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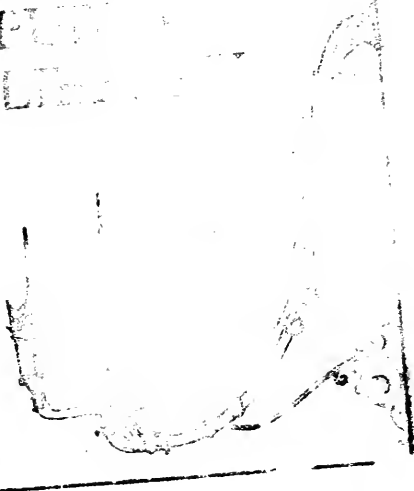
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AN ACT OF THE LEGISLATURE OF MASSACHUSETTS





REPORT  
OF THE  
CLERK OF THE  
HOUSE

FROM

January 1, 1976, to June 30, 1976



AUGUST 10, 1976.—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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AUGUST 10, 1976.

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

DEAR SIR: I have the honor to submit the semiannual report of the Clerk of the House of Representatives covering receipts and expenditures of appropriations and other funds for the period of January 1, 1976, through June 30, 1976, as prescribed by Public Law 88-454 of August 20, 1964 (2 U.S.C. 104a).

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

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

With kindest regards, I am,  
Sincerely,

EDMUND L. HENSHAW, JR.,  
*Clerk, U.S. House of Representatives.*

Attachment.



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# REPORT OF THE CLERK OF THE HOUSE

## FROM JANUARY 1, 1976, TO JUNE 30, 1976

### STATEMENT OF ACCOUNTABILITY FOR APPROPRIATIONS AND OTHER FUNDS

Unexpended balance, Dec. 31, 1975.....		\$164, 904, 690. 34
Appropriations and receipts:		
Current appropriations.....	\$5, 750, 500. 00	
Revolving fund and suspense account receipts:		
House Stationery revolving fund.....	\$864, 530. 13	
House Restaurant revolving fund.....	2, 162, 473. 10	
House Recording Studio revolving fund.....	92, 760. 59	
House Beauty Shop revolving fund.....	149, 627. 82	
House Barber Shop revolving fund.....	26, 768. 02	
Attending Physician revolving fund.....	12, 151. 65	
Suspense account.....	2, 622. 02	
	3, 310, 933. 33	
Receipts to be deposited in the general fund of the Treasury.....	41, 816. 13	
Funds transferred from Department of State.....	15, 000. 00	
	9, 118 249. 46	
<b>Total funds available.....</b>		<b>174, 022, 939. 80</b>
Expenditures and transfers:		
Disbursements for salaries and other expenses less refunds and canceled checks.....	125, 849, 263. 95	
Transfers:		
Deposited in the general fund of the Treasury.....	41, 816. 13	
Funds returned to Department of State.....	11, 263. 60	
	53, 079. 73	
		125, 902, 343. 68
Unexpended balance, June 30, 1976.....		48, 120, 596. 12

### SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance, June 30, 1976
<b>House leadership offices:</b>				
1975.....	\$54, 021. 80			\$54, 021. 80
1976.....	940, 451. 54	\$677, 136. 13		263, 315. 41
<b>Salaries, officers and employees:</b>				
1974.....	793, 536. 86	17. 50		793, 519. 36
1975.....	801, 585. 96			801, 585. 96
1976.....	10, 644, 757. 49	9, 858, 565. 33		786, 192. 16
<b>Clerk hire—Members, Resident Commissioner, and Delegates:</b>				
1974.....	197, 219. 17			197, 219. 17
1975.....	1, 341, 332. 87			1, 341, 332. 87
1976.....	47, 773, 655. 70	47, 163, 920. 71		609, 734. 99
<b>Committee employees:</b>				
1975.....	1, 699, 371. 36			1, 699, 371. 36
1976.....	13, 026, 470. 95	8, 239, 182. 21		4, 787, 288. 74
<b>Committee on Appropriations:</b>				
1975.....	58, 416. 38	20, 191. 37		38, 225. 01
1976.....	1, 725, 187. 83	1, 180, 369. 60		544, 818. 23
<b>Committee on the Budget:</b>				
1975.....	56, 843. 71			56, 843. 71
1976.....	296, 547. 48	90, 576. 84		205, 970. 64
<b>Office of the Legislative Counsel:</b>				
1975.....	318, 526. 13			318, 526. 13
1976.....	781, 306. 78	464, 960. 52		316, 346. 26
<b>Law Revision Counsel: 1976.....</b>	272, 225. 60	104, 410. 89		167, 814. 71
<b>Attending physician:</b>				
1974.....	790. 90			790. 90
1975.....	1, 041. 70			1, 041. 70
1976.....	238, 613. 07	220, 304. 86		18, 308. 21
<b>Miscellaneous items:</b>				
1974.....	81, 337. 52	2, 409. 04		78, 928. 48
1975.....	1, 376. 54	184. 74		1, 191. 80
1976.....	16, 627, 525. 04	10, 227, 017. 88		6, 400, 507. 16
<b>Report of hearings:</b>				
1974.....	46, 585. 30			46, 585. 30
1975.....	2, 322. 25	(189. 75)		2, 512. 00
1976.....	679, 090. 75	608, 394. 72		70, 696. 03
<b>Special and select committees:</b>				
1974.....	837, 502. 23			837, 502. 23
1975.....	16, 192. 87	8, 373. 81		7, 819. 06
1976.....	12, 826, 671. 28	10, 477, 481. 86		2, 349, 189. 42

## SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance, June 30, 1976
Telephone and telegraph:				
1974	\$554,076.69	\$2,165.88		\$551,910.81
1975	400,806.86	74,381.24		376,425.62
1976	4,483,633.98	2,913,871.56		1,569,762.42
Revision of the Laws:				
1974	12,689.30			12,689.30
1975	3,783.02			3,783.02
Government contributions:				
1974	554.19			554.19
1975	13,218.31			13,218.31
1976	5,222,044.99	5,181,458.34		40,586.65
Preparation of New Edition of United States Code	80,913.65			80,913.65
Postage stamps:				
1974	16,794.83			16,794.83
1975	69,081.50	57,062.19		12,019.31
1976	525,155.00	251,452.32		273,702.68
Furniture:				
1974	735.59			735.59
1975	47,442.32	13,309.55		34,132.77
1976	1,043,159.52	282,703.76		760,455.76
Furniture (FBI building)	753,035.24	3,895.04		749,140.20
Preparation of New Edition of District of Columbia Code	245,417.87			245,417.87
Joint Committee on Internal Revenue Taxation:				
1974	46,382.34			46,382.34
1975	36,768.35			36,768.35
1976	774,346.09	700,386.61		73,959.48
Joint Committee on Defense Production:				
1974	3,663.00			3,663.00
1975	4,298.46			4,298.46
1976	86,976.21	82,021.65		4,954.56
Joint Committee on Congressional Operations:				
1974	133,763.11			133,763.11
1975	137,104.05	98.90		137,005.15
1976	353,829.36	317,463.93		36,365.43
Speaker's automobile: 1974	2,386.07			2,386.07
Majority Leader's automobile: 1974	1,746.56			1,746.56
Minority Leader's automobile: 1974	2,618.39			2,618.39
Leadership automobiles:				
1975	8,792.77			8,792.77
1976	43,864.12	32,252.21		11,611.91
Capitol Police Board:				
1974	130,161.69			130,161.69
1975	89,049.91			89,049.91
1976	1,023,507.29	667,524.68		355,982.61
Uniforms and equipment—Capitol Police:				
1974	2,414.77			2,414.77
1975	70,527.63	16,730.05		53,797.58
1976	435,784.16	193,274.88		242,509.28
Statement of appropriations:				
1974	6,500.00			6,500.00
1975	6,500.00			6,500.00
1976	6,500.00			6,500.00
Education of Senate, House, and Supreme Court pages:				
1974	17,136.00			17,136.00
1975	4.00			4.00
1976	186,615.00	167,758.00		18,857.00
Official mail costs: 1975 and 1976	38,052,187.60	20,439,260.30		17,612,927.30
Mexico—United States Interparliamentary Group:				
1973	5,389.37		\$5,389.37	
1974	6,666.93			6,666.93
1975	8,892.25			8,892.25
1976	15,000.00	10,614.26		4,385.74
Canada—United States Interparliamentary Group:				
1973	5,874.23		5,874.23	
House Stationery revolving fund	3,786,557.60	2,803,532.08		983,025.52
House Restaurant revolving fund	2,286,559.99	2,089,873.59		196,686.40
House Recording Studio revolving fund	320,496.49	56,939.89		263,556.60
House Beauty Shop revolving fund	162,803.82	138,656.58		24,147.24
House Barber Shop revolving fund	65,137.29	44,904.75		20,232.54
Attending Physician revolving fund	14,966.88	10,654.73		4,312.15
Suspense account	3,784.85	3,708.72		76.13
House Records and Registration—suspense account "B"	22,517.12			22,517.12
General fund receipts	41,816.13		41,816.13	
	174,022,939.80	125,849,263.95	53,079.73	48,120,596.12



## SUMMARY OF GENERAL FUND RECEIPTS

Sales of surplus property .....		\$527.11
Sales of transcripts of hearings .....		922.80
Transfer of unclaimed moneys .....		4,096.86
Form 941 refunds from Internal Revenue Service .....		344.04
Transfer of House Barber Shop unexpended balance as of June 30, 1975 .....		28,621.27
Gifts to U.S. Treasury by House Members (salary):		
Bedell, Berkley .....	\$350.00	
Breux, John B. ....	584.40	
D'Amours, Norman E. ....	584.40	
Dodd, Christopher J. ....	292.20	
Fenwick, Millicent .....	1,050.00	
Frey, Louis, Jr. ....	576.42	
Hechler, Ken .....	1,075.00	
Kemp, Jack F. ....	575.16	
Keys, Martha .....	407.76	
Litton, Jerry .....	479.30	
Maguire, Andrew .....	575.16	
Nowak, Henry J. ....	575.16	
		7,124.96
Miscellaneous refunds .....		134.09
Miscellaneous receipts .....		45.00
Total general fund receipts .....		<u>41,816.13</u>

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976**

## OFFICE OF HON. JAMES ABDNOR

AMBUR, OWEN	STAFF ASSISTANT .....	\$ 8,647.00
ANDERSON, SUSAN E	DIST FIELD SERVICE SECTY .....	6,052.00
BOORMAN, JANE A	PRESS SECRETARY .....	9,272.00
CONAHAN, WALTER C	ADMINISTRATIVE ASSISTANT .....	18,677.07
DOUBRAVA, RICHARD J	PROGRAMMER, FROM MAR 1 .....	2,567.00
FISCHER, CHARLOTTE ANN	RESEARCH ASSISTANT .....	9,070.42
FLESNER, M RUTH	CASE WORKER .....	8,466.92
GUNDERSON, MARIAN B	SECRETARY-FIELD, TO MAY 31 .....	2,187.50
HAMRE, JOHN J	CLERK, TO MAR 31 .....	4,462.05
KELLEY, DEBRA A	RECEPTIONIST .....	4,416.83
KILL, MARY GWYNNE	SECRETARY .....	5,428.67
KIMMEL, HOLLEN M	SECRETARY, FROM MAY 1 TO MAY 31 .....	1,000.00
KORTHOPE, ANDREA E	SECRETARY .....	1,575.43
LARSON, VERNON	DIST FIELD SERVICE REP .....	8,309.17
LEAFY, MARY E	SECRETARY, FROM FEB 17 .....	2,264.60
LEE, WANDA KAREN	SECRETARY .....	2,902.00
LOCKE, COBBY	LBJ CONGRESSIONAL INTERN, FROM MAY 27 .....	566.67
MENKE, JOHN	INTERN, FROM JUN 7 .....	400.00
MURPHY, KENNETH	LEGISLATIVE ASSISTANT, TO JAN 31 .....	500.00
ODONNELL, MICHAEL L	INTERN, FROM FEB 5 TO MAY 15 .....	1,683.33
PARKINSON, CHARLES R	STAFF ASSISTANT .....	6,600.25
PROSSER, CLIPPOD L, JR	PUBLICATIONS ASSISTANT, FROM APR 1 TO APR 30 .....	1,333.34
ROBERTS, CHRISTINE	DISTRICT OFFICE SECRETARY, FROM MAY 24 .....	560.00
SMITH, KRISTIN SUSANNA	LEGISLATIVE SECRETARY, FROM JUN 15 .....	444.44
SWOAP, DAVID B	STAFF ASSISTANT, FROM FEB 1 TO FEB 29 .....	100.00
UPBAN, DANA KAY	SECRETARY .....	6,201.92
VOGLER, RITA	SECRETARY, TO FEB 8 .....	844.45

## OFFICE OF HON. BELLA ABZUG

BIRNBAUM, KENNETH B	LEGISLATIVE ASSISTANT .....	8,500.02
EPSTEIN, SYLVIA	CASE WORKER .....	7,612.50
FRIEDMAN, DORA	OFFICE MANAGER .....	10,079.16
GEPSMAN, GAIL	CLERK TYPIST, TO FEB 29 .....	1,176.66
GORDON, ALEXANDER	CASE WORKER .....	5,529.17
HOLZER, HAROLD	PRESS SECRETARY .....	8,610.00
KNELBER, MIRIAM J	LEGISLATIVE AIDE .....	11,749.98
KNOPP, ALEX	LEGISLATIVE AIDE, FROM APR 1 .....	3,333.34
KONONEN, KRIS M	APPOINTMENTS SECRETARY .....	7,350.00
KRAMER, LAWRENCE F	RESEARCHER (SPECIALIST) .....	4,865.37
LEWIS, BRENDA	RECEPTIONIST .....	4,057.50
LOBELL, CLAIRE IRIS	SECRETARY .....	4,380.00
LUTHER, SARA LEE	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
MIRABAL, MANUEL	COMMUNITY AIDE, TO FEB 29 .....	
	COMMUNITY ORGANIZER, FROM MAR 1 .....	5,440.00
NITZBURG, ARTHUR R	LEGISLATIVE ASSISTANT, TO FEB 29 .....	2,500.00
NOVICK, LEE	ADMINISTRATIVE ASSISTANT .....	9,975.00
SMITH, KATHLEEN M	CLERK TYPIST, FROM MAR 1 .....	2,333.32
SPAGUO, CHRISTINA RUTH	RECEPTIONIST .....	4,157.50
THIGPEN, R CRAIG	TYPIST .....	4,202.50
THOMAS, JOAN E	COMMUNITY ORGANIZER .....	5,440.00
ZEITLIN, JUNE H	LEGISLATIVE AIDE .....	7,999.98

## OFFICE OF HON. BROCK ADAMS

AMES, LAUFIE L	SECRETARY, FROM MAR 1 .....	1,000.00
BATLEY, ROSELLA	SENIOR INTERN, FROM MAR 1 TO APR 30 .....	833.34
BOYCE, KATHARINE R	LEGISLATIVE/PRESS AIDE .....	7,000.02
BURNETT, LINDA M	APPOINTMENT SECRETARY .....	7,000.00
BUTCHMAN, ALAN A	ADMINISTRATIVE ASSISTANT .....	18,649.98
CAMPBELL, BRENDA C	SECRETARY .....	6,850.02
CASEY, ROBERT G	INTERN, FROM MAY 1 .....	1,000.00
DEPOY, MARGO N	ASSISTANT .....	5,250.00
GREEN, JANICE	SECRETARY, TO JAN 31 .....	333.33
GREENLEE, CHRISTOPHER H E	LBJ CONGRESSIONAL INTERN, MAY 1 - MAY 31 .....	500.00
HOFER, JEROME V	ASSISTANT, FROM JUN 1 .....	500.00
HOVEY, HAROLD A	ASSISTANT, TO MAR 31 .....	5,291.66
LIPPEK, SUSAN E	LEGISLATIVE AIDE .....	5,599.98
NORDBY, ELLEN	ASSISTANT, FROM JUN 1 .....	500.00
OTLEY, PATRICIA E	SECRETARY .....	4,375.00
PEARSON, LAWRENCE JAY	ASSISTANT, TO FEB 7 .....	1,644.44

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. BROCK ADAMS -CONTINUED

PRICE, WOODRUFF M	LEGISLATIVE ASSISTANT.....	\$16,549.98
SHAFFE, PHILIP E, JR	ASSISTANT, FROM JUN 1 .....	700.00
STAM, NORA J	LEGISLATIVE AIDE .....	3,750.00
TRECKER, F DUAYNE	ASSISTANT, TO MAR 31 .....	5,833.33
WEISSMAN, MARGE	DISTRICT REPRESENTATIVE .....	7,999.98
YERXA, RUFUS	ASSISTANT, FROM MAY 1 .....	2,000.00
YEWELL, THERESE C	SECRETARY, FROM FEB 1.....	3,541.65
YEWELL, TOM	ASSISTANT, FROM APR 5 TO APR 16 .....	120.00

## OFFICE OF HON. JOSEPH ADDABRO

BLECHER, APPAHAM	CLERK .....	8,662.50
BLECHER, YVETTE	CLERK, TO JAN 31.....	1,000.00
BRETT, ISABELLA M	CLERK, FROM JUN 1 .....	1,000.00
CONIGLIO, FPANK A	LEGISLATIVE ASSISTANT, FROM MAY 1 TO MAY 31 ..	1,000.00
EICHLER, HARRY	AA DIST OFFICE .....	5,500.44
FEDER, RUTH P	CLERK, FROM MAR 1 TO MAR 31 .....	500.00
FELLS, WILLIAM ALBERT	CLERK, FROM APR 1 TO APR 30 .....	1,000.00
FISHER, PATRICIA L	SECRETARY .....	3,499.98
GORMLEY, HELENA BRODI	SECRETARY .....	10,106.28
GRAY, MARIE RUTH	SECRETARY .....	5,775.00
HAFKER, VERA	CLERK, TO JAN 31.....	1,000.00
HOHMAN, MARY ELLEEN	SECRETARY, FROM JUN 1 .....	1,000.00
JUDGE, LILLIAN F	CLERK, FROM MAR 1 TO MAR 31 .....	762.50
LEIBOWITZ, ELLIOTT B	LEGISLATIVE ASSISTANT, TO MAY 31 .....	3,541.65
LEITER, JEFFOLD S	CLERK, FROM APR 1 TO APR 30 .....	500.00
MACDONALD, HELEN T	ADMINISTRATIVE ASSISTANT .....	13,912.50
MANESS, DEBRA	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
MANESS, IPVING	RESEARCH ASSISTANT .....	6,447.76
MARAN, JULIE	SECRETARY, FROM FEB 1 TO MARCH 31 AND FROM MAY 1 TO MAY 31.....	2,250.00
MCGINNIS, ELEANORE	SECRETARY .....	3,575.28
MILLIGAN, INEZ HATTIE	CLERK .....	6,825.00
MOLE, MARION	CLERK, FROM APR 1 TO APR 30 AND FROM JUNE 1....	1,762.50
NEGLEY, MARY CHRISTINE	SECRETARY .....	7,500.00
PICKETT, MADELINE D	CLERK, TO FEB 29 AND FROM JUNE 1.....	2,275.00
ROSENBERG, PEARL	CLERK, FROM FEB 1 TO FEB 29.....	1,000.00
ROGERS, ISADORA	CLERK, TO JAN 31.....	500.00
SHAW, DORIS	CLERK .....	1,815.12
SMIROLDO, JOY E	CLERK, TO MAY 31 .....	3,750.00
SMITH, ALICIA ODILE	SECRETARY, FROM JUN 1 .....	762.50
SURICO, ANGELO M	CLERK .....	9,581.28
WATKINS, JUANITA E	SECRETARY, FROM APR 1 TO MAY 31 .....	2,000.00
YOUNG, DORA HOOVER	CLERK, FROM FEB 1 TO FEB 29 AND FROM MAY 1.... TO MAY 31.....	1,500.00
ZANAZZI, CAPOLYN	CLERK, FROM MAR 1 TO MAR 31 .....	1,000.00

## OFFICE OF HON. CARL ALBERT

ANDERSON, W K	.....	6,481.92
BUTLER, LOISE	CLERK TYPIST, TO JAN 31 .....	
	STAFF ASSISTANT, FROM FEB 1 .....	8,291.68
CARLTON, CELESTINE JAN	CLERK .....	4,500.00
CLINE, DEBORAH LYNN	CLERK .....	6,750.00
DOWNS, SUSAN RUTH	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
HENDERSON, LEILANI H	CLERK, TO JAN 31 .....	
	STAFF ASSISTANT, FROM FEB 1 .....	6,375.00
HOLMES, IMOGENE	CLERK .....	10,416.67
KENNEDY, TAMARA	CLERK .....	6,000.00
LANE, SAFA DEAN	CLERK .....	4,500.00
LOGAN, PATRICIA CAPOL	CLERK .....	6,675.00
MCCLURE, JAMES H.	CLERK, TO FEB 29 .....	
	STAFF ASSISTANT, FROM MAR 1 .....	8,379.18
NEWMAN, HELEN L	CLERK, TO MAR 14 .....	4,141.67
PEABODY, ROBERT L	CLERK .....	7,500.00
PREWITT, KATHRYNE J	CLERK .....	9,816.68
RIKARD, HANSEN	CLERK .....	8,845.85
STEPHENS, J GORDON, JR	CLERK, TO JUN 22.....	6,020.00
YOURMAN, HOWARD	CLERK, TO JAN 31.....	1,400.00

## OFFICE OF HON. BILL ALEXANDER

ARNOLD, NAOMI ANNETTE	LEGISLATIVE SECRETARY .....	5,458.35
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. BILL ALEXANDER -CONTINUED

FARBER, JIM	DISTRICT REPRESENTATIVE .....	\$12,823.34
BASS, AVANELL K	SPECIAL ASSISTANT .....	9,854.17
BELL, RICHARD ALLEN	STAFF ASSISTANT, TO JAN 31 .....	500.00
CHITMAN, LEO	CONGRESSIONAL AIDE, TO MAY 21 .....	2,095.01
ELDRIDGE, BETTY BREESE	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
FALLS, HAROLD NAILL, JF	RESEARCH ASSISTANT .....	3,900.00
GUTHRIE, KAREN F	SECRETARY, FROM JUN 1 .....	416.67
HENDERSON, LUCRECIA ANN	SECRETARY .....	3,000.00
HICKEY, CATHLEEN	RECEPTIONIST, FROM APR 1 .....	2,316.66
HOLDEN, CARMEN	RECEPTIONIST, TO MAR 31 .....	3,116.67
KIRKPATRICK, DALE	CONGRESSIONAL AIDE, FROM JUN 1 .....	291.67
LUSTER, JACKIE	SECRETARY .....	4,025.00
MICHALOSKI, PAUL J	CONGRESSIONAL ASSISTANT, FROM APR 1 TO APR 30 .....	250.00
MILES, WILLIAM JOSEPH	ADMINISTRATIVE ASSISTANT .....	18,676.86
PRATT, BOBBEY	CONGRESSIONAL ASSISTANT .....	4,675.00
REAMES, CARLA MARIE	LEGISLATIVE RESEARCH ASSISTANT .....	6,400.02
SCHAY, EARL ALVIN	PRESS SECRETARY .....	5,250.00
SMITH, JULIA ROSE	EXECUTIVE SECRETARY .....	16,747.50
SNAPP, JAMES RUSSELL	CONGRESSIONAL AIDE, FROM JUN 1 .....	500.00
SPERAPANI, LINDA	SECRETARY, FROM MAR 1 TO APR 30 .....	1,250.00
WILLIAMS, M JOYCE	SECRETARY .....	5,091.67
WOODS, HENRY LEE, JR	RESEARCH ASSISTANT .....	9,558.33

## OFFICE OF HON. CLIFFORD E ALLEN

AZURE, JUDITH M.	APPOINTMENT SECRETARY, FROM JAN 5 .....	4,695.54
BECK, VIRGINIA F.	FIELD REPRESENTATIVE, FROM FEB 1 .....	1,000.00
COWAN, BONNIE	LEGISLATIVE ASSISTANT .....	10,041.68
CRADDOCK, PATTY J	RECEPTIONIST, TO APR 30 AND FROM MAY 16 .....	3,500.00
FALLS, EVERETT WOODS	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
FRIEDDELL, CHARLES JAMES	SPECIAL COUNSEL, FROM FEB 15 .....	4,533.33
GENTRY, RENEE D	SECRETARY .....	4,675.00
HANNER, JAMES H	OFFICE MANAGER .....	12,666.66
HARRIET, EDITH	EXECUTIVE ASSISTANT .....	8,583.34
HIGHTOWER, KATHERINE E	PERSONAL REPRESENTATIVE AND SECRETARY .....	6,400.00
JEFFERSON, ADDIE R	SECRETARY, FROM MAY 20 .....	968.05
KLEIN, BARBARA ANNE	SECRETARY, FROM MAY 25 .....	850.00
MARTIN, DOROTHY M	CLERK TYPIST, FROM FEB 15 .....	2,266.67
MCCLORE, ROBERT C	STAFF AIDE .....	9,000.00
MCCOOL, DONNA	CLERK TYPIST, TO MAY 14 .....	3,026.67
MCDONALD, WILLIAM E	LBJ CONGRESSIONAL INTERN, FROM JUN 7 .....	400.00
SHUMAKER, JOHN H, JR	PRESS AIDE .....	5,375.01
SILVERSTEIN, MELAINE M	FIELD REPRESENTATIVE .....	5,333.33
SPELMAN, HAROLD J, III	STAFF ASSISTANT .....	6,400.00
THOMPSON, GEORGE H, III	LEGAL COUNSEL & ADVISOR .....	9,458.35
WOODS, RILLA MORAN	PRESS SECRETARY, TO APR 30 AND FROM MAY 16 .....	7,916.68

## OFFICE OF HON. JEROME A AMBRO

ANNABLE, SUSAN B	FROM MAY 1 TO MAY 31 .....	500.00
BARRY, THOMAS V	CONGRESSIONAL AIDE, FROM JUN 1 .....	516.67
BURDICK, VIRGINIA M	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	750.00
CAMPBELL, AARON R	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	250.00
COATES, E ANNETTE	SECRETARY .....	4,615.50
CRAPA, JOSEPH F	ASSISTANT, FROM APR 1 TO APR 30 .....	500.00
DILWORTH, DONALD J	DIST FIELD DIRECTOR .....	14,172.30
DRISCOLL, DANIEL J	PRESS ASSISTANT, FROM JAN 30 .....	10,469.33
DYE, CHARLOTTE A	OFF MGR-EXEC SECRETARY .....	11,531.28
FLYNN, ROBERT J	.....	3,529.08
HARTBRODT, MARTHA	CLERK .....	1,249.98
HEATH, DEBORAH S	RECEPTIONIST, FROM JAN 28 .....	3,400.02
KOEHN, ELIZABETH M	CLERK .....	1,682.22
LONG, WILLIAM	.....	6,844.00
MACK, VIRGINIA SUE	SECRETARY .....	5,864.40
MCGEE, DONNA LEE	.....	7,200.00
MULLEN, ROSEMARY	SECRETARY .....	4,099.98
PALEY, BARBARA	RESEARCH ASSISTANT .....	12,744.72
PECK, DANA	.....	5,693.49
RODGERS, ELEANOR	LEGISLATIVE ASSISTANT, TO JAN 15 .....	724.00
RODOCKER, SUZAN	CLERK, TO JAN 31 .....	666.67
SLEYEV, PAUL	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	266.67
STAHR, PATRICIA D	CASE WORKER, TO APR 30 .....	4,380.20

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. JEROME A AMBPO -CONTINUED

SULLIVAN, MAUREEN, HOPE	SECRETARY, FROM MAR 1 .....	\$ 2,666.68
SWEENEY, GERALD F	ADMINISTRATIVE ASSISTANT, TO MAR 31 .....	8,144.99

## OFFICE OF HON. GLENN M ANDERSON

ANDERSON, HARRY B	ADMINISTRATIVE ASSISTANT, TO FEB 29 .....	6,224.00
BUTORAC, ROBERT L	RESEARCH ASSISTANT .....	
	CLERK, FROM FEB 1 TO FEB 29 .....	6,000.00
COOPER, ESSIE L	CLERK, TO FEB 29 .....	800.00
CURRAN, EDNA MAY D	CLERK .....	7,415.00
DAVIS, CHRISTOPHER	CLERK, TO MAY 31 .....	3,138.00
ENGELBERG, BARRY LAWRENCE	DISTRICT ASSISTANT .....	6,650.00
FERGUSON, ELIZABETH ANN	CLERK .....	5,110.00
GANDARA, CARMEN M	CLERK, TO MAY 31 .....	3,750.00
GARTEN, MAX DAVID	CLERK .....	6,150.00
GERARD, BESSIE H	CLERK .....	6,050.00
HARTMAN, EDWARD ANDREW	CLERK .....	4,700.00
INGRAM, JOHN H	CLERK, FROM JUN 1 .....	900.00
KING, SA-DIA JOYCE	CLERK, FROM JUN 1 .....	750.00
KOWALEWSKI, RICHARD	CLERK .....	5,320.00
PETERSON, N JEANNE	CLERK, FROM FEB 1 .....	4,971.00
POMPLIANO, CAROL JOYCE	CLERK .....	4,790.00
QUINN, SUZAN L	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
RABER, BRIAN A	CLERK, FROM MAR 1 .....	3,200.00
RAMIREZ, ANNA M	DISTRICT REPRESENTATIVE .....	6,512.00
SAVANT, CHARLES ALBERT	CLERK, TO MAR 31 .....	2,801.00
STEARNS, DARREL H	ADMINISTRATIVE ASSISTANT, FROM MAR 1 .....	11,668.00
SUMMERS, BETTY L	CLERK, TO MAY 31 .....	4,815.00
TALBERT, LANELLE D	CLERK .....	6,828.00
THEISEN, MARK A	LEGISLATIVE ASSISTANT .....	6,000.00
WEGMAN, CHRISTINE M	CLERK .....	4,750.00

## OFFICE OF HON. JOHN ANDERSON

ANDERSON, STEVEN C	CASE WORKER .....	4,750.02
BROWN, PAULA G	LEGISLATIVE CORRESPONDENT .....	4,999.98
CROWLEY, ANNE TOWNSEND	STAFF ASSISTANT .....	3,687.48
POSTER, JUNE H	PERSONAL SECRETARY .....	7,000.02
GIBSON, ALAN B	STAFF ASSISTANT, FROM JUN 2 .....	805.56
GOLDMAN, PATRICIA A	STAFF ASSISTANT, TO JAN 31 .....	
	AND FROM APR 1 TO APR 30 .....	2,000.00
JOHNSON, FREDERICK	INTEPN, FROM JUN 7 .....	266.67
KOLNES, MAE B	STAFF ASSISTANT .....	4,500.00
LOPAT, MARIANNE L	LEGISLATIVE CORRESPONDENT .....	5,500.02
MANN, TODD	STAFF ASSISTANT, TO JAN 30 .....	750.00
MASTERSON, MICHAEL J	ADMINISTRATIVE ASSISTANT .....	10,000.02
MILLER, MONICA, JOYCE	LBJ CONGRESSIONAL INTERN, FROM JUN 7 .....	400.00
RADOW, LAUREL JUDITH	LEGISLATIVE CORRESPONDENT, TO MAR 31 .....	2,250.00
RESH, LUCY F	CLERK TYPIST (DISTRICT OFFICE) .....	3,583.32
RICHARDSON, MARTHA ANN	ADMINISTRATIVE SECRETARY .....	7,999.98
SEDNAOUI, GEORGE CARTEP	CLERK, FROM JAN 27 TO JUN 6 .....	1,516.67
SPAN, LISA M	LEGISLATIVE CORRESPONDENT, FROM MAR 1 .....	3,666.68
SWANSON, DAVID L	STAFF ASSISTANT .....	9,250.02
TURNER, ELLEN	RECEPTIONIST .....	4,650.00
VADGHN, MICHAEL B	PRESS SECRETARY .....	7,000.02
WAGGAMAN, WILLIAM MORRISO	INTERN, FROM JUN 14 .....	188.89
WALDER, KIRK E	LEGISLATIVE RESEARCHER, FROM FEB 1 .....	3,958.35
WOLFENBERGER, DONALD	LEGISLATIVE ASSISTANT .....	1,750.02

## OFFICE OF HON. IKE ANDREWS

AUMAN, ROBERT MEYER	RESEARCH ASSISTANT .....	10,636.50
BEAUCHAMP, CAROLE A	.....	5,686.09
BOICE, DONA	.....	3,672.23
BRAGG, LOUISE	TO JAN 31 .....	892.50
FLETCHER, BARBARA M	LEGISLATIVE ASSISTANT .....	8,741.28
FRIEDMAN, SUSAN L	.....	6,825.00
HAMLET, ANN T	.....	2,793.00
HARRISON, KATHARINE C	.....	5,082.50
HATHCOCK, AARON A	.....	8,175.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. IKE ANDREWS -CONTINUED

HONEYCUTT, CAROLYN H	SECRETARY .....	\$ 5,092.50
IVEY, LOUISE C	.....	1,995.00
MARIANI, MARYJEAN	.....	6,825.00
POWELL, JOYCE C	.....	4,650.00
PRITCBETT, NEWTON	LPJ CONGRESSIONAL INTERN, FROM JUN 3 .....	466.67
REID, BALDWIN HORN	LEGISLATIVE ASSISTANT .....	6,961.50
STEPHENS, FRANCES P	.....	2,600.00
STILLEY, EVELYN H	.....	7,149.15
SUGG, MARGARET J	.....	12,600.00

## OFFICE OF HON. MARK ANDREWS

ALBRIGHT, ELIZABETH A	.....	4,445.00
BELTER, JOHN P	INTERN, FROM JUN 1 .....	791.67
BOND, MARY ANN	.....	7,455.00
CANDOR, ANN L	.....	5,953.50
COLLINS, BOB D	FROM MAR 1 TO MAR 31.....	600.00
COOPER, SALLY G	.....	4,816.00
COSETTE, GAYLE M	INTERN, FROM JUN 1 .....	433.33
DUGAN, ROBERT F	RESEARCH ASSISTANT, FROM JUN 1 .....	2,077.43
DWYER, JOHN W	LEGISLATIVE ASSISTANT, TO JAN 11.....	916.67
GREENBAUM, ROGER ADAM	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	625.00
GWINN, DOROTHY F	SPECIAL ASSISTANT .....	8,125.50
HARPER, JERRY L	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	900.00
HILDAHL, ALMA B	.....	3,567.48
HOLT, JOYCE E	.....	4,985.52
HUGHES, ROBERT E, JR	LEGISLATIVE ASSISTANT, FROM JUN 1 .....	1,150.00
JACOB, DONALD G	TO MAY 31 .....	8,916.67
KNOX, JACQUELINE	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	625.00
KNUDSEN, LELA M	.....	3,567.48
KRIVIZE, MONICA E	.....	4,693.50
MAGNUSON, KATHY D	.....	4,550.00
PROSSER, CLIFFORD L, JR	TO JAN 31 AND FROM MAY 1 TO MAY 31.....	3,541.66
SCHAAN, MARY ANN	.....	3,766.98
SCHMIT, EARNEST N	FIELD ASSISTANT .....	11,027.52
SEITH, DENISE G	.....	6,562.50
STANWAP, GEORGE W	ADMINISTRATIVE ASSISTANT .....	18,000.00
SWEENEY, KATHY	COLLEGE INTERN, FROM FEB 1 TO MAY 10 .....	833.33

## OFFICE OF HON. FRANK ANNUNZIO

ALEXANDER, SHARYN BURRELL	STENOGRAPHER CLERK .....	5,166.66
ALTIMARI, LEONARD	STAFF ASSISTANT .....	7,013.04
AZHDERIAN, ANNA	ADMINISTRATIVE ASSISTANT .....	15,225.00
BLUMENTHAL, MICHAEL L	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
BOYLE, KATHLEEN M	SECRETARY, TO MAR 2 .....	1,722.22
CORTELYOU, WARREN P	CLERK, TO MAR 26.....	301.00
FIORITO, BERNARD J	CLERK .....	7,249.98
GEORGE, HENINGHAM FULTON	SECRETARY .....	5,670.82
HORNYAK, DANA M	STENOGRAPHER, FROM MAR 1 .....	2,958.33
JARVIS-MEARA, JEANNE	CLERK, FROM MAR 29 .....	2,255.55
KUTA, PATRICIA A	CLERK .....	7,253.40
LATO, ROSE	SECRETARY .....	7,140.00
LINDSEY, CYNTHIA	CLERK HIRE .....	4,000.02
MUPPHY, KAREN B	CLERK, TO MAR 19 .....	2,194.44
NELSON, WILLIAM STEEN	RESEARCH ASSISTANT .....	9,590.00
PARKER, JAMES S	CLERK .....	6,750.00
PECARO, TIMOTHY SCOTT	FROM MAR 30 TO MAY 26.....	950.00
SALAMONE, JOHN	STAFF ASSISTANT.....	6,499.98
SEELEY, SYLVIA ANN	SECRETARY .....	4,916.66
VAITEKUNAS, NORA F	CLERK TYPIST .....	2,416.66
WILSON, EVELYN HANGE	CLERK HIRE, TO APR 30.....	700.00

## OFFICE OF HON. BILL ARCHER

ABERCROMBIE, JUDY D	TO MAR 28 .....	2,379.67
BENEFIELD, BRUCE S	FROM JUN 1 .....	500.00
CARLSON, DONALD G	CLERK .....	7,018.74
COOPER, CHAILLE LINN	FROM JAN 4 .....	4,689.17
DAUGHERTY, ROBERT J	TO APR 2 .....	4,044.17

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. BILL ARCHER -CONTINUED

ELLIS, ANN JACKSON	FROM JUN 21.....	\$ 166.67
HUTTON, LOFAINE	FROM MAY 17 TO MAY 31.....	233.33
JOHNSON, BRIAN PATRICK	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
JURA, DANNY D	FROM JAN 20.....	4,345.28
LONG, SARA	FROM JUN 7.....	400.00
MATHER, RUSSELL N, JR	.....	4,350.00
MATTHEWS, ALLIE PAGE	DISTRICT OFFICE MANAGER.....	6,030.00
MERNA, LINDA C	FROM JUN 14.....	443.61
MOSELEY, PHILLIP D	PRESS AIDE .....	9,750.00
PIERSON, LLOYD O	ADMINISTRATIVE ASSISTANT .....	14,499.99
REED, TERRY D	STAFF COUNSEL, FROM JAN 5.....	7,333.33
SCHWARZMANN, MARY L	CASE WORKER .....	9,487.50
SENESE, DONALD J	LEGISLATIVE ASSISTANT .....	9,225.00
STARRELS, ROCHELLA SUE	PRESS ASSISTANT, TO JAN 31.....	1,441.25
TRULUCK, PHIL	TO JAN 31.....	250.00
UHRIG, VIRGINIA JANE	.....	5,000.01
VAN METER, LINDA	FROM APR 19.....	1,999.99
WALTON, MARTHA S	STAFF ASSISTANT .....	5,750.61
WOLFE, MARGARET F	SECRETARY .....	4,770.00

## OFFICE OF HON. WILLIAM ARMSTRONG

ALEXANDER, SUSAN L	LEGISLATIVE AIDE .....	5,100.00
BERRY, PHYLLIS A	SECRETARY .....	4,500.00
BUTLER, WALTER C	PRINTER.....	2,200.02
CLAYTON, EARL W, JR	LEGISLATIVE ASSISTANT, TO MAR 31 .....	6,375.00
EWING, NANCY	SECRETARY, FROM JAN 12 TO JAN 21.....	84.72
GILBERTO, TERESA	SECRETARY .....	4,800.00
HATFIELD, SUSAN B	SECRETARY .....	5,400.00
HOPPE, JOHN DAVID	RESEARCH ASSISTANT, FROM JAN 8.....	5,766.67
KLEIN, WALTER C	ADMINISTRATIVE ASSISTANT .....	17,500.02
MACQUIDDY, SUSAN LYNN	CASE WORKER .....	6,000.00
MODESITT, LELAND E, JR	LEGISLATIVE ASSISTANT .....	-
	SECRETARY, TO JAN 7 .....	12,750.00
	SECRETARY, TO JAN 7.....	233.33
NULL, VICKIE LEE	STAFF ASSISTANT, FROM MAY 10 .....	1,105.00
SMETHILLS, SUE ANNE	PERSONAL SECY-OFF MGR .....	9,499.98
SPAUDING, MARY M	RECEPTIONIST .....	4,800.00
WAGSTAFF, WELDA V	LEGISLATIVE AIDE .....	5,100.00

## OFFICE OF HON. JOHN ASHBROOK

ALMENDINGER, WILLIAM F	DISTRICT ADMINISTRATIVE ASSISTANT .....	12,499.98
ARMSTRONG, GEORGE C	RESEARCH ASSISTANT .....	9,000.00
BAIRD, BROWARDINE R	RECEPTIONIST-SECRETARY, TO MAR 31 .....	3,624.99
BROWARSKY, HERBERT	DISTRICT REPRESENTATIVE .....	7,483.33
CRIMMINS, KATHRYN A	SECRETARY .....	6,000.00
EVANS, DONALD D	LEGISLATIVE ASSISTANT .....	10,999.98
FLOTO, CHARLES AUGUSTUS	CLERK, FROM APR 1 .....	2,250.00
GERNHARDT, REBECCA CHASE	RECEPTIONIST SECRETARY, FROM JUN 1 .....	666.67
HORYN, CATHY	CLERK, FROM MAY 1 TO MAY 31 .....	750.00
LONG, MARY JO	SECRETARY .....	5,749.98
MAHSMAN, LOIS	RECEPTIONIST, FROM APR 1 .....	1,533.33
MCDANIEL, PAUL M	CLERK .....	4,000.02
MILES, STEPHEN R.	DISTRICT REPRESENTATIVE .....	6,000.00
MILLER, LOIS ANN	CLERK, FROM FEB 1 TO FEB 29 .....	-
	SECRETARY & CLERK, FROM MAR 1 TO APR 30 .....	3,350.34
MOORE, NANCY L	SECRETARY .....	3,500.00
NEEL, DAVID BENTON	INTERN, FROM JUN 1 .....	750.00
PEARSON, RONALD W	ADMINISTRATIVE ASSISTANT .....	12,499.98
PRIOR, CYNTHIA A	INTERN, FROM JUN 1 .....	250.00
RHODES, WILLIAM DALE, JR	CLERK .....	4,500.00
ROLLETTA, SANDRA M	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
SMITH, S NANNETTE	SECRETARY .....	5,583.35
STABLES, ALICE E	CLERK, FROM MAY 1 TO MAY 31 .....	1,250.00
STRUCK, PONIA S	PERSONAL SECRETARY, TO APR 30 .....	5,000.00
WELSH, GINGER W	SECRETARY .....	7,000.00

## OFFICE OF HON. THOMAS ASHLEY

BASBAS, SARAH J	RESEARCH ASSISTANT. ....	6,458.32
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. THOMAS ASHLEY -CONTINUED

BROWN, GERALD R	ASSISTANT .....	\$10,999.98
CAMPBELL, AARON R	ASSISTANT .....	3,482.46
CLENDENING, JUNE G	ADMINISTRATIVE ASSISTANT .....	16,398.78
CROMWELL, FRANCINE	SECRETARY, FROM FEB 23 .....	4,977.79
GLENCER, ROBERTA L	LEGISLATIVE AIDE .....	6,875.02
GRAHAM, KAREN B	SECRETARY, TO FEB 29 AND FROM MAR 5 .....	5,634.46
GRIMES, PEGGY A	SECRETARY, TO FEB 13 .....	1,389.57
KEISER, JUSTIN R	LEGISLATIVE ASSISTANT .....	12,075.00
KLEIN, ANDREW IRVING	LBJ CONGRESSIONAL INTERN, FROM JUN 28 .....	50.00
NUNN, CHARLIE B	SECRETARY .....	6,964.86
RINCK, SANDRA LEE	EXECUTIVE SECRETARY .....	12,075.00
TOMASIC, BETTY	SECRETARY .....	8,125.68
WADDELL, MARY D	SECRETARY, TO JUN 28 .....	5,641.83

## OFFICE OF HON. LES ASPIN

AXELROD, NANCY OLINS	LEGISLATIVE ASSISTANT .....	4,999.98
BALDWIN, DORIS L	SECRETARY, FROM JAN 26 .....	3,875.00
BERNICK, KATHRYNE L	LEGISLATIVE ASSISTANT .....	7,916.65
BROYDRICK, WILLIAM B	LEGISLATIVE ASSISTANT .....	16,270.02
BUCKSBAUM, DEBORAH S	LEGISLATIVE ASSISTANT, FROM JUN 7 .....	600.00
CAMBRIA, LINA	SPECIAL ASSISTANT, FROM MAY 1 .....	1,050.00
CONSTANTINE, LIZ	OFFICE ASSISTANT, FROM FEB 1 TO MAR 31 .....	400.00
COOPER, KATHLEEN GRECO	OFFICE ASSISTANT .....	7,000.02
DINE, SUSAN ELAINE	SECRETARY .....	4,750.02
ELVERMAN, TIMOTHY J	OMBUDESMAN, FROM MAY 24 .....	1,438.89
KOITZ, GRETCHEN E	ADMINISTRATIVE ASSISTANT, TO MAR 31 .....	
	AND FROM APR 5 .....	11,008.32
LAGUARDIA, MARGARET LISA	SPECIAL ASSISTANT, TO APR 30 .....	1,333.32
LONG, DIANE C	SECRETARY .....	3,816.65
LUCEY, LAUREL J	RESEARCH ASSISTANT, TO JUN 2 .....	3,488.87
MADISON, ALAN M	OMBUDESMAN, TO JAN 31 .....	1,000.00
MICHEL, BARRY	LEGISLATIVE ASSISTANT, TO MAY 19 .....	3,452.24
NELSON, WARREN L	LEGISLATIVE ASSISTANT .....	11,833.33
OVERBY, PETER M	FROM, MAR 16 TO MAR 31 .....	1,125.00
PHILLIPS, LORNA J	SECRETARY .....	3,749.98
SCHALLERT, EDWIN G	LEGISLATIVE ASSISTANT .....	9,000.00
SHERBELL, SHEPARD	SPECIAL ASSISTANT, FROM MAR 1 TO MAR 31 .....	233.33
SHUL, MAUREEN ALYCE	CASE WORKER .....	5,400.00
STROHL, JOSEPH A	HOME OFFICE MANAGER, TO MAR 15 AND FROM APR 1 .....	12,566.67
WROBEL, DENISE	LBJ CONGRESSIONAL INTERN, FROM MAY 17 .....	733.33

## OFFICE OF HON. LES AUCOIN

BAUGH, RONALD M	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
BECKER, LAURENCE J	COMMUNICATION AIDE, FROM MAR 1 .....	5,955.54
BERG, REBECCA J	LEGISLATIVE ASSISTANT .....	7,850.00
CALL, MICHAEL L	CASE WORKER DISTRICT OFFICE .....	6,357.82
CANNON, JANINE V	CASEWORKER-DISTRICT OFFICE, TO FEB 29 .....	2,012.50
CONTI, BONNY A	SECRETARY .....	5,512.50
ETSS, ROGER	LEGISLATIVE ASSISTANT .....	13,176.40
FRITZ, RAYMOND A	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	350.00
GEOGHEGAN, SUSAN S	ADMINISTRATIVE ASSISTANT .....	14,024.75
GREENBERG, ELISE	SECRETARY, TO JAN 31 .....	232.25
HALL, LESLIE DUKE	SECRETARY-DISTRICT OFFICE, FROM MAY 1 .....	1,100.00
JOHNSON, JACQUELYN MARIE	RECEPTIONIST .....	4,987.50
MATHEWS, BARBARA E	RECEPTIONIST DISTRICT AIDE, TO FEB 29 .....	
	CASEWORKER (DISTRICT), FROM MAR 1 .....	3,860.00
MCCORMICK, PATRICK C	DISTRICT REPRESENTATIVE .....	11,672.10
NOSS, LOIS J	PERSONAL SECRETARY, TO FEB 29 .....	4,253.50
SPICER, MARGARET MARY	SECRETARY .....	3,124.98
SWOPE, CAROL L	SECRETARY-DISTRICT OFFICE .....	3,780.00
THOMPSON, DAYLE A	STAFF ASSISTANT .....	5,670.82
TUNLER, JON R	LEGISLATIVE ASSISTANT .....	7,350.00
WARNATH, STEPHEN C	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	350.00
WOODFORD, BARBARA ANN	SECRETARY, FROM MAR 1 .....	3,166.68
WRIGHT, MARGUERITE W	DISTRICT AIDE .....	8,400.00

## OFFICE OF HON. HERMAN BADILLO

ALRANDOZ, VICTOR M	ASSISTANT .....	7,000.02
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. BERMAN BADILLO -CONTINUED

BENZA, LOUIS C	ASSISTANT .....	\$10,552.02
BERRIGAN, CESARINA G	STAFF ASSISTANT .....	4,999.98
CUESTA, ALEX, JR	SPECIAL ASSISTANT .....	7,000.02
FRELL, ALICE I	ASSISTANT .....	4,999.98
FROELICH, DALE E	LEGISLATIVE ASSISTANT .....	6,499.98
GORDON, JOHN STEELE	PRESS SECRETARY, FROM JUN 1 .....	666.67
GRIFFIN, SELENA E	STAFF ASSISTANT, TO MAY 31 .....	866.65
HURTADO, RALPH F	LEGIS-PROJECTS ASST .....	9,499.98
LUI, MIRA F	EXECUTIVE ASSISTANT .....	11,291.68
MERSEREAU, JANE B	SECRETARY .....	1,750.02
NIETO, GERARD JOSEPH	STAFF ASSISTANT, FROM JUN 1 .....	600.00
PAUL, ALICE M	ASSISTANT .....	5,250.00
POPS, JEANNE	ASSISTANT .....	5,749.98
QUINONES, EDMEE	ASSISTANT .....	2,083.32
REMENESKI, SHIRLEY	DISTRICT ADMINISTRATOR .....	11,291.68
STEPHENS, ESME M	ASSISTANT .....	7,000.02
TURNER, SANDRA KAY	ASSISTANT .....	7,099.98
VLASTO, JAMES S	ASSISTANT, TO MAY 31 .....	7,583.35
WEINER, ROBERTA	ASSISTANT .....	7,500.00

## OFFICE OF HON. L. A. BAFALIS

ATWELL, BETTY ADAIR	COMMITTEE ASSISTANT .....	8,475.00
DECKER, ANN L	SECRETARY .....	5,272.98
FREUND, JANICE L	RECEPTIONIST .....	4,080.00
HEISE, DEBRA A	LBJ CONGRESSIONAL INTERN, FROM JUN 21 .....	166.67
HOVEY, JANET E	LEGISLATIVE SECRETARY .....	6,942.00
MCCHAREN, B E, JR	DISTRICT REPRESENTATIVE .....	9,900.00
MCDAVITT, JOHN J, JR	RESEARCH & PRESS ASST .....	16,168.50
MCKINNON, GENEAN H	LEGISLATIVE ASSISTANT .....	8,203.50
MCLENDON, W L	DISTRICT REPRESENTATIVE .....	9,900.00
NELSON, RICHARD T	ADMINISTRATIVE ASSISTANT .....	18,677.52
SPENCER, SUZANNE GAIL	FILE CLERK, FROM MAY 24 .....	534.44
STEPHANY, PARELA L	FILE CLERK, FROM JAN 19 TO APR 30 .....	340.00
STONE, JOCE L	EXECUTIVE SECRETARY .....	8,716.02
THIERER, BARON SKAGGS	SECRETARY .....	5,272.98
WARRICK, JOHN A	LEGISLATIVE CLERK .....	5,932.50
WEBB, CHARLOTTE ANN	CASE SECRETARY .....	8,410.48

## OFFICE OF HON. ALVIN BALDUS

BLACKDEER, MURIEL J	SECRETARY-CASE WORKER .....	3,972.30
BRYCE, JOHNNY LEE	CLERK, TO MAR 31 .....	4,271.20
COHEN, KAREN L	LEGISLATIVE CORRESPONDENT .....	5,762.25
COLLINS, JOAN E	FIELD REPRESENTATIVE .....	5,404.20
CONROW, JAMES WILLAFD	INTERM, TO JAN 31 .....	200.00
GIBSON, MARGIE	SECRETARY .....	4,725.00
JENKINS, DAVID J	FIELD REPRESENTATIVE .....	9,712.50
METZGER, DAVID	ADMINISTRATIVE ASSISTANT .....	13,080.52
NILSESTUEN, PODNEY J	HOME SECRETARY FIELD REP .....	9,712.50
ONEILL, JOSEPH E	PRESS SECRETARY .....	9,250.02
PAGE, JUDY LYNN	RECEPTIONIST, FROM FEB 1 .....	3,750.00
PETERSACK, ROBERT V	INTERM, TO JAN 31 .....	
	RESEARCH CLERK, FROM MAY 1 .....	1,944.45
PETERSON, EVELYN A	SECRETARY, TO JAN 31 AND FROM APR 1 .....	2,556.27
PHILLIPS, CHRISTINE IRENE	PERSONAL SECRETARY .....	6,037.50
SEEL, CHRIS ROGERS	CASE WORKER, TO MAR 31 .....	2,881.26
SELK, CHRISTINE	SECRETARY, FROM FEB 1 .....	2,500.00
SHOEMAKER, RICHARD A	FIELD REPRESENTATIVE, TO JAN 31 .....	
	AND FROM FEB 5 .....	8,662.50
TLUSTY, MARY L	SECRETARY CASEWORKER .....	3,662.52
WHITPOFD, MARGARET S	TIPIST, FROM FEB 1 .....	3,187.53
ZEPF, ALAN P	LEGISLATIVE ASSISTANT .....	7,612.50
ZIEWACZ, JUDY K	SECRETARY .....	4,975.02

## OFFICE OF HON. WILLIAM BARRETT

ANDERSON, DEAKIE	STAFF MEMBER, TO APR 30 .....	1,107.96
BAPRIEPE, BRENT B	STAFF ASSISTANT, TO FEB 9 .....	866.67
CAIN, ROSE M	TO APR 30 .....	12,439.88

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. WILLIAM BARRETT -CONTINUED

CHAMBEFLAIN, M AGNES C	.....	\$18,649.08
CORBETT, ANNA D	.....	12,294.78
CORBETT, MICHAEL T	ADMINISTRATIVE ASSISTANT, TO FEB 29	
	FROM MAR 5	18,259.53
CUPFELD, JULIA H	SECRETARY	5,664.54
DISALVATORE, DOMENICK	TO APR 30	4,468.76
MARTIN, ELEANOR M	SECRETARY	4,200.00
RAGO, MICHAEL J	STAFF MEMBER, TO APR 30	2,835.00
SILLS, HELEN	SECRETARY, TO APR 30	4,643.24
TAVANI, ARTHUR	TO APR 30	2,632.04

## OFFICE OF HON. MAX BAUCUS

BISHOP, TOLLY JO	DIST OPC STAFF MEMBER	5,250.00
BROWNING, R S	ADMINISTRATIVE ASSISTANT	15,000.00
CAMPBELL, JUDY ANN	STAFF ASSISTANT	7,875.00
CHING, ELIZABETH L	SECRETARY	5,762.52
COUTURE, CHERYL SUE	DISTRICT ASSISTANT, FROM MAR 1 TO MAR 31	
	AND FROM JUNE 1	2,615.00
FOX, LOLA J	PART TIME LIBRARIAN, FROM FEB 1 TO FEB 29	
	AND FROM MAY 1 TO MAY 31	2,325.00
HANSEN, SUSAN MARIE	ASSISTANT, TO JAN 31	
	DISTRICT STAFF ASSISTANT, APR 1 - APR 30	3,412.50
HOKLIN, LONN L	RESEARCH ASSISTANT	8,925.00
JACKSON, ROBERT KAYLE	STAFF ASSISTANT	7,350.00
KALECZYK, HOLLY J	SPECIAL ASSISTANT	7,875.00
LEDING, CHRISTINE	DISTRICT ASSISTANT, FROM JUN 1	650.00
NIMLOS, CARLENE L	STAFF ASST-DISTRICT OFFICE	5,574.50
PARKER, CHRISTINE M	STAFF ASSISTANT	5,250.00
RICE, MAUREEN BRIDGET	RECEPTIONIST	5,512.50
ROVIG, STEVE	ASSISTANT, TO APR 25	4,216.67
SCOTT, PALMER MARS	ASSISTANT	6,700.00
SHIELDS, MICHAEL GERARD	STAFF ASSISTANT, FROM JAN 16	6,416.69
STEFFANI, DEBRA	RECEPTIONIST	5,250.00
STOSICH, STEPHAN M	STAFF ASSISTANT DISTRICT OFF	5,333.34
TINIANOW, JERRY C	LBJ CONGRESSIONAL INTERN, APR 1 - MAY 31	1,000.00
VENIN, CHARLES MARK	LEGISLATIVE AIDE, TO JAN 15	612.50
WHITE, JOSEPH SLADE	COMMUNICATIONS ASSISTANT, FROM FEB 1 TO MAR 31	
	AND FROM MAY 1 TO MAY 31	1,797.00

## OFFICE OF HON. ROBERT E BAUMAN

ABBOTT, JENN JACKSON	RECEPTIONIST	4,249.98
ARMSTRONG, WANDA JEAN	SECRETARY	4,041.68
CARROLL, HARRIET S	SECRETARY	4,999.98
DAVIDSON, SANDRA W	SPECIAL ASSISTANT, FROM JUN 1	1,000.00
DOCKSAI, RONALD P	LEGISLATIVE ASSISTANT	9,499.98
FISK, MARY CLARE	PRESS ASSISTANT	7,999.98
GREINER, PHYLLIS A	SECRETARY	4,249.98
HOWARD, NANCY E	PERSONAL SECRETARY	5,500.02
JENKINS, EUNICE G	SECRETARY	4,249.98
KRONTHAL, RONALD G	FROM, APR 16	2,083.33
LONG, BRENDA L	SECRETARY	5,250.00
LUNA, LUIS A	RESEARCH ASSISTANT	3,499.98
PASKO, MARJORIE RAYE	SPECIAL ASSISTANT	6,499.98
RIBBENTROP, RICHARD L	SPECIAL ASSISTANT	8,500.02
RUDY, DEBORAH A	SECRETARY TO ADMIN ASST	6,000.00
SOMERS, SUSAN	CASE WORKER	6,499.98
WHEALTON, ROSS LAMONTE	ADMINISTRATIVE ASSISTANT	16,999.98
WILKINSON, MICHAEL C	SPECIAL ASSISTANT	10,000.02

## OFFICE OF HON. EDWARD P BEARD

BAUER, PETER JAMES	AIDE TO CONGRESSMAN	5,775.00
BLENDER, MORTON	PRESS SECRETARY	11,025.00
CAPOBIANCO, JO-ANN	SECRETARY, TO MAY 31	1,312.50
CELLETTI, PATRICIA ANN	SECRETARY	5,775.00
FRANCISCO, DONNA E	SECRETARY	6,300.00
GAVEGNANO, ELAINE F	EXECUTIVE SECRETARY	7,087.50
HAMPTON, CYNTHIA R	AIDE TO CONGRESSMAN	5,775.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. EDWARD P BEARD -CONTINUED

MCKENNA, KATHLEEN M	LEGISLATIVE ASSISTANT .....	\$ 6,562.50
MITCHELL, ANN E	SECRETARY .....	5,775.00
MONROE, YVETTE F	FILING CLERK, FROM APR 1 .....	750.00
MOSS, BEVERLY L G	PERSONAL SECRETARY .....	7,087.50
ORLANDO, PAUL A	AIDE .....	5,775.00
PAGE, JEFFREY B	CASE WORKER., TO MAR 31 .....	1,500.00
PARENTE, JOSEPH B	CASE WORKER. ....	1,100.01
PESATURO, MARILYN	EXECUTIVE SECRETARY .....	7,087.50
RILEY, JOHN DANIEL	ADMINISTRATIVE ASSISTANT .....	13,125.00
SMOLLINS, JOHN F	ADMINISTRATIVE ASSISTANT .....	14,700.00
STPIERRE, NANCY M	SECRETARY .....	5,775.00
WEBSTER, ROBERT C	AIDE .....	5,775.00

## OFFICE OF HON. ROBIN BEARD

BALDWIN, MARTIN JOSEPH	RESEARCH ASSISTANT, FROM JUN 1 .....	175.00
BARNETT, WILLIAM H, II	RESEARCH ASSISTANT, FROM MAY 1 TO MAY 31 .....	500.00
BEASLEY, THOMAS W	ASSISTANT FIELD REPRESENTATIVE, TO APR 18 .....	
	AND FROM JUN 1 .....	2,617.66
BOONE, SUSAN	STAFF ASSISTANT .....	6,242.50
BROWN, JUDY A	DISTRICT STAFF ASSISTANT .....	3,974.50
CALVEPT, MARGE DAVIS	DISTRICT STAFF ASSISTANT .....	3,974.50
CASTLEBERRY, MARK R	RESEARCH ASSISTANT, FROM MAY 1 TO MAY 31 .....	500.00
FOLGER, MARY JO	RESEARCH ASSISTANT, FROM JUN 1 .....	300.00
GALLEHER, KAREN A	STAFF ASSISTANT, FROM MAR 1 TO APR 30 .....	1,600.00
HABER, CHARLA L	PRESS ASSISTANT .....	8,500.00
HUCKABY, JOE STANLEY	STAFF ASSISTANT, FROM JAN 27 TO FEB 29 .....	
	AND FROM APR 1 TO MAY 31 .....	2,921.14
KINZHUBER, PATRICIA	LEGISLATIVE SECRETARY .....	5,140.00
LEATHERS, H. R., III	RESEARCH ASSISTANT, FROM JUN 1 .....	500.00
MADSON, PATRICIA A	EXECUTIVE SECRETARY .....	8,132.50
MCGOWEN, TAYLOR	FIELD REPRESENTATIVE, TO JAN 26 .....	722.22
MCKINNIE, W DENNIS	RESEARCH ASSISTANT, TO JAN 31 .....	500.00
MCMAHAN, JACQUELYN M	RESEARCH ASSISTANT, TO FEB 29 .....	1,000.00
MCNAMARA, THOMAS J, JP	LEGISLATIVE ASSISTANT .....	12,227.50
MILLER, DAPHNE H	RESEARCH ASSISTANT .....	2,500.00
NELSON, GLOFIA F	RESEARCH ASSISTANT, FROM MAR 1 TO MAY 31 .....	1,974.99
PEFFRY, RICKY W	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 29 .....	500.00
PHILLIPS, MARIANNE	CASE WORKER .....	7,975.00
PIERCY, BRENDA L	CASE WORKER .....	5,770.00
REISMAN, HOPE	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
ROGERS, WILLIAM J	DISTRICT DIRECTOR .....	10,275.00
SISCO, GARY L	ADMINISTRATIVE ASSISTANT .....	18,676.86
SWEENEY, DANIEL P	RESEARCH ASSISTANT, TO MAR 31 .....	2,499.99
WATSON, BRADLEY GUINN	RESEARCH ASSISTANT, FROM MAR 1 TO MAR 31 .....	500.00
WEBBER, JULIA H	RECEPTIONIST .....	5,140.00
WEBER, JANE A	RESEARCH ASSISTANT, FROM APR 1 TO APR 30 .....	500.00

## OFFICE OF HON. BERKLEY BEDELL

ANNABLE, SUSAN B	ASSISTANT, FROM APR 1 TO APR 30 .....	900.00
CENTER, JILL	LEGISLATIVE ASSISTANT .....	5,749.98
COOK, STEPHEN K	PRESS SECRETARY .....	8,125.00
FREDGREN, KENNETH R	ADMINISTRATIVE ASSISTANT .....	11,550.00
GALVIN, TIMOTHY	OFFICE AIDE, TO JAN 31 .....	500.00
GOODWIN, KAREN E	OFFICE MANAGER, FROM MAY 1 .....	1,600.01
HALVORSON, RODNEY	DISTRICT REPRESENTATIVE .....	8,400.00
HARRIS, ROBERTA J	SECRETARY, TO APR 30 .....	2,921.87
HILL, WOODROW W	LBJ CONGRESSIONAL INTERN, FEB 1 TO MAR 31 .....	1,000.00
HODGSON, CLAYTON E	FARM REP .....	7,350.00
JASPER, DOROTHY LOUISE	OFFICE AIDE, FROM FEB 1 TO FEB 29 .....	
	SECRETARY, FROM MAR 1 .....	2,791.68
MAHON, DARREL E	OFFICE AIDE, FROM APR 1 TO APR 30 .....	400.00
MITCHELL, DOROTHY E	LEGISLATIVE CORRESPONDENT .....	4,750.02
MURRAY, KEVIN P	STAFF ASSISTANT, TO JAN 12 .....	168.00
MYLES, BRUCE R	STAFF ASSISTANT, TO MAR 31 .....	999.99
PALMER, RANDALL EDWIN	OFFICE AIDE, FROM MAY 1 TO MAY 31 .....	750.00
PAYNE, NANCY L	SECRETARY .....	6,499.98
PERSON, SHEREE	INTERN, FROM JUN 1 .....	400.00
ROHACK, MARY C	ROBO OPERATOR .....	5,250.00
ROUSE, PETEF M	LEGISLATIVE ASSISTANT .....	9,000.00
SIMS, SUSAN J	SECRETARY-CASE WORKER, TO FEB 29 .....	

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. BERKLEY BEDELL -CONTINUED

	CASE WORKER., FROM MAR 1 .....	\$ 5,333.32
SITZMANN, ANN	INTERN, FROM JUN 1 .....	600.00
TATHAN, JACK	DISTRICT REPRESENTATIVE, FROM MAY 1 TO MAY 31 .....	675.00
TRAMONTINA, MICHAEL L	DISTRICT AIDE, TO MAY 31 .....	4,919.46
WHITMORE, LAVON	SECRETARY, FROM MAR 1 TO MAR 31 .....	258.00
WHITMORE, THOMAS M	DISTRICT REPRESENTATIVE .....	8,400.00
WILLING, NANCY A	SECRETARY .....	
	OFFICE AIDE, TO FEB 29 .....	5,749.98
WOLDMAN, MURRAY B	OFFICE AIDE, TO FEB 29 .....	900.00
YAGER, MARIE E	SECRETARY .....	5,749.98

## OFFICE OF HON. ALPHONZO BELL

ARNOLD, MARY EVELYN	SECRETARY-TYPIST .....	4,725.00
BLADES, RICHARD	ADMINISTRATIVE ASSISTANT, TO APR 30 .....	
	AND FROM JUN 9 .....	14,732.12
BURDICK, VIRGINIA M	STAFF ASSISTANT, FROM MAY 1 .....	1,148.00
CANFIELD, ROBERT D	EXECUTIVE ASSISTANT .....	10,174.98
CHACONAS, STEPHANY	PERSONAL SECRETARY .....	8,820.00
CODDINGTON, LYNN	STAFF ASSISTANT, TO JAN 31 AND FROM MAY 1 .....	1,218.85
EVANS, REBECCA A	STAFF ASSISTANT .....	4,313.25
GINGLES, JOHN R	LEGISLATIVE ASSISTANT .....	9,825.00
GOLDMAN, PATRICIA A	STAFF ASSISTANT, TO JAN 31 .....	
	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	500.00
	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	907.00
HARPER, JEFFRY L	SECRETARY .....	10,819.98
HOGABOOM, ALMA C	STAFF ASSISTANT .....	5,250.00
HOGAN, DEBORAH JANE	LEGISLATIVE ASSISTANT .....	9,405.00
HOLROYD, SHARON ANN	LEGISLATIVE CORRESPONDENT .....	6,006.54
KASPER, DEBRA LYNN	STAFF ASSISTANT, FROM JAN 21 .....	2,264.91
KING, JONATHA H	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	413.00
KISLIK, EDWARD V	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	166.74
KRIZAY, JUDITH A	SECRETARY-RECEPTIONIST .....	4,987.50
MITCHELL, CYNTHIA ANN	STAFF ASSISTANT, FROM JUN 1 .....	100.00
MYLES, BRUCE R	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	2,166.67
NEWHOUSE, NEIL S	STAFF ASSISTANT, FROM MAR 1 TO MAR 31 .....	416.00
RATHLESBERGER, JAMES H	FIELD REPRESENTATIVE, FROM JAN 16 .....	3,222.23
ROSS, WILLIAM NELSON	SECRETARY .....	3,937.50
SAMMARTINO, GERALIN	LBJ CONGRESSIONAL INTERN, FROM JUN 14 .....	283.33
STURROCK, DAVID	ADMIN-LEGIS ASST .....	13,650.00
VANNOTTE, W CRAIG		

## OFFICE OF HON. JAIME BENITEZ

APONTE, RAFAEL	CLERK .....	3,466.26
BROWN, ROSAPITO DEJESUS	BILINGUAL SECRETARY .....	6,384.48
CAMPBELL, AARON R	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	722.07
DEPEREZ, VILMA MARTINEZ	CLERK, TO APR 30 .....	2,660.00
DUENO, HILDA	CLERK-SECRETARY .....	6,370.80
FELICES-PIETRANTONI, J	SPECIAL ASSISTANT .....	14,510.10
GUTIERREZ, LINA	BILINGUAL SECRETARY, TO MAR 31 .....	
	EXEC ASST TO THE LEGISLATIVE BRANCH, FROM APR .....	6,631.04
GUZMAN, SALVADOR	SPECIAL ASSISTANT .....	3,600.00
LOPEZ, ROBERTO A	SPECIAL ASSISTANT .....	10,723.62
MOSCOSO, SYLVIA M	SECRETARY .....	5,539.80
PARKER, CANDITA C	SECRETARY .....	10,485.81
ROBLESDEIAZ, EDNA	SECRETARY, FROM APR 1 .....	3,624.99
RUIZDELANATA, ERNESTO J	SPEC ASST-CULTURAL APPAIRS .....	1,741.20
RUSLING, ANNE C P	EXECUTIVE ASSISTANT .....	9,074.40
STUCKERT, JANE E	LEGISLATIVE ASSISTANT, FROM MAY 1 .....	2,500.00
TAPONJI, MARY	SECRETARY .....	6,993.31
TELLECHEA, ELSA TIO DE	LEGISLATIVE ASSISTANT .....	5,250.00
TORRES, JULIO CABALLERO	CLERK .....	3,384.18
USERA, J ANDREW	LEGISLATIVE ASSISTANT .....	8,661.12
WHELAN, ROSALIE M	SPECIAL ASSISTANT, TO MAR 31 .....	6,000.00

## OFFICE OF HON. CHARLES BENNETT

BAILEY, MELINDA WOODARD	CLERK .....	4,050.00
DONALDSON, BRENDA CARLENE	CLERK .....	3,640.50
ETHERIDGE, SHIRLEY ANN	CLERK .....	5,443.50

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. CHARLES BENNETT --CONTINUED

PARLEY, JOHN W	LEGISLATIVE ASSISTANT .....	\$ 9,625.02
GARBETT, LOIS H	CLERK, FROM APR 12 TO APR 16 .....	108.33
HARDESTY, JEAN MANN	CLERK .....	5,674.02
HAYS, DENNIS	CLERK, FROM JAN 16 .....	3,408.32
JOHNSON, STEPHEN R	ADMINISTRATIVE ASSISTANT .....	16,000.02
LYLE, BARBARA C	CLERK TO JAN 31 .....	920.83
MACOMBER, LAURA	CLERK, FROM FEB 9 .....	3,313.33
MCDONALD, PATRICIA A	CLERK .....	2,072.46
SEVILLA, VICKI LEE	CLERK TO JAN 31 .....	770.00
SIEGEL, SHAPON H	CLERK .....	8,863.50
STRAUCH, HELENA M	CLERK FROM FEB 2 TO MAY 7 .....	933.33
STRINGPELLOW, AUDREY W	CLERK .....	12,188.52
TURNER, HARRIET LANE	CLERK FROM MAR 25 .....	2,293.34

## OFFICE OF HON. BOB BERGLAND

BARTOS, LORLEE	LEGISLATIVE ASSISTANT .....	7,383.32
BUXBAOM, JAMES L	ACCOUNTANT, TO JAN 31 .....	333.33
BROMLEY, ELLEN EPSTEIN	LEGISLATIVE SECRETARY, FROM APR 1 .....	2,750.01
CAMPBELL, AARON R	STAFF ASSISTANT, FROM JUN 1 .....	250.00
CAPRON, MARGARET W	STAFF ASSISTANT, FROM MAY 1 .....	2,000.00
CONLON, RICHARD P	ASSISTANT, TO FEB 29 .....	704.16
DENHOLM, NANCY H	TYPIST/RECEPTIONIST, FROM APR 12 .....	2,304.17
DRESSEN, JOHN J	FIELD REPRESENTATIVE .....	3,250.02
ENGEL, CATHELYN D	STAFF ASSISTANT, FROM MAR 1 TO MAR 31 .....	500.00
GERSH, MARK	ASSISTANT, TO FEB 29 .....	1,795.84
HARPER, JERRY L	STAFF ASSISTANT, FROM JUN 1 .....	300.00
JONES, JOSEPH E	ASSISTANT, TO FEB 29 .....	416.66
KEATING, RITA M	PROJECT ASSISTANT .....	8,200.02
KINSMAN, ROBERT D	FIELD REPRESENTATIVE .....	3,250.02
LIEBOWITZ, SARAH	CASE ASSISTANT .....	6,699.98
MARING, IRENE H	DISTRICT OFFICE SECRETARY .....	5,833.35
MILLER, BARBARA A	RESEARCH ASSISTANT, FROM MAY 1 .....	1,000.00
MURPHY, KENNETH R	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	1,000.00
OLMSTED, JOHN SHELDON	CLERK .....	4,333.32
OUSE, CLIFFORD M	FIELD REPRESENTATIVE, TO MAY 31 .....	3,916.67
	LEGISLATIVE AIDE, FROM JUN 1 .....	6,300.00
PIERPAN, KATHLEEN P.	PERSONAL SECRETARY, TO APR 30 .....	13,541.65
SAND, THOMAS R	PRESS ASSISTANT .....	14,111.90
SCHRADER, RONALD F	ADMINISTRATIVE ASSISTANT, TO MAY 16 .....	8,125.00
SCOTT, BETTY E	SECRETARY .....	458.33
STRICKLETT, JOHN R	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	4,166.68
TORTORICE, EILEEN	DISTRICT SECRETARY .....	1,333.34
WILLIAMS, KAREN RENEE	SECRETARY, FROM MAR 1 TO APR 30 .....	1,375.00
WINN, KATHLEEN	STAFF ASSISTANT, FROM FEB 1 TO FEB 29 .....	11,050.02
YAGER, SARA J.	LEGISLATIVE ASSISTANT .....	

## OFFICE OF HON. TOM BEVILL

BEVIS, GREGORY STEPHEN	PFESS SECRETARY .....	9,447.90
COCHRAN, MARY M	SECRETARY .....	5,883.75
EKEEN, MARGARET KAY	SECRETARY, TO MAY 31 .....	
	CASE WORKER, FROM JUN 1 .....	7,124.98
FLEISHER, PATSY P	SECRETARY, FROM APR 27 TO MAY 31 .....	
	CASE WORKER, FROM JUN 1 .....	2,044.44
FRANTUONO, DONNA G	SECRETARY .....	7,179.15
FREHHOFF, PATRICIA	SECRETARY, FROM MAR 8 TO MAY 31 .....	
	CASEWORKER, FROM JUNE 1 .....	3,609.71
HENSLEE, CUMI	SECRETARY .....	1,982.16
JOHNSON, BETTY S	PERSONAL SECRETARY .....	11,455.85
KELLER, MAVIS L	SECRETARY .....	5,983.75
LAGREE, BARBARA	SECRETARY, TO FEB 5 .....	1,378.13
LIVINGSTON, CAMILLA C	SECRETARY, FROM JAN 5 TO APR 30 .....	3,222.21
MARR, SYLVIA SCHWAB	SECRETARY, TO MAY 31 .....	
	CASE WORKER, FROM JUN 1 .....	7,179.15
PRESCOTT, LOUISE E	SECRETARY .....	5,971.25
SEARS, SALLY	SECRETARY, TO MAY 31 .....	4,500.01
SIMLER, SHEILA	SECRETARY, FROM MAY 19 .....	1,050.00
SIMMONS, HARY ANN	SECRETARY .....	1,001.00
SWEITZER, HENRY B	ADMINISTRATIVE ASSISTANT .....	18,674.52
WATTS, CHARLES C, JR	FIELD REPRESENTATIVE .....	12,547.50
WRIGHT, PANCES DEAR	LEG CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. MARIO BIAGGI

AHL, MARY T	CASEWORKER, FROM FEB 1 TO FEB 29.....	\$ 1,500.00
ALSTON, MAGGIE	CASEWORKER, FROM MAR 1 TO MAR 31.....	1,500.00
BLANCATO, ROBERT B	LEGISLATIVE ASSISTANT .....	7,350.00
BOVE, YOLANDA C	STAFF ASSISTANT, FROM FEB 1 TO APR 30 .....	525.00
BRITT, ROSALIA	STAFF ASSISTANT, FROM JUN 1 .....	700.00
BODDERICK, ADELE T	STAFF ASSISTANT, FROM MAR 13 TO APR 30 .....	2,525.00
CAPPELLO, JOSEPHINE	CASE WORKER., FROM MAY 1 TO MAY 31 .....	1,500.00
CARTWRIGHT, LARRY EUGENE	STAFF ASSISTANT, TO JAN 31.....	
	AND FROM MAY 1 TO MAY 31.....	1,000.00
CRONIN, THOMAS F, JR	STAFF ASSISTANT, TO MAY 31 .....	1,833.35
CUPETA, CHRISTINE RAFFAEL	STAFF ASSISTANT, FROM JUN 1 .....	1,500.00
DANDREA, ALPHONSE F	STAFF ASSISTANT, TO JAN 31.....	1,066.67
DAVIES, MICHAEL	STAFF ASSISTANT, FROM JUN 1 .....	500.00
DOLAN, MARGARET M	CASEWORKER, TO JAN 31.....	3,000.00
FELIU, ALFRED G	LBJ CONGRESSIONAL INTERFN, FROM JUN 1 .....	500.00
GALLANT, JANE E	RECEPTIONIST .....	4,999.98
ILCHKY, PETER K	ADMINISTRATIVE ASSISTANT .....	11,749.98
JONES, ROBERT L	SPECIAL ASSISTANT, FROM FEB 1 TO MAR 12 .....	4,153.34
LEVINE, RAY	EXECUTIVE SECRETARY .....	5,500.02
MARKHAM, ANGELINA T	SECRETARY .....	4,000.02
MARTIN, JOSEPH G	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	3,000.00
MATZ, MORTIMER	PRESS ASSISTANT .....	13,249.98
MEISTER, RUTH	CASE WORKER .....	4,500.00
MILLER, JUDITH ANN	CASE WORKER .....	5,500.02
NOLAN, CAROL	SPECIAL ASSISTANT .....	5,500.02
PALEIRMO, THOMAS E	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	1,100.00
PASCOCELLO, ROBERT F	EXECUTIVE ASSISTANT .....	10,000.02
SCALA, GLORIA R	CASE WORKER .....	4,000.02
TRACY, JOHN D	SPECIAL ASSISTANT .....	4,583.32
TRANTINE, THEODORE	STAFF ASSISTANT, FROM JUN 1 .....	1,745.83
WILKINSON, CYNTHIA M	EXECUTIVE SECRETARY .....	6,750.00
ZUCKER, JULIET M	SECRETARY .....	4,250.01

## OFFICE OF HON. EDWARD BIESTER

ARMES, MARION B	SECRETARY .....	3,757.17
BARTOSKI, HELEN	STAFF ASSISTANT, FROM MAY 1 TO MAY 15 .....	379.17
BENHAYON, BONITA	STAFF ASSISTANT, FROM JAN 10 TO FEB 10.....	559.73
BURKE, PAULA	SECRETARY .....	4,875.02
CARSON, RICHARD F	LEGISLATIVE ASSISTANT .....	11,249.98
GLASER, BERNAED	PRESS ASSISTANT .....	10,105.62
GREENBAUM, ROGER ADAM	STAFF ASSISTANT, FROM JUN 1 .....	583.33
JOSSSELYN, KENNETH L	FROM JUN 1 TO JUN 27.....	507.00
KARPINSKI, IRENA	SPECIAL ASSISTANT .....	6,645.83
KIEL, JAMES S, JR	EXECUTIVE ASSISTANT .....	11,342.63
KOSTERLITZKY, MARY L	.....	6,739.20
LANDFIELD, STEPHEN	FROM FEB 1 TO FEB 29.....	100.00
MCCLUNG, ROBIN W	LEGISLATIVE AIDE .....	7,541.65
MICHEL, LEO GABRIEL	RESEARCH ASSISTANT .....	8,166.65
MYLES, BRUCE R	FROM MAR 1 TO APR 30.....	1,416.66
NOGA, CATHERINE M	SECRETARY .....	5,054.16
PALAT, PAMELA BETH	STAFF ASSISTANT, FROM MAY 12 .....	920.11
PANNKUK, PAUL A	RESEARCH ASSISTANT .....	6,111.12
PERSONS, SANDFORD Z	STAFF ASSISTANT, TO JAN 31.....	
	AND FROM MAR 1 TO MAR 31.....	1,666.66
REAL, TERRENCE ROBERT	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	833.33
ROBINSON, NANCY E	SECRETARY, TO JAN 15.....	395.84
SALLADA, ELIZABETH L	SECRETARY .....	2,790.62
SHADDINGER, ANNA E	STAFF ASSISTANT, FROM APR 15 TO APR 30 .....	404.44
STROUSE, RONALD L	ADMINISTRATIVE ASSISTANT .....	13,833.33
WINDFELD-HANSEN, MARK	STAFF ASSISTANT, FROM MAY 1 TO JUN 9 .....	732.33
WOLDMAN, MURRAY B	FROM MAY 1 TO MAY 31.....	833.33

## OFFICE OF HON. JONATHAN EINGHAM

ALTMAN, PAULA	.....	9,915.00
ARDOLINO, NORMA P	CLERK TYPIST, TO FEB 29 .....	1,346.66
DONOVAN, JAMES	FROM FEB 1 TO FEB 29 .....	500.00
ENGEL, CATHRYN D	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	833.33
FELSENTHAL, LUCILLE	.....	9,527.48
FISHMAN, JUNE S	.....	3,900.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. JONATHAN BINGHAM -CONTINUED

GAIL, DANIEL BENJAMIN	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	\$ 1,000.00
GALLUP, STEPHEN V	FROM APR 1 TO APR 30 AND FROM JUN 1	1,000.00
HARPER, JEFFY L	RESEARCH ASSISTANT, FROM JUN 1	833.33
JONES, MARGARET	ASSISTANT, TO JAN 31	416.67
KERR, GORDON C		16,500.00
LEONTI, LINDA A	FROM MAR 15 TO APR 14	585.00
LONG, PATRICIA C	CASE WORKER	7,699.98
LOPES, PATRICIA M		2,425.00
MATTIACCIO, RICHARD L	LRJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
MILLER, FLORA LISA	RESEARCH ASSISTANT, FROM JUN 1	110.00
MYLES, BRUCE	TO JAN 31	416.67
NEZIN, RUTH K		10,342.50
OFFEN, EVELYN		1,380.00
PERRY, SHEELAGH JEAN		9,250.02
ROSEN, DAVID		8,875.02
SCHNEIDER, BARRY	FROM MAR 1 TO MAR 31	
	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	2,416.67
STAMM, DIANE LINDA	RECEPTIONIST	6,000.00
STEVENS, CRAIG P	ASSISTANT, FROM FEB 1 TO FEB 29	674.25
TORBELLI, LENORE		5,337.00
TREASH, ANYA R		4,958.35
VLASTO, JAMES S	TO MAY 31	5,750.00
ZORTHIAN, GREGORY JANNIG		5,799.98

## OFFICE OF HON. JAMES BLANCHARD

BAILEY, WILLIAM H	AIDE	5,250.00
CLEEK, LINDA ANN	RECEPTIONIST	4,650.00
GLADSTONE, HANNAH L	CASE WORKER	6,400.02
GRAY, THOMAS OLIVER	LEGISLATIVE ASSISTANT, TO JAN 31	
	RESEARCH ASSISTANT, FROM FEB 1	9,416.66
HELMRICH, JON BENTLEY	INTERN	2,080.02
KARJALA, CYNTHIA LORRAINE	RECEPTIONIST	4,400.02
KAUFFMAN, DONNA K	ASSISTANT CASEWORKER	4,150.02
LAIRD, SUSAN E	PRESS SECRETARY	12,499.98
LEVIN, ALYN	CLERK TYPIST, FROM MAR 16 TO MAR 31	166.67
LIEBOLD, WILLIAM H, II	DISTRICT AIDE	4,150.02
MARGOLIN, STEVEN NATHAN	LRJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
MCCABE, CELIA ANN	PERSONAL SECRETARY	6,916.68
MCINERNEY, KATHLEEN	SECRETARY	3,640.02
MORRIS, GREGORY R	CASE WORKER	8,749.98
MYLER, MELVIN E, JR	DISTRICT ADMINISTRATIVE ASSISTANT	12,500.00
O'MALLEY, NANCY A	TYPIST, FROM APR 5	1,911.12
SOLOMON, SHELBY	INTEFN, TO FEB 29	
	CASE WORKER., FROM MAR 1	4,499.99
SPIEGEL, JUDITH ANN	CASE WORKER	4,399.98
SWEETWOOD, NINA	LEGISLATIVE CORRESPONDENT	5,749.98
THAYER, RONALD J	EXECUTIVE SECRETARY	9,166.66

## OFFICE OF HON. MICHAEL T BLOUIN

BIESEMEYER, ELAINE M	CLERK TYPIST, TO APR 30	2,683.00
BOYSE, DIXIE	OFFICE MANAGER	6,052.00
CAPRON, JOYCE A	CLERK TYPIST	5,126.53
CUSHING, DAVID	PRESS AIDE, FROM JAN 5	9,225.00
DETERMAN, THOMAS, J	LRJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
DRUMMOND, KATHLEEN A	CASE WORKER	6,033.00
ERNZEN, PATRICIA A	CLERK TYPIST, FROM FEB 1 TO FEB 29	
	AND FROM APR 1 TO APR 30 AND FROM JUN 1	2,400.00
FILLING, GEORGE C	FIELD REPRESENTATIVE	8,677.30
FORKENBROCK, JOHN	RESEARCH ASSISTANT	6,750.00
GLAZA, SUSAN JEAN	PERSONAL SECRETARY	5,224.98
HAGEMAN, CYNTHIA KAY	CLERK TYPIST, FROM MAY 6	916.67
HAUER, JOSEPH L	DISTRICT ADMINISTRATOR	9,487.00
HAUGEN, MARILYN BETH	LEGISLATIVE ASSISTANT	6,600.00
HEIAR, JANE M	CLERK TYPIST, TO JAN 31	
	CLERK TYPIST, FROM MAR 1 TO MAR 31	
	CLERK, FROM MAY 1 TO MAY 31	3,000.00
HILL, NEEL FRANKLYN, II	FIELD REPRESENTATIVE	6,095.00
HURN, JAMES C	FIELD REPRESENTATIVE, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 1	7,532.00
LAW, JOHN C	DISTRICT OFFICE MANAGER, TO JUN 11	7,964.34

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. MICHAEL T PLOUIN -CONTINUED

MCCLIMON, THOMAS L	RESEARCH ASSISTANT, FROM MAR 1 TO MAR 31 .....	\$	
	FIELD REPRESENTATIVE, FROM MAY 1 TO MAY 31 .....		1,125.00
MORISON, PATRICIA L	LEGISLATIVE CORRESPONDENT, FROM APR 2 .....		2,076.67
NEMMERS, DELPHINE L	LEGISLATIVE CORRESPONDENT, FROM FEB 1 .....		4,240.00
SAYLOR, PATRICIA ANN	CASE WORKER, TO MAR 31 .....		3,087.00
SISK, REBECCA L	CLERK TYPIST, FROM FEB 1 TO FEB 29 .....		
	SECRETARY, FROM APR 1 TO APR 30 .....		
	CLERK TYPIST, FROM JUN 1 .....		3,750.00
WOODS, ROGER D	ADMINISTRATIVE ASSISTANT .....		10,000.02

## OFFICE OF HON. LINDY BOGGS

CHAMBLISS, WILLIE D	CLERK .....		2,667.84
CHIFFEL, JEAN R	.....		7,755.72
GRIFFITH, MYRIAM G	.....		5,283.42
KAVALJAN, MOLLIE P	.....		10,389.30
LAURICELLA, ELIZABETH	LBJ CONGRESSIONAL INTERN, FROM JUN 10 .....		350.00
MAHONY, LORETTA C	.....		2,295.00
MAHONY, PATRICIA J	SECRETARY-DISTRICT OFFICE .....		9,749.34
MCGEOWN, NANCY M	SECRETARY .....		8,476.92
MEDINA, VICKI	FROM APR 1 TO APR 30 .....		300.00
MUNSEY, BEFNICE W	SOCIAL & APPOINTMENTS SECRETARY, TO FEB 20 .....		985.00
NICKENS, JAMES T	.....		7,537.74
ONEIL, BETTY A	.....		4,636.02
PREJEAN, KAREN A	FROM MAY 1 .....		600.00
RATHE, BARBARA A	EXECUTIVE SECRETARY .....		17,593.56
ROOSA, MEREDITH ANN	.....		5,539.80
SCHOONMAKER, JAN	LEGISLATIVE ASSISTANT .....		8,385.72
STERNFELD, MICHELLE I	LEGISLATIVE AIDE .....		7,350.00
SUMMERS, ELIZABETH H	.....		4,888.87
TWIGGS, JOAN ELIZABETH	FROM FEB 9 .....		3,249.43
VOELKER, EVA S	RECEPTIONIST .....		9,738.00
WALTERS, BARBARA M	.....		731.28
WOLF, DAVID M	LBJ CONGRESSIONAL INTERN, MAY 10 - JUN 9 .....		500.00
ZAKOTNIK, BCNNIE	TO JAN 4 .....		66.67

## OFFICE OF HON. EDWARD BOLAND

BROMAN, MORGAN	CLERK, TO FEB 29 .....		
	PRESS SECY-CLERK, FROM MAR 1 .....		5,783.32
CAMPBELL, JOAN FAY	SECRETARY .....		11,117.34
DONOGHUE, PATRICK J	ADMINISTRATIVE ASSISTANT .....		18,674.70
FARRELL, GALE ANN	SECRETARY .....		4,238.20
JULIAN, MICHAEL J	LEGISLATIVE CLERK, FROM APR 1 TO MAY 31 .....		866.66
KEANEY, JOHN DAVID	ADMINISTRATIVE ASSISTANT .....		6,675.00
KEYES, G ELIZABETH	SECRETARY, FROM MAR 1 .....		1,300.00
KOKONOWSKI, PAUL R	CLERK .....		6,675.00
MCALEER, SANDRA L	CLERK .....		5,262.84
MCEBRIDE, KATHLEEN L	SECRETARY, TO FEB R .....		1,111.04
MCFARLIN, KATHLEEN ANN	CLERK, FROM APR 1 .....		664.77
METZGER, MARY ELLEN	SECRETARY .....		4,238.20
MORENO, AIDA	CLERK, FROM FEB 1 TO MAY 31 .....		
	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....		2,233.32
ODONNELL, JOHN WILLIAM	CLERK .....		7,875.00
ONEILL, CHRISTOPHER R	CLERK, TO FEB 29 AND FROM MAR 5 .....		3,859.39
POWERS, MICHAEL J	CLERK .....		4,999.98
SCHUKER, JILL ANITA	LEGISLATIVE CLERK .....		11,921.24
WILLIAMS, SADIE L	SECRETARY .....		4,238.20
WINN, ELLEN ELIZABETH	CLERK, FROM FEB 1 .....		3,708.33

## OFFICE OF HON. RICHARD BOLLING

ASEL, HERBERT C	AIDE .....		6,964.86
BODINSON, LAURENCE	SECRETARY .....		18,676.86
BROWN, BCNNIE L	CLERK TYPIST .....		4,200.00
BROWN, DOLORES L	RECEPTIONIST .....		6,825.00
CARTER, DAVIS BLAKE	ASSISTANT .....		18,666.36
COGSHELL, GWENDOLYN	AIDE .....		4,987.50
GREER, PEGGY H	AIDE .....		6,300.00
GUNN, EVELYN M	LBJ CONGRESSIONAL INTERN, FROM MAY 17 .....		733.33



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. RICHARD BOLLING -CONTINUED

HERNDON, NONA G	.....	\$ 6,300.00
HUGGINS, DEANNA DIXIE	CLERK-STENOGRAPHER	6,562.50
LEE, FREDERICK BROOKE	AIDE, FROM FEB 1	2,600.00
LEWIS, ELEANOR G	LEGISLATIVE ASSISTANT	8,996.28
SMIZEK, ROBERT A	SPECIAL ASSISTANT	3,126.78
STOCK, PIER A	CLERK TYPIST	4,250.00
SUMIDA, GLADYCE T	EXECUTIVE SECRETARY	9,576.66
WARREN, MYRNITH MAY	CLERK	5,250.00

## OFFICE OF HON. DON BONKER

BELL, AMY	DISTRICT OFFICE MANAGER	6,645.83
BISNON, MARK C	.....	8,599.92
BJERKELUND, TERRY WALTER	RESEARCH ASSISTANT	5,590.35
BUTIGAN, WILLIAM C	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
CAPLSON, ROY F	SPECIAL ASSISTANT	11,729.18
COE, DONALD M	DISTRICT REPRESENTATIVE	1,200.00
DITTA, CAROL I	PERSONAL SECRETARY, TO FEB 29	2,021.25
HARDMAN, LOUISE D	PERSONAL SECRETARY, FROM APR 1	3,284.42
LUNDBERG, RONALD FAY	LEGISLATIVE ASSISTANT	9,187.50
MARTIN, MARY ELLEN C	DISTRICT MANAGER	2,520.00
MICHELL, KAPEN LOUISE	RECEPTIONIST, TO FEB 29	.....
	PERSONAL SECRETARY, FROM MAR 1	6,058.75
MURPHY, MIKE N	DISTRICT REPRESENTATIVE, TO MAR 31	.....
	AND FROM MAY 1	7,437.50
MURRAY, OTIS WILLARD	DISTRICT ASSISTANT	7,875.00
NYMAN, DAVID D	OFFICE MANAGER, TO APR 30	.....
	FROM MAY 1 TO MAY 31	6,645.88
OWENS, BETTY J	TYPIST, TO JAN 31	123.60
PETERSON, CAROL R	DISTRICT REPRESENTATIVE	630.00
PRESTON, MEFEDITH	RECEPTIONIST, FROM MAR 1	3,360.38
ROVINE, PHYLLIS H	LEGISLATIVE ASSISTANT	3,707.00
STARLING, DEBORAH ANN	CLERK TYPIST	5,433.35
VANNOSTRAD, JIM R	PRESS ASSISTANT	11,550.00
YADEN, DAVID V	ADMINISTRATIVE ASSISTANT	15,487.50

## OFFICE OF HON. DAVID BOWEN

FREDERICK, F GAY	CASE WORKER & RESEARCH ASST	8,003.76
GOERING, MARY KEFK	CASE WORKER/SECRETARY	6,825.00
GOLDINGER, ANDRAS	CLERK, FROM MAY 1 TO MAY 31	383.33
HENRY, JOHN HUGH	ADMINISTRATIVE ASSISTANT	17,009.28
JEFFREYS, PETHA SLAY	PERSONAL SECRETARY	6,825.00
KING, CAROLYN J	CLERK, FROM JAN 5	2,295.28
LOWORN, BONNIE ESTELLE	SECRETARY	4,200.00
MATTOX, WILLIAM C	LEGISLATIVE AIDE	9,725.01
MAXWELL, MELONYE	CLERK, FROM JAN 5 TO FEB 5	516.66
MULLINS, LAWRENCE	LBJ CONGRESSIONAL INTERN, FROM MAY 10	850.00
MYLES, HENRY A	FIELD REPRESENTATIVE	9,943.74
PEACOCK, BETH	CASEWORKER & RESEARCH ASST	8,309.95
PERKINS, JOHN B	PRESS ASSISTANT	12,559.98
PERKINS, ROY ANDRE	STAFF ASSISTANT, FROM MAY 10	850.00
STACY, WILLIAM H	FIELD REPRESENTATIVE	16,771.74
THOMAS, LURLINE F	SECRETARY	5,150.40
THOMPSON, FRANCES ANN	SECRETARY	5,512.50

## OFFICE OF HON. JOHN BRADEMAS

BANEY, SUSAN ANN	SECRETARY	4,200.00
BOLES, L DIANE	CASE WORKER	4,249.98
CAMERON, ROSALIE P	CASE WORKER, TO FEB 29	2,143.84
GILLESPIE, ELENE	CLERK	5,312.48
GILLESPIE, MARY K	CASE WORKER	8,654.18
HINKS, KAREN A	LBJ CONGRESSIONAL INTERN, FROM JUN 1	433.33
HOWARD, NOREEN	SECRETARY, FROM JUN 1	666.67
KATZ, MARLENE E	ASSISTANT FIELD REPRESENTATIVE, TO MAR 31	6,593.33
LAWATZ, GUDIE	RESEARCHER, FROM MAY 1 TO MAY 31	833.41
MCGEE, MARIE V	RESEARCH ASSISTANT	9,417.00
MOORE, DONALD A	SPECIAL ASSISTANT	7,108.15
NIMTZ, VICKIE JEAN	SECRETARY	6,000.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. JOHN BRADEMAS -CONTINUED

OCONNOR, JOHN JOSEPH, JP	STAFF ASSISTANT, FROM MAR 1 TO MAY 31 .....	\$ 5,000.01
OSANN, SUSAN M	LEGISLATIVE SECRETARY, FROM FEB 9 .....	4,831.93
RIBARICH, AGNES M	PERSONAL SECRETARY .....	9,693.00
RICHPERSON, LOIS O	SECRETARY, FROM MAY 1 .....	200.00
RIGNBY, PAUL ROBERT, JR	FIELD REPRESENTATIVE .....	9,240.00
SIMMONS, PAT	RECEPTIONIST, TO MAY 31 .....	4,187.50
SULLIVAN, FRANK, JR	EXECUTIVE ASSISTANT .....	13,075.02
SUMMERS, ERNEST, III	INTEPN, FROM JAN 13 TO MAY 31 .....	1,993.32
VUCKOVICH, JULIE ANNE	CASE WORKER .....	4,500.00
WEISS, STEPHEN ARIEL	RESEARCHER .....	6,400.02

## OFFICE OF HON. JOHN B BREAUX

BERTRAND, DAVID	STAFF ASSISTANT., FROM JUN 1 .....	500.00
CORDOVA, RAYMOND C	DISTRICT ASSISTANT .....	12,250.02
FITZGERALD, MILDRED P	CASE WORKER .....	6,699.98
HALL, JANE S	STAFF ASSISTANT, FROM MAY 10 .....	1,133.34
HARTLEY, RICHARD TODD	LBJ CONGRESSIONAL INTERN, FROM JUN 21 .....	166.67
HENAGAN, CLAUDIA L	SECRETARY .....	4,500.00
JONES, LLOYD G	DISTRICT ASSISTANT .....	11,125.02
LEDET, BRENDA A	CLERK TYPIST, TO MAR 31 .....	2,000.01
MANUEL, ROLAND A	DISTRICT ASSISTANT .....	8,475.00
MARMILLION, VALSIN A	LEGISLATIVE ASSISTANT .....	11,500.02
MCREE, DIANE B	STAFF ASSISTANT .....	7,999.98
PERRY, ALICE MARIE	SECRETARY .....	6,199.98
ROSS, WENDY A	STAFF ASSISTANT, FROM APR 1 .....	1,250.01
SWANN, DENISE	SECRETARY, TO APR 30 .....	3,166.68
SWEENEY, KEVIN P	STAFF ASSISTANT, FROM JUN 21 .....	166.67
TOWNSEND, JUDY A	PERSONAL SECRETARY, TO MAY 6 .....	4,339.99
WHITE, VERONICA	STAFF ASSISTANT, FROM MAY 17 .....	1,161.11
WILMER, CHAPLOTTE M	ADMINISTRATIVE ASSISTANT .....	13,500.00
ZAUNBRECHER, R L, JR	STAFF ASSISTANT .....	6,750.00

## OFFICE OF HON. JOHN BRECKINRIDGE

ALLEN, GEORGE F	FROM JAN 16 TO FEB 29 AND FROM JUN 1 .....	950.00
ANDERSON, FORREST E	FROM MAR 1 TO APR 15 .....	2,137.50
BENNER, TEFESA ANN	SECRETARY, FROM JUN 1 .....	500.00
BROWN, LOISE J	EXECUTIVE SECRETARY, FROM MAR 1 TO MAP 31 .....	2,916.67
BURRELL, MARTHA ANN	RESEARCH ASSISTANT .....	6,975.00
DANNENHAVER, MERCEDES	SECRETARY .....	4,675.00
DINSMORE, PATRICIA P	TO JAN 31 AND FROM APR 1 TO APR 30 .....	2,250.00
ELLIS, FRANK R	.....	2,411.52
GARRISON, FLORIDA R	FROM FEB 1 TO FEB 29 AND FROM MAY 1 TO MAY 31 .....	1,800.00
GERDING, JANET	STAFF ASSISTANT .....	5,274.98
GIOLITO, CAFOLYN H	ADMINISTRATIVE ASSISTANT .....	9,325.00
HAGAN, WILLIAM, II	ASSISTANT, FROM MAR 1 TO MAP 31 .....	800.00
HERIOT, LORENE E	CASE WORKER .....	7,375.00
HILL, JOYCE M	LEGISLATIVE CORRESPONDENT .....	6,825.00
INGRAM, PATPICIA	TO JAN 31 .....	1,750.00
LEE, MELBA JEAN	SECRETARY, FROM MAY 10 .....	2,800.00
MCGLATHLIN, PATRICIA ANN	STAFF ASSISTANT, FROM FEB 1 TO FEB 29 .....	2,800.00
MIRACLE, BRADY A	RECEPTIONIST .....	4,750.00
MIRACLE, MARILYN C	DISTRICT DIRECTOR .....	6,750.02
NIRWATER, MARY BURCH	FROM APR 16 TO APR 30 .....	500.00
PROSS, MARK ALAN	PRESS ASSISTANT .....	7,075.02
RAMSEY, INIS D	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
SCHAPFNER, DALE A	SECRETARY, TO JAN 15 .....	550.00
SCOUTON, WILLIAM O.	FROM JUN 4 .....	800.00
STEPH, CANDACE E	.....	10,075.02
WEISSINGER, HELEN P	SECRETARY, TO MAY 21 .....	2,920.00
WELSH, ALFRED	STAFF ASSISTANT .....	6,175.00
WILLS, JOYCEANNA R	LEGISLATIVE ASSISTANT .....	9,674.99
ZIELKE, SUE R	CASE WORKER .....	4,808.32
	FROM APR 1 TO APR 30 & FROM MAY 22 TO JUN 3 .....	1,865.60

## OFFICE OF HON. JACK BRINKLEY

BIRDSONG, SARAH E	LBJ CONGRESSIONAL INTERN, FROM JUN 7 .....	400.00
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. JACK BRINKLEY -CONTINUED

CASON, SARAH ALICE	SECRETARY (DISTRICT OFFICE) .....	\$ 4,095.00
CHAMFON, GFACE	INTERN, FROM JUN 7 .....	400.00
CHEEK, ANNE JUDSON	RESEARCH ASSISTANT, FROM MAR 22 .....	3,850.01
PORT, R C	PRESS LEGISLATIVE ASSISTANT .....	13,125.00
GRIFFIN, PATSY ANN	SECRETARY .....	6,562.50
HAMMER, ANN DE GRAZIA	SECRETARY .....	7,955.10
HOWARD, ANGELINE	SECRETARY, FROM MAY 22 .....	1,570.83
KRAWTIN, MICHELLE ANN	CLERK, TO APR 30 .....	542.52
LYLES, LORETTA Y	INTERN, FROM MAR B TO APR B .....	516.66
MEADOWS, GRETHA L	STAFF LIAISON ASST, TO MAR 18 .....	864.21
MILES, DOROTHY H	EXECUTIVE SECRETARY .....	9,450.00
WAVE, NAN L	SECRETARY .....	6,273.28
RAILEY, HILDA B	SECRETARY - DISTRICT OFFICE .....	2,931.06
REID, JOHN DANIEL, JR	STAFF ASSISTANT .....	5,040.00
STOREY, LA ROSE E	SECRETARY, TO MAY 31 .....	6,629.25
SWEENEY, ROBERT D	DISTRICT REPRESENTATIVE .....	9,450.00
TAYLOR, KAREN FRANCIS	RESEARCH ASSISTANT, TO MAR 31 .....	3,150.00
WHEELER, LARRY M	ADMINISTRATIVE ASSISTANT .....	18,674.52
WITTE, RUTH A	CASE WORKER .....	7,955.10

## OFFICE OF HON. WILLIAM BRODHEAD

BOXALL, JAMES A, JR	LEGISLATIVE ASSISTANT .....	10,999.98
BRICKER, PAUL L	STAFF ASSISTANT .....	10,000.02
BRODOWICZ, E IRENE	SECRETARY .....	7,875.00
CANTWELL, MARY FRANCES	SECRETARY .....	7,350.00
CLOGSTON, SUZANNE	STAFF ASSISTANT, FROM JUN 15 .....	232.00
CRAPA, JOSEPH R	ASSISTANT, TO JAN 31 .....	600.00
DEBOARD, MARY CAROLINE	STAFF ASSISTANT .....	3,000.00
FAWCETT, KENNETH J	STAFF ASSISTANT, FROM JUN 1 .....	500.00
PULTZ, MARGARET ELAINE	RESEARCH ASSISTANT .....	6,499.98
JOURDAN, JOHN PHILLIP	ADMINISTRATIVE ASSISTANT .....	18,677.52
JOURDAN, SHARON A	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	400.00
LANDFIELD, STEPHEN	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	100.00
MYLES, BRUCE R	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	100.00
OGDEN, ANNA LOUISE	STAFF ASSISTANT .....	6,666.67
PARKER, KIMBERLY C	STAFF ASSISTANT .....	6,000.00
ROSENBERG, CAROLYN	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
SANTONI, RICHARD A	INTERN, TO APR 30 .....	800.00
SCHLEBL, JOHN D	STAFF ASSISTANT .....	7,000.02
SHOEMAKER, FADL D	SPECIAL ASSISTANT .....	1,500.00
THORNTON, PATRICIA M	ADMINISTRATOR .....	8,000.00
VARGO, JUDITH C	CLERK, FROM FEB 2 .....	745.00
VILLENEUVE, THERESE A	INTERN .....	3,800.00
WIENE, RICHARD N	ADMINISTRATIVE AIDE .....	11,350.02

## OFFICE OF HON. JACK BROOKS

ANTHONE, SUSAN R	FROM MAR 8 .....	2,709.71
BATES, MONIKA I	.....	4,374.99
BROWN, ELIZABETH METTS	.....	4,862.49
CARVER, MARJORIE C	.....	1,872.00
DEALE, CHARLES WILLIAM LE	.....	2,386.98
FLEISCHMANN, DRUENETTE	.....	6,249.99
HALL, MARY ANNE	FROM JAN 19 TO APR 30 .....	1,338.75
HANSEN, JANE S	.....	1,000.02
HARRIS, PATRICIA C	TC MAR 10 .....	2,138.90
HERSON, NANCY	TO MAY 31 .....	3,508.34
HEUER, GARY WAYNE	.....	1,200.00
HEUER, MARY VIRGINIA	.....	8,250.00
KING, JEAN COBBLE	FROM MAR 1 .....	2,750.01
LEWIS, DOPETHEA E	CLERK .....	6,624.99
MASON, KENDA L	TO FEB 18 .....	1,133.33
MATTHEWS, ROSEMARY E	TO FEB 29 .....	1,416.66
MATTS, DOROTHY SHARON	.....	14,499.99
MAYS, PAMELA ANN	.....	4,374.99
RAFFES, RICHARD SCOTT	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
RIEGER, MARGARET D	TO JAN 31 .....	200.00
SNOW, GERARD C	.....	8,499.99

## OFFICE OF HON. WILLIAM BROOMFIELD

BRYAN, CONFADINE M	SECRETARY, FROM JAN 26 TO JUN 11 .....	1,964.43
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. WILLIAM BROOMFIELD -CONTINUED

BUSS, MARK J	CLERK, FROM MAY 3 .....	\$ 966.67
CHAPMAN, MARILYN	SECRETARY .....	3,045.00
COMER, NANCY G	SECRETARY .....	9,102.51
CROME, ANNE CATHERINE	SECRETARY, FROM JUN 14 .....	283.33
GAVITT, BARBARA A	SECRETARY .....	3,979.17
HAAN, EDWARD L	DISTRICT REPRESENTATIVE .....	4,000.02
LOMAX, HELEN L	SECRETARY .....	8,367.51
LOMAX, WILLIAM L	CLERK .....	2,563.77
MAYS, JEFFREY	LEGISLATIVE ASSISTANT, TO APR 4 .....	3,838.33
NAKAMURA, KENNON H	LEGISLATIVE ASSISTANT, FROM APR 9 .....	3,075.00
SINCLAIR, C GORDON	CLERK .....	2,625.00
SINCLAIR, JOHN R	ADMINISTRATIVE ASSISTANT .....	16,316.67
THOMSON, KATHLEEN I	SECRETARY .....	4,609.17
TOMAN, THOMAS L	DISTRICT OFFICE MANAGER .....	8,336.67
TOPPING, LOUISE M	SECRETARY .....	5,512.50
WEBBER, JEANNETTE B	SECRETARY .....	6,037.50

## OFFICE OF HON. CLARENCE BROWN

BOLTON, JOHN ROGER	RESEARCH ASSISTANT .....	7,669.74
CROSS, JEFFREY WARD	INTERN, FROM JUN 1 .....	550.00
FRANKUN, MARJORIE E	CLERICAL ASSISTANT, TO FEB 24 .....	1,200.01
GANO, VIRGINIA C	RECEPTIONIST .....	5,835.00
GEAKE, ROBERT	INTERN, FROM APR 4 TO MAY 31 .....	1,499.72
HARPER, CAROLYN RENEE	CASE WORKER .....	5,322.51
HARSTER, MARGARET	EXECUTIVE SECRETARY .....	16,392.75
HASSETT, HOLLY	RESEARCH ASSISTANT LEGISLATION .....	4,749.99
HURLEY, ROBERT	BJC CONGRESSIONAL INTERN, FROM MAY 1 .....	1,000.00
KING, WAYNE P	DISTRICT SECRETARY .....	12,519.96
LONG, LOVEAUGHN P	SECRETARY .....	6,399.99
MCINTIRE, JAMES D	ADMINISTRATIVE ASSISTANT .....	10,875.00
MILLER, MARGARET K	CASE WORKER .....	5,835.00
MOORE, WILLIAM D	CLERICAL ASSISTANT, FROM APR 12 .....	1,323.70
RAUP, SARAH KEEN	INTERN, FROM APR 1 TO APR 30 .....	900.00
SHARPE, DOROTHY M	SECRETARY, FROM JAN 5 TO JAN 31 .....	1,066.87
SHOEMAKER, THOMAS K	CLERK, TO APR 3 .....	1,792.70
SPENCER, SHIRLEY D	SECRETARY .....	4,856.28
STEGEMOELLER, JAMES	INTERN, FROM JAN 1 .....	1,100.00
STILLINGS, LISA ANN	SECRETARY, FROM JAN 15 .....	3,658.34
STUEBING, SUSAN G	SCHEDULING SECRETARY .....	4,749.99
TURNBULL, LYNN	SECRETARY .....	3,581.25
WARRINGTON, FRANK	DISTRICT SECRETARY .....	12,064.50

## OFFICE OF HON. GARRY BROWN

BLANKENSHIP, LARRY S	LEGISLATIVE CORRESPONDENT .....	5,749.98
BOWERS, ROBERT BRUCE	CLERK, FROM MAY 17 .....	733.33
BRUNNER, MICHAEL E	LEGISLATIVE ASSISTANT .....	9,499.98
BRYANT, DENISE	CLERK TYPIST .....	4,000.02
CROSS, PATRICIA LEE	RECEPTIONIST .....	4,750.02
DELONG, DEANNA LEE	PERSONAL SECRETARY .....	12,541.65
DENOOFER, J CRAIG	CLERK, TO JAN 31 .....	500.00
FABIANO, SUSANNE M	DISTRICT OFFICE SECRETARY, FROM MAY 10 .....	1,105.00
FLATHEP, BEVERLY A	CASE WORKER/SECRETARY, TO JAN 7 .....	437.50
HART, SHERRIL PICCO	CASEWORKER SECRETARY, FROM FEB 23 .....	4,977.79
HILBOLDT, JAMES, S, JR.	BJC CONGRESSIONAL INTERN, FROM JUN 8 .....	383.33
HONEY, PAMELA JANE	SECRETARY, TO MAY 10 .....	3,250.00
HOWARD, ALYCE V	SECRETARY .....	7,958.32
LAMPANN, JOHN W.	ADMINISTRATIVE ASSISTANT .....	15,166.68
MANDRELL, JAMES M	DISTRICT REPRESENTATIVE .....	9,541.68
MOPAN, MARGARET JANE	SECRETARY .....	6,750.00
YOHAN, SHELIA ANN	CLERK TYPIST .....	4,999.98

## OFFICE OF HON. GEORGE BROWN

CARTER, WILMER D	OFFICE MANAGER-DISTRICT .....	5,997.50
CODDINGTON, LYNN	AIDE, FROM APR 1 TO MAY 31 .....	1,249.50
FERRI, MARILYN ROSE	CLERK .....	4,725.00
GARCIA, PAULINE ALBISO	COMMUNITY REPRESENTATIVE .....	3,780.00
GOODWIN, LUTHER A	LEGAL CONSULTANT .....	11,036.31

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. GEORGE BROWN -CONTINUED

GUMIENNY, PATRICIA A	SECRETARY .....	\$ 4,500.00
BALNETNEY, JOAN S	SECRETARY .....	4,558.33
HESTER, PATRICIA C	LEGISLATIVE ASSISTANT .....	6,930.00
JOHNSON, EDWARD R	CONGRESSIONAL ASSISTANT .....	5,090.00
LONDON, BONNIE ESCOBAR	SECRETARY .....	5,543.75
LONGVILLE, JOHN K, JR	PFSS SECRETARY .....	6,930.00
LYNCH, TIMOTHY B	FIELD REPRESENTATIVE .....	6,300.00
MEEK, ELSIE H	ADMINISTRATIVE ASSISTANT .....	12,600.00
MINICK, BOBBY G	DISTRICT ADMINISTRATOR .....	13,860.00
MOSS, THOMAS H	SCIENCE CONSULTANT, FROM FEB 1 .....	6,899.00
MURPHY, KENNETH R	STAFF ASSISTANT, TO JAN 31 .....	825.00
WHEELER, BARRY	RESEARCH ASSISTANT, TO APR 30 .....	3,585.00
WHEELER, PEGGY	LEGISLATIVE AIDE .....	5,055.00
WOLDMAN, MURRAY B	STAFF ASSISTANT, TO JAN 31 .....	825.00
ZARATE, JOHN	FIELD REPRESENTATIVE .....	8,820.00

## OFFICE OF HON. JAMES BROYHILL

ASMUS, SUSAN ELIZABETH	SECRETARY, FROM MAY 19 TO JUN 20 .....	693.33
BAlNE, CHARLENE V	CLERK TYPIST, FROM MAR 15 TO MAR 31 .....	377.78
BASHAM, CAROL SUE	SECRETARY .....	4,791.66
BURKE, SALLY J	OFFICE MANAGER .....	9,375.00
CLAYTON, MARY LYNN	PERSONAL SECRETARY .....	8,250.00
CLEMENTS, BARBARA A	SECRETARY .....	7,125.00
CONLEY, ELIZABETH B	LEGISLATIVE ASSISTANT, TO MAR 19 .....	3,401.40
DAWSON, WILMA P	SECRETARY .....	2,577.48
DRUM, MARY SUE	SECRETARY, FROM MAR 1 TO MAR 31 .....	700.00
FARMER, PAMELA	STAFF ASSISTANT, FROM FEB 1 TO JUN 6 .....	2,905.01
KIMBERLIN, JOSEPHINE	SECRETARY .....	5,550.00
KNIGHT, PATRICIA	SECRETARY, TO FEB 29 .....	
	SPECIAL ASSISTANT, FROM MAR 1 .....	5,906.25
	SPECIAL ASSISTANT, FROM APR 1 .....	2,124.99
	STAFF AIDE, FROM JUN 7 .....	833.33
	SECRETARY .....	5,250.00
LOMAX, WILLIAM L	LBJ CONGRESSIONAL INTERN, FROM JUN 14 .....	283.33
ROSCOE, JEFFY PIXLEY	LEGISLATIVE ASSISTANT, TO MAY 16 .....	6,941.67
SCHUSTER, SUSAN R	LEGISLATIVE ASSISTANT, FROM APR 26 .....	2,798.62
SHEETS, C VAN	STAFF ASSISTANT., FROM JUN 1 .....	500.00
SMITH, MARGARET DIANNE	CASE WORKER .....	7,125.00
SYNON, MARTHA DENVER	CLERK .....	2,655.00
THOMPSON, LINDSAY	SECRETARY .....	4,474.98
TRIBLE, MARY H	ADMINISTRATIVE ASSISTANT .....	13,125.00
WHITE, GARY S		
WILLIAMS, MARIANNE C		
WILSON, DONALD T		

## OFFICE OF HON. JOHN BUCHANAN

ALEXANDER, LOUIS A	RESEARCH ASSISTANT, FROM APR 1 TO APR 30 .....	1,500.00
APPLE, JAMES TERRY	ADMINISTRATIVE ASSISTANT .....	15,616.56
BERNSTEIN, KIM P	PERSONAL SECRETARY, FROM FEB 1 TO MAR 31 .....	1,833.34
BICE, MARY LOVETIS	STAFF ASSISTANT., FROM JUN 1 .....	750.00
BUTLER, WALTER C	STAFF ASSISTANT .....	1,749.84
CARROLL, JUDY D	SECRETARY .....	5,867.64
COTTON, JAMES A	FIELD REPRESENTATIVE .....	7,216.23
DART, THOMAS R	STAFF ASSISTANT, TO JAN 31 .....	
	FIELD REPRESENTATIVE, FROM FEB 1 .....	7,195.99
	STAFF ASSISTANT., FROM JUN 1 .....	500.00
	EXECUTIVE ASSISTANT .....	7,722.36
DOMINICK, MARY FRANCES	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
GOLDEN, CARCLYN R	STAFF ASSISTANT, FROM MAR 1 .....	4,166.68
GOLDSTEIN, JO ANNE	RESEARCH ASSISTANT .....	6,211.02
HANSON, HEIDI A	ADMINISTRATIVE ASSISTANT .....	16,875.00
LEONARD, KAYE C	SPECIAL ASSISTANT .....	13,112.91
MANN, JANEAN L	CHIEF CASE WORKER .....	7,986.54
ROBERSON, PEGGY K	LEGISLATIVE SECRETARY .....	5,811.00
SHERRY, BARBARA A	STAFF ASSISTANT, FROM FEB 1 TO FEB 21 .....	700.00
SULLIVAN, CATHY D	6TH DISTRICT ADMIN ASST, TO JAN 31 .....	1,910.97
TAYLOR, BETTIE ADAMS	RECEPTIONIST, TO FEB 29 .....	
WELDEN, WILLIAM EDGAR	RECEPTIONIST-PERSONAL SECTY, FROM MAR 1 .....	5,006.04
WILSON, MERIDETH		

## OFFICE OF HON. CLAIR BURGNER

BEYER, BARBARA M	CASE WORKER .....	8,073.48
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. CLAIR BURGNER -CONTINUED

BRALY, HUNT CLARKE	CLERK, FROM JUN 21.....	\$ 233.33
BURGER, TERESA L	CLERK, TO JAN 31.....	166.67
CARLSON, JULIE	SECRETARY .....	4,187.40
CLAYTON, FREDERICK L	STAFF ASSISTANT .....	2,205.00
COOMPTON, HAFRY	ADMINISTRATIVE ASSISTANT .....	18,676.86
COOMBS, MICHAEL WALLACE	CLERK, FROM APR 26 TO JUN 17 .....	1,213.34
GILLENWATERS, JAYNE E	PERSONAL SECRETARY .....	8,225.16
GREEN, MARINE WISE	DISTRICT REPRESENTATIVE .....	12,195.76
NATHAWAY, BRAD HARDING	RESEAFCH ASSISTANT .....	10,858.87
HEALEY, BARBARA JEAN	SECRETARY .....	7,104.84
LANG, MARGUERITE	SECRETARY, TO JAN 31 .....	5,410.12
NULL, VICKIE LEE	SECRETARY, TO JAN 31.....	166.67
RINALDI, PATRICIA V	SECRETARY .....	6,336.78
SCOTT, KELLY D	CLERK, FROM JUN 21 .....	233.33
SMITH, PATRICIA N	SECRETARY .....	5,920.44
STRASSBURGER, CAROL N	SECRETARY .....	5,815.98
SWOAP, DAVID B	RESEAFCH ASSISTANT.....	2,749.98
TRULUCK, PHIL N	RESEAFCH ASSISTANT, FROM FEB 1.....	833.35
WILLIAMS, JOANNA RUTH	SECRETARY .....	4,500.30

## OFFICE OF HON. J. HERBERT RUPKE

ADAMS, RACHEL ANN	SECRETARY.....	1,166.67
AMYX, HILDA L	RECEPTIONIST .....	5,583.34
BAILEY, MARGUERITE	PERSONAL ASST, FROM MAR 10 TO MAY 31 .....	2,512.50
BLACKBURN, LOIS	LEGISLATIVE AIDE .....	11,100.00
BONUCCELLI, MARY E	SECRETARY, FROM JUN 21 .....	250.00
BUSSINEAU, DORIS L	SECRETARY, FROM JUN 9 TO JUN 25 .....	566.67
DEMPESEY, VIRGINIA M	RECEPTIONIST, TO MAY 12 .....	2,889.99
DEXTER, CAROL A	SECRETARY .....	3,833.34
DOTY, MARY LOUISE B	CLERK, FROM FEB 19 TO MAR 8 .....	416.67
FINK, BENJAMIN W	CLERK .....	1,450.02
HASKINS, CONNIE J.	CLERK, FROM FEB 16 .....	3,937.50
HUTCHINSON, DORIS M	CLERK, TO MAR 31 .....	1,250.01
JOHNSON, ANNE	RECEPTIONIST, TO JAN 31 .....	
	SECRETARY, FROM FEB 1 .....	4,416.65
LOMAX, WILLIAM L		5,299.98
MALANEY, ELINOR L	SECRETARY .....	6,625.02
MCVEIGH, BETTY P	CLERK .....	4,883.34
MONDRES, GINA	RECEPTIONIST, FROM JUN 7 .....	400.00
POOLE, WILLIAM T	RESEAFCH WRITER, TO APR 15 .....	4,666.66
SULLIVAN, PAUL TIMOTHY	TO JAN 31.....	1,000.00
WALKER, BRENDA C	CLERK, FROM APR 19 .....	1,500.00
WALLACE, CHRISTOPHER M	FROM APR 19 .....	2,899.99
WISE, DOROTHY V	SECRETARY, FROM FEB 1 .....	4,500.01
WISE, LUCY M	MAG CARD OPERATOR, FROM MAR 1 TO MAR 31 .....	875.00

## OFFICE OF HON. JAMES A. BURKE

BROSNAHAN, JOHN J	STAFF ASSISTANT, TO MAR 15 .....	1,770.83
CARR, WILLIAM F	STAFF ASSISTANT, FROM APR 1 TO MAY 21 .....	
	FROM JUN 7.....	2,604.17
COLTIN, LOUISE ANNE	AGENCY COORDINATOR, TO MAY 31 .....	4,250.00
DAGOSTINO, YVETTE R	CLERK .....	6,664.98
DOHERTY, EDWARD J	CLERK, FROM MAY 1 TO MAY 31 .....	470.45
DORFMAN, GAIL	RECEPT-APPT SECY .....	4,913.34
FOWLER, MARY H	CLERK, TO JAN 12 .....	300.00
GRIFFIN, WILLIAM J	STAFF ASSISTANT .....	1,255.02
HERN, KEVIN H, JR	CLERK, FROM MAY 1 .....	291.66
HERRING, ROBERT E	SPECIAL PROJECTS .....	5,208.32
HINDLE, RONALD E	CLERK .....	4,616.66
KELLEY, KEVIN JOHN	ASST LEGIS ASST .....	7,250.00
KRUSE, KATHLEEN C	AGENCY COORDINATOR, FROM JUN 1 .....	708.33
LAUB, SUSAN R	CLERK, TO APR 30 .....	400.00
MCGILVEARY, ROBERT D	ASST VETERANS AFFAIRS COORD .....	7,249.98
MOORE, EDWARD J	ADMINISTRATIVE ASSISTANT .....	15,750.00
NEDDER, EDWARD T	CLERK .....	4,999.98
PARKER, JACQUELINE BOBBIE	LEGISLATIVE ASSISTANT .....	8,524.98
RYAN, JOHN F, JR	VETS AFF COORD .....	9,555.00
SCHUKER, JILL ANITA	TO JAN 31.....	416.67
SWARTZ, DEBORAH	EXECUTIVE ASSISTANT .....	12,349.98
TUOHY, MARY J	ASST TO ADMIN ASST .....	9,925.02

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. JAMES A. BUSKE -CONTINUED

WALSH, PHILIP P	CLERK .....	\$ 4,675.02
WILSON, RAY E	STAFF ASSISTANT, FROM FEB 2 TO APR 30 .....	2,101.38

## OFFICE OF HON. YVONNE BURKE

ANDERSON, BEVERLY ANN	CLERK TYPIST., FROM MAY 17 .....	1,173.33
ARCHIE, MARGUERITE J	DISTRICT ADMINISTRATIVE ASSISTANT, TO APR 26...	8,526.00
AUTEN, KAREN L	STAFF ASSISTANT, TO APR 30 .....	3,360.00
BABER, EVELYN M.	ADMINISTRATIVE AIDE, FROM FEB 1 TO APR 22 .....	1,913.33
BEASLEY, GEORGE	STAFF ASSISTANT .....	6,000.00
BRAXTON, SCOTT F	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
BRIDGES, BERL W	ADMINISTRATIVE AIDE, FROM MAR 1 TO MAR 31.....	813.00
COLBURN, KENNETH S	STAFF ASSISTANT, FROM JUN 1 .....	1,550.00
COLLINS, J MICHAEL	CLERK TYPIST, FROM FEB 17 .....	3,350.00
DANKS, MARILYN JOYCE	CLEFICAL ASSISTANT .....	3,780.00
FOURNIER, CARLOS LOUIS	CASE WORKER., FROM MAY 1 .....	1,700.00
FRANKLIN, GEORGE W	CASE WORKER, TO FEB 15.....	2,205.00
GRACE, MARGARET R	ADMINISTRATIVE AIDE .....	6,989.64
HILL, BARBARA	CASE WORKER .....	7,579.86
HOLLOWAY, WENDELL M	ADMIN ASST/CHIEF LEGIS ASST .....	13,762.00
HOWE, SHARON MCINTYRE	LEGISLATIVE CORRESPONDENT SEC .....	5,250.00
JONES, PETER LAWSON	CLERK TYPIST .....	5,100.00
KING, BEVERLY A	PERSONAL SECRETARY .....	6,999.48
MONTGELAS, PENEE N	LEGISLATIVE AIDE .....	6,098.32
MULVANEY, JULIE	ADMINISTRATIVE AIDE, FROM JAN 26 .....	5,166.67
PARKS, BARBARA W	PERSONAL SECRETARY DISTRICT, TO MAR 31 .....	2,835.00
PARKS, PERRY C, JR	DISTRICT REPRESENTATIVE .....	4,332.96
PORCHE, JUNE Y	SECRETARY, FROM APR 1 .....	2,700.00
SCHLUNDT, VIRGINIA MONA	LEGISLATIVE ASSISTANT .....	10,540.38
SHOCKLEY, BRENDA Y	DISTRICT ADMINISTRATIVE ASSISTANT., FROM APR 23	3,830.11
TAYLOR, EMMA JANE	RECEPTIONIST-SECRETARY, TO JAN 31.....	696.49
WEINER, MAURICE	ADMINISTRATIVE AIDE, FROM APR 1 TO MAY 31 ....	1,000.00

## OFFICE OF HON. OMAR BUFLESON

ADER, CAROL ANN	CLERK, FROM MAR 15 .....	814.00
AUER, LOIS ANN	SECRETARY .....	5,484.78
CURTIS, JUDITH S	ADMINISTRATIVE ASSISTANT .....	18,674.52
GRUBBS, WALTER B	DISTRICT MANAGER .....	12,620.34
HUGHES, LEVENIE ANN	PRESS ASSISTANT .....	5,703.75
KING, ARMAN D	FIELD REPRESENTATIVE .....	6,815.70
MCCOOMB, DOROTHY	SECRETARY .....	5,053.02
NUNEZ, LILLY YANAS	SECRETARY .....	6,038.76
SCHNEIDER, MADELINE A	TYPIST .....	740.01
SIPE, CLAUDIA J	SECRETARY .....	8,214.18
TALLEY, DOROTHY ELAINE	SECRETARY .....	3,800.01
TICE, REBECCA	CASE WORKER .....	5,276.52
WALTER, KEN	CLERK, FROM JUN 1 .....	726.08

## OFFICE OF HON. BILL BUFLISON

BECK, LENZIE MANFORD	CLERK .....	5,250.24
BOND, FLORENCE E	SECRETARY .....	3,702.24
CUNNINGHAM, DEBORAH C	CLERK .....	3,937.50
DIVERS, MINNA R	CASE WORKER .....	7,789.98
DUNSCOMBE, JAMES C	FIELD SECRETARY .....	11,589.06
EVANS, JACK BAMPTON	CASE WORKER .....	5,049.98
KIRCHNER, DIANE C	CASE WORKER .....	5,112.50
KIRCHNER, JOHN C	CASE WORKER, TO JAN 31 .....	6,793.77
MALLET, GLENDA SUE	LEGISLATIVE ASSISTANT, FROM FEB 1 .....	2,567.52
PROSSER, LOIS L	SECRETARY .....	2,520.00
PROSSER, MICHAL SUE	PART TIME CLERK .....	18,151.86
RHYNE, MILDRED B.	ADMINISTRATIVE ASSISTANT .....	4,433.76
TOOMBS, KAREN P	SECRETARY .....	500.00
WALLS, QUEENIE	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	5,817.66
YATES, MARSHALL	SECRETARY .....	4,475.00
	CLERK .....	

## OFFICE OF HON. JOHN BURTON

ABBALLO, CHFISTINE	ASSISTANT, FROM MAR 1 .....	2,400.00
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. JOHN BURTON -CONTINUED

ANDERSON, SUSAN K	ASSISTANT, TO APR 30 .....	\$
	STAFF ASSISTANT, FROM JUN 1 .....	4,850.00
BAGLEY, LYNN L	ASSISTANT .....	3,900.00
BEALL, MIRIAM	ASSISTANT .....	7,200.00
BILLETT, DONNA B	ASSISTANT, TO FEB 29 .....	1,933.33
BOXEP, BARBARA S	ASSISTANT, TO JAN 31 .....	3,000.00
CALVERT, SANDRA	ASSISTANT .....	5,100.00
FOO, BETTY JO	ASSISTANT .....	5,100.00
GONZALEZ, LISA S	ASSISTANT .....	6,600.00
GRAYKOWSKI, JOHN E	ASSISTANT, TO FEB 29 .....	1,600.00
JOSEPHSON, CLAUDETTE	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	2,400.00
LAHR, LORRAINE	ASSISTANT, TO JAN 31 .....	2,000.00
LANE, HERBERT J	STAFF ASSISTANT, FROM APR 1 TO MAY 31 .....	6,000.00
LEE, CHRISTOPHER C	ASSISTANT .....	6,200.00
LIEBES, MICHELE	ASSISTANT .....	4,050.00
LINCOLN, JANA B	ASSISTANT, FROM FEB 1 TO APR 30 .....	5,267.00
MORA, CYNTHIA M	ASSISTANT .....	10,732.00
MURPHY, LYNN E	ASSISTANT, FROM MAR 1 .....	800.00
MURRAY, MICHAEL W	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	1,000.00
REED, WILLIAM R	ASSISTANT .....	6,000.00
REYNOLDS, CHERYL D	STAFF ASSISTANT, FROM MAR 1 TO MAR 31 .....	1,100.00
ROGALSKI, BEATRIZ E	ASSISTANT .....	5,400.00
SEGAL, ED	ASSISTANT, TO APR 18 .....	
	STAFF ASSISTANT, FROM MAY 5 .....	6,740.00
SWITZER, REBECCA	ASSISTANT, FROM MAR 1 TO MAR 31 .....	
	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	2,382.00
WEINER, MAURICE	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	1,000.00
WOLFE, BRUCE C	ASSISTANT, FROM FEB 1 TO FEB 29 .....	900.00
ZIMMERMAN, GINA P	ASSISTANT .....	11,383.34
ZIMMERMAN, MARC	STAFF ASSISTANT, FROM JUN 15 .....	1,066.67

## OFFICE OF HON. PHILLIP BURTON

ANDERSON, MICHAEL	ASSISTANT .....	750.00
BELLAMY, ERIC D	STAFF ASSISTANT, FROM APR 1 .....	300.00
CAMPBELL, AARON R	ASSISTANT, TO JAN 31 .....	
	STAFF ASSISTANT, FROM JUN 1 .....	750.00
COLEMAN, NINA ANN	ASSISTANT, TO FEB 29 .....	2,500.00
CONLON, HELEN M	STAFF ASSISTANT, FROM MAR 1 TO MAR 31 .....	1,000.00
COOPER, DAVID A	ASSISTANT, TO FEB 29 .....	200.00
CULBERTH, GEORGE	ASSISTANT, FROM MAR 1 TO MAR 31 .....	250.00
DODDS, A JEFFERSON	ASSISTANT, FROM JUN 1 .....	1,000.00
ERNSER, BRIDGET DOLORES	CLFRK .....	2,600.00
GERSH, MARK	FROM APR 1 .....	3,883.53
GILES, BETTY E	CLERK, TO JAN 31 .....	500.00
GRAY, RAYMOND	STAFF ASSISTANT, FROM APR 1 .....	300.00
HAGAN, WILLIAM, II	ASSISTANT, TO MAR 31 .....	
	STAFF ASSISTANT, FROM MAY 5 TO MAY 31 .....	6,300.00
JONES, JOSEPH E	ASSISTANT, FROM MAR 1 TO MAY 31 .....	300.00
KENNEDY, SUSAN	ASSISTANT .....	10,499.98
KIELIGER, FRANK J	ASSISTANT .....	15,750.00
KRAUSE, PATRICIA A	ASSISTANT .....	4,999.98
LEONG, NANCY M	ASSISTANT .....	7,999.98
MARTINEZ, NICOMEDES J	ASSISTANT .....	5,094.50
NARDI, THERESA MARIE	CLERK .....	4,100.00
OCONNELL, JOSEPH A	ASSISTANT .....	10,500.00
SADLER, PATRICIA	CLERK .....	5,250.00
THOMAS, DOPIS R	ASSISTANT .....	13,125.00
THOMAS, WILLIAM G	ASSISTANT .....	12,000.00
WEINER, MAURICE	ASSISTANT, FROM APR 1 TO APR 30 .....	1,000.00
WILLIAMS, BARBARA JEAN	ASSISTANT, FROM FEB 1 TO MAR 31 .....	2,000.00
YEE, JUDY	ASSISTANT .....	5,089.02

## OFFICE OF HON. M. BOTLER

AHERON, SUSAN LEE	PRFSS ASSISTANT .....	9,450.00
BARRIER, PHYLLIS M	STAFF ASSISTANT .....	5,874.99
BENNETT, BARBARA J	SECRETARY .....	1,050.00
BERMAN, ELIZABETH ANN	STAFF ASSISTANT .....	5,625.00
CALLAN, SHELLY FLEMING	STAFF ASSISTANT, FROM MAR 15 .....	2,797.23
CROWDER, CAMELLIA H	DISTRICT SECRETARY .....	5,949.99
DAVIS, MARY E	STAFF ASSISTANT, TO MAY 21 .....	3,998.35



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. M. BUTLER -CONTINGUED

DEWITT, HILDA H	DISTRICT OFFICE SECRETARY .....	\$ 5,199.99
FODMONTAIN, SYLVIA YEASH	STAFF ASSISTANT, FROM MAY 24 .....	1,079.17
GARRETT, MACDOWELL I.	STAFF ASSISTANT, FROM JUN 21 .....	222.22
GOLDMAN, PATRICIA A	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	833.33
GREGSON, JEFF STUART	DISTRICT REPRESENTATIVE, TO JUN 13 .....	6,338.91
HOOPER, MARLENE R	STAFF ASSISTANT .....	7,299.99
IRVINE, MICHAEL S	STAFF ASSISTANT .....	5,262.51
LANFORD, SAFAH	LBJ CONGRESSIONAL INTERN, FROM JUN 14 .....	283.33
LEWIS, GERALDINE	STAFF ASSISTANT .....	5,250.00
MALKIEWICZ, CCLLEEN	STAFF ASSISTANT, FROM MAY 1 .....	4,500.01
MAYS, GWENDOLYN TATOR	STAFF ASSISTANT, TO MAR 17 .....	2,138.88
MCBRIDE, PATRICIA ANN	LEGISLATIVE ASSISTANT .....	8,100.00
MCKENNA, JOYCE LEE	SECRETARY TO CONGRESSMAN .....	8,150.01
SCHWEITZER, ANTONETTE H	STAFF ASSISTANT, FROM MAY 23 .....	1,444.44
VADEN, PETER B	STAFF ASSISTANT .....	4,899.99
WHISSEN, MARY FRANCES	DISTRICT OFFICE SECRETARY .....	5,199.99
WILSON, CHARLES D	ADMINISTRATIVE ASSISTANT .....	13,625.01

## OFFICE OF HON. GOODLOE BYRON

ALONSO, SHIPLEY C	DISTRICT ASSISTANT .....	5,250.00
AMOS, DEBORAH CATHERINE	SECRETARY .....	5,775.00
ATKINSON, ROBERT H	EXECUTIVE ASSISTANT .....	13,912.50
BARKMAN, MARGARET JANE	DISTRICT ASSISTANT .....	3,937.50
BORLAND, ALBERT S.	SPECIAL ASSISTANT .....	3,137.50
BOWSER, EMMA JANE	DISTRICT ASSISTANT, TO FEB 29 .....	
	SECRETARY, FROM MAR 1 TO MAR 31 .....	3,937.50
GARDINER, MARY JO	DISTRICT ASSISTANT .....	3,937.50
GRANKOW, DEBORAH W	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
HARRELL, JOYCE LINDSEY	SECRETARY .....	5,775.00
LEONARD, JANET E	SECRETARY, FROM APR 14 .....	2,140.60
LEWIS, ELIZABETH P	SECRETARY, FROM MAR 1 TO JUN 2 .....	1,277.79
MOORE, CHRISTINE M	RESEARCH ASSISTANT .....	5,250.00
MOSS, MARVIN F	LEGISLATIVE ASSISTANT .....	13,912.50
NASH, CLAUDIA J	SECRETARY, TO MAY 21 .....	2,590.88
OBRIEN, MARY ELLEN	SECRETARY .....	6,037.50
PRICE, JOSEPH B, JR	FIELD REPRESENTATIVE .....	4,987.50
SCHMITZ, JOHN P	CLERK .....	2,152.50
SOLOMON, DORIS B	EXECUTIVE SECRETARY .....	11,250.00
WAKEFIELD, KAREN E	SECRETARY .....	7,875.00

## OFFICE OF HON. CHARLES CARNEY

BURNS, JOYCE RIORDAN	DISTRICT SECRETARY, TO FEB 29 .....	1,250.00
CARR, JOHN M	DISTRICT REPRESENTATIVE, TO JAN 31 .....	1,000.00
DIMOFF, STEVEN A	CLERK, TO JAN 31 AND FROM MAR 1 TO APR 30 .....	2,499.99
DURKIN, BRIDGET	DISTRICT CLERK .....	3,499.98
ERDMAN, EVA	GENERAL CASE WORKER .....	5,625.00
HALECKO, SHIRLEY ANN	DISTRICT OFFICE SECRETARY .....	4,750.02
HITCHCOCK, DEBRA LYNN	DISTRICT OFFICE SECRETARY, FROM MAR 15 .....	1,850.01
JACKSON, RUTH A	LEGISLATIVE SECRETARY .....	5,625.00
JONES, SHIRLEY A	SECRETARY .....	5,500.02
KIMMELMAN, JAY M	DISTRICT OFFICE AIDE, FROM FEB 1 TO FEB 29 .....	1,000.00
LANE, ESTHER C	OFFICE MANAGER .....	7,999.98
MCGOWAN, MINNIE S	DISTRICT OFFICE SECRETARY, TO FEB 29 .....	4,000.00
MICHAEL, SANDRA A	CASE WORKER, FROM FEB 1 TO FEB 29 .....	
	CLERK TYPIST, FROM MAR 1 TO APR 30 .....	1,958.33
MURPHY, RICHARD	CLERK TYPIST, TO JAN 31 AND FROM MAR 1 .....	1,250.01
NOGAL, MIRIAM J	DISTRICT OFFICE REPRESENTATIVE, FEB 1 - FEB 29 .....	1,000.00
NOVOSEL, JOHN M	LEGISLATIVE AIDE .....	6,750.00
OLA, PHILIP M	CLERK, TO FEB 29 .....	
	CLERK TYPIST, FROM MAR 1 .....	4,208.33
PETERSON, PATRICIA ANNE	DISTRICT OFFICE SECRETARY .....	4,000.02
ROGAN, JOHN H	DISTRICT OFFICE AIDE, FROM MAR 1 TO APR 30 .....	4,000.00
ROSEN, MAUREEN JOY	LBJ CONGRESSIONAL INTERN, FROM JUN 15 .....	266.67
RYAN, ANN M	CLERK TYPIST .....	2,500.02
RYAN, IRVIN HARRY	DISTRICT OFFICE AIDE, FROM MAY 1 .....	4,000.00
SCHRINNER, BETTY BOYLAN	PERSONAL SECRETARY .....	4,875.00
STEVENS, PAUL E	DISTRICT ADMIN AIDE .....	17,787.48
TILLMAN, JAMES M	MINORITY REPRESENTATIVE .....	3,499.98
VERICH, MICHAEL G	CLERK, FROM JUN 1 .....	500.00

## OFFICE OF HON. BOB CARR

ADDISON, MARY MARGARET	DEPUTY ADMINISTRATIVE ASST .....	8,137.50
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. BOB CARR -CONTINUED

AFNETT, MIKE	PRESS SECRETARY, FROM MAR 12	\$ 3,633.33
BARRETT, MARK D	LEGISLATIVE ASSISTANT	7,000.02
BOWDEN, RONALD R	CASE WORKER	5,250.00
ELDRIDGE, PATRICIA J S	PRESS SECRETARY, TO JAN 31	1,050.00
ELLIOTT, ANN	LEGISLATIVE CORRESPONDENT	5,600.00
FOX, REBECCA JAROLYN	SECRETARY, TO FEB 29	1,050.00
GMAZEL, DONALD K	CONGRESSIONAL AIDE, FROM MAR 1	3,333.32
KHAN, KATHLEEN L	SECRETARY	4,987.50
KING, JEAN A	OMEUDSMAN	6,300.00
MARINO, JOSEPHINE D	SECRETARY	6,300.00
MAUPIN, C J	RECEPTIONIST, FROM MAR 1	3,333.32
PENNINGTON, JILL A	CASE WORKER	5,250.00
POLETTO, JOHN R	LBJ CONGRESSIONAL INTERN, FROM MAY 1	1,000.00
ROWAN, ANN M	LEGISLATIVE ASSISTANT	9,450.00
SANCHEZ, ANTONIETA	SECRETARY	5,512.50
SCHROEDER, H B W	EXECUTIVE ASSISTANT	10,000.02
SHERMAN, ROBERT	LEGISLATIVE ASSISTANT	4,500.00
SIMS, MICHAEL J	CASE WORKER	5,250.00
TABER, DEBORAH J	CASE WORKER	5,250.00
TESTER, HEDI E	RECEPTIONIST, TO FEB 29	1,750.00
WIDMAYER, PATRICIA R	DISTRICT REPRESENTATIVE	9,712.50

## OFFICE OF HON. TIM CARTER

BALLENGER, B GARRY	CLERK, FROM APR 1 TO APR 30	833.33
BOGGS, CHARLES C	FIELD SECRETARY, FROM MAY 1 TO MAY 31	1,957.00
CHISH, TIMOTHY K, JR	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
DEHNEL, KATHLEEN W	EXECUTIVE ASSISTANT	11,735.50
DONELSON, DIANE M	LEGISLATIVE AIDE, TO JAN 31	
	RESEARCH ASSISTANT, FROM FEB 1	6,185.50
FRANCISCO, DOUGLAS L	ADMINISTRATIVE ASSISTANT, TO JAN 31	
	AND FROM APR 1 TO MAY 31	897.50
GOAD, GLENN D	ASSOCIATE SPECIAL COUNSEL, MAR 1 - MAR 31	1,445.83
GREGORY, JOSEPHINE LANE	SECRETARY, FROM FEB 1 TO MAR 31 AND FROM MAY 1	3,523.34
HAMMER, DOYLE R	DISTRICT SECRETARY	7,393.98
HENDERSON, CHARLES V	SPECIAL ASSISTANT	8,435.50
HOLCOMB, J B	FIELD SECRETARY, FROM FEB 1 TO FEB 29	1,140.92
JAMES, MARY F	FIELD SECRETARY, FROM MAR 1 TO MAR 31	
	AND FROM JUN 1	2,561.34
KIATTA, LOUISE	CASE WORKER	9,967.48
MILLEP, PATFICIA C	CASE WORKER	6,856.33
MORGAN, ROBERT I	FIELD SECRETARY	6,480.52
PERKINS, N B	FIELD SECRETARY	4,123.00
PETERCHEFF, DORIS G	FIELD SECRETARY	7,344.78
PETERSON, ARLENE B	CASE WORKER, TO JAN 31	
	SECRETARY, FROM FEB 1 TO MAR 31	2,140.50
PYLES, AARON	FIELD SECRETARY	8,446.98
ROBBINS, GUS	FIELD SECRETARY, FROM FEB 1 TO FEB 29	1,471.67
SARTIN, LOUISE	FIELD SECRETARY, TO JAN 31 AND FROM APR 1	1,881.00
SCHRAMBLING, JOHANNA C	LEGISLATIVE AIDE	8,185.48
SHARP, JOSH P	FIELD SECRETARY, FROM APR 1 TO APR 30	1,995.00
SLAUGHTER, JAMES	FIELD SECRETARY, TO JAN 31 AND FROM JUN 1	2,728.00
WALKER, JOHN HUNTER	LEGISLATIVE AIDE	6,485.50
WHITE, JENNIPER J	SECRETARY, TO JAN 31 AND FROM MAY 1 TO MAY 31	1,183.50
WOOD, JAMES EARL	FIELD SECRETARY	3,830.40

## OFFICE OF HON. BOB CASEY

BURNEY, LAURA F	SECRETARY, TO APR 3	4,004.18
DISCINGER, EDITH J	SECRETARY, TO APR 3	4,650.00
FORBES, NANCY ANNE	SECRETARY, TO APR 3	4,133.32
HARLOW, CYNTHIA L	SECRETARY, TO JAN 4	96.02
KILLGORE, WILLIAM L, JR	LEGISLATIVE ASSISTANT, TO MAR 21	4,500.01
MCHONE, JENNY DELANE	SECRETARY, TO APR 3	4,650.00
MCNUTT, DURAN G	ADMINISTRATIVE ASSISTANT, TO MAR 20	8,299.84
MOHAP, LAURA J	SECRETARY, TO JAN 4	128.33
SELVES, KATHLEEN LOGGAN	SECRETARY, TO MAR 28	2,346.67
SENTER, JEFF	CLERK, TO APR 3	2,195.82
SHANKS, NANCY	SECRETARY, FROM JAN 22 TO JAN 27	133.33
SMITH, SHERAN D	SECRETARY, TO MAR 3	2,240.01
TINKO, FLORENCE O	SECRETARY, TO APR 3	7,233.32
WRIGHT, KAREN	SECRETARY, TO FEB 29	690.04

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. ELPORD CEDERBERG

BALLARD, MADELINE	CLERK, FROM MAY 10 .....	5	850.00
BECKER, LARRY E	CLERK .....		8,400.00
BLEECKER, LYNN G	SECRETARY, FROM APR 19 .....		1,999.99
FORGASH, JUDITH L	CLERK .....		2,625.00
FORGASH, MICHAEL A	ADMINISTRATIVE ASSISTANT .....		18,676.86
FRANKEL, MARGARET L	PROJECT ASST .....		8,400.00
GENOVESE, ANN C	CLERK, FROM MAY 17 .....		733.33
GUTMAN, JILL	CLERK, TO APR 30 AND FROM MAY 5.....		5,421.67
MARCK, MARGARET B	CLERK, FROM JUN 1 .....		600.00
MARKWOOD, JAMES S	CLERK .....		6,000.00
ORTIZ, BOMADONNA	SECRETARY .....		7,350.00
ROSENBERG, RACHELLE	EXECUTIVE SECRETARY .....		9,187.50
SCHWEIGERT, ESTHER N.	CASE WORKER .....		7,875.00
SMITH, ELIZABETH E	SECRETARY .....		3,150.00
STOLZ, RONALD WILLARD	DISTRICT LIAISON .....		11,025.00
WILLIAMS, MICHAEL	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....		530.60

## OFFICE OF HON. BILL CHAPPELL

BLAIR, RUTH K	SECRETARY .....		3,949.98
BOWMAN, BARBARA ANN	SECRETARY .....		6,824.98
DENSON, JOHN J	FIELD REPRESENTATIVE .....		4,722.17
DOUGHERTY, MOIRA	RECEPTIONIST .....		4,558.32
EISENHAUER, BARBARA M	LEGISLATIVE AIDE, TO MAY 31 .....		4,141.65
JONES, DAVID WESLEY	CASE WORKER., FROM MAY 3 .....		1,611.11
KINSEY, ROSEMARY B	SECRETARY, TO FEB 8.....		953.88
MATTHEWS, HERBERT S	EXECUTIVE ASSISTANT .....		18,677.52
NOLLER, CARL W	DRO ECONOMIST, TO MAY 31 .....		6,250.00
OTTO, BERTON R	PUBLIC RELATIONS RESEARCH ASST .....		11,600.02
PITTS, V DIANE	LEGISLATIVE ASSISTANT, FROM JUN 1 .....		1,083.33
RASMUSSEN, JOHN C, JR	STAFF, FROM JUN 1 .....		1,250.00
REGAN, M. BONNIE	SECRETARY, FROM JUN 1 .....		710.75
RHODES, MARGARET C	SECRETARY .....		4,985.75
ROBINSON, ROBERT P, III	PERSONAL AIDE .....		8,158.34
STANSFIELD, MARY JO	LEGISLATIVE AIDE .....		7,614.43
STOKLEY, CAROLYN	LEGISLATIVE AIDE .....		5,576.30
STOUT, EDWAFD N	SPECIAL ASSISTANT .....		1,866.68
TULLY, DIANA K	SECRETARY .....		6,774.98
WALTERS, SHIRLEY MARIE	SECRETARY, FROM FEB 14 TO APR 30.....		2,840.00
WOOD, ANNEADARE	CLERK, FROM MAY 1.....		833.33
WOOD, JULIA S	SECRETARY, FROM MAY 1 TO MAY 31 .....		4,566.66
WOSCOBOINIK, CARLA ANDREA	CASEWORKER SECRETARY, TO APR 25 .....		4,750.02
YORK, PRED M, JR	SECRETARY .....		4,983.32
	LEGISLATIVE ASSISTANT, TO APR 30 .....		4,983.32

## OFFICE OF HON. SHIRLEY CRISHOLM

ALLEN, ADELE DARLENE	STAFF ASSISTANT, TO MAY 31 .....		5,000.00
BUTLER, HELEN C	GENERAL SECRETARY .....		7,567.73
COLE, EOPHEMIA A	SECRETARY .....		5,565.00
DOREN, ARLENE E	.....		6,064.80
DOWNES, SHIRLEY ANN	.....		11,316.33
DUFFY, BEVAN	LBJ CONGRESSIONAL INTERN, FROM JUN 21 .....		166.67
HOLDER, WESLEY M	.....		12,499.98
HOWARD, WILLIAM R	TO MAR 31 .....		1,749.99
LEWIS, O'DELL	STAFF ASSISTANT, FROM JUN 14 .....		779.17
OCONNOR, COLLEEN A	LEGIS SECY PRESS .....		7,416.67
POOL, KATHLEEN A	STAFF ASSISTANT, FROM JUN 14 .....		661.11
PUGH, MURIEL M	LEGISLATIVE ASSISTANT .....		8,816.65
ROBERTS, JOYCE B	RECEPTIONIST .....		4,410.00
ROBLES, VICTOR L	ASST DISTRICT REPRESENTATIVE .....		7,436.28
SMITHS, ANDREA T	CASE WORKER .....		6,881.28
SWANN, CAROLYN J	EXECUTIVE ASSISTANT .....		15,511.44
THORNTON, ROSE E	STAFF ASSISTANT, FROM FEB 1 TO MAY 31 .....		633.32
TIMMNEY, MICHAEL D	CLERK, TO JUN 18 .....		5,390.00
WARREN, JOHN EVERETT	SPECIAL ASSISTANT .....		8,500.02

## OFFICE OF HON. DONALD CLANCY

BURNS, MICHAEL E	LEGISLATIVE ASSISTANT, FROM FEB 1 .....		6,250.00
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. DONALD CLANCY -CONTINUED

DONOVAN, EDWARD P	FIELD REPRESENTATIVE .....	\$ 9,250.02
EKERN, CAROL LYNNE	CLERK .....	4,624.98
ESPOSITO, PAULINE L	SECRETARY .....	5,499.99
GOLDENBERG, NANCY	INTERN, FROM JUN 16 .....	250.00
HABERSTROH, MARGARET REID	RECEPTIONIST .....	5,700.00
HEIN, MARJORIE R	.....	13,000.02
MERCURIO, DEBBIE SUE	LBJ CONGRESSIONAL INTERN, FROM JUN 28 .....	50.00
NELSON, GLORIA E	LEGISLATIVE ASSISTANT, TO FEB 15.....	1,509.38
PHELAN, WILLIAM B, JR	CLERK .....	7,250.00
SETA, BARBARA JOSEPHINE	CLERK .....	4,099.98
VIGNOVIC, ANNE	LEGISLATIVE ASSISTANT .....	10,999.98
VOLZ, ROBERT JOHN	.....	8,853.06
WHITE, SARAH ELIZABETH	CASE WORKER .....	6,499.98
ZDLAGER, DOROTHY M	EXECUTIVE SECRETARY .....	9,833.32
WELLS, LINDA E	CLERK, TO JAN 2.....	47.22

## OFFICE OF HON. DON CLAUSEN

BIRKHOFER, WILLIAM J	ASSISTANT, TO JAN 15.....	787.50
BOVARD, JOHN G	ASSISTANT .....	6,825.00
BRISSE, PAUL A	ASSISTANT, FROM MAY 1 .....	1,400.00
EDWARDS, JEAN B	ASSISTANT .....	6,829.18
GRAVES, W LARRY	ASSISTANT .....	13,125.00
HASKIN, ELMER G, JR	DISTRICT ASSISTANT .....	3,253.20
HUCKABY, JOE STANLEY	ASSISTANT, FROM APR 1 TO APR 30 .....	921.14
KING, LOIS E	DISTRICT SECRETARY, TO JAN 31 .....	4,664.47
MONAGHAN, JOYCE A	ASSISTANT, FROM FEB 1 .....	6,300.00
OSBORNE, DIANA J	ASSISTANT .....	5,145.00
PFESKITT, CAROL W	ASSISTANT .....	5,250.00
ROTH, CONSTANCE	ASSISTANT .....	4,499.98
SETTLE, PETER M	ASSISTANT .....	8,500.02
SHEA, CYNTHIA JO	ASSISTANT .....	6,600.00
TIPPIT, OTIS GORDON	ASSISTANT .....	10,500.00
WALKER, CYNTHIA E	ASSISTANT .....	4,620.00
YATES, NADINE SANDERS	ASSISTANT .....	6,615.00

## OFFICE OF HON. DEL CLAWSON

BISSET, KRISTINA	CLERK, TO JAN 16 AND FROM MAY 17.....	1,595.00
BISSET, SHEILA M	CLERK, FROM MAY 17 .....	794.45
BROWN, EDWIN B	CLERK, FROM APR 1 TO APR 30 .....	916.67
BURNETT, GARY B	CLERK, FROM JUN 3 .....	466.67
CHARLES, ANITA S	ADMINISTRATIVE ASSISTANT .....	18,677.52
COLLERAN, BETTY G	CLERK, FROM MAR 15 .....	2,355.57
DEVEREUX, DIANE S	CLERK .....	3,833.34
FLORES, HAZEL SAHAGUN	CLERK .....	4,200.00
GREENAWALT, DIANE A	CLERK, TO MAY 15 .....	2,835.00
GREENAWALT, RUBY JANE	.....	6,037.50
HAMPTON, MARTHA ANNE	CLERK .....	3,833.34
HODSON, NINA	CLERK .....	4,725.00
LADLEY, JANE L	CLERK, TO JAN 31 .....	6,812.50
MANICONE, MICHAEL	RESEARCH ASSISTANT, FROM FEB 1 .....	6,433.34
NGUYEN, LOC THE	CLERK .....	6,215.30
SAVAGE, NEAL PHILIP	CLERK, FROM JAN 2 .....	266.67
SMITH, WILDA M	LBJ CONGRESSIONAL INTERN, FROM JUN 15 .....	8,275.02
STEWART, GEORGIANA MARY	.....	2,500.00
SWAIN, ANNE BENNETT	CLERK, FROM JUN 1 .....	600.00
WAITE, DELYS A	CLERK, FROM APR 1 TO APR 30 .....	916.67
WEBER, JUNE C	CLERK .....	7,717.50

## OFFICE OF HON. WILLIAM CLAY

ALTHEUS, WICKI LESLIE	STAFF ASSISTANT, FROM APR 1 .....	1,699.33
BOGDANOVICH, MICHELE L	ASSISTANT, FROM MAR 1 TO MAR 31 .....	400.00
BOND, LESLIE F, JR	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
BRIDGES, BERTL W	STAFF ASSISTANT, FROM FEB 1 TO FEB 29.....	500.00
DONNELL, JOSEPH	OFFICE ASSISTANT, FROM MAR 1 TO MAR 31.....	1,050.00
	AND FROM MAY 1.....	

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. WILLIAM CLAY -CONTINUED

EVANS,PEARLIE	DISTRICT ASSISTANT .....	\$14,755.00
GILBERT,JOAN G	OFFICE ASSISTANT, FROM MAR 1 TO MAY 31 .....	900.00
GREEN,FERCY, II	OFFICE ASSISTANT, FROM APR 1 TO APR 30 .....	878.79
HINES,VALERIE A	OFFICE ASSISTANT, TO APR 19 .....	3,039.73
JAMES,JACQUELINE R	OFFICE ASSISTANT, FROM FEB 1 TO MAR 31.....	
	AND FROM MAY 1.....	2,275.00
JAMES,VIVIAN T	STAFF ASSISTANT, TO MAR 31 .....	
	OFFICE ASSISTANT, FROM JUN 1 .....	3,846.04
	OFFICE ASSISTANT, TO FEB 29.....	1,575.00
JOHNSON,BEN J	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	1,000.00
JOHNSON,GERALDINE W	OFFICE ASSISTANT, FROM FEB 1 TO FEB 29.....	800.00
JOHNSON,KAREN F	OFFICE ASSISTANT .....	4,131.06
JUDE,MADGE M	OFFICE ASSISTANT, FROM APR 1 TO APR 30 .....	900.00
LAY,WALTER V	CASE WORKER .....	6,417.50
MASSEY,EDWILLA L	ADMINISTRATIVE ASSISTANT, TO JAN 31.....	3,112.92
MCPHERSON,MICHAEL C	OFFICE ASSISTANT, FROM JUN 1 .....	1,225.00
MILLER,LULA M	STAFF ASSISTANT, FROM APR 1 .....	3,650.00
MOORE,PHILIP M	OFFICE ASSISTANT, FROM FEB 1 TO FEB 29.....	
BATTON,ERNESTINE	FROM APR 1 TO APR 30 AND FROM JUN 1.....	3,750.00
	OFFICE ASSISTANT. FROM MAR 1 TO MAR 31.....	
	AND FROM JUNE 1.....	1,800.00
RUFFIN-BENDERSON,MARCIA	STAFF ASSISTANT, FROM APR 20 .....	1,975.00
SIMMS,YVONNE C	OFFICE ASSISTANT .....	5,450.00
STEPHENS,DOROTHY C	RESEARCH ASSISTANT .....	9,491.67
TALTON,ALFREDA	OFFICE ASSISTANT .....	4,190.00
TATUM,ROSE	OFFICE ASSISTANT .....	3,665.00
THEROS,ASPASIA P	OFFICE ASSISTANT, TO MAR 31 .....	2,043.00
TOLLETT,JACQUELINE S	LEGISLATIVE ASSISTANT .....	7,900.00
TYUS,MARIE H	.....	4,056.30
WALDEN,LEONARD ANTHONY	OFFICE ASSISTANT, FROM JUN 8 .....	230.00
WILLIAMS,JEROME	ADMINISTRATIVE ASSISTANT .....	18,647.93

## OFFICE OF HON. JAMES CLEVELAND

BREEN,JOH L	FROM MAR 10 TO MAR 31.....	
	DISTRICT REPRESENTATIVE, FROM JUN 1 .....	1,841.66
BUTLER,JUDITH ANN	SECRETARY .....	3,833.33
CORBIN,PATRICIA O	SECRETARY, TO FEB 14.....	1,466.67
CRUDDUP,JANE E	.....	6,350.02
DOVER,JOANNE T	SECRETARY .....	4,981.02
ENGEL,WILLIAM V	LEGISLATIVE ASSISTANT, TO JAN 31.....	
	AND FROM MAR 1 TO MAR 10.....	1,458.33
	.....	6,822.90
GUILFOY,KATHY E	CASE WORKER, TO FEB 29 .....	
HARPER,MARJORIE C	SECRETARY, FROM MAR 5 .....	6,415.68
JACKSON,MILDRED KATE	RESEARCH ASSISTANT .....	12,499.98
JOSLIN,WILLIAM R	ADMINISTRATIVE ASSISTANT .....	18,676.86
KASWANDIK,KATHLEEN D	LEGISLATIVE ASSISTANT .....	10,250.00
KIDDER,LEE A	STAFF ASSISTANT, FROM MAR 8 .....	3,923.62
LAMBERT,CATHERINE H	.....	6,090.00
MCCLAY,JOYCE E	SECRETARY, TO MAY 31 .....	
	FROM JUN 5.....	7,902.79
	FROM FEB 1.....	5,416.65
PETERSEN,SOZANNE B	.....	3,550.00
PORTER,GERALDINE R	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
PUKSTA,JULIANA J	FROM JUN 1.....	520.00
SADCIER,PATRICIA A	LEGISLATIVE ASSISTANT, FROM FEB 1 TO FEB 29....	1,493.33
SCHUKER,JILL ANITA	CLERK, TO JAN 31.....	183.33
SHANNON,JOANNE	.....	1,744.16
TETLER,GEORGE W, III	DISTRICT REPRESENTATIVE .....	10,458.33
TURNER,ROBERT K	INTEFPN, FROM JUN 17 .....	158.67
WEEKS,STUART B	.....	

## OFFICE OF HON. THAD COCHRAN

BARTRAM,CAFEE G	FROM MAY 24.....	616.67
BROSS,DANTEL T	LEGISLATIVE SECRETARY .....	6,041.67
CAPTER,WILEY K	STAFF ASSISTANT .....	10,999.98
CHRISTIE,CATHIE	ADMINISTRATIVE SECRETARY, FROM APR 19 .....	2,424.99
FERGUSON,BETH	STAFF ASSISTANT, FROM JUN 15 .....	266.67
FLOWERS,WEHEMIAH, JR	PUBLIC RELATIONS SECTY .....	8,041.65
FOSTER,CHRISTINE A	DISTRICT OFFICE SECRETARY .....	3,600.00
GREENBAUM,ROGER ADAM	STAFF ASSISTANT, FROM MAY 1 .....	400.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. THAD COCHRAN -CONTINUED

HINSON, JON CLIFTON	ADMINISTRATIVE ASSISTANT .....	\$13,999.98
HYDE, WILLIAM Y	CLERK .....	4,249.98
JACKSON, RONALD GILBERT	STAFF ASSISTANT .....	4,250.00
JENNINGS, JANIS C	RECEPTIONIST, TO MAR 26 .....	2,508.33
KNOX, JACQUELINE	STAFF ASSISTANT, TO APR 30 .....	800.00
LAIRD, CARRIE BLISS	DISTRICT OFFICE MANAGER .....	8,541.68
LOFLIN, ROY JAMES, JR	DISTRICT OFFICE MANAGER, TO APR 30 .....	
	STAFF ASSISTANT, FROM MAY 5 .....	9,777.79
LOPTON, JAMES H	LEGISLATIVE ASSISTANT .....	12,499.98
SMITH, JOHN T	STAFF ASSISTANT, TO FEB 29 .....	1,666.66
SOUTH, LYNDA J	PRESS SECRETARY .....	6,583.32
WADE, FRANCES PATFICIA	ADMINISTRATIVE SECRETARY .....	5,749.98
WAGLEY, DORIS ANN	EXECUTIVE SECRETARY .....	9,250.02

## OFFICE OF HON. WILLIAM COHEN

AULT, DAVID R	DISTRICT OFFICE REPRESENTATIVE, FROM JUN 1 ...	1,041.67
BARRETT, BETTY J	EXEC SECTY SPECIAL ASST .....	11,550.00
BRIGHT, THOMAS R	PRESS ASSISTANT .....	7,725.00
CLOUGH, DAVID R	LEGISLATIVE AIDE .....	5,475.00
COLLINS, SUSAN M	LEGISLATIVE AIDE .....	4,999.98
DAFFRON, THOMAS A	ADMINISTRATIVE ASSISTANT .....	18,649.98
GERRY, DALE F	DISTRICT OFFICE REPRESENTATIVE .....	6,225.00
GLEASON, JUDITH I	SPECIAL ASSISTANT .....	5,316.68
HART, CONSTANCE	FROM APR 1 TO APR 30 .....	200.00
HASTINGS, MICHAEL M	ASSISTANT .....	6,250.02
HEYERDAHL, THOMAS F	LEGISLATIVE AIDE .....	9,499.98
HILTON, CYNTHIA	LEGISLATIVE AIDE .....	5,250.00
JOHNSON, JANE S	SPECIAL ASSISTANT .....	6,225.00
KENT, HELEN S	STAFF ASSISTANT .....	3,608.34
LENNON, MARY PAT	RECEPTIONIST, TO FEB 18 .....	800.00
LOUNSBURY, SARIANN	SECRETARY .....	6,374.99
MACDERMOTT, JACQUELINE B	DISTRICT OFFICE SECRETARY .....	4,750.02
NEWHOUSE, NEIL S	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	333.33
POTHOLM, CHRISTIAN P	SPECIAL ASSISTANT .....	5,500.02
ROBINSON, JAMES A, III	FROM FEB 1 TO FEB 29 .....	1,050.00
SAYER, MARCIA	CLERK, TO JAN 31 AND FROM MAR 1 .....	1,450.00
SHEA, NANCY M	CLERK, TO JAN 31 .....	916.67
TYRER, ROBERT S	CLERK, FROM FEB 1 TO FEB 29 .....	
	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	600.00

## OFFICE OF HON. CARDISS COLLINS

BACON, FRANK, JR	ADMINISTRATIVE AIDE, FROM FEB 1 .....	14,166.65
BARNES, VICKIE JO	SECRETARY, TO JUN 9 .....	4,198.03
BLAIR, CHESTER L	DIST RESEARCH AIDE .....	6,286.20
BYRD, SANDRA L	STENOGRAPHER .....	5,722.20
COBB, GAYLEATHA B.	LEGISLATIVE ASSISTANT, FROM MAR 1 .....	4,000.00
ELLIS, THEODORE, JR	DIST OFFICE AIDE .....	7,738.74
FRANKLIN, FLORENCE D	CLERK-STENOGRAPHER .....	6,393.78
GORDON, JEANETTE M	CONGRESSIONAL AIDE .....	7,999.98
HORWITZ, MANNY	.....	600.00
MEZIEP, ROZELIA	CONGRESSIONAL AIDE .....	6,444.24
MHOON, EVELYN B	DISTRICT OFFICE SECRETARY .....	5,800.98
MOGLIA, ALEJANDRO D	LBJ CONGRESSIONAL INTERN, MAY 18 - JUN 17 .....	500.00
MURRAY, STEVEN E	LEGISLATIVE ASSISTANT, TO APR 30 .....	7,000.00
POINDEXTER, AMBER	CLERK-STENOGRAPHER, FROM JUN 21 .....	298.61
ROMANO, ARTHUR	.....	5,197.50
ROSS, DOROTHY MAE	SPECIAL ASSISTANT .....	8,476.93
STAVINS, DIANA	LEGISLATIVE CORRESPONDENT .....	7,000.02
SYLVESTER, ROBERT E	LEGISLATIVE ASSISTANT, FROM FEB 9 .....	6,390.00
TOUSANT, ALIESE	OFFICE MANAGER .....	6,306.54

## OFFICE OF HON. JAMES COLLINS

ANDREWS, SANDRA JO	CLERK .....	4,375.00
BRYANT, MARGARET H	CLERK .....	8,400.00
CARSON, TERA M	CLERK, TO FEB 29 .....	2,600.00
DASKAM, SUZANNE	CLERK .....	4,600.00
DECKER, JOHN	RESEARCH ASSISTANT .....	7,700.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. JAMES COLLINS -CONTINUED

DOUGLAS, JOHN K	CLERK, FROM MAY 22 .....	\$ 1,170.00
FEARING, JUDY LAMAR	CLERK, FROM JUN 14 .....	401.39
HERATH, PAMALA GAY	CLERK .....	4,650.00
HOPKINS, BECKY B.	CLERK, FROM FEB 1 TO MAY 31 .....	2,800.00
KISHPAUGH, BEVERLY L	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	4,800.00
LEMOND, ELIZABETH	CLERK, FROM JUN 1 .....	500.00
LONG, MARY JOAN	CLERK .....	700.00
LOPEZ, DEBORAH B	CLERK .....	4,875.00
MCCARTY, MARY LOU	CLERK .....	4,500.00
MCGURN, KATRINA CLARE	CLERK .....	5,420.00
PREIS, TERRY EILEEN	CLERK, TO MAY 23 .....	3,766.67
SCHAUER, CHRISTINE L	CLERK, TO JUN 13 .....	866.65
SIMPSON, SHIRLEY ANN	CLERK .....	7,650.00
SNYDER, SHARON L	CLERK, TO JAN 31 .....	900.00
SULLIVAN, MARY M	CLERK, FROM JUN 1 .....	675.00
TRAVIS, DEE	CLERK .....	9,800.00
VONDERESCH, LEIGH	CLERK, TO MAR 7 AND FROM MAR 14 .....	5,526.67
WILKINS, DARLENE RUTH	CLERK, TO FEB 29 .....	1,300.00
WORSLEY, ELEANOR M	LEGISLATIVE SECRETARY, FROM APR 24 .....	1,663.33
WUNDER, PAULA A	CLERK .....	4,225.00

## OFFICE OF HON. BARBER CONABLE

ALEXANDER, OLGA C	CLERK .....	5,152.90
ANSBROW, SARAH JANE	CLERK-INTERN, FROM JUN 1 .....	433.33
BENNETT, FRANK T	LEGISLATIVE RESEARCH ASSISTANT .....	6,993.32
BENTON, THOMAS F	CLERK .....	2,457.48
BLACKMORE, HELEN SHIRLEY	SECRETARY .....	4,964.57
BOUCHARD, JOHN DAVID	CLERK INTERN, FROM FEB 1 TO APR 30 .....	519.00
CONNELLY, SUSAN M	LEGISLATIVE CORRESPONDENT, FROM MAR 1 .....	3,333.32
DONALDSON, MARCIA F	LEGISLATIVE SECRETARY, TO FEB 29 .....	1,920.84
GREENBAUM, ROGER ADAM	STAFF ASSISTANT, FROM APR 1 TO MAY 31 .....	950.00
JETT, BRENDA S	CLERK TYPIST, FROM JAN 9 TO FEB 15 .....	561.17
KLINGER, JANET M	STAFF ASSISTANT .....	7,300.02
HANER, DOROTHY B	SECRETARY, FROM MAY 13 .....	1,066.67
MCLAUGHLIN, LINDA J	PERSONAL SECRETARY .....	7,916.66
MORRIS, SUSAN S	CASE WORKER, FROM MAY 1 .....	1,666.66
NICHOLAS, HARRY K	ADMINISTRATIVE ASSISTANT .....	17,787.48
PETERSON, RANDALL M	LBJ CONGRESSIONAL INTERN, FROM JUN 7 .....	400.00
RAETHER, MARY MATTHEWS	LEGISLATIVE ASSISTANT .....	7,633.32
SMITH, LYNN KATHRYN	RECEPTIONIST-SECRETARY .....	4,399.98
WALLACE, MARIAN E	SECRETARY, TO MAY 8 .....	5,496.88
WELLS, SHARON	SECRETARY-CASE WORKER .....	7,800.00

## OFFICE OF HON. JOHN CONLAN

ARCHIBALD, GEORGE H	SPECIAL ASSISTANT .....	600.00
ATTSON, CONNIE RAE	CLERK .....	4,450.00
BRANDS, SUSAN H	PERSONAL SECRETARY .....	7,750.00
BROAD, RICHARD E	STAFF ASSISTANT .....	6,000.00
CAMPING, ROGER J	CLERK, FROM JUN 1 .....	950.00
CAUSEY, J N	FIELD REPRESENTATIVE, TO MAY 15 .....	4,500.00
CHAPMAN, MICHAEL B	CLERK, FROM MAY 1 .....	2,000.00
COYNE, JOHN R, JR	SPECIAL ASSISTANT, FROM APR 1 TO MAY 26 .....	1,866.67
CRANE, WILLIAM D	CLERK, TO JAN 31 .....	1,366.67
CROSBY, JAMES G	DISTRICT ASSISTANT, TO FEB 29 .....	3,333.34
DINGMAN, RICHARD B	ADMINISTRATIVE ASSISTANT .....	16,249.98
DIUGGARDI, MARK	INTERN, FROM JUN 1 .....	300.00
EWING, NANCY ANN	SECRETARY, FROM FEB 10 TO FEB 14 .....	150.00
HOUSEWORTH, LODISE	CLERK, FROM JUN 1 .....	450.00
HUBBLE, BEVERLY KAY	SPECIAL ASSISTANT .....	6,750.00
IYERSON, KRISTINE A	RECEPTIONIST .....	4,750.00
LUSKEY, CHARLENE E	LEGISLATIVE ASSISTANT .....	7,993.98
NEWTON, HUGH C	SPECIAL ASSISTANT, FROM APR 1 .....	5,500.00
NEWTON, JOYCE R	CASE WORKER .....	7,750.00
RICHABDSON, EDITH	DISTRICT REPRESENTATIVE, TO FEB 29 .....	13,497.86
	FROM MAR 5 .....	4,250.02
RICHEY, DEENA MARIE	CLERK .....	
RUSSELL, CHESTER A	SPECIAL ASSISTANT, TO JAN 31 .....	
	AND FROM MAR 1 TO MAR 31 .....	1,800.00
SHIRK, MARIE B	SECRETARY .....	5,350.00
SLAWSON, BONNIE A	CLERK .....	4,699.99

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. JOHN CONLAN -CONTINUED

VANNEY, DAVID C RESEARCH ASSISTANT, TO FEB 29..... \$ 1,000.00

## OFFICE OF HON. SILVIO CONTE

ASELTINE, RONALD G	STAFF ASSISTANT, FROM FEB 1 TO FEB 29.....	1,500.00
BEAUCHAMP, CAROLE A	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	500.00
COUPE, KATHERINE D	STAFF ASSISTANT.....	7,612.50
CULVERWELL, MARY D	STAFF ASSISTANT, TO JAN 31.....	375.00
DAWSON, LESLEY ANN	STAFF ASSISTANT, TO JAN 31.....	250.00
DEAN, PRENTICE C	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	100.00
DONDI, DELORES	STAFF ASSISTANT, FROM MAY 1 .....	2,083.34
DONNER, SALLY SEARS	STAFF ASSISTANT .....	9,000.00
DOWNING, JOSEPH D	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	1,500.00
FLEHING, LOUISE A	STAFF ASSISTANT, FROM JUN 1 .....	1,200.00
GAUGHAN, SUSAN E	STAFF ASSISTANT, FROM JAN 14 .....	3,595.55
GENOVESE, MARGARET	STAFF ASSISTANT .....	5,925.00
GOGGINS, TIMOTHY J	STAFF ASSISTANT .....	8,300.00
GRADY, DAVID F	STAFF ASSISTANT, FROM JUN 1 .....	750.00
HONIGBERG, PAUL M	STAFF ASSISTANT, FROM JUN 1 .....	900.00
JACOBS, JEFFREY W	STAFF ASSISTANT, FROM JUN 15 .....	533.33
KNOX, JACQUELINE	STAFF ASSISTANT, FROM MAR 1 TO MAR 31 .....	833.33
KRAUSE, RAYMOND R	STAFF ASSISTANT, TO MAY 10 .....	4,550.00
MAGUIRE, FRANCES M	STAFF ASSISTANT, FROM APR 1 .....	3,000.00
MAY, JAN A	STAFF ASSISTANT, FROM FEB 1 TO FEB 29.....	883.33
MCCAPPHY, JOANNE	STAFF ASSISTANT .....	4,462.50
O'REILLY, BERNADETTE	STAFF ASSISTANT .....	10,191.66
PERSONS, SANDFORD Z	STAFF ASSISTANT, FROM MAR 1 TO APR 30 .....	3,333.33
PIGNATELLI, DCNNA MARIE	STAFF ASSISTANT, FROM FEB 1 TO FEB 29 .....	250.00
RYAN, THOMAS H	STAFF ASSISTANT, FROM FEB 1 TO FEB 29.....	291.67
SALTARFLLI, LOIS	STAFF ASSISTANT, TO JAN 31.....	
	AND FROM MAR 1 TO MAR 31.....	1,341.67
SCHNEIDER, BARRY	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	2,000.00
SHAPPER, JACQUELINE M	STAFF ASSISTANT, TO MAR 31 .....	2,493.75
SHANNON, JOANNE	STAFF ASSISTANT, FROM MAR 1 TO MAR 31 .....	750.00
SILVEIRA, MARY A	STAFF ASSISTANT .....	5,925.00
TAYLOR, JANET PORTER	STAFF ASSISTANT .....	5,489.58
VITALI, JOHN E	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
WARNER, SALLY A	STAFF ASSISTANT .....	5,425.00
WHITAKER, RENEE	STAFF ASSISTANT .....	3,250.02
ZABOROWSKI, CLAIBE C	STAFF ASSISTANT .....	5,229.17

## OFFICE OF HON. JOHN CONYERS

ABRAMOVITZ, RAFAEL	STAFF AIDE, TO JAN 31 AND FROM MAY 1.....	1,534.00
BROWN, CHERYL	STAFF AIDE, FROM APR 1 .....	1,630.00
ELAYNE, MARCIA	STAFF AIDE .....	6,889.80
FEATHERSTONE, ARTHUR R	FIELD REPRESENTATIVE .....	6,589.80
FRISHMAN, ROBERT J	STAFF AIDE .....	7,122.18
GARRETT, JAMES	STAFF AIDE, TO JAN 31.....	1,250.00
JACKSON, LLENDIA DIANE	STAFF AIDE, FROM JUN 1 .....	750.00
JENNINGS, JEAN MARIE	AIDE, FROM FEB 1 TO MAR 31 .....	867.34
KIRK, WILLIAM A	STAFF AIDE .....	6,843.00
KOEPEL, BARBARA	STAFF AIDE, TO APR 30.....	2,625.00
KOTLER, NEIL G	LEGISLATIVE ASSISTANT .....	11,833.32
LELAND, SUZANNE S	STAFF AIDE, TO MAY 21 .....	5,207.41
LOPEZ, DIANA VILLARNOVO	STAFF AIDE, FROM JDN 1 .....	800.00
MALLETT, CONRAD LEROY, JR	STAFF AIDE .....	6,616.65
MOORE, CHRISTINE M	STAFF AIDE .....	6,250.02
NAPPER, HYACINTHE T	OFFICE MANAGER .....	11,079.60
ONEILL, SUZANNE	STAFF AIDE .....	6,589.80
PARKS, ROSA L	RECEPTIONIST .....	3,656.22
SAUNDERS, NELSON W	STAFF AIDE .....	7,673.67
STUBBLEFIELD, MYRTLE F	STAFF AIDE, FROM FEB 1 .....	4,650.00
TALLEY, BASCOM D	STAFF AIDE, FROM FEB 1 TO FEB 25.....	583.33
TAYLOR, EUNICE L	STAFF AIDE .....	609.37
WILLIAMS, CYNTHIA	STAFF AIDE .....	6,064.80
WILLIAMS, ROSE MARIE	STAFF AIDE .....	7,925.00

## OFFICE OF HON. JAMES CORMAN

ANDREWS, SYLVIA T TO JAN 12..... 262.50



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. JAMES CORMAN -CONTINUED

ARNOLD, LINCOLN	.....	\$ 2,930.16
BARRETT, NELDA K	.....	7,484.40
BIESENBACH, MARY B	.....	9,450.00
CAPISTRANT, GARY FRANCIS	.....	9,450.00
CAREY, VIRGINIA E	.....	5,923.75
DOEFFLEIN, RUTH M	.....	6,208.35
ETHEREDGE, SARAH E	.....	7,484.40
GORDON, ALICE B	FEB 1 TO MAR 31.....	784.19
HOPPING, STEPHANIE A	FROM JUN 1.....	100.00
LARSON, RUTH F	.....	5,319.40
LOYA, LOURDES B	.....	3,849.98
MOLL, COLLEEN C	.....	5,375.00
MORGENSTERN, ELLEN A	LEGISLATIVE ASSISTANT .....	7,166.67
ORBAN, MICHEL	.....	7,291.65
POPE, PATRICK	FROM FEB 1 TO MAY 31.....	400.00
RINDONE, MELVA E	.....	6,371.55
RUBEN, ROBERT C	.....	18,677.52
SCHRAEDER, JOHN	STAFF ASSISTANT, FROM JUN 1 .....	161.50
SLATER, IRENE W	.....	8,313.15
WALKER, CAROLE E	STAFF ASSISTANT, FROM FEB 2 .....	4,138.87
WEINER, MAURICE	FROM APR 1 TO MAY 31.....	860.52

## OFFICE OF HON. ROBERT J CORNELL

ACKERMANN, JOHN R, JR	CLERICAL ASSISTANT, FROM MAY 1 TO MAY 31 .....	600.00
ANNABLE, SUSAN B	STAFF ASSISTANT, FROM JUN 1 .....	1,000.00
BRISSON, KAREN L	DISTRICT OFFICE SECRETARY .....	3,150.00
BROOKER, THOMAS G	STAFF ASSISTANT, TO JAN 18.....	326.67
CHAVES, LESLIE	CASE WORKER, TO JAN 31.....	1,028.13
DEBRUN, DAVID	INTERN, TO JAN 31.....	600.00
DEROZIER, KATHLEEN A	DISTRICT OFFICE SECRETARY .....	4,200.00
DYE, SHARON S	ASSISTANT, FROM MAY 1 TO MAY 31 .....	1,500.00
FARROW, SANDRA T	CASE WORKER, FROM FEB 1 TO MAR 31 .....	2,166.66
FOWLER, JOYCE G	CASE WORKER, TO MAR 31 .....	3,194.79
GRKAVAC, OLGA	LEGISLATIVE ASSISTANT .....	8,925.00
GRUSZYNSKI, STAN	HOME ASSISTANT .....	7,875.00
JANCZY, MICHAEL R	CLERK-INTERN .....	1,260.00
JONES, KERRY, L	LEGISLATIVE ASSISTANT, FROM MAR 17 .....	4,044.46
KEEGAN, PATRICIA	CASE WORKER, FROM APR 1 TO APR 6.....	216.67
KEYES, THOMAS J, JR	ADMINISTRATIVE ASSISTANT .....	18,677.52
KING, ELIZABETH G	LEJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
MARINI, ANITA L	SECRETARY-RECEPTIONIST, FROM APR 1 .....	2,750.01
MOSS, ANTHONY J	CLERICAL ASSISTANT, FROM FEB 1 TO FEB 29.....	600.00
NENNIG, DAVID S	STAFF ASSISTANT .....	6,006.24
PUGLISI, MARY MARGARET	SECRETARY RECEPTIONIST, FROM FEB 1 TO APR 6 .....	1,741.67
SAYLOR, PATRICIA ANN	CASE WORKER, FROM APR 1.....	3,249.99
STEVENS, THOMAS L	HOME ASSISTANT .....	7,516.68
SWAN, STEPHEN GEORGE	PESS SECRETARY .....	4,999.98
TALBOT, STEPHANIE	STAFF ASSISTANT, FROM JUN 1 .....	1,000.00
VANDENBROEK, BETTY ANN	DISTRICT OFFICE SECRETARY .....	3,780.00
VOGLER, RITA C	LEGISLATIVE SECRETARY, FROM FEB 9 .....	3,747.24
WEILAND, HAROLD P	HOME ASSISTANT .....	7,350.00
WITHNELL, ELIZABETH ROSS	LEGISLATIVE CORRESPONDENT .....	7,431.25

## OFFICE OF HON. WILLIAM COTTER

CAMPBELL, MALCOLM O, JR	ADMINISTRATIVE ASSISTANT, FROM JAN 5 TO FEB 29.	5,653.85
CROMIN, TIMOTHY F.	DISTRICT AIDE .....	2,500.02
CUNNINGHAM, WILLIAM J	RESEARCH ASSISTANT, TO FEB 29 .....	
	ADMINISTRATIVE ASSISTANT, FROM MAR 1 .....	15,166.66
DELUCCO, FRANCIS M	DISTRICT AIDE, TO JAN 31.....	2,000.00
DENTAMARO, JOSEPH J	DISTRICT AIDE .....	5,833.33
DIBELLA, ROBERT P	DISTRICT AIDE, FROM FEB 1 TO MAY 31 .....	3,011.33
DONNELLON, CATHERINE M	DISTRICT SECRETARY .....	6,150.00
DOVE, TIMOTHY L	STAFF AIDE, FROM JUN 1 .....	1,500.00
FORNINO, THERESA A	SECRETARY .....	6,174.99
GALLO, SALVATORE P	DISTRICT AIDE .....	8,000.00
HALPERN, KENNETH S	DISTRICT AIDE, FROM MAY 1 .....	2,000.00
LANG, ANDREW G	RESEARCH AIDE, FROM MAR 1 .....	4,500.00
LUZZI, ANGELA A	PERSONAL SECRETARY .....	8,333.34
MEAGHER, PATRICIA	LEJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
MEOTTI, MICHAEL P	ASSISTANT, FROM FEB 1 TO FEB 29.....	

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. WILLIAM COTTER -CONTINUED

	AND FROM APR 1 TO APR 30.....	\$ 3,437.83
MOYNIHAN, DENNIS M.	DIST OFF AIDE, FROM FEB 1 TO APR 30 .....	4,500.00
RIGNEY, ROBERT L.	DISTRICT FIELD REP .....	5,500.02
RIOUX, ALFRED J.	DISTRICT FIELD REP .....	3,499.98
SAMPAGNARO, THOMAS	DISTRICT AIDE .....	3,000.00
SMITH, ROBERT J	DISTRICT AIDE, TO JAN 31 AND FROM MAY 1.....	2,245.67
SMITH, WILLIAM R	DISTRICT FIELD AIDE .....	3,333.31
STEPHENS, BETTY JANE	DISTRICT AIDE, TO JAN 31.....	
	AND FROM MAR 1 TO MAR 31.....	1,782.00
VALENTE, PAULA R	LEGISLATIVE AIDE .....	6,116.66
VANPOSSEN, BARBARA J	CASE WORKER .....	6,033.34
VECCHITTO, SARAH M	DISTRICT CASE WORKER .....	8,450.01

## OFFICE OF HON. LAWRENCE COUGHLIN

BUCHANAN, ROBERT LEE	STAFF ASSISTANT .....	6,874.98
BUTLER, WALTER C	STAFF ASSISTANT.....	1,916.64
CODDINGTON, LYNN	STAFF ASSISTANT, TO JAN 31.....	100.00
DALEY, JOHN F	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	500.00
DAVEY, FRANCIS L	DISTRICT ADMINISTRATOR .....	13,000.02
DONN, ELIZABETH J.	STAFF ASSISTANT .....	8,250.00
PETERROLP, CAROLYN	STAFF ASSISTANT, TO MAR 31 .....	1,500.00
PRELLEN, JUDITH MARIE	STAFF ASSISTANT .....	4,458.33
PREY, JULIA LAUREN	STAFF ASSISTANT, FROM MAY 17 .....	953.33
GLADECK, JOSEPH M, JR	STAFF ASSISTANT, FROM APR 1 TO FEB 29 .....	2,499.99
GOLDMAN, PATRICIA A	STAFF ASSISTANT, TO FEB 29.....	1,833.34
HRITZ, CAROLE A	STAFF ASSISTANT .....	975.00
KENT, LINDA LEE	STAFF ASSISTANT .....	4,000.02
MARTINE, STEVEN	STAFF ASSISTANT, TO JAN 31.....	400.00
MCKEE, DANIEL ROBERT	STAFF ASSISTANT .....	2,850.00
MOYER, CHRISTOPHER G	RESEARCH ASSISTANT .....	6,000.00
MURPHY, KENNETH R	STAFF ASSISTANT, FROM JUN 1 .....	1,000.00
PRESCOTT, MARY CORNELL	STAFF ASSISTANT .....	4,249.98
ROSENFELD, MITCHELL A	ADMINISTRATIVE ASSISTANT .....	18,677.52
SMITH, EILEEN ROSE	LEGISLATIVE ASSISTANT .....	9,000.00
WALLACE, JANE MARCIA	STAFF ASSISTANT .....	4,000.02
WEST, CAROLINE H	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	500.00
WILLIAMS, DEBORAH KAY	PERSONAL SECRETARY .....	8,374.98

## OFFICE OF HON. PHILIP CRANE

BARRETT, ANNETTE M	SECRETARY .....	3,750.00
BRATHWAITE, PETER	LEGISLATIVE ASSISTANT .....	9,140.00
BROWNFIELD, ALLAN	RESEARCH ASSISTANT .....	6,499.98
CATLIN, SALLY C	RECEPTIONIST-CASE WORKER, FROM APR 1 .....	2,375.01
DIONESOTES, MARGARET C	DISTRICT SECRETARY, TO MAR 31 .....	2,170.84
EASTMAN, PENNY L	SECRETARY .....	4,750.02
EDWARDS, SUSAN PAGE	CLERK, FROM JUN 1 .....	400.00
FELDLNER, EDWIN JOHN, JR	SPECIAL ASSISTANT .....	12,083.33
FISHER, SANDRA S	EXECUTIVE ASSISTANT, FROM FEB 1 .....	4,183.34
HAGGERTY, JAMES C	CLERK, TO FEB 29 AND FROM APR 1 TO MAY 31.....	890.00
HART, LAUREL L	CLERK, FROM JUN 1 .....	500.00
HOALST, DIANA M	APPOINTMENTS SECRETARY, FROM MAY 24 .....	1,284.73
KIMBALL, DAVID A	LRJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
LAFLEY, GENEVIEVE M	CLERK, TO MAR 31 AND FROM MAY 26.....	2,065.30
LEWIS, EARL W	DISTRICT REPRESENTATIVE, FROM APR 1 .....	5,208.20
MILNE, EDWARD J, JR	LEGISLATIVE ASSISTANT, FROM FEB 1 TO MAR 31.....	
	AND FROM MAY 1.....	1,666.66
MISROVETZ, NADINE ANN	CLERK, TO JAN 31.....	240.00
MURWANE, EDWARD D	DISTRICT ADMINISTRATIVE ASSISTANT, TO FEB 29...	
	12TH DIST ADMIN ASST, FROM MAR 1 TO MAY 31.....	12,800.00
PATEK, JOHN F	CLERK .....	2,353.34
REYNOLDS, MAUREEN M	CASE WORKER .....	6,789.65
ROWAN, KATHLEEN MARIE	EXECUTIVE SECRETARY, TO MAY 9 .....	5,016.68
STEWART, DIANE S	RECEPTIONIST, FROM MAR 1 .....	2,100.01
THOMAS, CAROL J	ADMINISTRATIVE AIDE .....	6,316.66
WILLIAMSON, RICHARD S	ADMINISTRATIVE ASSISTANT .....	18,321.27
ZIEBARTH, ERIKA MARIE	CLERK, TO MAY 22 .....	1,478.31
ZIEBARTH, RUTH HELM	OFFICE MANAGER, TO APR 30 .....	4,000.00

## OFFICE OF HON. NORMAN E DAMOURS

BEAUCHESNE, SUZANNE	PERSONAL SECY OFC MGR .....	7,500.00
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

OFFICE OF HON. NORMAN E DAMOURS -CONTINUED

BOISVERT, ROGER P	DISTRICT REPRESENTATIVE .....	\$ 4,999.98
BOURGOINE, ELIA	DISTRICT CASE WORKER .....	1,833.34
COSTELLO, MARY J	SECRETARY, FROM MAY 17 .....	1,222.22
COUGHLIN, JOHN	STAFF ASSISTANT, TO MAY 31 .....	3,750.00
CRAIG, ROBERT E	ADMINISTRATIVE ASSISTANT .....	17,500.02
DION, ESTELLE	CASE WORKER .....	2,500.02
DISCOLL, PAUL	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
FFEEEDMAN, ANITA	DISTRICT CASE WORKER .....	4,750.02
GEORGE, DEANNE P	LEGISLATIVE CORRESPONDENT, FROM APR 1 .....	1,500.00
HART, FRANKYEE M	SECRETARY, FROM APR 26 TO MAY 7 .....	366.67
KEEGAN, PATRICIA	WASHINGTON CASEWORKER, TO MAR 31 .....	3,125.01
MAGDZIASZ, SONTA J	RECEPTIONIST .....	4,266.66
MARINI, ANITA L	SECRETARY, TO MAR 31 .....	2,499.99
MCDERBY, LILLIAN C	DISTRICT CASE WORKER .....	4,999.98
MOURGENOS, NICOLETTE	CASE WORKER., TO MAR 31 .....	999.99
REDMOND, TERENCE A	LEGIS & RESEAPCH ASST .....	8,100.00
ROMAGNOLI, MARK	STAPP ASSISTANT .....	4,749.98
ROTHIER, DONALD POLAND	ASST DISTRICT REPRESENTATIVE .....	6,000.00
SEPPERT, JUDITH L	DISTRICT CASE WORKER., FROM JAN 15 .....	1,947.77
SHEA, MICHAEL P	PRESS AIDE .....	6,333.33
SULLIVAN, JACQUELINE L	STAFF ASSISTANT, FROM MAY 10 .....	1,416.66
WALSH, ROBERT M, III	STAFF ASSISTANT.....	4,916.66

OFFICE OF HON. ROBERT DANIEL

ALFORD, WILLIAM A	PRESS AIDE .....	9,450.00
CROSS, JEAN M	SECRETARY .....	6,498.48
DULANEY, MAFY RUTH	SECRETARY, FROM FEB 11 .....	3,772.21
ERB, ROSANNE S	DISTRICT SECRETARY .....	4,780.35
FEULNER, EDWIN JOHN, JR	RESEARH ASSISTANT, FROM FEB 1 .....	2,583.35
FOSTER, DAVID M	LEGISLATIVE ASSISTANT, FROM JAN 18 .....	7,470.83
GAMLDIN, WILLIAM W, JR	SPECIAL ASSISTANT .....	8,662.50
KABLER, JAMES H, III	LEGISLATIVE ASSISTANT, TO JAN 17 .....	991.67
MONTGOMERY, BARBAFA J	SECRETARY .....	9,712.50
MURRAY, THAD S	ADMINISTRATIVE ASSISTANT .....	18,674.52
PLOTIN, ELAINE M	SECRETARY .....	5,177.08
ROBERTSON, ELIZABETH	CLERK, FROM JUN 1 .....	500.00
SENDECKE, NANCY LOUISE	SECRETARY .....	6,618.48
SPAIN, GAPLAND	CLERK .....	7,014.00
THURMAN, GWENDOLYN W	SECRETARY .....	8,029.02

OFFICE OF HON. W. C. DANIEL

ANDERSON, VIVIAN O	PERSONAL SECRETARY .....	8,526.00
BOTTS, MARGARET B	STAFF ASSISTANT, FROM MAR 5 .....	3,222.21
COGGIN, DIANE GAYLE	STAFF ASSISTANT .....	6,108.32
DOVE, WANDA D	STAFF ASSISTANT .....	5,058.32
FLETCHER, KAREN ELAINE	STAFF ASSISTANT, FROM FEB 1 .....	1,500.00
FLETCHER, W FRED	ADMINISTRATIVE ASSISTANT .....	18,676.86
HAYMORE, SHARON DENISE	SECRETARY .....	3,208.33
HAZELWOOD, SUSAN E	INTERN, TO JAN 31 .....	
	INTERN CLERK, FROM JUN 7 TO JUN 25 .....	895.83
HOYE, DONALD CLARK	RESEARCHER .....	6,160.00
HOYE, TERRY C	LEGISLATIVE ASSISTANT .....	11,025.00
MANCINI, MARIA J	STAFF ASSISTANT, FROM JAN 19 .....	4,950.02
PRICE, FRANCES H	DISTRICT OFFICE MANAGER.. ..	8,400.00
SLAYTON, JANE L	CLERK .....	910.00
STOTESBURY, MCONEY A	STAFF ASSISTANT .....	7,350.00
TAYLOR, ELIZABETH E	INTERN, TO JAN 31 .....	400.00
WATKINS, MARGARET D	STAFF ASSISTANT .....	5,290.98
WILLIAMS, JAMES B	ANALYST, FROM APR 1 .....	656.25

OFFICE OF HON. DOMINICK DANIELS

ARMSTRONG, SARAH V	SECRETARY .....	5,040.00
CALI, DOLORES M	STAFF AIDE .....	2,437.68
CAPPOLL, NEIL J	STAFF AIDE .....	5,539.80
CIARAVELLA, DEBRA L	STAFF AIDE, FROM JUN 1 .....	500.00
HARUCKI, NANCY ANN	SECRETARY .....	4,750.02
KINDERPEL, DCROTRY	SECRETARY-DISTRICT OFFICE .....	4,515.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. DOMINICK DANIELS -CONTINUED

KNIGHT, GAYLEY F	SECRETARY .....	\$ 5,250.00
MELONEY, ROSE MARIE	EXECUTIVE SECRETARY .....	8,863.68
ORBE, AMADA	STAFF AIDE, FROM MAY 17 .....	826.22
OROFINO, FRANK F	STAFF AIDE .....	3,323.88
PERRUCCI, FRANK P	STAFF AIDE .....	3,412.50
RUPERTO, BLANCA L	STAFF AIDE, TO MAY 31 .....	2,625.00
SCANLON, MICHAEL J	RESIDENT SECTY .....	8,458.32
SCHIMMEL, RICHARD E	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
SCHMIDT, JOHN F	STAFF AIDE .....	2,437.68
SHAFFPAN, JOAN GLORIA	LEGISLATIVE ASSISTANT, FROM JUN 28 .....	116.67
STEPHENSON, SANDRA M	LEGISLATIVE ASSISTANT .....	9,000.00
UGORETZ, MARK J	ADMINISTRATIVE ASSISTANT .....	15,750.00
ZIEMTZ, BARBARA	SECRETARY .....	1,744.17

## OFFICE OF HON. GEORGE DANIELSON

AJEMIAN, VAN	LBJ CONGRESSIONAL INTERN, FROM JUN 14 .....	283.33
ANDERSON, PATRICIA A	PERSONAL SECRETARY .....	7,000.02
CAPRON, MARGARET W	RESEARCH ASSISTANT, FROM MAR 1 TO MAR 31 .....	2,702.03
CLARK, COPALIP	SECRETARY .....	4,500.00
DOUGLASS, PAUL	LEGISLATIVE ASSISTANT, FROM APR 6 .....	4,131.94
JETT, KATHERINE R	RESEARCH ASSISTANT, TO APR 9 .....	3,300.00
KASPARIAN, JOAN	SECRETARY .....	4,500.00
KAZARIAN, DENNIS SAM	ADMINISTRATIVE ASSISTANT .....	9,900.02
LUKE, CATHARINE A	CLERK, FROM JUN 14 .....	283.33
MARSHALL, MELANIE SUSAN	SECRETARY, FROM MAY 13 .....	1,120.00
MILLER, DAWNE C	SECRETARY, FROM MAR 1 TO APR 9 .....	916.50
MONTALVO, ALEX L	DISTRICT REPRESENTATIVE .....	7,500.00
MORGAN, SUSAN BUSH	SECRETARY .....	7,000.02
NOLAN, NOPEEN PATRICIA	RESEARCH ASSISTANT, TO APR 22 .....	3,111.08
NORTHERN, JAYNE	SECRETARY .....	4,800.00
PERALA, DONNA	SECRETARY .....	5,500.02
SEBENS, RAYMOND W	ADMINISTRATIVE ASSISTANT .....	14,749.98
SHIOMI, SUSAN GAIL	SECRETARY .....	4,999.98
SLATE, DIANE A	CLERK, FROM JUN 25 .....	100.00
TANNER, SALLY MARCELLA	ADMINISTRATIVE ASSISTANT .....	9,250.02
TERRILL, DELBERT RAY, JR	LEGISLATIVE ASSISTANT, TO APR 6 .....	4,666.66
YATES, LOUISE A.	SECRETARY, FROM APR 12 .....	2,852.77

## OFFICE OF HON. MENDEL DAVIS

ANDERSON, ANNA MARIA	FILE CLERK, TO MAY 15 .....	1,800.00
BESSENGER, MARTHA D	SECRETARY .....	4,750.02
BULL, CORALEE K	DISTRICT OFFICE MANAGER .....	7,875.00
CONDON, CAROLINE W	CLERK, FROM JUN 1 .....	700.00
DANE, L A	SPECIAL ASSISTANT .....	8,374.98
DIONYSOPOULOS, VASILIKI	SECRETARY .....	4,974.99
DOTTERER, SELMA T	CLERK .....	1,312.50
FASTES, BARBARA	CASE WORKER, TO APR 30 .....	3,500.00
GOODWIN, WILLIS T	SPECIAL ASSISTANT .....	3,281.28
JEPPERSON, JOSEPH H, JR	SPECIAL ASSISTANT .....	7,875.00
KEYSERLING, JONATHAN	ASSISTANT .....	5,166.66
LONG, WAYNE E	SPECIAL ASSISTANT .....	10,750.02
MCCLEOD, W MULLINS	ADMINISTRATIVE ASSISTANT .....	18,676.86
PRICE, ALMA SCOTT	CLERK TYPIST .....	3,750.00
RODGERS, MARCIA E	EXECUTIVE SECRETARY .....	6,000.00
TAYLOR, ELIZABETH L	SECRETARY .....	4,987.50
TAYLOR, LINDA G	PERSONAL SECRETARY .....	8,250.00
WAGERS, DALE	SECRETARY, FROM JUN 1 .....	937.50
WOODS, IRVIN MCSWAIN	ASSISTANT, FROM MAY 1 .....	2,518.14
WORTHINGTON, KATHELINE	SECRETARY, FROM FEB 1 .....	5,000.00

## OFFICE OF HON. ELIGIO DE LA GARZA

AMIDON, MARJORIE O	STAFF MEMBER .....	8,749.98
ANDERSON, AVA G	STAFF .....	4,095.00
BOWMAN, RICHARD E	STAFF .....	6,819.78
CAGIGAS, RENE	STAFF, FROM MAR 25 .....	2,400.00
CLERC, JANET E	STAFF MEMBER .....	4,114.60
DIMSEY, MARY JULIET	STAFF, TO MAR 20 .....	2,280.83

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. ELIGIO DE LA GARZA -CONTINUED

FERGUSON, DIANNE	STAFF .....	\$ 8,970.00
GONZALES, JESSE	STAFF .....	4,168.98
HOUCK, LAUFIE A	STAFF .....	3,937.50
LLOYD, DOLORES ANNE	STAFF .....	8,543.58
MARBOQUIN, SALOMON S	STAFFER .....	6,711.25
MARTIN, CECILIA HARE	ADMINISTRATIVE ASSISTANT .....	18,674.52
MCGUIRE, BERNICE	CLERK .....	8,749.98
MOONEY, BOOTH	RESEARCH ASSISTANT .....	11,608.08
NARCISSO, NEIL ANTHONY	STAFF .....	3,395.70
PAPICH, GARY A	STAFF .....	5,477.90
WOODBIDGE, MARK	CLERK, FROM JUN 14 .....	406.11

## OFFICE OF HON. JAMES DELANEY

BILLINGS, JORATHAN	CLERK, FROM JUN 1 .....	625.00
BUTLER, MARY H	CLERK .....	3,323.88
COOK, DOLORES D	ADMINISTRATIVE ASSISTANT .....	16,764.54
FABRIZI, BEN V	CLERK .....	3,000.00
FORIS, CAROLINE B	CLERK .....	2,500.02
HOOD, HARET M	CLERK .....	1,000.02
JONES, MABEL	CLERK .....	3,000.00
MCDONALD, GERTRUDE	CLERK .....	2,887.50
OCONNOR, PADL	LEGISLATIVE ASSISTANT .....	4,200.00
QUINN, MARY ELLEN C	CLERK .....	3,000.00
SADOWSKI, ANTHONY	CLERK .....	2,887.50
SALIN, DIANE L	CLERK, TO JUN 13 .....	4,435.66
SCHNEIDER, MARY E	CLERK .....	3,412.50
SCHULTZ, RAYMOND	CLERK .....	3,499.98
WILSON, CLIFFORD E	CLERK .....	3,150.00
WOOD, DENNIS E	LEGISLATIVE ASSISTANT .....	8,400.00

## OFFICE OF HON. RONALD DELLUMS

APPERSON, JOHN C	ADMINISTRATIVE ASSISTANT .....	12,414.96
BEAL, IDANELL M	SECRETARY .....	6,096.00
ERAUER, ROBERT B	SECRETARY .....	3,675.00
BROCKENBURY, GAIL	RECEPTIONIST-ADMINISTRATIVE AIDE, FROM APR 1 .....	2,231.25
BROOKS, TERI ROBERTA	ADMINISTRATIVE AIDE .....	3,876.00
DILLARD, MAMIE B	ADMINISTRATIVE AIDE, FROM FEB 1 .....	2,625.00
DOODY, JOCELYN I	SECRETARY, TO JAN 31 .....	
	PERSONEL SEC-STAFF ADMIN AIDE, FROM FEB 1 .....	5,138.60
DUBERSTEIN, MICHAEL J	LEGISLATIVE ASSISTANT .....	13,125.00
ELROD, MARILYN	ADMINISTRATIVE AIDE .....	7,087.50
FOBES, PAMELA FREEMAN	PERSONAL SECRETARY, TO JAN 31 .....	878.97
GARZA, OZIEL	ADMINISTRATIVE AIDE .....	5,512.50
HALTERMAN, HAROLD L.	ADMINISTRATIVE AIDE .....	4,272.00
HART, ROBIN	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
HOPKINS, DONALD RAY	DISTRICT ADMINISTRATOR .....	18,348.00
IVEY, FRANK S	ADMINISTRATIVE AIDE, TO JAN 31 .....	525.00
KEMP, ALISON BROOKE	ADMINISTRATIVE AIDE, FROM JUN 1 .....	800.00
LIH, LARS T	ADMINISTRATIVE AIDE .....	4,725.00
PERALES, LINDA	ADMINISTRATIVE AIDE .....	5,790.00
RHINES, J A	RECEPTIONIST & SECTY, FROM FEB 1 TO MAR 31 .....	1,487.50
SOLOM, BARBARA T	ADMINISTRATIVE ASSISTANT .....	10,500.00
SWANSON, SANDRE R	ADMINISTRATIVE AIDE .....	6,150.00
THORNE, ANA V	ADMINISTRATIVE AIDE, TO MAY 31 .....	4,000.00

## OFFICE OF HON. RON DE LUGO

ANDERSON, LORI	CLERK, FROM FEB 1 .....	2,000.00
BANKS, MARLENE	CLERK, TO FEB 6 .....	960.00
BARRY, RACHEL O.	RESEARCH ASSISTANT, FROM MAY 1 TO MAY 31 .....	966.42
BODGH, SAMUEL W	CLERK .....	15,545.85
BRESCH, JOHN E	LEGISLATIVE ASSISTANT, TO JAN 31 .....	
	CLERK, FROM FEB 1 .....	8,200.02
CAMPBELL, GAIL S A	CLERK, FROM APR 1 .....	2,250.00
CLEMENT, BALPH L, III	CLERK, FROM MAY 17 .....	1,222.22
CRAMER, SALLY K	RESEARCH CLERK, TO APR 1 .....	1,516.67
FARROW, JEFFREY	CLERK, TO APR 30 .....	4,433.33
FRANCIS, JANET E	CLERK .....	17,988.59

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. RON DE LUGO -CONTINUED

GARDINE, LETITIA T	CLERK .....	\$ 3,925.02
GARVER, CHARLOTTE C	CLERK .....	7,550.00
HIEBERT, PETER N	CLERK .....	9,091.67
JAMES, GERARD LUZ A	CLERK, FROM MAR 2 .....	5,619.46
LEMONS, JUDITH K	STAFF ASSISTANT, FROM FEB 1 TO FEB 29 .....	2,000.00
SCHUMACHER, BARRY	CLERK, FROM MAY 17 .....	1,466.67
SILVER, EMILY F	CLERK .....	5,499.98
STOCK, RICHARD H	CLERK, TO APR 1 .....	403.33
WALLACE, VANCITO A	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
WATLINGTON, JANET B	ADMINISTRATIVE ASSISTANT .....	18,677.52
WEST, LEAH E	CLERK .....	9,804.17

## OFFICE OF HON. JOHN DENT

ARMBRUST, MARLENE	CLERK .....	4,187.52
BLACK, ROSALIND M	LEGISLATIVE AIDE .....	9,412.50
CAVALIER, MARK FRANCIS	SUMMER INTERN, FROM JUN 1 .....	500.00
DEDIANA, LORRIS CHRISTIAN	SUMMER INTERN, FROM JUN 1 .....	500.00
FERACE, EUGENE	CLERK .....	4,500.00
FIDEI, RICHARD J	SUMMER INTERN, FROM JUN 1 .....	500.00
GRANT, TONI J	STAFF ASSISTANT, FROM MAR 1 .....	5,000.00
GREEN, CATHY LYNN	LBJ CONGRESSIONAL INTERN, FROM JUN 23 .....	133.33
KACHILLO, RHODA MAE	RECEPTIONIST .....	9,162.48
LESHOCK, SANDRA LEE	SECRETARY .....	4,729.16
MALLINO, DAVID L	RESEARCH ASSISTANT, FROM FEB 9 .....	6,833.33
MCCORNACK, GREGG C	CASE WORKER .....	8,374.98
MCLAUGHLIN, WILLIAM J, JR	CLERK, FROM FEB 1 .....	5,000.00
TANGRETTI, THOMAS A	PROJECT OFFICER .....	10,737.48
TRUKELL, ROMAINE S	SECRETARY-DISTRICT OFFICE .....	6,799.98
TURK, FRANCES H	RESEARCH ASSISTANT .....	9,329.16
WILLS, SUSANNE MARIE	CLERK TYPIST, FROM JAN 21 .....	3,555.57
YATES, JAMIE ANN	CLERK .....	5,775.00
YENICH, AILEEN O	SECRETARY-DISTRICT OFFICE .....	10,999.98

## OFFICE OF HON. BUTLER DERRICK

ADDISON, LEE E	AIDE .....	5,775.00
AGNEW, HARRY, III	AIDE, FROM MAY 1 TO MAY 31 .....	300.00
BARAB, RONALD E	LBJ CONGRESSIONAL INTERN, TO JAN 31 .....	500.00
EEEBE, CHARLES H	RESEARCH ASSISTANT .....	10,500.00
BOATWRIGHT, JANE	AIDE FROM FEB 1 TO FEB 29 .....	500.00
BROU, VALERIE	SECRETARY, FROM JAN 9 .....	4,300.00
CERRY, LEONARD L	AIDE .....	4,850.02
DENT, CHARLOTTE B	SECRETARY .....	6,300.00
DIXON, ELIZABETH C	AIDEN SC OFC MGR, TO APR 30 .....	3,850.00
GAINES, BARBARA C	SPECIAL ASSISTANT .....	4,786.68
GILCHRIST, JAMES W	AIDE, FROM APR 1 TO APR 30 .....	300.00
GREGORY, JOHN D	ADMINISTRATIVE ASSISTANT .....	16,375.00
HOLMAN, GEORGE, F	., FROM MAR 1 TO MAR 31 .....	300.00
JOLLY, MARGARET F	AIDE, FROM JUN 1 .....	962.50
JOLLY, MARY LYNN	AIDE .....	1,500.00
MCDUFFIE, MARY E	LEGISLATIVE ASSISTANT .....	9,975.00
MCLENNAN, JOYCE	INTERN, TO JAN 31 .....	500.00
MERRITT, FELICIA H	SECRETARY .....	4,879.16
MILLER, JUDITH ANN	AID, TO APR 30 .....	
	STAFF ASSISTANT, FROM MAY 5 .....	6,658.34
NORMAN, ELESTINE S	SECRETARY .....	4,419.18
PRICE, NANCY JEAN	SECRETARY .....	5,775.00
RUDNICK, HELEN	AIDE, FROM JUN 1 .....	300.00
TINKLER, DAVID K	AIDE, FROM MAY 1 TO MAY 31 .....	300.00
TODD, ANN GARLINGTON	AIDE, TO APR 30 .....	
	PERSONAL SECRETARY, FROM MAY 5 .....	6,591.66
TRAWICK, JANICE	CLERK TYPIST .....	5,333.34
TRELLO, JOHN G	OFFICE MANAGER .....	10,166.66

## OFFICE OF HON. EDWARD DERWINSKI

BLAND, MARICN I	SECRETARY .....	5,400.82
BOLTON, ANN D	CLERK .....	12,547.50
BOLTON, REITH P	CLERK, FROM MAR 1 TO MAR 31 AND FROM MAY 1 .....	1,783.33

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. EDWARD DEEWINSKI -CONTINUED

BUCKLEY, PATRICIA M	SECRETARY .....	\$ 9,000.00
CHANCEY, MICHELE	SECRETARY .....	3,874.18
CHOHREK, JOAN P	SECRETARY, FROM JUN 14 .....	340.00
CLARK, SUSAN	SECRETARY .....	9,187.50
COGSWELL, MARY M	TO MAY 31 .....	3,718.75
CROSS, JAYNE	LBJ CONGRESSIONAL INTERN, FROM JUN 21 .....	166.67
GUTHRIE, LEE	FROM FEB 2 TO APR 30 .....	2,225.00
HIRST, BEATrice M	.....	8,662.50
HOURAN, JAMES H	CLERK, FROM MAR 22 TO MAY 31 .....	996.66
MACK, LEONARD I	FROM APR 1 TO APR 30 .....	325.00
MACK, SOPHIA H	FROM APR 1 TO APR 30 .....	325.00
MAGIERA, STANLEY J	ADMINISTRATIVE ASSISTANT, FROM JUN 1 .....	1,833.33
MCMAHON, DEBORAH A	SECRETARY .....	5,302.50
MICHEL, LAURIE L	CLERK .....	3,187.50
MOERENBERG, KATHY LOUIS	INTERN, TO JAN 31 .....	100.00
OAKLEY, JUDITH M	CASE WORKER .....	7,541.67
ORTCIGER, MARJORIE B	SECRETARY, FROM JAN 26 .....	2,927.80
ORTCIGER, THOMAS W	TO FEB 29 .....	3,231.56
PAEK, FRANCES L	SECRETARY .....	5,401.32
PETRICK, ELLEN D	SECRETARY .....	5,238.32
SCHUETTINGER, ROBERT	RESEARCH ASSISTANT .....	6,300.00
VAN HORN, JENNA LYNN	CLERK, FROM MAY 1 TO JUN 18 .....	800.00

## OFFICE OF HON. SAMUEL DEVINE

ALBERTAZZIE, SALLY ANN	SECRETARY .....	5,541.68
BEARD, LUCIENNE M	SECRETARY, TO JUN 25 .....	3,402.76
BODIKER, DAVID H	MINORITY COUNSEL .....	7,087.50
BRANDT, EVAIYN L	SECRETARY .....	6,499.98
CASEY, TERRY LEE	ADMINISTRATIVE AIDE, FROM MAR 8 .....	5,336.12
ECKES, ALFRED, JR	RESEARCH ASSISTANT .....	5,040.00
FARQUHAR, JENNIFER JEAN	FILE CLERK .....	1,791.67
HAYNES, LOIS J	RECEPTIONIST-SECRETARY .....	4,999.98
HICKSON, ROBERT C, JR	LBJ CONGRESSIONAL INTERN, FROM JUN 15 .....	266.67
HOFFMAN, KAREN ANNE	SECRETARY .....	4,541.67
HOTI, JOHN S	ADMINISTRATIVE ASSISTANT .....	15,225.00
LARGER, LINDA ANN	LBJ CONGRESSIONAL INTERN, MAY 24 - JUN 14 .....	350.00
LASHUTKA, GREGORY S	ADMINISTRATIVE AIDE, TO MAR 15 .....	3,828.13
MILLER, DAPHNE H	RESEARCH ASSISTANT .....	1,500.00
MOLEP, JACQUELYN LEE	STENOGRAPHER, FROM FEB 17 TO MAY 31 .....	3,763.88
OTTERTSON, BRENDA JC	SECRETARY, FROM JUN 1 .....	6,350.00
RETTET, ERICA ELIZABETH	SUPERVISOR .....	6,350.00
SHAW, SUSAN L	CLERK .....	1,939.18
TAYLOR, MARY K	STENOGRAPHER .....	6,562.50
ZUBROD, MARGARET MARY	SECRETARY .....	3,450.00
	SECRETARY, TO MAR 31 .....	2,700.00

## OFFICE OF HON. WILLIAM DICKINSON

BAMBERG, WALTER J	FIELD REPRESENTATIVE .....	10,750.02
BELCHER, JULIA P	SECRETARY .....	6,937.50
BROWN, ADLE F	SECRETARY .....	3,325.02
BUCKHALT, RONALD B	PRESS-PR ASST .....	8,950.02
DEBUTTS, LOUISE B	SECRETARY .....	7,249.98
DENT, BARBARA B	DISTRICT SECRETARY .....	5,250.00
KIRK, SUSAN C	SECRETARY, FROM MAY 24 .....	976.39
MCMAHON, LINDA S	LEGISLATIVE ASSISTANT .....	7,249.98
POSEY, JAMES C	DISTRICT ASSISTANT .....	3,949.98
ROBERTSON, SHARON H	SECRETARY, TO JAN 5 .....	156.95
STEEN, JUNIUS C	ADMINISTRATIVE ASSISTANT .....	18,677.52
TFOJLUCK, PHIL N	RESEARCH ASSISTANT .....	5,775.00
TUNDERWOOD, EMMIE ALICE	DISTRICT SECRETARY .....	4,600.02
VOIT, BARBARA JOAN	SECRETARY .....	4,125.00
WAMBROUGH, BRENDA M	PERSONAL SECRETARY .....	6,550.02

## OFFICE OF HON. CHARLES DIGGS

BUTCHER, GOLBE TEAL	STAFF ASSISTANT .....	6,000.00
CHALLENGER, HERSHELLE	STAFF ASSISTANT, FROM JUN 1 .....	200.00
DUKES, OPIELD	DIRECTOR OF SPECIAL PROJECTS .....	8,983.33

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. CHARLES DIGGS -CONTINUED

GALLAGHER, BONNIE L	RECEPTIONIST .....	\$ 5,333.33
HOBERT, HATTIE F	SECRETARY .....	5,749.98
KORNEGAY, FRANCIS A, JR	STAFF ASSISTANT .....	4,999.98
LEATHERWOOD, ROBERT P	PUB RELS-COMM LIAISON .....	3,000.00
MATLOCK, FELIX R	FIELD REPRESENTATIVE .....	16,499.98
MCCOY, ROBBIE LEON	STAFF ASSISTANT, FROM JAN 1 TO FEB 29.....	3,600.00
QUINN, LONGWORTH D	.....	10,641.67
REYNOLDS, MARIA A	STAFF ASSISTANT .....	5,770.95
RICHMOND, JERALEE	SECRETARY .....	4,725.00
ROX, RUTH A	SECRETARY .....	5,583.32
SHON, DEBBIE L	STAFF ASSISTANT .....	2,866.66
SIMS, PHILLIP CARLTON	STAFF ASSISTANT .....	2,933.92
STRICKLETT, JOHN R	STAFF ASSISTANT, FROM MAY 1 .....	1,200.00
STULTZ, JEAN G	.....	15,013.77
WILLIAMS, HENRY B	FROM JAN 1 TO FEB 29.....	1,200.00
YOUNG, CLAUDIA	PRESS ASSISTANT .....	4,999.98
YOUNG, HALLISCN	SP COUNSULTNT-LEGL & FISC .....	7,273.90

## OFFICE OF HON. JOHN DINGELL

BRENNAN, JUDITH A	CLERK .....	7,125.00
DAVIS, CATHERINE E	RESFARCB ASSISTANT .....	7,287.51
ENGLE, DOROTHY	CLERK .....	6,309.99
FARRRELL, BLANCHE J	CLERK, TO JAN 31 AND FROM MAR 1 TO MAR 31.....	1,300.00
GUENTHER, CYNTHIA	CLERK .....	5,805.00
HARPER, JERRY L	CLERK, FROM JUN 1 .....	1,000.00
HIBBY, KAREN K	CLERK .....	6,300.00
KAHLER, TERESA M	CLERK .....	2,698.50
KILROY, NELL H	CLERK .....	7,317.51
MAHAR, GREGORY	CLERK .....	5,750.01
MATWAY, MARION	CLERK, FROM JUN 1 .....	650.00
MIKULICH, MARILYNNE	ADMINISTRATIVE ASSISTANT .....	16,533.35
PRATHER, CHARLES W	CLERK .....	12,080.01
RANDOLPH, SUSAN	LBJ CONGRESSIONAL INTERN, FROM MAY 1 .....	1,000.00
REAL, TERRENCE POBERT	CLERK, FROM FEB 1 TO MAY 31 .....	4,000.00
RONDI, FRANK	CLERK, FROM JUN 1 .....	500.00
SARETSKY, GARY MARK	CLERK, FROM JUN 1 .....	500.00
SOKOLOWSKI, JUNE C	CLERK, FROM FEB 1 TO FEB 29.....	650.00
STEWART, CHRISTINE ANN	CLERK .....	6,297.50
STOCKTON, PETER D H	INVESTIGATOR .....	4,150.00
WOOD, MARY ANN	ADMINISTRATIVE ASSISTANT .....	3,740.00
YOEMANS, KATHRYN M	CLERK .....	5,887.50

## OFFICE OF HON. CHRISTOPHER DODD

ANNABLE, SUSAN B	ASSISTANT, FROM FEB 1 TO FEB 29.....	750.00
CARTER, GWENDOLYN P	SECRETARY, FROM APR 1 TO APR 30 AND FROM JUNE 1	2,000.00
CHAPPEL, JEANNE S	PERSONAL SECRETARY-OFFICE MANAGER, TO FEB 29...	1,487.50
DYP, SHARON S	STAFF ASSISTANT, FROM JUN 1 .....	444.25
GILMAN, DANIEL J	CASE WORKER, TO JAN 30 AND FROM MAR 1 TO APR 30	
	AND FROM JUNE 1.....	4,091.67
GOODIN, ALVIN R	SPECIAL ASSISTANT, TO JAN 31.....	2,187.50
GWINN, HANSEL BRUCE	LEGISLATIVE ASSISTANT, TO JAN 31 .....	
	ADMINISTRATIVE ASSISTANT, FROM FEB 1 .....	8,708.35
HANKINS, ALVA J	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
HAYNES, CHRISTINE L	RECEPTIONIST .....	4,458.33
ISRAELITE, STANLEY	SPECIAL ASST/COMM AFF .....	19,676.86
JAMES, CLAUDIA	RESEARCH AIDE, FROM FEB 1 TO FEB 29.....	
	AND FROM APR 1 TO APR 30 .....	1,300.00
KANE, PATRICIA K	SECRETARY .....	5,458.35
KENNEDY, LISA M	LEGISLATIVE AIDE .....	5,708.32
KEPPEL, NICHOLAS F	STAFF ASSISTANT, FROM MAR 1 TO MAR 31.....	
	AND FROM MAY 1 TO MAY 31 .....	2,000.00
LENNON, PETER DEAN	PRESS/RESEARCH ASSISTANT .....	8,445.85
LOCKE, RALPH C	LEGISLATIVE CORRESPONDENT .....	5,294.81
LOGAN, SHEILA FITZPATRICK	RECEPTIONIST-SECRETARY .....	4,341.67
MANN, EDWARD H	CASE WORKER .....	4,985.85
MCAULIFFE, BARBARA A	CASE WORKER .....	4,513.35
NEIDERMEIER, CHRISTINE	RESEARCH ASSISTANT, TO JAN 31 .....	
	RESEARCH AIDE, FROM MAR 1 TO MAR 31 .....	
	AND FROM MAY 1 TO MAY 31.....	2,166.67
PROVINSE, ELISABETH	EXECUTIVE SECRETARY .....	8,029.15



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HCN. CHRISTOPHER DODD -CONTINUED

FEISNER, ALAN K	STAFF ASSISTANT .....	\$ 4,770.85
ROZANSKI, ROBERT CHARLES	CASE WORKER .....	4,921.68
SHANNON, JOANNE	CLERK, FROM MAY 1 TO MAY 31 .....	833.33
TRANTALIS, DEAN	STAFF ASSISTANT, FROM MAR 3 TO MAY 15.....	
	AND FROM JUN 18.....	2,816.66
WALSH, FOSANNE D	CASE WORKER .....	6,400.00
WARNER, MARK F	RESEARCH AIDE, FROM FEB 1 TO FEB 29.....	
	AND FROM MAY 16 TO JUNE 17.....	2,754.16

## OFFICE OF HON. THOMAS J DOWNEY

BODENMILLER, FRANK F, JR	STAFF AIDE, FROM FEB 1 TO MAR 31 AND FROM MAY 1	3,315.24
BRADY, DOLORES A	STAFF AIDE .....	5,191.67
CIPOLLA, ROSALIE	DIRECTOR-DIST .....	9,258.34
COLLINS, BROUCE D	SPECIAL ASSISTANT .....	7,960.83
DEPROSSO, JUDY	STAFF ASSISTANT .....	5,441.68
PINN, RICHARD FRANCIS	STAFF AIDE, FROM APR 1 TO APR 30 .....	1,250.00
KASS, FREDERIC C	LEGISLATIVE ASSISTANT .....	14,158.34
LAUFMAN, DIANE M	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
LAVIOLETTE, ANNA C	STAFF ASSISTANT .....	4,057.02
LIEBER, JUDY	RECEPTIONIST, TO JAN 31 .....	5,991.67
	PERSONAL ASST, FROM FEB 1 .....	3,841.72
LOBENSTEIN, PATRICIA G.	STAFF AIDE, FROM FEB 2 .....	4,816.66
MEISEL, TOBY ANNE	CASE WORKER .....	4,816.66
MILLEN, MARC E	ADMINISTRATIVE ASSISTANT .....	15,775.01
HITZMAN, NORMAN	STAFF ASSISTANT .....	5,749.99
MURRAY, DAVID J	COMMUNICATIONS ASSISTANT, FROM APR 1 .....	2,250.00
NIGRELLI, FRANK A	STAFF AIDE, FROM FEB 1 TO MAR 31 .....	1,455.66
PETROVSKY, WALTER	STAFF AIDE, FROM JAN 1 TO JAN 30.....	500.00
PICCOLO, ARCHDR	STAFF ASSISTANT, TO FEB 29.....	2,016.66
POGLISI, CAROLE ANN	CASE WORKER .....	5,958.35
SHERMAN, ROBERT	RESEARCH ASSISTANT .....	4,500.00
STARR, HELEN	COMMUNICATIONS ASSISTANT, TO FEB 29.....	3,245.83
SOLDIZIO, VALERIE, ANN	CLERK, FROM MAR 1 .....	1,500.00
TRAVAGLINI, CARLA B	RECEPTIONIST .....	5,124.98
WEISS, ROBIN A	LEGISLATIVE AIDE .....	5,908.33

## OFFICE OF HON. THOMAS DOWNING

CONNOR, LINDA MAE	LEGISLATIVE ASSISTANT .....	9,250.02
DOERFLEIN, BEVERLY P	SECRETARY .....	7,192.50
EDWARDS, RICHARD AUGUSTUS	SPECIAL ASSISTANT, FROM JAN 5 .....	8,905.56
FEENEY, RICHARD J	SPECIAL ASSISTANT, TO JAN 4 AND FROM MAY 1.....	2,841.66
PORTENBERRY, MARLENE A	STAFF ASSISTANT, TO JUN 6 .....	2,709.32
HARRIS, ANNE GRAY	LEGISLATIVE CLERK .....	4,862.49
HARRIS, LOGAN, JR	CLERK .....	1,246.44
HEATER, ELIZABETH DORN	CLERK .....	9,634.74
HUTTON, P MCK	ADMINISTRATIVE ASSISTANT .....	18,674.52
JENKINS, NANCY S	CLERK .....	7,816.14
MILLS, LYDIA G	SECRETARY .....	1,312.50
MORGAN, MARY TAMOLEY	CLERK, TO APR 30 .....	
	SECRETARY, FROM MAY 1 .....	4,333.32
NOMEYKO, ELIZABETH C	CLERK .....	9,155.88
OBRIEN, MARY LOD	CLERK .....	5,318.22
PHILLIPS, GRACE W.	SECRETARY .....	4,653.42
ROSS, IDA JANE	PERSONAL SECY TO MEMBER .....	11,079.60
SEISAY, CELESTINE W	DISTRICT SECRETARY .....	3,937.50
WILLIAMS, JAMES B	ANALYST, TO MAR 31 .....	656.25

## OFFICE OF HON. ROBERT DRINAN

ANDERSON, MARY R	PERSONAL SECRETARY .....	6,051.24
BAILEY, RICHARD BRADFORD	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	1,000.00
BANKOWSKI, ELIZABETH A	CASE WORKER .....	7,750.02
BOLLES, DEBRA R	SECRETARY, FROM JUN 1 .....	563.33
CARLEO, ANNE M	RECEPTIONIST .....	3,704.17
CICCOLINI, JCARNE C	SECRETARY .....	4,366.68
COLLIER, RUTH KELLY	LEGISLATIVE SECRETARY .....	5,762.52
GOLDMAN, ELIOT A	STAFF ASSISTANT .....	6,050.64
HAY, ELIZABETH A.	STAFF ASSISTANT .....	4,188.63

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. ROBERT DRINAN -CONTINUED

KUBEY, CRAIG HERMAN	LEGISLATIVE ASSISTANT .....	\$ 8,429.16
LOSEE, HELEN ELISABETH	SECRETARY, TO JUN 12 .....	4,460.40
MCDOWELL, JANE P	SECRETARY .....	5,927.16
OWENS, ROBERT I	SPECIAL ASSISTANT .....	12,145.82
PRATT, ROBERT LEONARD	LEGISLATIVE ASSISTANT .....	10,206.00
SHUMAN, FRANCES C	STAFF ASSISTANT .....	9,666.67
SPARLING, NANCY	STAFF ASSISTANT, FROM JUN 13 .....	700.00
STECKER, HOWARD A	STAFF ASSISTANT .....	1,475.00
SULTAN, JAMES L	LEGISLATIVE AIDE .....	9,958.33
TRAUB, LOIS S	DISTRICT OFFICE MANAGER, TO APR 30 .....	4,366.68
WEBB, PATRICIA A	RECEPTIONIST .....	4,712.52
WOLF, ARTHUR DOUGLAS	SPECIAL COUNSEL .....	7,187.28

## OFFICE OF HON. JOHN DUNCAN

BAER, C G	CLERK, TO JAN 30 AND FROM MAR 1 TO MAR 31.....	3,600.00
BAILLEY, L EDGAR, JR	ANE FROM MAY 1 TO MAY 31.....	11,917.50
BAIRD, FAITH	DISTRICT FIELD ASSISTANT .....	1,200.00
BALLOFF, DAVID H	CLERK, FROM MAY 1 TO MAY 31 .....	900.00
BIRD, ROBERT JAMES, JR	CLERK, FROM JAN 1 TO JAN 30.....	1,000.00
COOK, SHERRY LYNN	CLERK, FROM JUN 1 .....	4,639.58
DEMAREST, SARAH J	SECRETARY .....	3,150.00
FERGUSON, DONNA JEAN	PRESS SECRETARY, TO APR 30 .....	1,000.00
GARRETT, VELMA L	CLERK, FROM JUN 1 .....	4,860.00
GRAN, JESSIE R	SECRETARY .....	7,861.86
HANCOCK, JOHN MARK	SECRETARY .....	900.00
HIGDON, LINDA ADELL	CLERK, FROM FEB 1 TO FEB 29 .....	3,150.00
JORDAN, CLIFF	SECRETARY .....	1,000.00
KRANZ, CLAUDIA C	CLERK, FROM APR 1 TO APR 30 .....	4,462.50
LAMBERT, SHIRLEY PUTH	SECRETARY .....	3,937.50
LAY, PATTI JANE	SECRETARY .....	1,000.00
LINDSEY, VICKI J	CLERK, FROM MAY 1 TO MAY 31 .....	2,400.00
LLOYD, LOUELLA A	CLERK, FROM FEB 1 TO MAY 31 .....	4,862.49
MAYNARD, WILLIAM H	SECRETARY .....	2,598.82
MCPHAIL, NANCIE JO	SECRETARY .....	4,567.50
MCRAE, MILDRED B	DISTRICT SECRETARY .....	6,931.00
MOORE, THOMAS S	CLERK, FROM APP 1 TO APR 30 .....	1,200.00
MORTON, LINDA M	CLERK, FROM FEB 1 TO FEB 29 .....	800.00
MYERS, KENT	ASSISTANT, FROM APR 1 TO APR 30 .....	1,200.00
NAPIER, DEBORAH A	CLERK, TO JAN 30.....	2,400.00
PITTENGER, GAINES S	LEGISLATIVE ASSISTANT .....	7,090.36
ROBINSON, JACK EDGAR	CLERK, FROM MAR 1 TO MAR 31 .....	900.00
ROBINSON, PATRICIA D	ADMINISTRATIVE ASSISTANT .....	8,775.65
SPRINGER, MARTHA ANN	CLERK, FROM JUN 1 .....	1,000.00
SWAFFORD, CLAUDIA	CLERK, FROM FEB 1 TO FEB 29.....	900.00
WALKER, MARY E	CLERK, FROM MAY 1 TO MAY 31 .....	1,000.00
WITT, TIMOTHY MARK	CLERK, TO JAN 30.....	2,200.00
YOAKUM, MARTHA JANE	CLERK, FROM MAR 1 TO MAR 31 .....	900.00

## OFFICE OF HON. ROBERT DUNCAN

AMEDEO, PATRICIA M	CONGRESSIONAL ASSISTANT .....	8,833.33
BROWN, MAXINE L	SECRETARY, FROM JUN 1 .....	500.00
BURTON, HELEN L	SECRETARY .....	9,187.50
CARLSON, G THELMA	CONGRESSIONAL ASSISTANT .....	4,750.00
COOPER, ESSIE L	ASSISTANT, FROM FEB 1 .....	1,041.65
EVERED, STEPHEN A	FROM JUN 9.....	816.44
FENTON, ELIZABETH M	SECRETARY .....	7,087.50
GOLDY, GENEVIEVE R	LEGISLATIVE ASSISTANT .....	7,400.00
GREENBERG, ELISE	CLERK TYPIST, FROM JUN 1 TO JUN 7 .....	152.64
HARRISON, AFDYCE E	STAFF ASSISTANT .....	5,400.00
HOWARD, CHRISTOPHER HOLM	RESEARCH ASSISTANT .....	1,255.02
LEE, KAREN S	CONGRESSIONAL ASSISTANT .....	8,812.50
MCILVAINE, STEVENSON	ADMINISTRATIVE ASSISTANT .....	12,075.00
OCONNOR, THOMAS W	STAFF ASSISTANT, TO MAR 24 .....	4,095.00
REAL, TERRENCE ROBERT	CONGRESSIONAL ASSISTANT, FROM JUN 7 .....	833.32
SHOTWELL, CAROLE	RESEARCH ASSISTANT, FROM FEB 1 TO MAY 31 .....	500.00
SHUPP, ROBBIN E	LBJ CONGRESSIONAL INTERM, FROM JUN 1 .....	4,800.00
SPENCER, ARTHUR C	CLERK .....	750.00
SWAN, STANLEY N	ADMINISTRATIVE ASSISTANT, FROM JUN 22 .....	12,075.00
	ADMIN ASST-DIST OFFICE .....	

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. ROBERT DUNCAN -CONTINUED

SWEENEY, ERNA J	CLERK, TO JAN 31.....	\$ 1,000.00
TOWNE, W J, JR	CONGRESSIONAL ASSISTANT.....	9,450.00
WERT, LINDA ANN	SECRETARY .....	4,800.00
WILLIAMS, JAMES B	RESEARCH ASSISTANT, TO MAY 31 .....	1,041.65

## OFFICE OF HON. PIERRE DUPONT

ALLISON, FRANCES S	LEGISLATIVE SECRETARY, TO MAY 18 .....	4,101.68
BRICKER, ALICE T	ADMINISTRATIVE SECRETARY, FROM APR 1 .....	1,625.01
DINNEEN, MARY A H	EXECUTIVE SECRETARY .....	6,510.00
DONOVAN, DEBORAH C	SPECIAL ASST-DISTRICT .....	7,387.98
DRAYTON, MARY C	EXECUTIVE SECRETARY .....	5,805.00
ECKMAN, RICHARD P	TO JAN 15.....	
	CONGRESSIONAL AIDE, FROM JAN 16 TO MAR 31 .....	609.71
EVANS, RICHARD H	ADMINISTRATIVE ASSISTANT .....	18,662.52
HOLMES, NOEL D	LEGISLATIVE ASSISTANT .....	7,191.00
HUGHES, MARY VERONICA	RESEARCH ASSISTANT .....	6,396.56
JONES, YVONNE G	EXEC SECTY-DISTRICT .....	7,300.02
KENTON, GLENN C	LEGISLATIVE COUNSEL .....	18,627.48
KNEISLEY, EVELYN MARION	DISTRICT SECRETARY .....	664.98
MYERS, BROOKE D	PRESS SECRETARY .....	7,999.98
NEFF, DEBORAH WIGGIN	DISTRICT REPRESENTATIVE, FROM FEB 2 .....	5,504.71
NICHOLS, THEA S	DISTRICT REPRESENTATIVE .....	3,412.50
PALA, NINA A	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
PALLADINETTI, LYNN	DISTRICT ASSISTANT, FROM MAY 19 TO MAY 31 .....	187.87
TANSEY, JOAN N	CASE WORKER .....	7,191.00
THORNTON, PEGGY L	CONGRESSIONAL SECRETARY .....	3,132.67
VIRTUE, MELODIE A	ADMINISTRATIVE SECRETARY, FROM MAY 19 .....	700.00
WHITE, ELIZABETH S	CASE WORKER .....	5,749.98

## OFFICE OF HON. JOSEPH D EARLY

BRITZ, MARJORIE J	SECRETARY, FROM MAR 1 .....	2,833.32
CALLAHAN, FRANCIS P	CONGRESSIONAL AIDE, TO MAY 31 .....	5,000.00
DELAIRE, JANICE MARY	SECRETARY .....	4,400.00
DEMARCO, BEVERLY S	SECRETARY .....	4,916.66
DOHERTY, JOSEPH P	EXECUTIVE ASSISTANT .....	13,333.32
DOLAN, CHARLES H, JR	LEGISLATIVE ASSISTANT, FROM JUN 1 .....	1,000.00
FEDDELL, FREDERICK III	STAFF AIDE, TO FEB 29.....	2,000.00
GIBBONS, JAMES A	LEGISLATIVE AIDE, FROM JUN 7 .....	666.67
KACHADORIAN, BERNICE	STAFF AIDE, TO JAN 31.....	1,000.00
KRAMER, RYMAN	CONGRESSIONAL AIDE .....	2,599.98
LIEBERMAN, KAREN J	LEGISLATIVE ASSISTANT, TO MAY 31 .....	5,416.65
MANCINI, MARGARET M	SECRETARY .....	4,166.65
MARKARTIAN, MELANIE A	PERSONAL SECRETARY .....	6,833.34
MCMICHAEL, ROBERT V	CONGRESSIONAL AIDE, TO FEB 15 .....	
	LEGISLATIVE ASSISTANT, FROM FEB 16 .....	5,875.01
MERCIER, BEVERLY A	SECRETARY .....	6,333.32
NORDBERG, PAUL C	CONGRESSIONAL AIDE .....	6,000.00
RHODES, FREDERICK L, JR	CONGRESSIONAL AIDE .....	7,833.32
ROURKE, WILLIAM A	ADMINISTRATIVE ASSISTANT .....	4,682.34
SHEA, WALTER J	CONGRESSIONAL AIDE .....	5,833.34
TRESSEL, MARILYN	CASE WORKER .....	4,500.00
WALSH, PATRICIA	SECRETARY .....	4,916.66
WILLIAMS, WARREN C.	CONGRESSIONAL AIDE, FROM MAR 1 .....	5,000.00

## OFFICE OF HON. BOB ECKHARDT

ALLEN, BILLYE W	STAFF ASSISTANT, TO JAN 31 .....	
	RESEAPCH ASSISTANT, FROM FEB 1 .....	5,808.32
BRAMLETT, JEFFREY O	RESEARCH CLERK .....	7,500.00
BUTLER, ALMA L	SECRETARY-CASE WORKER .....	7,075.02
BUTLER, JIM	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
COCHRAN, GLORIA B	STAFF ASSISTANT .....	7,400.02
CONNOR, ROBERT J	FIELD REPRESENTATIVE .....	7,875.00
GORDON, KAREN S	CLERK TYPIST .....	3,103.34
GRAY, FRANCES L	OFFICE MANAGER .....	11,749.98
HENDERSON, BRENDA J	CASE WORKER .....	7,350.00
RUTCINS, JOYCE	CLERK .....	3,412.50
JACKSON, JUDY M	CASE WORKER .....	7,350.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. BOB ECKHARDT -CONTINUED

JACOBSON, DEBRA ANN	RESEARCH CLERK, TO MAY 31 .....	\$ 1,458.35
JAGODA, BARRY	CONSULTANT, TO FEB 29.....	4,000.00
KEEFE, CHARLES B	RESEARCH AIDE, TO JAN 31.....	525.00
LEVINE, KENNETH S	ADMINISTRATIVE ASSISTANT, FROM FEB 14 .....	11,200.58
OVERBY, PETER M	ASSISTANT, TO JAN 31.....	714.58
OZMORE, KEITH	ENVPF FIELD COORDINATOR .....	11,704.42
PATTERSON, MARTHA PRIDDY	LEGISLATIVE ASSISTANT .....	9,499.98
SEDDON, KATHRYN	LEGISLATIVE AIDE, TO JUN 15 .....	3,895.82
SHEPARD, SUSAN R	CLERK TYPIST .....	5,749.98
WHATLEY, THOMAS LEE	STAFF AIDE, FROM JUN 1 .....	500.00
WHITNEY, CLIFFORD C, III	RESEARCH ASSISTANT, FROM MAY 1 .....	1,416.66

## OFFICE OF HON. ROBERT W EDGAR

BARDSLEY, AUDREY A	CONGRESSIONAL AIDE, TO MAY 31 .....	5,468.75
BERRY, LITA L	SECRETARY .....	4,583.33
CARNEY, WILLIAM J	STAFF ASSISTANT, FROM APR 1 .....	999.99
FINGERPOCK, WILLIAM A	LEJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
GROBMAN, GARY M	LEGISLATIVE ASSISTANT .....	6,000.00
GUTMAN, CATHRYN DAWN	DIST COORD & APPT SECY .....	8,400.00
JONES, THOMAS D	CASE WORKER, TO MAR 15 .....	3,171.98
KEEL, KATHERINE E	OPC MGR EXEC SECRETARY .....	7,350.00
KINARD, KAREN ANN	CASE WORKER, FROM APR 1 .....	2,250.00
MCGUIRE, EDWARD C	ADMIN CONSULTANT .....	3,000.00
MCMULLAN, ROBERT L	LEGISLATIVE AIDE .....	7,350.00
MILLER, NANCY CLEMENTS	TYPIST, FROM FEB 1 TO FEB 29 .....	750.00
MURPHY, DOROTHY	STAFF ASSISTANT, FROM APR 1 TO MAY 31 .....	1,350.00
PHILLIPS, SALLIE W	RECEPTIONIST .....	6,000.00
POWERS, ELLA P	INFORMATION AIDE .....	7,458.33
RUMPHREY, SANDRA ANN	CONGRESSIONAL AIDE .....	5,512.50
RODGERS, RUTH C	RECEPTIONIST .....	5,250.00
RUDMAN, STEVEN DANIEL	CASE WORKER, FROM JUN 1 .....	750.00
SHAPIRO, ROBIN M	STAFF ASSISTANT, FROM JUN 1 .....	666.67
SHEETS, VAN ALAN	STAFF ASSISTANT .....	6,983.33
SKILLMAN, PRISCILLA S	RESEARCH-ADMINISTRATIVE ASST .....	11,550.00
TILLER, JOHN	ADMIN ASST-CHESTER OPC .....	10,750.02
WILLIAMSON, DAVID	PROJECTS ASSISTANT .....	4,999.98

## OFFICE OF HON. DON EDWARDS

BORQUEZ, CECILIA A	SECRETARY .....	6,370.26
BURDICK, VIRGINIA M	STAFF ASSISTANT, FROM MAY 1 TO MAY 31.....	583.33
CODDINGTON, LYNN	STAFF ASSISTANT, FROM JUNE 1.....	583.33
DELGADO, JESSE L	ADMINISTRATIVE ASSISTANT, TO JAN 31.....	1,662.79
ENGEL, CATHRYN D	STAFF ASSISTANT, FROM MARCH 1 TO MAY 31.....	1,749.99
FAY, GARY DOUGLAS	LEGISLATIVE ASSISTANT .....	8,400.00
GLYNN, KATHLEEN	STAFF ASSISTANT, FROM MAR 1 .....	2,666.68
HAEBERLE, ROBERTA L	STAFF ASSISTANT .....	6,513.38
HAGEN, WILLIAM III	ASSISTANT, FROM FEB 1 TO FEB 29.....	833.33
HARRIS, MINNIE G	STAFF ASSISTANT .....	3,937.50
HELM, MARCY A	CLERK .....	4,630.50
KIRCHEN, SARAH J	LEGISLATIVE ASSISTANT .....	9,497.91
KFOUDVIR, SUSAN S	STAFF ASSISTANT .....	5,410.14
LOFGREN, SUSAN E	STAFF ASSISTANT, TO JAN 31 .....	
	ADMINISTRATIVE ASSISTANT, FROM FEB 1 .....	7,901.69
LUMPKINS, DORIS B	OFFICE MANAGER .....	9,975.00
MEDIPOS, ANNE BRADLEY	DISTRICT REPRESENTATIVE, TO JAN 31 .....	
	ADMINISTRATIVE ASSISTANT, FROM FEB 1 .....	8,093.75
MILLER, MARK HENRY	STAFF ASSISTANT .....	4,890.38
POCHE, THERESE K	DIST COORDINATOR .....	7,875.00
STICKNEY, AILSA J	ADMINISTRATIVE ASSISTANT .....	18,201.78
VALENTINO, BARBARA	ASSISTANT, TO JAN 31.....	350.00
WEBBER, IRENE H	STAFF ASSISTANT.....	4,630.50
WOLDMAN, MURRAY B	STAFF ASSISTANT, FROM FEB 1 TO FEB 29.....	583.33
WYLIF, KAREN S	STAFF ASSISTANT, FROM FEB 1 .....	2,083.35
ZEIPMAN, JEROME M	CONSULTANT .....	630.00

## OFFICE OF HON. JACK EDWARDS

ANDERS, FERRELL S	LEGISLATIVE AIDE .....	8,374.93
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. JACK EDWARDS -CONTINUED

ARTHUR, SUZANNE	CLERK, FROM JUN 7 .....	\$ 533.33
BURKHART, KURT D	CLERK, FROM MAR 29 TO MAY 31 .....	1,463.88
BURNS, KENNETH L	CLERK, FROM MAR 1 TO MAR 31 .....	1,000.00
DUNNING, DOUGLAS KENDALL	CLERK, FROM JAN 5 TO MAR 18 .....	1,233.33
HEARD, MELISA	CLERK, FROM JUN 1 .....	425.00
HILL, ISABEL TRIGFEN	SECRETARY, TO MAY 23 .....	4,568.04
JACKSON, CHARLES E	FIELD REPRESENTATIVE .....	8,925.00
JACKSON, V ELLEN	CLERK, FROM JUN 7 .....	400.00
JONES, SALLY C	CLERK, FROM APR 1 TO MAY 31 .....	1,666.66
KUYKENDALL, FREDRICK T, II	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
MAY, MAJOR PHILLIP	DISTRICT REPRESENTATIVE .....	6,300.00
MORRIS, WILSON C	FIELD REPRESENTATIVE .....	10,165.01
OMALLEY, CHARLOTTE C	SECRETARY .....	9,000.00
PEBBLES, DARRYL EDWARD	CLERK, FROM APR 1 TO MAY 31 .....	1,300.00
PRINCE, JANET MARIE	CLERK, TO MAY 31 .....	750.00
PRINCE, MILDRED A	SECRETARY .....	3,678.34
PRUITT, DAVID C, III	ADMINISTRATIVE ASSISTANT .....	18,637.50
ROSS, GWENDOLYN W	SECRETARY, FROM JUN 5 .....	671.67
STEVENS, OJIA M	SECRETARY .....	6,830.01
SWANZY, HENRY CLAY, JR	PRESS ASSISTANT .....	10,875.00
TIPPINS, NANCY	SECRETARY .....	4,475.01
WILKINS, R B, JR	CLERK, FROM MAY 11 .....	833.33
WRIGHT, WILLIAM THOMAS, JR	CLERK, FROM JUN 14 .....	283.33

## OFFICE OF HON. JOSHUA EILBEPP

ACHILLES, GORDON ALAN	LEGISLATIVE ASSISTANT .....	10,750.02
ATIENO, JANET CAROLYN	SECRETARY .....	5,775.00
CARROLL, EDWARD P	SPECIAL ASSISTANT .....	6,500.00
DULD, CHARLES F	DISTRICT OFFICE MANAGER .....	10,249.98
DUNNE, MARY	EXECUTIVE SECRETARY .....	7,875.00
GIES, PATRICIA ANNE	OPC MGR EXEC SECY .....	8,925.00
HALL, KAREN A	LEGISLATIVE AIDE .....	6,037.50
HUHA, BARBARA JEAN	SECRETARY .....	7,549.98
JACOBSON, MICHAEL L	INTERNE, FROM MAY 1 .....	2,000.00
MARKS, BEATRICE	SECRETARY .....	3,600.00
NELSON, NANCY	SPECIAL ASSISTANT .....	2,299.99
SCHEMEL, ANNE K	SECRETARY .....	5,475.00
SHORE, AUGUSTA S	SECRETARY .....	1,312.50
SMITH, CAROLYN P	SECRETARY .....	7,612.50
STEINMAN, CHRISTINE KIRK	LEGISLATIVE AIDE .....	6,562.50
STRYJEWSKI, ALFREDA V	SECRETARY .....	2,887.50
TURMAN, PHYLLIS J	SECRETARY .....	5,637.51
UMANSKY, DAVID J	ADMINISTRATIVE ASSISTANT .....	13,125.00

## OFFICE OF HON. DAVID F EMEPY

BASS, CHARLES F	LEGISLATIVE ASSISTANT .....	7,875.00
BICKMOFF, RATTIE M	DISTRICT ADMINISTRATIVE ASSISTANT .....	8,500.02
BURN, PETER H	DISTRICT FIELD REP .....	5,224.98
CRAIG, MICHAEL T	PRESS SECRETARY .....	8,350.00
FALLON, HONCRE J	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
GIBSON, HELEN CLARK	PERSONAL SECRETARY .....	6,825.00
GILBERT, CASS A	FIELD REPRESENTATIVE, FROM JUN 7 .....	666.67
GOGGIN, JAMES GEORGE	STAFF ASSISTANT, TO JAN 31 .....	
	LEGISLATIVE ASSISTANT-SUB COM, FROM FEB 1 .....	4,958.33
KATZ, ROGER J	LEGISLATIVE ASSISTANT, TO JAN 26 .....	938.89
KRATOVIL, JANE L	CASEWORKER, TO FEB 29 .....	2,175.00
LEUPOLD, KIM ELLEEN	PRESS AIDE SECY .....	4,993.75
MCMAHON, JAMES K	FIELD REP & CASEWORKER, TO JAN 31 .....	
	FIELD REPRESENTATIVE, FROM FEB 1 .....	5,049.99
MOLLER, W W COLLIN	LEGISLATIVE ASSISTANT, FROM FEB 9 .....	4,338.91
MORRELL, SANDRA	SECRETARY .....	5,162.50
NIGHTINGALE, CAPOLYN A	LEGISLATIVE ASSISTANT .....	5,333.34
RILEY, JANE M	FIELD REP DIST OFFICE, TO FEB 29 .....	1,837.50
ROMAN, JACQUELINE L	SECRETARY, FROM MAY 10 .....	1,204.16
SMITH, CHARLES H	FIELD REPRESENTATIVE .....	6,479.17
SMITH, GEORGE A	ADMN ASST-DIST OFFICE, TO JAN 31 .....	
	ADMINISTRATIVE ASSISTANT, FROM FEB 1 .....	16,237.09
SMITH, GRACE L	LEGISLATIVE ASSISTANT, TO APR 30 .....	4,366.68
SPINNER, JOHN E.	LEGISLATIVE AIDE, FROM MAR 1 .....	3,333.32
SULIN, DAVID A	LEGISLATIVE ASSISTANT, TO MAR 15 .....	3,281.25

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. DAVID F EMERY -CONTINUED

TORRACA, LAURETTA	FIELD REPRESENTATIVE, FROM MAR 1 .....	\$ 2,833.32
WOODWARD, LEE, JR	STAFF ASSISTANT, FROM FEB 1 TO MAR 31.....	
	AND FROM MAY 1.....	2,583.33

## OFFICE OF HON. GLENN ENGLISH

ADKISON, DANNY M	CONGRESSIONAL INTERN, FROM JUN 1 .....	550.00
ANSHELES, JILL LOUISE	CLERK, FROM JUN 1 .....	708.33
CARDWELL, COLLEEN ROSE	DISTRICT REPRESENTATIVE, TO MAY 31 .....	3,250.00
DAGE, GARY G	SPECIAL ASSISTANT .....	18,677.52
DINGER, LOUANNE E	SECRETARY .....	4,283.35
DOBSON, MARY E	LEGISLATIVE SECRETARY .....	4,645.82
DUTTEHER, JUDITH B	CASE WORKER .....	7,958.32
FITZSIMMONS, RICHARD S	RESEARCH ASSISTANT, TO MAY 31 .....	
	LEGISLATIVE ASSISTANT, FROM JUN 5 .....	6,770.83
POOTE, DONNA JO BALES	RECEPTIONIST .....	7,208.32
PRONEBERGER, SCOTT DOE	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
HART, VERDA I	DISTRICT REPRESENTATIVE, FROM JUN 15 .....	333.33
JETT, A CLARK	CLERK, FROM JUN 15 .....	293.33
LEPHOLZ, RODNEY CHARLES	RESEARCH ASSISTANT .....	6,666.67
MOOMAU, JEROME T	RUFAL CAUCUS, FROM APR 1 TO APR 30 .....	400.00
PORTER, CAROL M	SECRETARY, TO JAN 31.....	260.00
PURSLEY, SHARON KAY	SECRETARY, FROM FEB 9 .....	3,886.66
RAMON, PAMELA	ADMINISTRATIVE ASSISTANT, TO JAN 31.....	2,500.00
RISTOW, STEPHEN F	PRESS ASSISTANT/STAFF DIRECTOR .....	13,000.02
SCHUSSLER, JANE H	SECRETARY .....	4,666.65
SPRINGER, THOMAS C	SECRETARY .....	4,191.65
TSUTRAS, FRANK G	STAFF ASSISTANT, TO MAY 31 .....	500.00
TULLY, MARIA	CONGRESSIONAL INTERN, FROM JUN 1 .....	560.00
WHITE, BETTY JOYCE	DISTRICT REPRESENTATIVE .....	5,916.67
WOLFE, PEGGY M	DISTRICT REPRESENTATIVE, FROM JUN 15 .....	346.67

## OFFICE OF HON. JOHN ERLÉNBERN

ALLEMAN, DEBORAH LEE	SECRETARY, FROM MAR 21 .....	2,777.77
BURLINGHAM, GEORGENE L	CLERK, TO JAN 31.....	105.00
CHAPIN, MICHAEL W	PFSS SECRETARY .....	8,831.25
GERBER, KIM P	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
HANN, DOROTHY J	SECRETARY .....	5,651.25
HENDERSON, STEVEN WALTER	CLERK .....	1,650.00
HOCK, AGNES H	SECRETARY, TO MAR 26 .....	2,107.00
JACKSON, ELLA SHERIDAN	SECRETARY, TO MAR 13 .....	2,022.71
LOCKARD, LESLIE A	CLERK TYPIST .....	4,678.74
MARTIN, NANCY LYNN	CLERK, FROM JUN 1 .....	500.00
MAXWELL, JOANNE D	EXECUTIVE ASSISTANT .....	14,508.75
MCKENNEY, KATHLEEN	CLERK, FROM FEB 1.....	2,100.00
MCKENNEY, KEVIN P	CLERK, TO JAN 31.....	300.00
MURRAY, LORNA C	SECRETARY, FROM APR 1 .....	1,350.00
MOUNNAN, CLAUDIA P.	SECRETARY .....	3,937.50
ROEDERER, JUDY ANN	SECRETARY .....	5,881.26
SLADER, CAROLYN M	LEGISLATIVE ASSISTANT .....	10,783.74
STAEHLER, KAREN ANN	CLERK, FROM JUN 1 .....	500.00
STEPHENS, MARY P	SECRETARY, FROM MAY 1.....	916.66
TARRIS, BARBARA JOAN	SECRETARY .....	5,243.76
WOOD, BRUCE CHARLES	RESEARCH ASSISTANT .....	6,518.76
ZEPP, RUTH GLENDA	EXECUTIVE SECRETARY .....	10,198.74

## OFFICE OF HON. MARVIN ESCH

BEVERSLUIS, BEN	LEGISLATIVE AIDE, FROM FEB 1 TO FEB 29.....	400.00
BILLINGS, ALICIA A	CLERK, TO JAN 31.....	139.58
CHAMBERS, MARY ALICF	SPECIAL ASSISTANT .....	5,791.66
CRAIG, LINDA GENE	PERSONAL SECRETARY .....	6,562.50
CRANDALL, JERRY ROLAN	SPECIAL ASSISTANT .....	15,575.02
GASKELL, JON M	DISTRICT AIDE, TO MAY 31 .....	4,675.00
GLOVER, SANDRA J	CASE WORKER .....	6,562.50
GOETHE, MARJORIE F	CLERK .....	2,372.52
HARTWELL, KEITH	ADMINISTRATIVE ASSISTANT, TO APR 30 .....	9,166.68
HARVEY, MARY-MARGARET	SECRETARY .....	6,550.02
HEATH, GEOFFREY R	LEGISLATIVE ASSISTANT, FROM JUN 1 .....	1,000.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. MARVIN ESCH -CONTINUED

HELMAN, DEBORAH	LEGISLATIVE ASSISTANT, FROM JUN 1 .....	\$ 500.00
HUDGINS, CYNTHIA R	DISTRICT SECRETARY, TO MAY 31 .....	4,073.85
JANIS, VALERIE JANE	RESEARCH ASSISTANT, .....	4,533.35
KITLAS, RONALD ALLEN	FIELD REPRESENTATIVE, TO MAR 31 .....	1,933.34
MILLER, LURENA M	DISTRICT ASSISTANT .....	6,557.09
NOECHTERLEIN, JEFFREY	LEGISLATIVE ASSISTANT, FROM JUN 1 .....	500.00
RACKIEWICZ, ALLINDA ANN	LEGISLATIVE AIDE, TO FEB 29 .....	1,925.00
RIBAR, GERALDINE M	SECRETARY .....	2,268.18
SAGE, WILLIAM C	SPECIAL ASSISTANT .....	11,124.98
SEUM, JACK F	LEGISLATIVE ASSISTANT, TO APR 6 .....	4,593.76
SWIES, DIANE MARIE	SECRETARY .....	4,416.67
TERRILL, DELBERT FAY, JR	LEGISLATIVE ASSISTANT, FROM APR 7 .....	4,433.33

## OFFICE OF HON. EDWIN ESHLEMAN

BAUMGARTNER, PEGGY R	CLERK, FROM JUN 1 .....	1,000.00
BUCHER, THOMAS W	FIELD REPRESENTATIVE .....	7,000.02
BURKE, JUNE H	ADMINISTRATIVE ASSISTANT, MAR 29 - APR 30 .....	1,232.35
COBB, THERESA M	STENOGRAPHER .....	4,791.68
COFFMAN, HUGH M	LEGISLATIVE ASSISTANT .....	9,000.00
DIOSEGY, ROSEMARIE A	CLERK .....	1,353.33
FETTER, MARIAN L	CLERK, TO APR 30 .....	800.00
FITZKEE, CHARLES W	INVESTIGATOR .....	1,350.00
GEISENBEGGER, STEVE	INTERM, FROM JUN 1 .....	500.00
GILLEY, SUSAN C	SECRETARY-CASE WORKER, TO APR 30 .....	
	SECRETARY CASEWORKER, FROM MAY 5 .....	8,311.13
	SECRETARY .....	4,000.02
GRAYBILL, MARY ALICE	DISTRICT ADMINISTRATIVE ASSISTANT .....	12,499.98
JACKSON, GEORGE W	INTERM TRAINEE, TO JAN 15 .....	250.00
LEAMAN, JOHN DWIGHT	CLERK TYPIST .....	4,833.32
MACHEMERL, DEBORAH LEA	EXEC STENOGRAPHER .....	10,500.00
MACRAE, CLARA D	SECRETARY .....	600.00
ROSS, ELEANOR R.	STENOGRAPHER .....	4,750.02
STRICKLER, CATHERINE E	CLERK, FROM FEB 1 TO FEB 29 .....	100.30
SULLIVAN, PAUL TIMOTHY	ADMINISTRATIVE ASSISTANT .....	11,766.65
WALKER, ROBERT S	CASE WORKER, FROM JUN 12 .....	738.89
WARNER, NANCY M	LEJ CONGRESSIONAL INTERM, FROM JUN 1 .....	500.00
WORKMAN, DAVID, F		

## OFFICE OF HON. DAVID W EVANS

BATTIN, SALLY ANNE	RESEARCH ASSISTANT .....	5,850.00
BENNETT, MEREDITH	STAFF ASSISTANT .....	4,099.98
BURKE, KAREN M	STAFF ASSISTANT, FROM JAN 5 TO JUN 10 .....	3,822.24
BURNS, MICHAEL T	RESEARCH ASSISTANT, FROM JUN 11 TO JUN 23 .....	1,250.00
CAUTERS, EDWARD	STAFF ASSISTANT, TO JAN 31 .....	1,228.00
CHANDLER, MARCOS, BRENT	LBJ CONGRESSIONAL INTERM, FROM JUN 1 .....	500.00
CLEMENTS, BARBARA ANNE	RECEPTIONIST .....	7,133.34
CLENDENIN, BRUCE	STAFF ASSISTANT, FROM FEB 1 TO FEB 29 .....	400.00
CRAIG, VIRGINIA G	STAFF & AREA REPRESENTATIVE, APR 16 - APR 30 ..	204.30
DUGAN, JOHN C	LABOR LIAISON, TO JAN 31 .....	
	STAFF ASSISTANT/LABOR LIAISON, MAR 24 - MAR 31 ..	
	STAFF ASSISTANT, FROM APR 1 TO APR 15 .....	
	AREA REPRESENTATIVE, FROM JUN 26 .....	1,309.65
DUNN, JULIE	RECEPTIONIST, FROM JAN 5 .....	3,960.00
GRAUE, DENISE A	CASE WORKER .....	4,533.35
HARRIS, NANCY I	SECRETARY, FROM JUN 24 .....	512.33
KERN, THOMAS J	ADMINISTRATIVE ASSISTANT .....	16,377.74
LAKIN, DAVID N	PRESS SECRETARY .....	6,499.98
MAPPES, STEVEN M	AREA REPRESENTATIVE .....	4,283.35
MASSAR, BETSY J	STAFF ASSISTANT, TO MAR 23 .....	1,613.88
MILLER, TIM	ADMINISTRATIVE AIDE .....	11,255.28
MYERS, ALPHONSO C, JR	STAFF ASSISTANT, FROM FEB 1 .....	3,875.00
MYERS, MAPHA JEANETTE	DISTRICT OFFICE MANAGER .....	8,574.98
PARRETT, PATRICIA JEAN	STAFF ASSISTANT, FROM MAY 17 TO JUN 25 .....	812.50
REILLY, KATHLEEN LOUISE	CASE WORKER .....	5,250.00
RINGER, DEBORAH J	RECEPTIONIST .....	4,283.34
SLAVENS, KAREN L	STAFF ASSISTANT, FROM MAR 8 .....	3,390.00
TOLOMO, MARTIN E, JR	LEGISLATIVE ASSISTANT .....	8,700.00
WALTON, CHARLENE	CASE WORKER .....	3,875.01

## OFFICE OF HON. PRANK EVANS

BARRY, RACHEL O.	STAFF ASSISTANT, FROM FEB 1 TO MAR 31 .....	2,000.00
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. FRANK EVANS -CONTINUED

CIRULI, FLOYD	FROM APR 16.....	\$ 4,158.33
DAVIS, EDWIN	STAFF ASSISTANT, FROM FEB 1 .....	5,000.00
DIAZ, MANUEL M	ASSISTANT .....	8,268.78
DURIGON, VERA LOU	CASE WORKER .....	6,477.30
FARICY, JOSEPH KEVIN	TO MAR 31 .....	829.50
FEINTHEL, CAROL SUE	.....	4,606.26
GARDNER, EDWARD E, JR	DISTRICT REPRESENTATIVE .....	11,673.70
GIBSON, ARCH E	LEGISLATIVE ASSISTANT .....	12,187.56
HULSHIZER, B DALE	ADMINISTRATIVE ASSISTANT .....	17,253.72
KRIZAY, JUDITH A	STAFF ASSISTANT, FROM FEB 1 TO FEB 29.....	100.00
LARSEN, BARBARA EWING	SECRETARY .....	6,037.50
LIVINGSTON, ROBERT C	LEGISLATIVE ASSISTANT .....	9,765.00
MENDENHALL, MARY	LBJ CONGRESSIONAL INTERN, FROM MAY 1 .....	1,000.00
MERRILL, FREDERICK, JR	ASSISTANT, TO MAY 31 .....	4,200.00
NAVARRO, ALBERTA L	SECRETARY .....	4,987.50
NELSON, JOHN BYRON, III	PFESS SECRETARY .....	10,526.67
RATHLESBERGER, JAMES H	STAFF ASSISTANT, TO JAN 31.....	1,000.00
SUSSMAN, MARC M	ASSISTANT, FROM APR 1 TO APR 30 .....	750.00
TATNALL, CAROLYN LEA	SECRETARY .....	5,117.91

## OFFICE OF HON. JOE EVINS

BROWN, FRANKLIN H	.....	3,990.00
CANTRELL, LINDA LEE	SECRETARY .....	4,462.50
COFFEY, WILKES	CLERK, TO APR 30 .....	2,100.00
COLEY, WILLIAM H	CLERK, TO MAY 31 .....	2,625.00
PLATT, WESLEY P, JR	CLERK .....	3,990.00
GENTRY, CHARLES E	CLERK .....	6,583.34
HARRISON, ALMA PRUETT	SECRETARY .....	5,166.68
HAWKS, WILLIAM H, JR	LEGISLATIVE ASSISTANT, FROM JAN 19 TO FEB 29...	1,458.34
HENRY, JAMES H, III	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
KEEL, WILLIAM A, JR	ADMINISTRATIVE ASSISTANT .....	18,676.86
KINKEAD, LINDA W	SECRETARY .....	8,341.66
MOCKLER, CYNTHIA W	CLERK, FROM MAY 1 .....	4,725.00
PARKEP, GERALDINE	CLERK .....	18,677.52
SCARLETT, NANCY A	CLERK, FROM MAY 1 .....	1,300.00
SIMMS, WILLIAM D	STAFF ASSISTANT, TO JAN 18.....	360.00
WALKER, ROBERT MICHAEL	CLERK, FROM FEB 1 TO APR 12 .....	2,835.00
WILLIAMS, BERRY C	CLERK, TO MAR 31 .....	7,087.50

## OFFICE OF HON. JOHN D FARY

ANDERSON, SANDRA LYNN	CLERK .....	4,225.02
ANDERZUNAS, RAYMOND W	CLERK, FROM MAR 1.....	2,666.68
BLEECKER, LYNN G	CLERK, TO APR 18.....	3,656.27
CAMPBELL, MADELON V.	SECRETARY, FROM MAY 1 .....	1,833.34
CAMPBELL, THOMAS J	ADMINISTRATIVE ASSISTANT, FROM MAY 1 .....	4,583.34
CHWALISZ, DIANE SUE	CLERK, FROM JUN 15 .....	266.67
DAVEY, HAMPTON	CLERK, FROM MAY 1 TO MAY 5 .....	225.00
DESECKI, ALFRED C	CLERK .....	8,500.00
GEORGALAS, ELEANOR	CLERK .....	9,232.50
HEALY, MICHAEL T	CLERK .....	6,000.00
JOHNSON, GLORIA P	CLERK .....	6,633.18
KOLOWSKI, PHILLIP	CLERK, FROM MAR 1 .....	3,333.32
MOORE, JAMES A, JR	CLERK, FROM MAY 15 .....	1,533.33
MOUZAKIOTIS, THOMAS	CLERK .....	2,800.02
PEARSON, BEVERLY	ADMINISTRATIVE ASSISTANT—WASH, TO APR 30 .....	12,451.68
PIENCZAK, EDWARD J	ADMINISTRATIVE ASSISTANT—CHIC .....	17,787.48
PROCHA, PEARL ROSE	CLERK .....	6,300.00
SILANSKIS, SUSAN J	LBJ CONGRESSIONAL INTERN, FROM JUN 2 .....	483.33
WILBANKS, JOSEPH	CLERK, TO APR 16 .....	3,417.94

## OFFICE OF HON. DANTE FASCELL

BALLATO, R CHARLENE	LEGISLATIVE AIDE, TO MAY 31 .....	3,850.00
BARDEN, MARIA SIERRA	DISTRICT OFFICE SECRETARY, TO MAR 31 .....	
	CASE WORKER., FROM APR 5 .....	5,846.15
BROWN, STEPHANIE A	STAFF ASSISTANT, FROM MAY 1 TO MAY 7 .....	192.50
BURRIS, BARBARA DIANE	SPEC ASST PRESS .....	10,200.00
CALLESIS, SUE CLAIRE	DISTRICT OFFICE MANAGER, FROM JAN 5 .....	7,200.00



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. DANTE FASCELL -CONTINUED

CARLSON, MARY GENIEN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	\$ 500.00
CLEARY, RUTH OYEN	STAFF ASSISTANT, TO APR 30	4,400.00
CLEMENT, MARIE D	LEGISLATIVE AIDE	5,500.00
CORBETT, ANNE MAHER	DISTRICT OFFICE SECRETARY	5,700.00
CORCORAN, JUDITH O	APPOINTMENTS RECEPTIONIST, TO FEB 29	2,900.00
EISNOR, BEVERLY ANNE	DISTRICT OFFICE SECRETARY	5,700.00
JOHNSON, OSCAR M	LEGISLATIVE AIDE	12,000.00
KALOKERINOS, SHARON M	STAFF ASSISTANT	7,200.00
KING, DENNIS J	LEGISLATIVE AIDE	3,373.66
LEWIN, LEON	DISTRICT OFFICE STAFF ASST	4,500.00
MILLS, LISA C	FROM MAY 1 TO MAY 31	1,900.00
OREGAN, CHARLES B	ADMINISTRATIVE ASSISTANT	14,000.04
SCHMITZ, MARCIA ALLEN	LEGISLATIVE AIDE	8,700.00
SELVES, KATHLEEN LOGGAN	STAFF ASSISTANT, FROM MAR 29	2,453.33
SHAWES, RANA A	LEGISLATIVE ASSISTANT, FROM JUN 1	825.00
TIDMAN, REBECCA	STAFF ASSISTANT	6,600.00
WAINWRIGHT, KAREN D	RECEPTIONIST, FROM FEB 1	3,600.00

## OFFICE OF HON. WALTER FAUNTROY

BEARD, MICHAEL	STAFF ASSISTANT	7,875.00
BLACK, ALMA E	CLERK TYPIST, FROM MAY 17	916.67
DIGGS, WANDA P	CASE WORKER	5,451.25
GREENE, YVONNE J	RECEPTIONIST	6,003.46
HARRIS, JOYCE S	PERSONAL SECRETARY	10,898.05
JACKSON, BARBARA C	SECRETARY	7,287.61
JOHNSON, ROBERT L	PRESS SECRETARY, TO JUN 12	9,705.64
KING, WAYNE PRESTON	STAFF ASSISTANT	5,355.00
LEE, HOWARD	LEGISLATIVE ASSISTANT	12,201.00
MCCALL, LANDEN	STAFF ASSISTANT, FROM APR 10	2,250.04
MCNEAL, BARBARA R	CASE WORKER	5,040.00
MILLER, LUCILLE B R	STAFF ASSISTANT, FROM MAR 10 TO MAR 31	525.00
MULLAN, PATRICIA E	DIRECTOR DISTRICT OFFICE	6,250.02
PAIGE, THELMA	RECEP-CLERK TYPIST	3,085.06
ROBINSON, MARJORIE D	DISTRICT OFFICE SECRETARY, FROM JUN 1	841.67
SELLERS, BRENDA C	CLERK TYPIST	4,281.08
SIMPSON, GAIL M	CLERK TYPIST, TO MAR 31	
	CLERK TYPIST, FROM JUN 7	2,702.13
SMITH, CLIFTON B	DISTRICT OFFICE DIRECTOR	13,125.00
SPENCER, BARBARA J	DISTRICT SECRETARY & OFFICE MA, TO MAY 31	4,208.35
THOMAS, JERRY, JR	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
WILLIAMS, SUSAN J	STAFF ASSISTANT	4,431.84
WOODRIDGE, ANNIE M	CASE WORKER	4,420.63
WRIGHT, JOSEPH M, SR	STAFF ASSISTANT, TO MAR 9	1,725.00

## OFFICE OF HON. MILLICENT PERWICK

ALLEN, MARGABET ANNE	LEGISLATIVE AIDE	5,204.17
ARMSTRONG, CATHERINE B	SECRETARY	8,500.02
BARROW, MATTIE H	STAFF ASSISTANT	7,249.98
BODMAN, BOGEB ALAN	STAFF ASSISTANT	6,000.00
CANIS, WILLIAM	LEGISLATIVE ASSISTANT	7,875.00
COHEN, LAURIE	RECEPTIONIST, TO APR 18 AND FROM JUNE 1	3,583.33
COOPER, JEFFREY A	INTEPN, FROM JUN 1	500.00
FILLEY, J WOODWARD	CLERK, FROM APR 12 TO MAY 31	830.27
HARRINGTON, TODD A	INTERN, FROM JUN 1	500.00
HEYERDAHL, VIRGINIA A	STAFF ASSISTANT	4,999.98
JOHNSON, VIRGINIA R	DISTRICT STAFF ASSISTANT	6,300.00
KROL, YOLANDA LOUISE	STAFF ASSISTANT	8,309.70
MCCULLY, MARTA ANN	STAFF ASSISTANT, TO APR 9	2,749.99
MCOUGHLIN, HOLLIS S	ADMINISTRATIVE ASSISTANT	10,500.00
ROSENSHEIN, LAWRENCE G	STAFF ASSISTANT	5,791.67
SCHMIDT, JOHN M	STAFF ASSISTANT	4,749.99
TENEYCK, SHIRLEY R	DISTRICT STAFF ASSISTANT	4,252.50

## OFFICE OF HON. PAUL FINDLEY

BURMAN, IAN DALE	SPECIAL ASSISTANT	11,270.83
COBB, MELVIN	CLERK, FROM FEB 1 TO FEB 29 AND FROM MAY 1	3,530.00
COONEY, CHARLES F	PRESS ASSISTANT	8,137.50

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. PAUL FINDLEY -CONTINUED

DAVIS, BARBARA P	SECY TO LEGIS ASST, TO APR 25.....	\$ 3,018.75
FORTIER, RUTH ANN	SECRETARY TO ADMIN ASST .....	4,999.98
GADERT, CAROL J	CASE WORKER .....	4,750.00
GINNETT, SHERELL A	SECRETARY, FROM APR 19 .....	1,699.99
GORNEY, MARIO J	LEGISLATIVE SECRETARY .....	6,562.50
GREGG, E CLARK, JR	STAFF ASSISTANT, TO MAR 30 AND FROM APR 5.....	4,168.72
LEGGANS, CYNTHIA D	LBJ CONGRESSIONAL INTERN, FROM JUN 7 .....	
	INTERN, FROM JUN 7.....	736.00
LEKA, NIANA HELEN	SECRETARY .....	5,775.00
MEYER, KAREN	CASE WORKER, FROM MAY 1 .....	1,500.00
NORTON, DONALD R	ADMINISTRATIVE ASSISTANT .....	15,750.00
RAPPS, DONNA MARIE	SECRETARY .....	3,150.00
RATHBUN, ANNA M	SECRETARY .....	4,290.00
STRINGFIELD, MAUREEN	CASE WORKER, TO APR 10 .....	2,450.00
TERIO, VICKIE M	PERSONAL SECRETARY .....	6,562.50
WICHSER, ROBERT J	ADMINISTRATIVE ASSISTANT .....	15,750.00
WILLARD, DONNA HARNISH	RECEPTIONIST .....	4,450.00

## OFFICE OF HON. HAMILTON FISH

BARRY, JOHN D	ADMINISTRATIVE ASSISTANT .....	18,674.64
BLUM, JARED O	LEGISLATIVE ASSISTANT, TO FEB 29.....	3,062.50
BOCCHINO, JOSEPH N, SR	STAFF AIDE-DISTRICT OFFICE, FROM APR 1 .....	2,000.01
CAVANAUGH, SHIRLEY J	CASE WORKER .....	8,519.52
CLARK, MARY ELIZABETH	SECRETARY .....	5,750.00
CLARKE, JEFFREY	PAGE, FROM JUN 1 .....	600.00
CLOW, MARIAN G	SECRETARY .....	4,633.18
ELLSWORTH, AUGUSTA M	SECRETARY-DISTRICT OFFICE, TO MAR 31 .....	2,221.09
ELY, AYA H	PERSONAL SECRETARY .....	10,856.59
FUIMARELLO, HELEN	SECRETARY-DISTRICT OFFICE .....	5,358.03
GOLDSTEIN, JESSICA	LEGIS AIDE-RESEARCH .....	7,698.02
HOFFMANN, SHELVA R	SECRETARY .....	7,675.44
LANGSTON, DENIE	CLERK TYPIST, FROM FEB 1 TO FEB 29.....	600.00
MARKOWITZ, MORRY B	PRESS ASSISTANT .....	6,021.83
NACCARATO, JOHN J	DISTRICT ADMINISTRATOR .....	8,100.58
NOBLE, ALICE B	SENIOR CITIZEN INTERN, FROM APR 1 TO APR 30 .....	500.00
PEDERSON, DOROTHY M	SECRETARY-DISTRICT OFFICE .....	4,235.92
PURNELL, LORRAINE B	SECRETARY .....	5,037.76
REAL, TERENCE ROBERT	STAFF ASSISTANT, TO JAN 31.....	250.00
SCHINDLER, GEFALDINE V	CASE WORKER DISTRICT OFFICE .....	4,063.02
SPOONER, LUCILLE P	SENIOR CITIZEN INTERN, FROM MAY 1 TO MAY 31 .....	500.00
TASSIO, PATRICIA E	CASE WORKER-DISTRICT OFFICE .....	4,646.08
TIERNEY, PATRICIA M	CASEWORKER (DISTRICT), FROM APR 15 .....	1,416.67
TRABER, JANICE ANN	PRESS SECRETARY .....	5,225.00

## OFFICE OF HON. JOSEPH L FISHER

ATTKISSON, PATRICIA O	RECEPTIONIST .....	5,775.00
CANNON, GEORGE R	STAFF ASSISTANT .....	4,475.01
DDNN, BARBARA P	STAFF ASSISTANT .....	4,125.00
ENGL, CATHRYN D	STAFF ASSISTANT, FROM JUN 1 .....	500.00
FABER, ADELE	LEGISLATIVE ASSISTANT .....	4,999.98
FOULLIS, SANDRA L	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
GALN, SHARON	TAX COUNSEL, TO JAN 31.....	1,137.50
GORMLEY, MARY FRANCES C	CASE WORKER .....	4,725.00
GRAHAM, ELIZABETH H	CASE WORKER .....	4,325.01
GRAY, CAROLE V	CASE WORKER .....	7,475.01
GREEN, ROBERT HAPPY	TAX COUNSEL, FROM MAR 1 .....	7,000.00
HEALY, ROBERT L, JR	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	400.00
HUTCHINSON, CELENA V	SECRETARY .....	6,037.50
KAMPER, RUTH F	STAFF ASSISTANT, TO JAN 31.....	1,775.00
KLINK, MARIANNE B	LEGISLATIVE ASSISTANT .....	8,137.50
MCDONALD, JEAN K	PRESS SECRETARY .....	7,350.00
MILLIKEN, JOHN G	ADMINISTRATIVE ASSISTANT .....	15,225.00
NOBLEMAN, PAULA HOPE	STAFF ASSISTANT, FROM APR 1 TO JUN 7 .....	1,488.90
QUINTA, DONNA	CASE WORKER .....	4,801.66
SILVER, JOY B	LEGISLATIVE ASSISTANT .....	7,350.00
STAAB, MIKKI	CASE WORKER .....	7,087.50
TURNER, CHARLIE G	STAFF ASSISTANT, FROM MAY 1 .....	800.00
WILLIAMS, JANICE CLAIRE	SPECIAL ASSISTANT .....	9,450.00

## OFFICE OF HON. FLOYD J FITHIAN

ABBOTT, KEITH F	ADMINISTRATIVE ASSISTANT .....	11,533.80
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. FLOYD J FITHIAN -CONTINUED

BEERY,LELAND H	DIRFCTOR OF SPECIAL PROJECTS .....	\$ 7,999.98
BENNETT,ARNOLD	RESEARCH ASSISTANT, FROM FEB 1 TO MAR 31 .....	4,911.68
BERRY,NANCY LETA	RECEPTIONIST .....	4,663.34
BUCKLEY,WENDY A	CASE WORKER .....	3,883.34
DUMETT,ARDIS	SECRETARY-CASE WORKER .....	5,125.02
ERDELAC,LUCILLE TERESA	SECRETARY .....	5,479.18
PINNEY,PAUL D JR	STAFF AIDE, FROM FEB 1 TO FEB 29.....	200.00
FRENGER,CYNTHIA SUE	SECRETARY .....	2,533.34
GREALY,CATHERINE A	SECRETARY, TO JAN 31 AND FROM MAR 1 TO MAR 31..	
	AND FROM MAY 1 TO MAY 31.....	4,586.67
HARRINGTON,DONNA LOU	SECRETARY, FROM FEB 1 TO FEB 29 AND FROM APR 1.	3,380.00
KINAS,JOHN	LEGISLATIVE AIDE .....	7,996.89
LEON,MAXIRE M	SECRETARY, FROM JAN 8 TO JAN 31.....	499.93
LOHMANN,KATHLEEN A	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
MADER,SUSAN S	LEGISLATIVE MAIL ASSISTANT, TO JAN 7 .....	184.72
MUNRO,EDITH M	RECEPTIONIST .....	5,734.68
MUNRO,LORENA MAE	REGIONAL OFFICE MANAGER, TO JAN 31.....	
	AND FROM MAR 1 TO MAR 30.....	
	AND FROM MAY 1 TO MAY 30.....	3,388.19
NICE,MARJORIE M	SECRETARY .....	4,056.66
NICE,STAN	ASST COMM AFFAIRS DIR, TO FEB 29 .....	
	ASST COMM AFFAIRS DIRECTOR, APR 1 - APR 30 .....	3,466.67
RICHTER,PATRIC NEAL	STAFF AIDE., FROM APR 1 TO APR 30 .....	
	STAFF ASSISTANT, FROM JUN 1 .....	1,699.00
ROBINSON,DONNA	SECRETARY, TO JAN 31 .....	
	SECRETARY-DISTRICT APPOINTMENTS, FROM MAR 1 ..	4,425.01
SMITH,REX W	NEWS SECRETARY .....	8,250.00
STICKLE,WAPREN E,III	LEGISLATIVE ASSISTANT .....	11,909.40
TOEPPER,MARCIA LYNN	LEGISLATIVE MAIL DIRECTOR, FROM FEB 1 .....	4,208.34
VAN HORN,MARILYN A	CASE WORKER .....	4,300.02

## OFFICE OF HOR. DANIEL FLOOD

CASEY,LAWRENCE J	PRESS SECRETARY .....	6,794.88
CLARK,MICHAEL A	SFFCIAL ASSISTANT, TO JAN 31 .....	
	CLERK, FROM FEB 1 .....	8,151.78
ELKO,STEPHEN B	ADMINISTRATIVE ASSISTANT .....	18,676.86
GURENIAN,BILLEN R S	SECRETARY .....	6,615.00
HANOVER,ROBERT D	ADMINISTRATIVE SECRETARY .....	8,070.66
JONES,HUGH T	SPECIAL ASSISTANT .....	7,900.56
MAKOWSKI,THOMAS A	CLERK .....	4,932.66
MASKIN,ARVIN	CLERK .....	3,150.00
MCDERMOTT,JOHN A	CLERK .....	1,680.00
SAWICKI,CAROLYN MARIE	CLERK .....	3,384.54
SHEEPIN,SARAH MARIE	ASSISTANT SECRETARY .....	5,498.64
THOMAS,DOUGLAS	SPECIAL ASSISTANT .....	4,608.96
TOMASCIK,HELEN M	EXECUTIVE SECRETARY .....	18,663.78
VOITKO,CATHERINE M	RECORDS SECRETARY .....	9,187.50
WYSOCKI,MAHICLARE E	CLERK .....	2,841.42
YOUPFISHIN,LEONA M	ASSISTANT SECRETARY .....	9,133.26

## OFFICE OF HON. JAMES J FLORO

ALMODOVAR,LYDIA N	DISTRICT AIDE, FROM MAR 1 TO MAR 31.....	
	AND FROM MAY 1.....	2,600.00
BOYLE,JOHN W	STAFF ASSISTANT .....	4,666.68
DALTON,DANIEL J	LEGISLATIVE ASSISTANT .....	7,999.98
DELVECCHIO,ELIZABETH A	SECRETARY .....	5,426.76
DEMBO,LEED	LBJ INTEFN, FROM FEB 1 TO FEB 29.....	500.00
DIELELLA,ROBERT	DISTRICT AIDE, FROM JAN 5 TO JAN 31.....	1,111.00
DOWLING,SARAH	DISTRICT AIDE .....	6,458.61
DUTY,GAY A	EXECUTIVE ASSISTANT .....	8,500.02
HIGHAM,DAVID WAYNE	LEGISLATIVE ASSISTANT .....	6,000.00
HILL,DORIS L	DISTRICT AIDE .....	4,000.02
HONER,CATHERINE A	DISTRICT AIDE .....	4,275.00
JOHNSON,JAMES WALLACE	ADMINISTRATIVE ASSISTANT, TO JAN 4 .....	322.22
KATZ,LINDA EILEEN	LEGISLATIVE ASSISTANT .....	6,333.35
KUNZ,PHILLIP E	SPECIAL ASSISTANT .....	7,200.00
KURTZ,JOSEPH R, JR	LEGISLATIVE ASSISTANT .....	6,576.78
MADRACK,BERNARD C	DISTRICT AIDE, FROM FEB 1 TO FEB 29.....	
	AND FROM MAY 1 TO MAY 31.....	4,166.67
MANNELLA,CHARLES J	DISTRICT AIDE .....	6,625.54

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. JAMES J FLORIO -CONTINUED

MOLO, CATHARINE L	SPECIAL ASSISTANT, TO JAN 4 .....	\$ 151.67
MONDILE, MARIA A	DISTRICT AIDE .....	3,866.68
PEEN, JOHN ROBERT	LBJ INTERN, FROM JAN 1 TO JAN 30 .....	500.00
SALEMA, JOSEPH C	DISTRICT MANAGER .....	9,999.99
SALEMA, JOSEPH S	DISTRICT AIDE .....	6,483.32
TAYLOR, BARBARA, W	DISTRICT AIDE, FROM MAR 1 TO MAR 31 .....	1,700.00
THOMAS, PAUL E	DISTRICT AIDE, FROM JAN 5 TO FEB 29 .....	2,750.00
TRIFILETTI, JOANNE R	DISTRICT AIDE, FROM APR 1 TO APR 30 .....	
	AND FROM JUNE 1 .....	4,716.67
TURNER, MARY ANN	RECEPTIONIST .....	5,071.11
WHITE, JOSEPH	STAFF AIDE, FROM APR 1 TO APR 30 .....	750.00

## OFFICE OF HON. WALTER FLOWERS

ARCHIBALD, KATHERINE	CLERK, FROM JUN 12 .....	380.00
BEALLE, SALLY H	LEGISLATIVE ASSISTANT, TO MAY 31 .....	1,750.00
BOYD, MARTHA M	CASE WORKER, TO JAN 31 .....	
	LEGISLATIVE ASSISTANT, FROM FEB 5 .....	6,317.20
BROWN, JANE, HOWARD	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
BURNS, BEVERLY C	EXECUTIVE ASSISTANT .....	10,000.02
CALLAWAY, BETTY ALLEN	DISTRICT SECRETARY .....	4,250.00
CHRISTIAN, JOHN M	ADMINISTRATIVE ASSISTANT .....	15,800.00
DEARMAN, ANDREW J, JR	DISTRICT REPRESENTATIVE .....	13,249.98
DELOACH, MARY B	SECRETARY .....	4,466.66
FORT, SAM B, JR	DISTRICT REPRESENTATIVE .....	6,000.00
GERAGHTY, KARENN	CASE WORKER .....	6,250.02
GRIMES, THOMAS A	SECRETARY, TO MAY 31 .....	1,250.00
HOOD, DERRICK H	DISTRICT AIDE, FROM JAN 26 .....	2,583.33
KEFFER, JOSEPH D	PRESS ASSISTANT .....	12,000.00
LAKE, AUBREY M	DISTRICT REPRESENTATIVE, FROM MAR 1 .....	3,096.20
MILLS, LYDIA G	SECRETARY .....	2,250.00
MUZZEY, MARY JO I	SECRETARY .....	4,750.02
SPENCER, WILLIE DAWSON	DISTRICT REPRESENTATIVE .....	4,200.00
THOMAS, CHARLES W	DISTRICT REPRESENTATIVE .....	7,500.00
WOOD, BOBBY C	LEGISLATIVE ASSISTANT .....	9,600.00
WALKER, THOMAS G, JR	DISTRICT REPRESENTATIVE, TO FEB 24 .....	720.00

## OFFICE OF HON. JOHN FLYNT

BOONE, ROBERT D	LBJ CONGRESSIONAL INTERN, FROM JUN 18 .....	216.67
BURSON, CAROLYN W	SECRETARY .....	5,100.00
CARTER, THOMAS R	STAFF ASSISTANT, FROM APR 1 .....	2,333.33
DECARLO, JAN B	CLERK, TO APR 15 .....	3,286.04
HUDSON, LINA HAITLAND	LEGISLATIVE ASSISTANT, TO MAY 31 .....	7,218.75
JACKSON, THOMAS LEWIS	INTERN, FROM JUN 14 .....	
	STAFF ASSISTANT, TO FEB 29 .....	4,308.33
JOINER, RAE C	SECRETARY .....	6,274.98
JONES, EDNA WOODS	CLERK .....	5,606.14
KURTZ, JONATHAN	CLERK .....	4,412.50
LUCAS, MARY LOU	SECRETARY .....	11,910.60
MAXWELL, MARY ANN	SECRETARY, FROM MAR 9 .....	2,706.67
NORMAN, ANN B	STAFF ASSISTANT, FROM APR 8 .....	2,075.00
PITTS, MARION	LEGISLATIVE STAFF ASSISTANT, FROM MAR 22 .....	2,887.50
REDMAN, CHARLES L, JR	ADMINISTRATIVE ASSISTANT .....	13,954.74
SHANKS, DOLORESE M	STAFF ASSISTANT, FROM JUN 1 .....	783.33
SIKES, JEWEL M	STAFF ASSISTANT, FROM MAR 11 .....	3,972.21
SMALLEY, JANET C	CLERK, TO JAN 31 .....	500.00
THOMAS, JACK N	STAFF ASSISTANT, TO MAR 10 .....	3,391.67
WARREN, ANN M	SECRETARY .....	7,999.98
WILSON, HARRIET ANN	CLERK, TO JAN 31 .....	500.00
YOHE, DONALD SCOTT	CLERK .....	5,458.35

## OFFICE OF HON. THOMAS POLEY

BINGAMAN, PATRICIA A	CLERK .....	6,499.98
BRANDT, WERNER W	RESEARCH ASSISTANT .....	16,800.00
BUCKNER, MARGARET C	CLERK, TO MAR 31 AND FR APR 5 .....	3,200.00
CARROLL, MARSHALL E, JR	INTERN, TO JAN 31 .....	
	CLERK, FROM MAY 1 .....	1,116.66
COONROD, STEPHEN H	CLERK, FROM JUN 1 .....	666.67

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. THOMAS FOLEY -CONTINUED

DAMON, AUDREY IELA	CLERK, TO MAR 15 AND FROM MAR 22.....	\$ 5,316.69
FIRST, WILLIAM L	LEGISLATIVE ASSISTANT .....	16,800.00
GAIL, DANIEL BENJAMIN	ASSISTANT, TO JAN 31.....	700.00
GIBSON, DOROTHY L	CLERK.....	4,987.50
HAGEN, WILLIAM II	CLERK, TO JAN 31.....	1,212.92
HANSEN, ARTHUR MICHAEL	DISTRICT ASSISTANT .....	13,212.00
HELPER, LESLIE JEAN	CLERK .....	4,987.50
KIEHN, GRETCHEN	CLERK, FROM FEB 9 TO JUN 6 .....	2,458.33
MAACK, LINDA S	SECRETARY, FROM FEB 23 .....	6,021.15
MAOK, MARILYN D	CLERK .....	6,229.17
MCCLVEY, SANDRA W	CLERK .....	8,833.33
MERRILL, FREDERICK JR	ASSISTANT, TO JAN 31.....	693.42
MILLER, LINDA MARIE	CLERK, FROM FEB 1 TO FEB 29..... AND FROM APR 1 TO APR 30.....	300.00
MUNRO, MARY GENE	CLERK, FROM APR 1 TO MAY 31 .....	1,114.12
PAULY, DOUGLAS W	CLERK, TO JUN 21 .....	3,609.98
ROBINSON, STEVEN DAVID	CLERK .....	1,699.98
SHUTE, KATHY L	CLERK TYPIST, FROM JUN 21 .....	144.44
STORHMEIER, GARY F	SPECIAL ASSISTANT, TO MAY 15 .....	7,706.25
WRIGHT, H S, JR	CLERK, FROM MAY 1 .....	1,116.66

## OFFICE OF HON. HAROLD E FORD

ALPERIN, LINDA GAIL	RESEARCH ASSISTANT .....	5,658.33
BAKER, J RICHARD	LBJ CONGRESSIONAL INTERN, TO JAN 31.....	500.00
BAKKE, JOHN F	ACMZN RESEARCH ASST, FROM MAY 1 .....	3,610.00
CANAVAN, FRANCIS M	PRESS SECRETARY .....	6,100.00
CHILDERS, ROBERT M	STAFF ASSISTANT .....	7,950.02
DENNIE, DEBORAH T	SECRETARY, TO MAP 16 .....	2,111.10
FOSTER, MARTIN C	RESEARCH ASSISTANT .....	6,625.00
GILLIAM, HEPMAN ARTHUR	ADMINISTRATIVE ASSISTANT, TO JAN 31.....	2,591.66
GREGORY, H TIJUANA	SECRETARY, FROM JAN 10 .....	6,612.50
HARLEY, DONNIE M	ADMINISTRATIVE SECRETARY, APR 1 - MAY 31 .....	2,083.34
LASTER, BENJAMIN SCIPPIO	APPOINTMENTS MANAGER .....	9,100.00
LAWING, BARBARA H	STAFF ASSISTANT, FROM FEB 15 TO MAR 31 .....	1,230.00
LEWIS, CHARLES E	ADMINISTRATIVE AIDE, FROM MAY 1 .....	1,242.00
LIWCCLN, C EFFIC	ADMINISTRATIVE ASSISTANT., FEB 1 - MAY 31 .....	5,506.04
MILAN, LEONIA C	CASE WORKER .....	6,125.00
MILES, WILLIE T	DISTRICT DIRECTOR .....	9,304.55
ONEAL, BONNIE J	SPECIAL PROJECTS COORDINATOR .....	6,250.00
OSBORNE, MARIE	STAFF ASSISTANT, FROM JAN 5 .....	4,923.08
PARKER, JEFF R	STAFF ASSISTANT, FROM JUN 1 .....	1,250.00
ROBINSON, LEMOYNE JR	STAFF ASSISTANT, TO JAN 31.....	773.42
SCHAEFFER, JAMES P, JR	STAFF ASSISTANT .....	5,749.98
SIMPSON, RICHARD LAWRENCE	STAFF ASSISTANT, FROM FEB 15 TO APR 30 .....	2,080.00
STILES, MYRA C	SECRETARY .....	5,122.45
STOTTS, CARLA JEAN	STAFF ASSISTANT, FROM JUN 1 .....	1,250.00
SUGGS, DAN, JR	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	213.04
TAYLOR, HARRY L	STAFF ASSISTANT, TO JAN 31.....	800.00
TOWNSEND, CHERRIGALE	EXECUTIVE SECRETARY .....	7,850.00
WALLACE, GWENDOLYN	CLERK TYPIST .....	3,108.00

## OFFICE OF HON. WILLIAM FORD

BLANK, JOANNA JUNE	SECRETARY .....	4,900.02
BORELLIS, MARGARET A	CASE WORKER .....	6,499.98
BOURASSA, VIRGINIA C	SPECIAL ASSISTANT, TO JAN 31 .....	
	STAFF ASSISTANT, FROM MAR 1 TO MAR 31 .....	
	SECRETARY, FROM MAY 1 TO MAY 31 .....	1,800.00
BOYD, CANDACE A	SECRETARY .....	4,625.01
BRUNNEP, HAROLD P	SPECIAL ASSISTANT, TO APR 30.....	2,400.00
CHRISTIE, CATHIE	SECRETARY, FROM APR 1 TO APR 30 .....	833.33
COFFIC, JOHN M, JR	LEGISLATIVE AIDE, FROM JUN 1 .....	750.00
DWYER, PATRICIA	RECEPTIONIST, TO MAR 31 .....	3,125.01
FURSE, MARK C	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
GALLAGHER, JOHN A	DISTRICT REPRESENTATIVE .....	10,000.02
GESSOW, EUGENE IRA	LEGISLATIVE ASSISTANT, FROM APR 1 .....	4,399.99
HURLBY, ROBERT FLATTERY	LEGISLATIVE ASSISTANT, TO MAR 31 .....	3,999.99
LOCKHART, ROBERT F, JR	CLERK, FROM MAY 1 TO MAY 31 .....	708.33
MARGETICH, HANNAR B	OFFICE MANAGER .....	8,500.02
MCKEE, CONSTANCE M	SECRETARY .....	3,000.00
MONOLIDIS, THEODORE	SPECIAL ASSISTANT .....	2,269.99

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. WILLIAM FORD -CONTINUED

RATHBUN, FRANK H	ADMINISTRATIVE ASSISTANT .....	\$18,000.00
ROSENBERG, ROSALIND	PERSONAL SECRETARY, TO FEB 29.....	1,958.34
RUUSPARKA, DAWN M	APPOINTMENT SECRETARY, FROM MAR 1 .....	3,791.66
SCATTERGOOD, ELIZABETH P	COMPUTER SPECIALIST .....	5,375.01
TALLMADGE, PATRICIA	SECRETARY .....	5,250.00
VERBY, CAROL ABIGAIL	LEGISLATIVE AIDE .....	7,567.50
WAINIO, HELEN B	DISTRICT OFFICE MANAGER .....	10,316.66
WIACEK, RAYMOND J JR	SPECIAL ASSISTANT, TO JAN 31.....	500.00
WRIGHT, SHARON	SECRETARY, FROM FEB 1 .....	3,500.00

## OFFICE OF HON. EDWIN FORSYTHE

BERKEY, JOSEPHINE A	CLERK .....	3,656.52
BLOCK, JEAN DOYLE	CLERK .....	4,399.98
BOBBE, JEANNETTE A	CLERK .....	4,999.98
BROWN, DOROTHY LEE	CLERK .....	8,392.02
BUSH, DAVID	CLERK, FROM FEB 1 TO MAY 21 .....	1,850.00
COFFELYOU, WARREN P	CLERK, FROM APR 1 TO APR 30 .....	474.40
ENGEL, CATHRYN D	CLERK, FROM MAY 1 TO MAY 31 .....	1,250.00
FEIT, ALAN	LEJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
GATTY, ROBERT C	EXECUTIVE ASSISTANT .....	16,249.98
HODGSON, SHIRLEY L	CLERK .....	4,729.98
HUGHES, SHEILA C	CLERK .....	5,571.48
JENNINGS, BEATRICE H	CLERK .....	6,151.98
KERVIN, PAMELA A.	CLERK .....	5,803.50
LUDDEN, KENNETH M	LEGISLATIVE ASSISTANT .....	8,250.00
MCGANN, MARY E	SECRETARY .....	9,952.98
MOFF, BARRETT ANN	CLERK .....	7,312.50
OKANE, KATHLEEN E	CLERK .....	4,950.00
OKELLY, JANE D	CLERK .....	3,830.52
RADDT, CONSTANCE S	CLERK, TO JAN 31 .....	500.00
REINSCH, WILLIAM A	CLERK, FROM MAR 1 TO MAR 31 .....	1,750.00
SPINELLI, CATHLEEN G	CLERK, FROM MAY 1 TO MAY 31 .....	100.00
STEPHENS, EARL N	CLERK .....	5,571.48
WILDMAN, MARTHA S	CLERK, TO APR 30 .....	2,460.00
WOZNY, IRENE B	CLERK, FROM JUN 28 .....	50.00

## OFFICE OF HON. L. H. FOUNTAIN

BAYOL, MARGARET S	SECRETARY .....	11,274.36
BOYD, ANN WATSON	SECRETARY, FROM MAY 17 .....	733.33
BRYANT, ADAIR	SECRETARY, TO MAY 31 .....	3,333.35
CARR, NANCY GILLIAM	SECRETARY, FROM MAY 10 .....	1,133.34
DANIEL, TED L	EXECUTIVE ASSISTANT .....	14,437.50
GUPTON, PATRICIA B	SECRETARY .....	6,300.00
PITTMAN, WALTER J	ADMINISTRATIVE ASSISTANT .....	16,275.00
STEVENS, DOPOTHY MAE	SECRETARY .....	6,562.50
SYLVESTER, ROBERT E	RESEARCH ASSISTANT, TO FEB 8.....	1,662.50
TABB, DEBRA	LEJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
THOMAS, GORDON M	RESEARCH ASSISTANT, FROM MAY 1 .....	2,000.00
THOMAS, MARYLYN V	SECRETARY, TO MAY 31 .....	2,625.00
WEIHS, GLORIA E	SECRETARY .....	7,455.00
WHITE, DESIREE M	SECRETARY, FROM MAY 14 .....	940.00
WILSON, CAROL M	SECRETARY .....	8,268.78

## OFFICE OF HON. DONALD FRASER

BENSON, ARTHUR C	STAFF ASSISTANT .....	5,368.34
BINDER, LOIS	STAFF ASSISTANT .....	8,757.48
BOWDER, JOEL FREEMAN	STAFF ASSISTANT, TO MAR 31 .....	3,281.25
DALEY, DAVID D	STAFF ASSISTANT, TO FEB 15 .....	1,350.00
ELLIOTT, GERALD R	STAFF ASSISTANT .....	6,019.51
GLADSTONE, LESLIE W	STAFF ASSISTANT .....	5,282.07
GUGLIELME, JON M	STAFF ASSISTANT, TO JAN 15 .....	
	AND FROM MAR 1 TO MAR 30 AND FROM MAY 1.....	2,445.00
HENRICKS, SHARON K	STAFF ASSISTANT, FROM MAR 16 .....	2,958.33
HERTZ, DOROTHY H	STAFF ASSISTANT .....	7,204.57
JETT, BRENDA S	STAFF ASSISTANT, FROM MAR 25 TO APR 30.....	
	AND FROM JUNE 1 .....	2,925.00
KANE, MAURA LESLIE	STAFF ASSISTANT, FROM JUN 1 .....	1,800.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. DONALD FRASER -CONTINUED

KASSIN, ANTOINETTE E	STAFF ASSISTANT, FROM MAY 13 .....	\$ 1,708.35
KISLIK, EDWARD V	STAFF ASSISTANT, FROM FEB 1 TO FEB 29 .....	100.00
KNIGHT, RUTH L	STAFF ASSISTANT, TO MAY 12 .....	6,422.15
LEONARD, WINIFRED E	STAFF ASSISTANT, TO MAR 24 .....	5,436.73
LIPSON, MARY ELLEN	STAFF ASSISTANT, TO JAN 31 .....	1,956.67
MCCANN, DIANNE A	STAFF ASSISTANT, TO MAR 15 .....	2,319.58
RATHANSON, IRIC	RESEARCH ASSISTANT .....	12,469.98
NEWCOMER, CLAIRE SANDS	STAFF ASSISTANT .....	6,375.00
OBRIEN, GEORGIA MARY	STAFF ASSISTANT .....	5,755.02
OVERBY, PETER M	ASSISTANT, FROM APR 1 .....	525.00
PUTERBAUGH, JACOB L	STAFF ASSISTANT, FROM FEB 16 .....	3,733.34
RAPSON, RICHARD (RIF)	STAFF ASSISTANT .....	5,368.34
REINSCH, SUSAN P	STAFF ASSISTANT, FROM FEB 1 TO MAY 31 .....	4,531.25
SEGAL, JEROME	STAFF ASSISTANT, TO JAN 31 AND FROM APR 1 .....	3,562.50
SHAPIRO, MATTHEW D	LBJ CONGRESSIONAL INTERN, FROM MAY 1 .....	1,000.00
SHERBURNE, JANE C	STAFF ASSISTANT, FROM APR 1 .....	3,249.99
STEVENS, CRAIG R	ASSISTANT, FROM MAR 1 TO MAR 31 .....	175.00
WINN, KATHLEEN J	ASSISTANT, TO MAR 31 .....	350.00
WONNEBERGER, ELSIE J	STAFF ASSISTANT .....	8,757.48

## OFFICE OF HON. BILL FRENZEL

BLADE, VIRGINIA A	CLERK .....	1,500.00
BROWNE, PATRICIA C	CLERK .....	6,199.98
CHERNE, LINDA JO	INTERN, FROM JUN 21 .....	150.00
CHRISTENSEN, MAYBETH A	DISTRICT MANAGER .....	5,850.00
DOWIAK, ELIZABETH D	CASE WORKER .....	7,249.98
EVELAND, PATRICIA C	PERSONAL SECRETARY .....	7,500.00
KLUG, SANDRA DARLENE	DISTRICT MANAGER .....	5,850.00
MCCRIGHT, KATHLEEN A	EXECUTIVE SECRETARY .....	6,199.98
MELROSE, ROBERT J	LBJ CONGRESSIONAL INTERN, FROM JUN 21 .....	166.67
NORTHCOTT, JOHN H	RESEARCH DIRECTOR .....	7,200.00
OLSON, MARK W	DISTRICT DIRECTOR .....	13,000.02
OWENS, MARY JEAN	LEGISLATIVE AIDE .....	4,750.00
POWERS, MARK D	INTERN, FROM JUN 7 .....	360.00
SALIN, DIANE L	., FROM JUN 14 .....	491.11
SAUNDREYSON, A IRIS	.....	6,400.00
SCHROEDER, LESLIE ANN INE	INTERN, FROM JAN 7 TO MAR 19 .....	1,095.00
SELLSTEDT, SANDRA E	OFFICE MANAGER .....	6,949.98
SPOKES, PETER J	LEGISLATIVE AIDE .....	4,641.65
STEMPEL, JEFFREY W	., FROM APR 12 TO JUN 11 .....	900.00
STRANIK, ANN T	INTEPN, FROM APR 20 TO MAY 31 .....	615.00
THORPE, JOSEPHINE B	RECEPTIONIST .....	5,850.00
WILLOW, RICHARD D	STAFF DIRECTOR .....	18,499.98
WILSON, TIMOTHY M	INTERN, FROM APR 27 TO JUN 18 .....	780.00

## OFFICE OF HON. LOUIS FREY

ANGELIS, KRISTINE L	.....	7,708.35
CONKLIN, HARTWELL B	.....	4,999.98
DITINICK, GLOBIA PAULINE	.....	3,950.02
ECKMAN, RICHARD P	TO JAN 31 .....	303.33
HANNON, BARBARA	.....	4,508.32
JUAREZ, OSCAR P	FROM MAR 9 .....	11,621.57
KIRWAN, GLENNA L	SECRETARY .....	8,983.33
LACY, MYRTLE M	.....	5,466.68
MCAIIP, JEAN HARE	TO MAR 31 .....	3,750.00
MIXER, FANDI M	.....	4,666.68
MORRIS, JOAN MARGARET	.....	5,916.67
MUSZYNSKI, KAREN ANNE	.....	3,675.00
PARKER, ALAN C	.....	12,499.98
PICKETT, ANNE CALDWELL	EXECUTIVE SECRETARY .....	10,416.65
REGAN, PAUL M	FROM FEB 1 .....	1,741.65
SCHLES, MICHAEL	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
STARLING, JAY D	RESEARCH ASSISTANT, TO JAN 31 .....	416.67
SULLIVAN, DONALD D	SPECIAL ASSISTANT .....	3,250.02
TURNER, KATHY E	FROM MAR 9 .....	3,422.24
WALKER, JAMES	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
WROBLESKI, ANN BARBARA	.....	6,250.02

## OFFICE OF HON. DON PUQUA

BARNES, CAROLYN J	.....	5,403.84
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. DON FUQUA -CONTINUED

CHALKER, CHARLES W	.....	\$ 4,925.28
CLARK, JOHN OWEN	SPECIAL ASSISTANT	10,000.02
FENSON, JAMES B	LEGISLATIVE ASSISTANT, TO JUN 11	11,180.54
FISHER, RUTH W	PERSONAL SECRETARY	9,657.00
FLETCHER, GLENDA G	CLERK, FROM JUN 28	50.00
GREVE, CECELIA C	SECRETARY	5,186.04
HATCH, REBECCA B	LBJ CONGRESSIONAL INTERN, FROM JUN 14	283.33
HICKS, THOMAS P	.....	9,520.12
MCKAY, JOAN S	.....	6,198.36
MOORE, MICHAEL RANDOLPH	CLERK, FROM JUN 29	33.33
MURPHY, MARTHA WILLIAMS	SECRETARY	5,890.69
PITNEB, ROBERT N	CLERK	4,000.02
PUGH, RALPH P	SPECIAL ASSISTANT	7,875.00
ROSSI, WILLIAM H	RESEARCH ASSISTANT	6,500.00
SCUDDER, ANN HAMILTON	.....	5,933.76
SMITH, POLLY P	CLERK TYPIST, FROM JUN 14	283.33
STENSGAARD, ELIZABETH	.....	2,047.50
WADSWORTH, HERBERT, JR	ADMINISTRATIVE ASSISTANT	16,095.00

## OFFICE OF HON. JOSEPH GAYDOS

BRISLIN, CLEAUR J	CLERK, FROM MAR 1	3,000.00
CARILLO, DONALD A	CLERK, FROM JUN 14	311.67
CLOSSIN, RICHARD E	PRESS SECRETARY	10,249.98
CUFINGA, ANGELA M	CLERK	6,199.98
DIMARCO, PATRICIA	DISTRICT OFFICE SECRETARY	7,500.00
DYER, PAUL P	RESEARCH ASSISTANT	2,500.02
ERNHARDT, BARRY J	PUBLICATIONS ASSISTANT	6,000.00
FLETCHER, JANICE A	CLERK TYPIST, TO APR 30	1,400.00
JONES, PHYLLIS SUSAN	CLERK	3,150.00
KINGERSKI, IRIS A	CLERK TYPIST	4,900.02
MANDELLA, BERNARD A	ADMINISTRATIVE ASSISTANT	13,750.02
MARINO, PATRICIA ANN	CASE WORKER	5,700.00
MALFVANKO, JOHN A JR	CLERK, TO JAN 31	500.00
ORR, JOHN McLANE	RESEARCH ASSISTANT	1,200.00
OWENS, STEWART E	STAFF ASSISTANT	9,499.98
PAICH, CYNTHIA A	CLERK TYPIST	4,300.02
POGUE, BARBARA J	SECRETARY	1,849.98
ROBINSON, LORETTA	RESEARCH ASSISTANT/WRITER, TO JUN 18	5,600.00
STAISEY, WINIFRED H	EXECUTIVE SECRETARY	7,099.98
ZAJICEK, JOSEPH R	DISTRICT ADMINISTRATOR	15,250.02

## OFFICE OF HON. ROBERT GIAIMO

ADELMAN, ROBERT V	.....	3,750.00
ARONHALT, KAY A	STAFF ASSISTANT	5,539.80
BAGLIONI, IGINO	.....	1,200.00
BROWN, MARY NELSON	CLERK TYPIST	4,666.66
CONLON, RICHARD F	RESEARCHER, FROM APR 1 TO APR 30	2,500.00
DEROSA, ROSE C	DISTRICT SECRETARY	3,988.68
DYER, CATHY J	LEGISLATIVE TYPIST	2,625.00
FULLER, CAROLE L.	CASE WORKER	6,916.66
GITTIN, DENISE	SECRETARY, FROM FEB 23 TO MAY 23	2,738.90
GOLDINGER, SHARON I	STENOGRAPHER, FROM MAY 10	1,133.34
HARL, CATHERINE MARIE	CLERK	1,092.48
LASSER, MARILYN	STAFF ASSISTANT	9,417.66
MANARO, RORY CALLI	RECEPTIONIST	6,000.00
MASTERS, MARILYN J	CLERK TYPIST, FROM FEB 1	1,300.00
MOORE, FRANCIS J	DISTRICT SECRETARY	9,694.68
NIXON, D ELLEEN	ADMINISTRATIVE ASSISTANT	18,677.52
ROTUNDA, DONALD T	LEGISLATIVE ASSISTANT	10,500.00
VILLANO, PETER	PRESS SECRETARY	13,000.02

## OFFICE OF HON. SAM GIBBONS

ANDERSON, KENNETH G	LBJ CONGRESSIONAL INTERN, MAY 6 - JUN 20	750.00
ANDERSON, KENNETH GEORGE	CLERK, FROM MAY 6 TO JUN 20	262.62
ARNOLD, LINCOLN	.....	3,249.48
BATESON, LINDA HOUGE	RESEARCH ASSISTANT	9,417.66
BRADFORD, PATRICIA A	CLERK	5,333.34



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. SAM GIBBONS -CONTINUED

CARNEGIE, MATTIE E	., FROM JUN 2 TO JUN 13 .....	\$ 270.03
CASTRO, ADRIAN R	STAFF ASSISTANT .....	4,987.50
DANIELS, HILDA M	SECRETARY .....	5,157.22
HAGERTY, ROMAYNE L	CLERK .....	6,662.50
HARFORD, PATRICIA	STAFF ASSISTANT .....	9,971.64
HOWLETT, NELL J	ADMINISTRATIVE ASSISTANT .....	18,674.64
JOHNSON, BETTY S.	STAFF ASSISTANT, FROM FEB 1 .....	4,583.35
LYLES, JOHN STEEDMAN, JR	., FROM JUN 21 .....	225.03
MAHER, RUTH H	STAFF ASSISTANT, FROM JAN 26 .....	4,706.13
NELSON, KAREN MANN	., FROM JUN 21 .....	141.67
O'CONNOR, MARGARET	STAFF ASSISTANT .....	6,747.76
ONEILL, MARY K	.....	6,199.98
SULLIVAN, FLORA L	.....	8,085.00
WONDERS, GREGORY F	CLERK .....	4,558.34

## OFFICE OF HON. BENJAMIN GILMAN

BAUGHN, PATRICIA J	RECEPTIONIST .....	4,712.49
BECKER, ROBERT J	ADMINISTRATIVE ASSISTANT .....	13,925.00
BROWN, ELLIOTT A	LEGISLATIVE ASSISTANT .....	9,033.32
COLANDREA, NANCY L	CASEWORKER, TO JAN 31 AND FROM MAR 1 TO MAR 31, AND FROM MAY 1 TO MAY 31 .....	2,625.00
DUVOLI, JOHN R	CLERK, FROM FEB 1 TO FEB 29 .....	675.00
FAY, ANITA ROSAIBE	CLERK, FROM FEB 1 TO FEB 29 .....	
PREY, LEE C	ADMINISTRATIVE STAFF ASSISTANT, APR 1-MAY 15 .....	1,900.00
GARON, RICHARD	DISTRICT ASSISTANT .....	5,165.66
GEISENHEIMER, ROSALIND	FROM JUN 1 .....	1,000.00
GUERTIN, RICHARD JOSEPH	PERSONAL SECY-DISTRICT .....	6,849.98
	CASE WORKER., TO JAN 31 .....	
	PROJECTS CASEWORKER, FROM MAR 1 TO APR 15 .....	
	CASE WORKER., FROM MAY 1 TO MAY 31 .....	3,375.00
HARCHKAM, FINLEY T	ASSISTANT, FROM MAY 1 TO MAY 31 .....	350.00
HARNETT, CATHERINE	ASSISTANT CHIEF-PROP.SUPPLY, MAY 16 - MAY 31 .....	
	LEGISLATIVE ASSISTANT, FROM JUN 1 .....	1,158.33
HATCHERSON, JANE W	SECRETARY, FROM FEB 1 TO FEB 29 .....	500.00
HINKLE, ALBERT S	CLERK, FROM FEB 1 TO FEB 29 .....	
HUVARE, JOAN M	DISTRICT ASSISTANT, FROM APR 1 TO APR 30 .....	2,050.00
	CLERK-DISTRICT OFFICE, TO JAN 31 .....	
	SECRETARY, FROM MAR 1 TO MAR 31 .....	
	DISTRICT CLERK, FROM MAY 1 TO JUN 15 .....	2,825.00
KENNY, KATHLEEN ANNE	CASE WORKER, TO MAY 31 .....	
	LEGISLATIVE AIDE, FROM JUN 5 .....	5,255.40
LA MORA, AUD K	DISTRICT AIDE, FROM JUN 1 .....	250.00
MC DARIEL, BRUCE STEVEN	SECRETARY, FROM APR 1 TO APR 30 .....	800.00
MEHR, GLADYS	LEGISLATIVE AIDE, TO MAR 31 .....	3,424.98
NELSON, JENNIFER	RECEPTIONIST, TO MAY 31 .....	3,783.30
CDAY, MAUREEN PATRICIA	SECRETARY-DISTRICT OFFICE .....	
	FROM MAR 1 TO MAR 31 .....	
	DISTRICT CLERK, FROM MAY 16 .....	1,900.00
PERTLAND, ELLEN	SECRETARY, TO FEB 29 .....	
	AND FROM APR 16 TO MAY 15 AND FROM JUNE 16 .....	4,007.00
RAKOV, LISA HELEN	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	850.00
REJMANIAK, JOSEPH T	DISTRICT ASSISTANT, FROM APR 1 TO APR 30 .....	600.00
RUSSO, RALPH A	DISTRICT REPRESENTATIVE .....	11,368.74
SANTOPA, JEAN	FROM, JUNE 1 .....	750.00
SHEPLETT, GERALDINE W	OFFICE MANAGER .....	10,619.00
SUTHERLAND, JOSEPH P	PRESS ASSISTANT .....	7,166.64
VITARELLI, BEVERLY WIAND	CLERICAL ASSISTANT .....	4,241.65
WHITE, RONALD D	CLERK, TO JAN 31 .....	600.00
WILSON, AGNES P	DISTRICT CLERK, FROM MAR 1 TO MAR 31 .....	
	AND FROM JUNE 1 .....	1,600.00
WINTHROP, PAMELA	LEJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
ZARUTSKIE, ANDREW	ASSISTANT-DISTRICT .....	5,562.50

## OFFICE OF HON. BO GINN

CALHOUN, KATHARINE	RECEPTIONIST-SECRETARY .....	7,350.00
CRAWFORD, GENE	DISTRICT OFFICE MANAGER .....	7,875.00
EDINGTON, WILLIAM H	RESEARCH ASSISTANT, FROM JAN 10 .....	11,500.02
HOLM, CHARLES R, JR	ADMINISTRATIVE ASSISTANT .....	15,750.00
HOOKS, C JONES	STAFF ASSISTANT, TO MAY 31 .....	1,878.75
HURT, ROBERT B	LEGIS ASST-PRESS SECY .....	15,750.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. BO GINN -CONTINUED

JACKSON, BOBBY LEE	DISTRICT REPRESENTATIVE .....	\$ 6,300.00
JOHNSON, CYNTBIA LEE	SECRETARY .....	6,825.00
JOHNSON, GRADY, JR	EXECUTIVE SECRETARY .....	11,550.00
LONG, KAREN FRANCINE	SECRETARY .....	4,999.98
MCELVEEN, BARBARA G	SECRETARY .....	6,037.50
MELLODY, SUSAN SMITH	CASE WORKER .....	6,037.50
RABITSCH, BENJAMIN F	MGR-MILLEN OFFICE .....	8,662.50
ROBERTS, MARY ANN	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
RUSSELL, CAROL KING	CLERK, FROM JUN 1 .....	375.00
WOODSIDE, MILTON H, JR	EXECUTIVE SECRETARY .....	8,400.00

## OFFICE OF HON. BARRY GOLDWATER

BAIN, CHARLENE V	CLERK TYPIST .....	4,095.00
BLACK, KENNETH L	ADMINISTRATIVE ASSISTANT .....	16,786.92
BRAY, SUSAN NAIRN	FIELD SECRETARY .....	4,479.83
COX, JOHN E, JR	FIELD REPRESENTATIVE .....	14,250.36
ELLETON, SIGNY S	PRESS SECRETARY .....	8,710.74
GAUL, EMMY LOU	CLERK .....	6,013.32
GRAY, VERONICA J	DISTRICT OFFICE SECRETARY .....	4,847.49
HAVLICEK, JANE E	PERSONAL SECRETARY .....	8,725.26
JOHNSON, JEANNE	CLERK .....	8,196.12
KING, AMY H	LEGISLATIVE SECRETARY .....	7,021.50
MCCLARY, KIMBERLY A	DISTRICT OFFICE SECRETARY .....	3,976.50
OCONNELL, JESSIE L	FIELD AIDE .....	5,998.80
OVERTON, JOSEPH A, III	LEGISLATIVE ASSISTANT .....	10,747.49
RUTHERFORD, MARY F	LEGISLATIVE SECRETARY .....	6,538.32
SCOTT, DEBORAH L	LEGISLATIVE SECRETARY .....	5,105.52
SMITH, BRADLEY W	LBJ CONGRESSIONAL INTERN, FROM MAY 1 .....	1,000.00
TRULUCK, PHIL N	RESEARCH ASSISTANT .....	1,661.94

## OFFICE OF HON. HENRY GONZALEZ

AGUILAR, ELOY	STAFF ASSISTANT .....	2,625.00
AGUILAR, IRENE	FROM FEB 1 TO FEB 22 .....	299.44
BAISH, EDYTH	SECRETARY .....	4,674.99
BEAGLE, GAIL J	ADM & PRESS ASST .....	18,674.52
BOURNE, LAWRENCE R	GENERAL STAFF ASSISTANT, TO JAN 10 .....	106.67
CALDWELL, BERNADETTE C	LEGISLATIVE ASSISTANT .....	10,762.50
CANTU, RAYMOND I, JR	CASE WORKER .....	7,875.00
CLAYTON, CORA FAYE	CHIEF CASEWORKER-DISTRICT .....	10,500.00
DONAHUE, MILDRED J	SECRETARY .....	3,606.68
HARTIE, AFLETT L	CASEWORK SECRETARY .....	6,300.00
HERNANDEZ, ADELAIDA B	EXECUTIVE SECRETARY .....	4,812.50
INMAN, ERNEST GARY	FILE CLERK-PRINTER-TYPIST .....	4,725.00
PATTON, LINDA S	LEGISLATIVE CORRESPONDENT .....	7,000.00
ROQUE, MARY JESSIE	ASSISTANT-DISTRICT OFFICE .....	7,875.00
SOMBERG, MARC	RESEARCH AIDE, FROM JUN 1 .....	263.33
STANHOUSE, HARRIETTE O	EXECUTIVE SECRETARY, FROM MAY 1 .....	1,025.00
TAMEZ, LUZ G	DIRECTOR DISTRICT OFFICE .....	13,125.00
TOUDOUZE, AUGUST	LBJ CONGRESSIONAL INTERN, FROM MAY 28 .....	550.00
WONG, ELLA M	CASE WORKER PERSONAL SECRETARY .....	8,400.00
WONG, JESSE	FILE CLERK DIST OFF TYPIST .....	1,950.00

## OFFICE OF HON. WILLIAM GOODLING

BIGGS, DAVID M	SPECIAL ASSISTANT, TO MAY 31 .....	
	STAFF ASSISTANT, FROM JUN 5 .....	4,906.94
BRENDLE, MURIEL P	DISTRICT SECRETARY .....	2,625.00
CHRISTOPHER, THEODORE S	CLERK, FROM JUN 21 .....	250.00
FETTER, LUCILLE F	DISTRICT SECRETARY .....	4,567.50
FIFE, WILLIAM H	RESEARCH ASSISTANT .....	6,700.02
GAUN, CHERYL LYRN	RECEPTIONIST, TO JUN 2 .....	4,095.54
LEGGITT, R B	ADMINISTRATIVE ASSISTANT .....	15,400.02
MUMMERT, KATHRYN K	DISTRICT SECRETARY .....	4,075.02
NEWCOMER, NANCY A	PERSONAL SECRETARY .....	10,125.00
NORRIS, JOHN CLARK	FIELD REPRESENTATIVE .....	4,725.00
NULL, VICKIE LEE	SECRETARY, TO APR 30 .....	2,833.32
PILKERTON, MARY ROSALIE	SECY-BOOKKEEPER .....	9,062.52
SCHNIDT, D DUNCAN	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. WILLIAM GOODLING -CONTINUED

SHEPPARD, NANCY E	LEGISLATIVE ASSISTANT .....	\$ 7,750.02
SKEPARNIAS, LOUIS	SPECIAL ASSISTANT .....	4,925.00
STAPLETON, MARILYN RAE	APPOINTMENTS SECRETARY .....	9,600.00
THOMPSON, BEATRICE A	DISTRICT CLERK, FROM MAR 1 .....	455.00
WALTERS, CHARLES H	DISTRICT ASSISTANT .....	11,162.52

## OFFICE OF HON. WILLIS GRADISON

BESANKO, DAVID	DISTRICT REPRESENTATIVE, FROM JUN 1 .....	750.00
BROWN, BONITA L	CASE WORKER .....	6,170.83
BROWN, HARRY	DISTRICT REPRESENTATIVE, TO MAR 31 .....	3,800.00
BYRON, JANET M	RECEPTIONIST, FROM FEB 9 .....	3,352.76
CULLINANE, J R, JR	LEGISLATIVE ASSISTANT .....	6,825.00
DAVIDOW, GAIL, ANN	LBJ CONGRESSIONAL INTERN, FROM JUN 7 .....	400.00
DWYER, KAREN M	SECRETARY, TO APR 30 .....	2,520.00
FULLER, BARBARA J	OFFICE MANAGER .....	7,087.50
GREENBAUM, ROBER ADAM	STAFF ASSISTANT, FROM FEB 1 TO FEB 29 .....	666.67
HATTENBACK, JONATHAN A	SUMMER INTERN, FROM JUN 1 .....	500.00
HENRY, WILLIAM A	LEGISLATIVE ASSISTANT .....	5,625.00
KIRK, VICTORIA DAWN	RECEPTIONIST .....	5,366.67
LOMAX, WILLIAM L	SPECIAL ASSISTANT .....	4,000.02
LOW, STUART CARPENTER	SPECIAL ASSISTANT, TO MAY 31 .....	3,500.00
MUEHTHING, ROBERT	SUMMER INTERN, FROM JUN 7 .....	400.00
MILLER, TIMOTHY P	LEGISLATIVE ASSISTANT .....	6,825.00
MUEHTHING, DAVID L	LEGISLATIVE ASSISTANT .....	9,450.00
POWELL, LELA	RECEPTIONIST .....	3,780.00
ROBERTS, RONALD R	ADMINISTRATIVE ASSISTANT .....	18,677.52
RUSCHE, MARCIA M	CASEWORKER (DISTRICT) .....	3,983.32
SALINGER, MICHAEL	LEGISLATIVE ASSISTANT, FROM MAY 1 .....	1,000.00
SANGBEY, ELLETTA	SPECIAL ASSISTANT, TO FEB 1 .....	516.67
STIHE, RANDOLFH E	SPECIAL ASSISTANT, FROM JAN 10 TO JAN 31 .....	900.00
WILSON, LINDA S	DISTRICT REPRESENTATIVE, FROM JAN 30 TO JAN 31 .....	
	RECEPTIONIST, FROM FEB 1 .....	1,844.74
	DISTRICT OFFICE MANAGER .....	7,350.00
WISHARD, ANNETTE J		

## OFFICE OF HON. CHARLES GRASSLEY

BENSKIN, JOAN M	STAFF .....	6,000.00
BURGER, BETTY M	STAFF .....	7,999.98
CONROY, JAMES B	STAFF .....	10,997.20
DEMASTUS, EVELYN H	STAFF, FROM JAN 12 .....	1,596.09
FURLEIGH, ROBERT H	STAFF, TO MAR 6 .....	2,805.00
GOODMAN, YVONNE R O	STAFF .....	10,500.00
HEINE, KRISTINE E.	STAFF, FROM FEB 18 .....	5,238.88
KLECKNER, MARK D	STAFF, TO JAN 31 .....	400.00
LIPOVAC, KATHLEEN A	STAFF, FROM MAR 1 .....	3,500.00
LOGEMANN, KENNETH L	STAFF, TO JAN 10 .....	402.78
LUCHS, ROGER D	STAFF .....	5,166.66
MAXWELL, JOHN P	STAFF .....	8,750.01
NEEDHAM, JOSEPH W	STAFF INTERN, FROM MAR 1 .....	1,800.00
OSBORNE, HELEN JANE	STAFF, TO JAN 31 .....	2,333.34
PENALUNA, THOMAS R	DISTRICT AIDE .....	7,249.98
PORVIS, DEAN A	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
RITTGERS, LEE P	STAFF, FROM JUN 1 .....	1,000.00
STUMP, JANE MERLE	STAFF .....	3,124.98
TAIT, BERNICE M	STAFF .....	1,999.98
VANDER HAY, RICHARD R, III	STAFF, FROM APR 26 .....	2,600.00

## OFFICE OF HON. WILLIAM GREEN

ARNOLD, LINCOLN	CLERK .....	3,249.48
BUSSE, GRACE ELLEN	CLERK .....	7,308.32
POGARTY, JOAN	CLERK, FROM FEB 1 .....	3,125.00
GAPFIGN, JOSEPH J	CLERK, TO MAR 10 .....	2,333.33
GLANCEY, DAVID B	CLERK, TO MAY 31 .....	8,312.50
GOLDEN, MARC A	CLERK, TO FEB 13 .....	955.56
JAFFE, JAMES M	CLERK, FROM MAR 11 .....	9,166.67
KATZ, SAMUEL P	CLERK, FROM JUN 1 .....	1,666.67
KILDOO, JOAN CARLEY	CLERK .....	6,276.34
LOMDS, JOAN B	CLERK .....	4,764.36

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. WILLIAM GREEN -CONTINUED

LUBELL, STEPHEN K	CLERK .....	\$ 8,887.50
MCCALL, QUENZELL A	CLERK .....	9,975.00
MCGLYNN, CHARLES	CLERK .....	8,125.00
MYERS, CHRISTOPHER A	CLERK, FROM FEB 13 TO MAR 30 AND FROM APR 5....	4,438.88
OAKES, E DENNIS, JR	CLERK .....	8,400.00
SCHROEHER, KATHERINE J	CLERK, FROM FEB 17 .....	5,583.33
SMITH, ANDREW M	CLERK, FROM FEB 1 TO FEB 29.....	833.33
SULLIVAN, ESTELLE T	CLERK .....	4,774.52
WHITE, EVELYN J	CLERK .....	11,550.00
WRIGHT, MADREEN A	CLERK, TO FEB 29 .....	1,750.00
WRIGHT, THOMAS R	CLERK, TO JAN 12.....	650.00
ZIEGENFUSS, JOYCE E	CLERK .....	3,675.00

## OFFICE OF HON. GILBERT GUDE

ALONSO, BEATRIZ G	SECRETARY, TO JUN 15 .....	6,612.21
AVANCENA, ROBERTA J	LEGISLATIVE ASSISTANT, TO APR 13.....	
	AND FROM APR 27.....	6,510.54
BLOOD, BEVELLY R	STAFF ASSISTANT, FROM MAY 10 .....	1,487.50
BRIDGMAN, LINDA C	LEGISLATIVE SECRETARY, TO MAY 31 .....	4,624.99
BROWN, MARY Z	FIELD OFFICE DIRECTOR .....	7,374.99
GRIGG, WILLIAM M	PRESS ASSISTANT .....	12,657.78
HART, JANET E	SECRETARY, TO MAR 20 .....	1,088.88
HAWK, GORDON L	ADMINISTRATIVE ASSISTANT .....	18,338.28
KLINE, HERBERT W	STAFF ASSISTANT .....	4,200.00
KNOX, JACQUELINE	STAFF ASSISTANT, FROM JUN 1 .....	666.67
MACKENZIE, JOAN L	RESEARCH ASSISTANT., FROM JAN 5 TO FEB 29 .....	790.00
	RESEARCH ASSISTANT, FROM APR 14 TO APR 30 .....	790.00
	RESEARCH ASSISTANT, FROM FEB 1 .....	4,983.33
MALETTA, JEFFREY B	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	400.00
MYLES, BRUCE R	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	666.67
NEWHOUSE, NEIL S	FIELD REPRESENTATIVE .....	6,562.50
OBRYON, DAVID S	LEGISLATIVE CORRESPONDENT .....	5,808.34
OBRYON, MARGARET K	RESEARCH ASSISTANT, FROM MAR 1 TO MAR 31.....	666.67
PERSONS, SANFORD Z	SECRETARY, TO JUN 13 .....	2,614.79
PLASTER, ANNE A	LBJ CONGRESSIONAL INTERN, FROM JUN 7 .....	400.00
RANDLE, RUSSELL, VANCE	LEGISLATIVE ASSISTANT, TO FEB 29 .....	3,237.50
REINSCH, WILLIAM A	SECRETARY, FROM JUN 14 .....	272.71
ROBERTS, AMY LYNN	STAFF ASSISTANT, FROM JUN 1 .....	200.00
ROUTEN, STEVEN A	STAFF ASSISTANT, FROM MAY 1 .....	1,000.00
RUBINO, MICHAEL C	ADMINISTRATIVE AIDE .....	9,750.00
SCHISZIK, KEITH N	RESEARCH ASSISTANT, TO JAN 30 .....	
SCHNEIDER, BARRY	STAFF ASSISTANT, FROM JUN 1 .....	1,100.00
WHITE, ELEANOR H	CASE WORKER, TO APR 30 .....	3,978.54
WISE, LUCY M	SECRETARY .....	2,605.00
WOOD, BRUCE W	LEGISLATIVE ASSISTANT .....	9,468.75

## OFFICE OF HON. TENNYSON GUYER

BUCHER, ANNE ELIZABETH	SECRETARY, FROM APR 7 .....	1,983.33
DESTEFANO, JANET M	SECRETARY, TO MAR 21 .....	2,486.12
FIRMIN, CARCLYN C	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
FUHRMAN, DANIEL E	LEGISLATIVE ASSISTANT .....	12,763.36
HYNES, MARGARET W	EXECUTIVE SECRETARY .....	12,347.86
JANSEN, JOSEPH ANTHONY	COMMUNICATIONS DIRECTOR .....	7,975.00
KLINE, GRETCHEN ELLEN	SECRETARY .....	6,085.00
KUCK, MICHAEL E	STAFF ASSISTANT .....	7,975.00
LEHMAN, MARCIA A	RECEPTIONIST, FROM JUN 3 .....	700.00
MCGEE, JOSEPH D	ADMINISTRATIVE ASSISTANT, FROM MAY 1 .....	1,066.67
MONROE, MARVIN ERLE	ADMINISTRATIVE ASSISTANT .....	17,846.32
RAY, KITTY L	SECRETARY, TO MAY 20 .....	4,224.17
ROWEY, ELAINE	SECRETARY .....	5,402.50
SANDAHL, VIRGINIA C	CASE WORKER .....	7,345.00
THOMPSON, WILLIAM E	RESEARCH ASSISTANT .....	10,800.00
WILLIAMS, ROBERT E	DISTRICT OFFICE MANAGER..	10,547.26

## OFFICE OF HON. TOM HAGEDORN

ADDISON, BRUCE	RESEARCH ASSISTANT .....	4,999.98
ANDERSON, MARJORIE JEAN	SECRETARY .....	3,937.50

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. TOM RAGEDORN -CONTINUED

BELL, BILLIE JEAN	SECRETARY .....	\$ 7,612.50
BERG, GEORGE L, JR	ADMINISTRATIVE ASSISTANT .....	18,000.00
BLAUCH, SANDRA L	SECRETARY .....	6,341.66
BROFN, PHYLLIS L	SECRETARY .....	4,200.00
CONNELLY, NEDRA	SECRETARY .....	4,987.50
FENDER, JUDITH A	SECRETARY .....	7,612.50
HALVORSON, MARK S	LBJ CONGRESSIONAL INTERN, FROM JDN 1 .....	500.00
JAHNZ, WENDY A	SECRETARY .....	6,374.16
MARKMAN, STEPHEN J	LEGISLATIVE ASSISTANT .....	7,612.50
NEPPL, LAVEFNE F	FIELD REPRESENTATIVE .....	15,750.00
NEPPEL, DIANE	SECRETARY, TO JAN 31 .....	420.00
NESS, DONNA M	CLERK TYPIST, FROM APR 1 .....	2,000.01
PHLEPS, DAVID M	PRESS ASSISTANT .....	8,500.00
STIME, RANDOLPH E	SPECIAL ASSISTANT, FROM FEB 1 TO MAR 31 .....	1,333.34
SWAIN, BEVERLY B	SECRETARY .....	6,341.66
TUPBES, SUSAN M	ASST TO PRESS ASSISTANT, FROM JUN 1 .....	750.00
WORKMAN, ANITA LOUISE	SECRETARY, FROM MAR 18 TO MAY 31 .....	1,825.00

## OFFICE OF HON. JAMES BAILEY

CAREY, EDNA G.	CLERK .....	4,737.90
FERNANDEZ, MARCELA DAFYL	CLERK .....	4,820.82
GALLERY, JAMES A, III	CLERK .....	7,100.00
GIENAD, HELEN B	CLERK .....	5,844.66
HAMILTON, JOSEPH G	CLERK .....	2,623.44
HOOD, R ELMO	CLERK .....	11,579.10
KNOTT, JAMES H, JR	CLERK .....	8,998.32
MACNICROL, MARILEE B	SECRETARY .....	6,293.34
MYERS, ALICE V	ADMINISTRATIVE ASSISTANT .....	18,677.52
PAPAJ, DIANE L	SECRETARY .....	5,955.78
SAULS, STEPHEN A	CLERK .....	11,666.66
STREETER, SYLVIA	CLERK .....	5,730.06
SUTER, BRADLEY JAY	CLERK .....	2,500.00

## OFFICE OF HON. SAM B HALL JR

ARNTSEN, ANDBEA	CLERK, FROM JDN 20 .....	305.56
BRADDOCK, DENNIS R	CLERK, FROM JUN 20 .....	351.39
COUNCILL, DOROTHY F	SECRETARY, FROM JUN 20 .....	977.78
DRIGGERS, SUSAN E	CLERK, FROM JUN 24 .....	243.06
HEBERT, CAROLYN M	CLERK, FROM JUN 24 .....	194.44
IRLO, JEN E	CLERK, FROM JUN 20 .....	244.44
JORDAN, SUE K	SECRETARY, FROM JUN 20 .....	488.89
MCKEE, LINDA M	CLERK, FROM JUN 20 .....	473.61
MUCKLEROY, JAMES H, JR	STAFF ASSISTANT, FROM JUN 20 .....	763.89
OETKEN, ALBERT A	CLERK, FROM JUN 20 .....	412.50
SHACKLETTE, BAROR I	ADMINISTRATIVE ASSISTANT, FROM JUN 20 .....	1,141.40
SIEGEL, EFSATHIA A	CLERK, FROM JUN 20 .....	275.00

## OFFICE OF HON. TIM L HALL

ANNABLE, SUSAN B	ASSISTANT, TO JAN 31 .....	833.33
BOND, SUSAN	STAFF ASSISTANT .....	4,050.02
BUCKMAN, STEVEN M	STAFF ASSISTANT, TO FEB 1 .....	1,860.00
DAVIDSON, NAOMI	STAFF ASSISTANT .....	5,775.00
FIRST, BETTY J	STAFF ASSISTANT .....	5,250.00
FRENCH, LOEA MAE	SECRETARY .....	3,825.00
GERBER, THOMAS J	PRESS ASSISTANT .....	9,450.00
HANCOCK, RANDALL D	STAFF ASSISTANT, FROM MAY 15 .....	1,303.33
KLOOS, SUSAN K	CASE WORKER .....	6,405.00
LONDERBACK, MARY ANN	STAFF ASSISTANT .....	6,300.00
MASCRING, TERRY J	STAFF ASSISTANT, FROM JUN 1 .....	850.00
MCCRATH, DANIEL L	ADMINISTRATIVE ASSISTANT .....	14,700.00
MCNAMARA, TERESA R	SECRETARY/OFF RECEPTIONIST .....	3,825.00
MUSHRO, JULIANN A	STAFF ASSISTANT .....	3,989.58
PELTZ, ELIN EPSTEIN	STAFF ASSISTANT, TO FEB 29 AND FROM APR 5 .....	5,146.95
FERROT, STEVEN DAVID	STAFF ASSISTANT .....	5,775.00
ROSS, RODNEY A	LEGISLATIVE ASSISTANT .....	9,450.00
SOPONIS, MERTO A	ADMINISTRATIVE AIDE, TO APR 30 .....	
	STAFF ASSISTANT, FROM MAY 1 .....	8,724.99

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. TIM L HALL -CONTINUED

TURK, HERBERT	DISTRICT DIRECTOR .....	\$ 9,750.00
WERNER, GREGG K	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00

## OFFICE OF HON. LEE HAMILTON

BAKER, CAROLYN ANN	SECRETARY, FROM MAY 1 TO JUNE 15 .....	900.00
BARD, CATHERINE A	SECRETARY, FROM FEB 1 TO FEB 29 .....	
	AND FROM MAY 1 TO MAY 31 .....	3,125.00
BEALES, DAVID	RESEARCH ASSISTANT, FROM MAR 1 TO MAR 31 .....	1,500.00
BESTE, PAULA K	PROJECT ASST .....	7,875.00
BRISCOE, ERNESTINE	SECRETARY, TO APR 30 .....	2,800.00
BUTTENHEIM, ANNE	PERSONAL SECRETARY, FROM MAR 8 .....	3,006.96
CARMAN, PHYLLIS J	SECRETARY .....	3,000.00
CHERRY, GLORIA SWANN	SECRETARY .....	4,620.00
CLARK, ALICE L	LEGISLATIVE ASSISTANT, TO FEB 28 .....	2,416.67
COX, THOMAS PAUL	PRINTING PRODUCTION ASST .....	4,120.00
CUSTER, KIM E	OFFICE MANAGER .....	7,875.00
GOLDRING, EUNICE E	SECRETARY .....	4,515.00
GRAY, SHIRLEY	OFFICE MANAGER .....	4,987.50
GUTHRIE, KEITH	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
HILGEMAN, LINDA K	DISTRICT CASE WORKER .....	4,406.25
MILLER, DEBRA L	PERSONAL SECRETARY .....	5,800.00
RASMUSSEN, ERIK M	LEGISLATIVE ASSISTANT .....	10,000.02
ROBINSON, TERRY	SECRETARY, FROM MAR 1 TO MAR 4 .....	94.44
RUSSELL, PATRICIA A	DIST CASE WORKER-ASST TO AA .....	7,350.00
SCHULER, JANET C	SECRETARY, FROM MAR 1 TO MAR 31 AND FROM JUNE 1 .....	2,750.00
SEARS, STEWART WILLIAM	RESEARCHER, TO JAN 31 .....	1,850.00
STEWART, MERTENE O	SECRETARY, FROM APR 5 .....	2,055.55
STONER, RICHARD B, JR	LEGISLATIVE ASSISTANT .....	10,025.02
THOMPSON, DORIS	CASE WORKER .....	5,666.68
VANCE, WAYNE	SPECIAL ASSISTANT .....	9,450.00

## OFFICE OF HON. JOHN HAMMERSCHMIDT

BARRY, BETSY	TO APR 30 .....	3,191.68
BIRKHOFFER, GEORGE ANN	.....	7,000.02
BLACKMORE, SUSAN B	.....	5,450.00
CANNER, ELLEN M	LEGISLATIVE AIDE .....	9,187.50
COLEMAN, CYNTHIA	FROM JAN 23 .....	3,886.67
GITTIN, DENISE	STAFF ASSISTANT, FROM MAY 17 .....	1,466.67
KELLEY, PATSY RUTH	TO JAN 19 .....	633.33
KISLIK, EDWARD V	STAFF ASSISTANT, TO JAN 31 .....	
	AND FROM APR 1 TO APR 30 .....	200.00
LANTZ, ARCHIE LEE	DISTRICT ASSISTANT .....	8,700.00
MEAD, CLARICE E	STAFF ASSISTANT, FROM MAY 17 .....	1,222.22
PRICE, PEGGY E	.....	5,250.00
REID, RAYMOND T	.....	11,250.00
SALASSI, JENI M	FROM, FEB 5 .....	3,606.67
SHEA, REGINA VERONICA	.....	5,266.68
SOUTHWORTH, ELLEN G	.....	5,408.35
STEEN, JANET A	TO MAR 4 .....	1,925.00
WALKER, BETH ANN	.....	4,700.02
WEHNER, PAMELA ANN	RESEARCH ASSISTANT .....	10,750.02
YARBROUGH, DEBBIE	RECEPTIONIST, TO FEB 29 .....	1,400.00

## OFFICE OF HON. JAMES HANLEY

BRIGHT, NORMA J	.....	9,140.70
CHARLES, MARK HOWARD	FROM, JUNE 1 .....	500.00
COSTELLO, J DANIEL	RESEARCH ASSISTANT .....	15,225.00
CURTIN, NANCY SUZANNE	TO MAY 31 .....	708.35
DANIELS, JOHN R	FIELD REPRESENTATIVE .....	1,160.82
DEYULIA, THOMAS R	.....	12,600.00
HILTFERRICK, FAY C	CASEWORKER, TO FEB 29 AND FROM MAR 5 .....	6,877.50
HOY, MARY E	.....	5,094.98
KINSSELLA, MICHAEL T	DISTRICT STAFF ASSISTANT .....	8,662.50
LAWRENCE, JAMES W	LEGISLATIVE ASSISTANT .....	9,450.00
LOWN, ANN S	.....	7,085.00
MC AULIFFE, TERRENCE B	TO APR 30 .....	566.68
MCCALL, JULIE W	.....	6,625.34

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. JAMES HANLEY -CONTINUED

MUNCY, BEVELY JEAN	SECRETARY .....	\$ 4,416.66
MYERS, LOIS G	SECRETARY .....	2,142.00
NADER, JOHN S	FROM JUNE 1 .....	500.00
OCONNOR, JOHN M	.....	6,000.00
RYAN, JAMES P.	FIELD REPRESENTATIVE .....	7,087.50
STEVENS, WILMA PATTEN	LEGISLATIVE ASSISTANT .....	6,450.02
STRAIGHT, SUSAN LUCILLE	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
WARNE, ROBERT A	.....	2,437.08

## OFFICE OF HON. MARK W HANNAFOOD

ALECOCK, RONALD WILLIAMS	CLERK, FROM JUN 1 .....	400.00
BENDER, MARC L.	ADMINISTRATIVE ASSISTANT, FROM FEB 1 .....	5,297.92
CALLISON, WILLIAM A	STAFF ASSISTANT, TO FEB 27 .....	647.50
CASTILLO, MINERVA M	SPECIAL ASSISTANT .....	1,890.00
CONKLIN, ELLIS E	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	400.00
CRAPA, JOSEPH R	ASSISTANT, FROM APR 1 TO APR 30 .....	1,000.00
DARNELL, RANU C	CLERK, TO FEB 29 .....	840.00
DEVNE, WILLIAM H	LEGISLATIVE ASSISTANT .....	8,137.50
EVANS, RUTH DUMIRE	SECRETARY .....	6,300.00
FREEDBERG, MARIA G	COMM REP .....	8,062.50
HARPEP, JERRY L	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	1,000.00
HATRAWAY, TEDDIE B	OFFICE MANAGER, TO MAR 12 .....	2,940.00
HORNER, ANETTA S	STAFF ASSISTANT .....	7,875.00
LESSO, MARYANN C	STAFF ASSISTANT, FROM MAR 16 .....	3,066.66
LOSN, HARRIET	RECEPTIONIST, FROM APR 1 .....	2,250.00
LOVELESS, CHARLES M	PRESS ASSISTANT, TO MAY 31 .....	2,144.17
LOVENDUSKY, MICHAEL	STAFF ASSISTANT .....	6,000.00
MULLEN, R JAMES	CONG DISTRICT ADMINISTRATOR .....	13,650.00
MURPHY, KENNETH R	STAFF ANALYST, FROM FEB 1 TO FEB 29 .....	1,000.00
NOZERO, VICTORIA	LEGISLATIVE ASSISTANT .....	9,975.00
RODRIGUEZ, ALMIRA	SECRETARY .....	2,200.00
RUDY, PETER B	PRESS ASSISTANT, FROM APR 8 .....	2,398.89
SCHROEDER, ELENA A	RECEPTIONIST-SECRETARY, FROM MAY 17 .....	440.00
SHADE, JANE B	SECRETARY, TO MAR 12 .....	2,940.00
STACK, ELIZABETH A.	SECRETARY, FROM MAR 1 .....	2,747.23
TAYLOR, TAMARA RAE	SECRETARY, TO MAR 31 .....	2,572.50
TESCHKE, JOHN P	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
THOMAS, KRISTI HILL	OFFICE MANAGER, TO MAY 31 .....	5,741.67
WALTON, GWENDOLYN F	CLERK, FROM JAN 26 TO MAY 14 .....	2,344.17
WELLS, MADONNA J	SECY-OFFICE MGR, FROM JUN 1 .....	975.00

## OFFICE OF HON. GEORGE HANSEN

ALLEY, DOUGLAS W	LBJ CONGRESSIONAL INTERN, MAY 1 - MAY 31 .....	500.00
BENNETT, DEBORAH DEE	CLERK .....	2,700.00
CALLEN, PATRICIA LEE	SECRETARY, TO JAN 31 .....	700.00
CLIFFORD, JAYNE BURT	CLERK .....	3,600.00
DANNERBADER, RITA A	SECRETARY .....	10,200.00
DAYLEY, THOMAS E	CLERK .....	7,600.00
DETROMAS, ANNA MARIE	.....	4,800.00
HENDRICKS, RICHARD	FIELD REPRESENTATIVE .....	13,500.00
JENSEN, JANET	.....	5,550.00
JOHNSTON, W JAMES	CLERK, FROM MAR 1 TO MAR 31 .....	100.00
KELKER, BETTY P	CLERK .....	3,600.00
KELKER, O A	CLERK .....	1,200.00
MARTIN, NORMAN D	ADMINISTRATIVE ASSISTANT .....	16,000.00
OSTLER, JAMES G	.....	10,200.00
PARKER, CLEONE P	CLERK .....	3,600.00
PENLAND, T PERYL	CLERK, FROM FEB 1 .....	3,000.00
RHODES, PAM	CLERK, TO JAN 31 .....	100.00
SAYER, MARCIA	CLERK .....	5,550.00
SCHWIN, GUY D	FROM APR 1 .....	2,150.00
STEVENS, JOY STELLA	CLERK .....	10,400.00
SWOAP, DAVID B	RESEARCH ASSISTANT .....	4,500.00
WITHERS, LAWRENCE ALEN	CLERK .....	10,200.00

## OFFICE OF HON. TOM HARKIN

BAKER, DIANNA J	PERSONAL SECRETARY .....	5,250.00
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. TOM HARKIN -CONTINUED

BALDWIN, MARTIN JOSEPH	CLERK .....	\$ 3,840.00
BLOHM, JULIE E	CONGRESSIONAL AIDE, FROM MAY 1 TO MAY 31 .....	
	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	1,200.00
BROWN, CLYDE	LEGISLATIVE ASSISTANT, TO MAY 31 .....	4,375.00
CONLEY, BRIAN	CONGRESSIONAL AIDE, TO APR 30 AND FROM JUNE 1 ..	4,375.00
FITZPATRICK, JOHN J	ADMINISTRATIVE ASSISTANT .....	10,366.67
FREEDMAN, FRANCINE S	CLERK .....	3,960.00
GAMMACK, JULIE	CONGRESSIONAL AIDE, TO JAN 31 .....	875.00
GARST, CHRISTINE B	RESEARCH ASSISTANT .....	10,000.00
HALL, KENT S	DISTRICT REPRESENTATIVE .....	7,800.00
HAMILTON, NEIL	DISTRICT REPRESENTATIVE, FROM MAY 1 TO MAY 31 ..	600.00
HEITBERG, JANE M	CONGRESSIONAL AIDE, FROM JUN 1 .....	1,200.00
KIRLIN, KEVIN M	LEGISLATIVE AIDE, FROM JUN 1 .....	1,315.00
LEVINE, KAREN SUSAN	CONGRESSIONAL AIDE, FROM JUN 1 .....	1,200.00
LIEPA, DIANNE	CLERK, FROM MAY 1 TO MAY 31 .....	600.00
NOUN, BEVERLY BRAZIER	CONGRESSIONAL AIDE, TO JAN 31 .....	1,200.00
NOUN, ROBERT J	LEGISLATIVE ASSISTANT .....	8,308.32
OSHEL, DAVID C	PRESS SECRETARY .....	5,250.00
PALMER, GEORGE LOUIS	DISTRICT REPRESENTATIVE .....	6,600.00
PIATT, BARRY E	CONGRESSIONAL AIDE .....	5,250.00
REYNOLDS, CHRISTIN TOVE	CONGRESSIONAL AIDE, FROM FEB 1 TO FEB 29 .....	
	AND FROM APR 1 TO APR 30 .....	2,400.00
	DISTRICT REPRESENTATIVE, TO APR 30 .....	
	AND FROM JUNE 1 .....	5,500.00
RIORDAN, JAMES R	CLERK, FROM MAY 1 TO MAY 31 .....	1,200.00
	DISTRICT REPRESENTATIVE .....	6,300.00
SIMONS, BONNIE R	CLERK TYPIST., FROM APR 1 TO APR 30 .....	1,275.00
SLATER, DONNA M	LEGISLATIVE AIDE, FROM FEB 1 TO FEB 29 .....	650.00
STAUBLE, PATRICIA ANN	DISTRICT REPRESENTATIVE, TO MAY 31 .....	5,360.00
SWITZER, REBECCA	DISTRICT REPRESENTATIVE .....	6,600.00
THOMAS, RICHARD S	CONGRESSIONAL AIDE, FROM MAR 1 TO MAR 31 .....	1,200.00
WALTON, RAYMOND EARL		
WIMMER, MARGARET L		

## OFFICE OF HON. MICHAEL HARRINGTON

BEADLIED, RENEE J	CLERK, FROM JAN 16 TO FEB 15 .....	687.00
BYRNE, JOHN	CLERK, FROM JUN 16 .....	629.93
BYRNE, KATHERINE A	CLERK, TO APR 30 AND FROM MAY 16 .....	4,085.59
CARNEY, PATRICIA M	CLERK .....	3,645.82
COFFIN, CHARLES W, JR	CLERK .....	7,867.24
CORNFIELD, MICHAEL B	CLERK, FROM JUN 16 .....	190.70
COSTIN, ROANN	CLERK, TO MAY 31 AND FROM JUN 16 .....	4,374.98
CREWS, DENTON	CLERK, FROM MAR 1 .....	9,313.80
DELPROPOSTO, ANDREW M	CLERK, FROM JUN 16 .....	708.33
DREW, JOHN E	ADMINISTRATIVE ASSISTANT, TO JAN 31 .....	
	CLERK, FROM FEB 1 .....	14,750.00
FRANZEN, JOHN	CLERK .....	10,000.02
FRIEDMAN, JUDITH SUE	CLERK, FROM APR 16 TO MAY 15 AND FROM JUNE 1 ..	
	TO JUN 15 .....	1,760.87
	FROM FEB 1 TO FEB 15 .....	1,193.15
FRISCH, ROBERT	CLERK .....	5,166.65
LAMBETH, MAUREEN	CLERK .....	4,458.32
MAZEL, LOUIS	CLERK, TO JUN 15 .....	5,441.46
MCGINN, DAVID R	LEGISLATIVE ASSISTANT .....	7,000.02
MORIARTY, JOHN W	CLERK .....	4,500.00
MULCAHY, MARY	CLERK, FROM JUN 1 TO JUN 15 .....	222.56
PIERCE, FRANK J	CLERK .....	7,100.02
POWERS, SHARON CECILIA	FROM FEB 16 TO FEB 29 .....	420.00
PRAGER, MICHAEL	CLERK .....	4,249.98
RICHMOND, MARCY SUE	CLERK, TO JAN 15 AND FROM FEB 15 TO APR 15 .....	
SANDWEN, JANICE R	AND FROM MAY 1 .....	4,500.00
SHEA, N CAROLYN	CLERK, FROM JUN 1 TO JUN 15 .....	225.00
SMITH, RODNEY N	CLERK, TO JAN 31 .....	1,833.33
VILLA, REGINA M	CLERK, TO JAN 15 AND FROM FEB 1 TO APR 30 .....	3,600.00
VITALE, SAMUEL	CLERK, FROM MAY 1 TO MAY 31 .....	1,301.34
WALLERSTEIN, STANLEY N	CLERK .....	4,995.96
WEISS, RENA R	CLERK, FROM JAN 16 TO JAN 31 .....	
	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	1,400.00
ZAMPELL, JAMES C	CLERK, TO MAY 31 .....	4,166.65

## OFFICE OF HON. HERBERT HARRIS II

BARBOUR, NANCY R	STAFF ASSISTANT .....	3,937.50
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. HERBERT HARRIS II -CONTINUED

BUDD,EMMA JEAN	STAFF ASSISTANT .....	\$ 4,725.00
CHICK,VIRGINIA L	ADMINISTRATIVE SECRETARY .....	4,750.02
COPPA,DEBOFAH M	STAFF ASSISTANT .....	4,725.00
DAVIS,CARRIE M	STAFF AIDE., FROM JUN 1 .....	743.75
DAVIS,DONNA E	STAFF ASSISTANT, TO MAY 31 .....	1,666.65
EATON,SANDFA S	STAFF ASSISTANT, FROM MAR 1 .....	2,966.68
GATTSK,NORMA P	STAFF ASSISTANT, TO MAR 31 .....	
	AND FROM MAY 1 TO MAY 31.....	4,200.00
HEDGEPEETH,HARRIET M	STAFF ASSISTANT, FROM FEB 1 TO FEB 29.....	
	AND FROM APR 1 TO APR 30 AND FROM JUNE 1.....	3,543.75
KELLY,BRENDA C.	STAFF ASSISTANT, FROM FEB 2 .....	3,331.38
KENNEY,JAMES JOSEPH	DISTRICT ADMINISTRATOR .....	10,500.00
LANDSMAN,AMY JAYNE	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
MYERS,DOLORES T	STAFF ASSISTANT .....	5,206.25
MYNCE,CHARLES HOWARD	RESEARCH ASSISTANT, TO FEB 29.....	1,750.00
OREILLY,CORNELIA A	EXECUTIVE SECRETARY .....	8,925.00
PATRIDGE,MICHAEL A	STAFF ASSISTANT .....	4,820.82
RADCLIFFE,DIANE L	ADMINISTRATIVE SECRETARY, TO JAN 31.....	787.50
SHOCKENCY,PADLINE M	STAFF ASSISTANT .....	4,462.50
SNELL,MARY A	STAFF ASSISTANT .....	4,999.98
SPANOS,CHRISTOPHER J	ADMINISTRATIVE ASSISTANT .....	13,125.00
SURLA,H. GENE	ADMINISTRATIVE SECRETARY .....	4,500.00
SUROVELL,GLENDA B	LEGISLATIVE ASSISTANT .....	9,712.50
SWEENEY,JOHN P	PRESS SECRETARY .....	11,025.00

## OFFICE OF HON. WILLIAM HARSHA

ARMISTEAD,MARY JEAN	LEGISLATIVE ASSISTANT .....	11,550.00
BAROWICH,SHEILA K	SECRETARY .....	5,250.00
BASSETT,CYNTHIA JANE	PERSONAL SECRETARY .....	7,158.32
CAMPBELL,MARY C	SECRETARY, FROM MAY 1 .....	1,666.66
COHEN,STEVEN ELLIS	CLERK .....	3,658.44
COLLINS,MAPSHA ANN	SECRETARY, TO APR 30 .....	3,666.68
ELSTON,ELAINE P	FIELD REPRESENTATIVE .....	4,462.50
FERRELL,MICHAEL H	RESEARCH ASSISTANT .....	7,783.32
HARMON,MARGALET E	CASE WORKER. ....	10,137.84
MILLER,JOAN B	LEGISLATIVE SECRETARY .....	6,633.32
MOWREY,CHARLES D	ASSISTANT .....	1,890.00
NORLIN,GEORGE M	PRESS ASSISTANT .....	9,450.00
OTT,CHRISTINA G	CASE WORKER .....	7,420.82
RICHARDS,PAMELA JANE	ADMINISTRATIVE ASSISTANT .....	6,825.00
TOMPSON,REBECCA JANE	FIELD REPRESENTATIVE .....	3,953.88
TOOHEY,VALERIE D	CLERK, FROM JUN 21 .....	233.33
TROLLINGER,BARBARA A	SECRETARY .....	3,675.00

## OFFICE OF HON. JAMES HASTINGS

ANGLE,SUE M	DISTRICT REPRESENTATIVE, TO MAR 2 .....	2,252.60
BENEDICT,JENNIFER L	SECRETARY, TO MAR 2 .....	2,695.28
ELAKESLEE,ANNE C	FEDERAL AGENCY LIAISON, TO FEB 29.....	2,433.34
BFADLEY,CLARE L	EXECUTIVE SECRETARY, TO MAR 2 .....	4,523.29
CALKINS,DAVID G	STAFF ASSISTANT, TO MAR 2 .....	2,066.67
COLLINS,J MICHAEL	CLERK, TO FEB 20.....	1,319.45
FORD,ARLENE R	TO MAR 2.....	1,067.78
GEPRINGER,CLAIP G	CLERK, TO MAR 2 .....	1,326.12
GREEN,BARBARA ANN	TO FEB 29.....	2,666.66
HALLAHAN,SHARON J	DISTRICT REPRESENTATIVE, TO MAR 2 .....	1,980.55
HELFRICH,LANA P	SECRETARY CASEWORKER, TO FEB 16.....	1,731.39
JOHNSON,SPENCER C	ADMINISTRATIVE ASSISTANT, TO JAN 31.....	3,112.92
MCKINNON,V RUTH	CLERK, TO FEB 4.....	1,180.56
PORRANDE,CHARLES H	EXECUTIVE ASSISTANT, TO MAR 2 .....	4,594.03
ROCHFORD,CHRISTINE	CLERK, TO FEB 29.....	2,666.66

## OFFICE OF HON. AUGUSTUS HAWKINS

BRADBY,BELEN K D	CLERK .....	10,393.95
CRUM,JAMES H	CLERK, TO APR 30 .....	2,215.92
CRUMBLEY,ANNETTE L	SECRETARY, FROM FEB 1 .....	4,583.35
DAVENPORT,RUEY B	CLERK .....	13,080.42
EDWARDS,HAZEL K	SECRETARY, TO JAN 17.....	622.46

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. AUGUSTUS HAWKINS -CONTINUED

FAIR, HARRIETTE M	CLERK .....	\$ 3,780.00
HIGGINBOTHAM, MARY F	CASE WORKER .....	9,763.92
HIGGS, WILLIAM L	RESEARCH CLERK .....	1,837.50
KEYSERLING, LEON H	RESEARCH ASSISTANT .....	8,606.53
KNOX, CHARLES E	CLERK .....	18,674.64
LOCKETTE, JOHN A	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
SAYLOR, JOCELYN A	CLERK, FROM MAY 1 .....	1,107.96
SCOTT, GUENDALINA JOYCE	CLERK, FROM JUN 11 .....	333.33
SMITH, JOHN WILLIAM	ADMINISTRATIVE ASSISTANT .....	15,825.00
STARKS, J BRADLEY	ASSISTANT RESEARCH CLERK .....	1,219.50
STEPHENS, JAMES	STAFF ASSISTANT .....	6,268.86
TAYLOR, ELSIE J	CLERK .....	4,750.02
TOM, SEBASTIAN	CLERK .....	3,436.65
WATSON, BERNARD C	RESEARCH ASSISTANT, TO JAN 31 .....	596.75
WOODWARD, EDNA C	OFFICE MANAGER .....	7,203.00
WYNN, JANET Y	SECRETARY .....	4,985.82

## OFFICE OF HON. PHILIP H HAYES

BARRY, RACHEL O.	RESEARCH ASSISTANT-JUD SUBCOM, MAR 1-MAR 31 ..	1,000.00
BRENNAN, JAMES	DISTRICT OFFICE ASSISTANT, FROM JUN 1 .....	1,250.00
DAUBY, RICHARD D	FIELD REPRESENTATIVE, TO JAN 25 .....	656.25
FERNANDEZ, MICHAEL	RESEARCH ASSISTANT, FROM APR 1 TO APR 30 .....	1,000.00
GAIL, DANIEL BENJAMIN	RESEARCH ASSISTANT, FROM APR 1 TO APR 30 .....	1,000.00
HAGAN, WILLIAM, II	STAFF ASSISTANT, FROM JUN 1 .....	2,000.00
HAMMERS, ROSEANN I	PERSONAL SECRETARY, TO MAY 31 .....	
	ADMINISTRATIVE ASSISTANT, FROM JUN 1 .....	10,306.25
HERR, ROBERT M	FIELD REPRESENTATIVE, TO FEB 29 .....	
	DISTRICT OFFICE ASSISTANT, FROM MAY 5 .....	3,619.45
HOFFMANN, REED A	DISTRICT OFFICE INTERN, TO MAY 31 .....	525.00
HOFFMANN, RICKI JO	ADMINISTRATIVE ASSISTANT, TO MAY 21 .....	9,723.13
KELZER, LAVONNE	STUDENT ASSISTANT, FROM MAY 1 TO MAY 26 .....	325.00
LEGAY, RITA A	DISTRICT OFFICE MANAGER, TO FEB 29 .....	
	DISTRICT OFFICE MANAGER, FROM MAY 5 .....	5,111.11
MATTINGLY, JOSEPH A	DISTRICT OFFICE ASSISTANT, .....	
	FROM JAN 15 TO FEB 10 .....	361.11
MCGRAW, DEBORAH S	RECEPTIONIST; FROM MAY 13 .....	1,533.33
MCGREGOR, DEBORAH BROOKS	RECEPTIONIST, TO MAY 21 .....	4,318.13
MERRILL, FREDERICK JR	RESEARCH ASSISTANT, FROM MAR 1 TO MAR 31 .....	1,000.00
MYERS, JANE ANNE	DISTRICT OFFICE ASSISTANT .....	5,225.00
MYLES, BRUCE R	RESEARCH ASSISTANT, FROM APR 1 TO APR 30 .....	700.00
NICKELS, ILONA B	LEGISLATIVE ASSISTANT, FROM JAN 5 .....	7,213.87
O'LEARY, KIMBERLY E	DISTRICT OFFICE INTERN, FROM MAY 24 .....	660.71
ONG, WINFIELD	DISTRICT OFFICE INTERN, FROM JUN 1 .....	400.00
PREIER, KATALIN S	LEGISLATIVE TYPIST, FROM FEB 1 TO APR 30 .....	600.00
REAL, TERRENCE ROBERT	RESEARCH ASSISTANT ENVIRONMENTAL, FEB 1-FEB 29 ..	
	RESEARCH ASSISTANT, FROM JUN 1 .....	2,250.00
RIESS, MIRIAM M	DISTRICT OFFICE ASSISTANT, FROM MAR 1 .....	2,857.94
SCHEID, JUDITH M	LEGIS MAIL CORR .....	7,166.68
SMITH, NANCY J	CASE WORKER .....	7,249.98
TOWNSEND, BOBBIE G	FIELD REPRESENTATIVE, TO MAY 21 .....	6,862.50
WALLACE, J PHILIP	PRESS SECRETARY, TO MAY 21 .....	7,402.50
WAYNE, JAMES STUART	LEGISLATIVE ASSISTANT, TO MAY 31 .....	8,750.00
WAYNE, JEFFREY, MITCHELL	DISTRICT OFFICE ASSISTANT, MAR 1 - MAR 31 .....	1,125.00
YOUNG, RICHARD L	LEGISLATIVE ASSISTANT, FROM JUN 7 .....	900.00

## OFFICE OF HON. WAYNE HAYS

ALLEN, ANNE DOUGLAS	FROM MAR 1 .....	3,833.32
BARKER, N JANE	.....	5,250.00
BETHEL, GOLDIE I	CLERK .....	5,250.00
CONGLETON, MELBA	FROM APR 19 .....	1,200.00
GOSNEY, DON R	.....	10,604.08
GRAHAM, LYNN LOFFRAINE	FROM MAR 16 .....	3,500.00
HAMILTON, WINIFRED	TO MAR 6 .....	1,833.33
HARALSON, ANN LENORE	.....	3,990.00
HESLIN, H ELAINE	EXECUTIVE SECRETARY .....	13,999.98
JOZWIAK, MAFILYN SUE	CLERK, TO MAR 31 .....	1,384.95
LITTEN, EVELYN JEAN	.....	6,426.18
MILLER, SOSAN FENDER	FROM FEB 1 .....	5,416.65
PEAK, PATRICIA E	PERSONAL SECRETARY .....	8,835.56
PEKAR, DEATRA IRENE	.....	8,749.98

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF RON. WAYNE HAYS -CONTINUED

PHILLIPS, PEGGY ANN	.....	\$ 7,087.50
REITTER, CYNTHIA R	.....	1,800.00
STAFFORD, MARTHA L	SECRETARY, TO MAR 4	2,133.33
SUTER, KATHY ANN	FROM JUN 14	377.78
TODD, MARGARET F	FROM APR 1 TO MAY 31	600.00
VANNELLE, FRANK	.....	11,025.00
WALSH, MARY ANN	FROM MAR 22	2,833.34

## OFFICE OF HON. EDWARD REBERT

ALLEN, CLIFTON	CLERK	5,628.77
BURGIERES, VIRGINIA R	EXECUTIVE SECRETARY	18,572.94
BURNETT, LOU GEHRIG	PRESS ASSISTANT	13,125.00
CHILDRESS, CINDI A	INTERN, FROM JUN 15	266.67
COFFEY, LEONARD J	CLERK	4,023.54
COMISKEY, B MICRELLE	INTERN, FROM JUN 1	500.00
CONRAD, GLENN RUSSELL	WRITER, FROM JUN 1	1,000.00
DARIN, PATRICIA L	TYPIST, FROM FEB 1	2,500.00
ERIKSEN, VALEBIE H.	SECRETARY, FROM FEB 26	2,951.38
FANNING, NANCY DASHIELL	SECRETARY, FROM JAN 5	7,700.00
GRABER, ALBERT L, JR	CLERK	1,311.72
ROY, ALICE F	SECRETARY, TO MAY 31	6,916.50
KNOLL, GINA D	SECRETARY	4,500.00
LINDQUIST, CATHERINE ANN	LBJ CONGRESSIONAL INTERN, FROM JUN 15	266.67
MCHILLAN, JOHN D	SPECIAL AIDE	11,079.60
MOORE, ALMA B	SECRETARY, TO MAY 31 AND FROM JUNE 5	11,806.67
SHARKEY, TIMOTHY W	INTERN, FROM JUN 15	266.67
SWANN, MARY V	ADMINISTRATIVE ASSISTANT	5,691.18
WETZEL, SUSAN	SECRETARY	4,007.46
WILLIAMS, JAMES B	ANALYST	2,625.00

## OFFICE OF HON. KEN HECHLER

ADAMS, DELORES JUNE	.....	5,833.32
BLUMER, JEANNINE S	STAFF ASSISTANT	5,833.32
BROH, SUSAN M	STAFF ASSISTANT	6,499.98
CHRISTIE, GARY FREDERICK	STAFF ASSISTANT, TO APR 30	2,533.32
ESHERBAUGH, REBECCA L	STAFF ASSISTANT	5,899.98
ESTEP, EUGENIA C	STAFF ASSISTANT	6,499.98
GAULDIN, LUTHER LEONARD	STAFF ASSISTANT	5,899.98
GOODMAN, DENISE G	STAFF ASSISTANT, TO MAY 31	3,283.33
GRAHAM, ROBERT E	STAFF ASSISTANT, FROM JUN 1	550.00
HEMPHILL, JAMES STEWART	STAFF ASSISTANT, FROM MAY 17	2,195.56
IVERSON, PORTIA	STAFF ASSISTANT	5,749.98
LARKIN, JOYCE ANN	STAFF ASSISTANT	4,000.02
LEONARD, RICHARD H	ADMINISTRATIVE ASSISTANT	13,999.98
LILLY, ELLEN CARLE	STAFF ASSISTANT, FROM MAY 10	2,143.33
LIVELY, RONALD L	STAFF ASSISTANT	6,150.00
MARTIN, EMILY JANE	STAFF ASSISTANT	5,833.32
MCCORMICK, DIANR	STAFF ASSISTANT	7,875.00
MCHILLAN, DENISE M	STAFF ASSISTANT, FROM JUN 1	1,490.00
ROACH, JUDY DIXON	STAFF ASSISTANT	5,500.02
ROSS, SUSAN MAE	STAFF ASSISTANT, TC APR 30	2,766.68
SKEER, VIRGINIA	STAFF ASSISTANT	6,858.48

## OFFICE OF HON. MARGARET HECKLER

ADLER, TAMARA	DISTRICT ASSISTANT, FROM JUN 1	800.00
BAUER, CAROL H	RESEARCH ASSISTANT	8,833.32
BLACKWELL, EARL E	CONGRESSIONAL AIDE	3,045.00
BYRNES, JOSEPH MICHAEL	DISTRICT AIDE	5,147.91
CABRAL, EDWARD	DISTRICT AIDE, FROM FEB 1 TO MAR 31	.....
	DISTRICT ASSISTANT, FROM JUN 1	2,199.99
CROSBY, STEPHEN PATRICK	ADMINISTRATIVE ASSISTANT, FROM APR 12	6,583.33
DOLAN, JAMES M, JR	PRESS SECRETARY	12,324.99
DUFAULT, KENNETH	DISTRICT ASSISTANT	7,350.00
EDMONDS, JANET M	DISTRICT AIDE	3,968.73
GARLAND, SARA G	LEGISLATIVE ASSISTANT, FROM FEB 25	7,000.01
GOLDMAN, PATRICIA	STAFF ASSISTANT, FROM FEB 1 TO FEB 29	1,250.00
HORNER, JOHN B	STAFF ASSISTANT	7,791.67

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. MARGARET HECKLER -CONTINUED

KING, JAMES L, III	STAFF ASSISTANT, FROM JUN 1	\$ 128.14
LAWSON, ELIZABETH R	RECEPTIONIST	4,585.82
MEGERIAN, VALENTINE	CONGR AIDE, TO JAN 31 AND FROM MAY 1	1,466.65
MCCARTHY, WILLIAM JOHN	STAFF ASSISTANT, TO JAN 31	
	STAFF ASSISTANT, FROM MAR 1 TO APR 30	2,254.00
NEALON, MARJORIE E	STAFF ASSISTANT	4,114.58
OHAGAN, NOREEN A	EXECUTIVE SECRETARY	6,166.67
ORBAN, SUSAN ANNE	STAFF AIDE, FROM APR 1 TO APR 30	793.63
RICE, EDMUND B	ADMIN ASST, TO FEB 20	2,461.80
SHAGES, DIANE P	CASE WORKER	6,749.99
SHEA, ALFRED D	DISTRICT ASSISTANT	13,387.50
STOCKTON, PETER D H	STAFF ASSISTANT, TO JAN 31	400.00
SUPERIOR, ESTELLE C	STAFF ASSISTANT, FROM MAR 1 TO APR 30	3,306.67
WITTER, CHARLES P	STAFF AIDE, TO FEB 29	1,666.66

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

ANDERSON, DIANE S	DISTRICT OFFICE MANAGER	3,675.00
FISHER, JAMES PARIS	STAFF AIDE	10,450.02
GINN, LAUREN KACY	CLERK, FROM JUN 14	283.33
JACKSON, JESSE ELVIN	DISTRICT ADMINISTRATOR	13,125.00
JOCHENS, VIRGINIA M	DISTRICT OFFICE MANAGER	4,962.48
JONES, STUART H	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
KARBER, PATFICIA ANN	STAFF ASSISTANT, TO APR 9	4,028.74
LILES, COIT E	RESEARCH ASSISTANT	6,883.35
LILLY, EMMA LOUISE	CLERK, FROM JAN 15	3,688.91
MCEWEN, WILLIAM J	LEGISLATIVE ASSISTANT	13,500.00
MYERS, MILLICENT Y	CASE WORKER	8,791.67
NEWSOME, BETTY C	DISTRICT MANAGER	3,675.00
PAYNE, PATRICIA L	CLERK	4,879.15
SHERBILL, JOHN CARLYLE	CLERK, FROM MAY 24	873.61
SNIDER, KATHELINE K	RECEPTIONIST-SECRETARY	4,699.98
STOCKSTILL, JO WAY	PRESS AIDE	7,875.00
YOUNG, MADDIE L	EXECUTIVE SECRETARY	8,662.50

## OFFICE OF HON. JOHN HEINZ

ARMSTRONG, FREDERICK H	CLERK, TO JAN 31	140.33
BUSCEMI, BARBARA A	CLERK	3,333.33
BUTCH, HERMINE P	CLERK	6,333.34
CODDINGTON, LYNN	STAFF ASSISTANT, FROM MAR 1 TO MAR 31	902.83
COMBES, CONSTANCE W	CLERK	4,166.67
CORDIA, LOUIS	CLERK, FROM FEB 1 TO FEB 29	295.50
DAUGHERTY, ROBERT J	CLERK, FROM APR 1	3,950.01
EISENBERG, WARREN W	CLERK (ADMINISTRATIVE ASST)	18,649.98
GILLESPIE, THOMAS, JR.	CLERK	5,285.48
HENDRICK, DONNA N.	STAFF ASSISTANT, FROM FEB 1	3,841.67
HENEFOTY, MICHAEL J	CLERK, FROM FEB 1	3,750.00
KLINE, JEROME P	PRESS SECY-CLERK, TO MAY 31	10,291.65
MCCARTHY, LAWRENCE C	PRESS SECRETARY, FROM JUN 8	894.44
MCCARTNEY, JOHN ALDEN	CLERK	4,688.16
MILLEP, DEBORAH ELLEN	CLERK	4,958.32
MITCHELL, DIANE ESTELLE	STAFF ASSISTANT, FROM FEB 1	3,108.33
MOORE, TERESA L	SECRETARY	5,795.52
MOSLEY, JEANNE A	CLERK, TO JAN 31	1,250.00
PIMENTEL, DEBRA L	CLERK	4,349.98
REID, LISA A	LBJ CONGRESSIONAL INTERN, FROM JUN 15	266.67
ROGERSON, ELYSE NELSON	CLERK	6,208.33
ROSENBLUTH, HARRY J	CLERK, FROM FEB 1 TO FEB 29	416.67
SAMFSON, DAVID S	CLERK LEGISLATIVE AID	13,000.02
SEWANIS, DOLORES M	CLERK, FROM FEB 1	6,543.65
SWENSON, KEITH	CLERK, TO JAN 31	2,675.00
WESTUK, MARY J	CLERK, FROM MAR 1	3,000.00
WULF, DIXIE PELLIN	CLERK, TO JAN 31	916.67

## OFFICE OF HON. HENRY HELSTOSKI

BORROMEO, PETER M, JR	RESEARCH LEGISLATIVE AIDE	8,062.52
BRADEN, JAMES	CLERK, TO JAN 31	833.33
BRZOSTOWSKI, JOSEPH S	CONSULTANT	3,499.98

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. HENRY HELSTOSKI -CONTINUED

BUSTO, FELICE E	LEGISLATIVE AIDE .....	\$ 4,520.82
DEMARIA, PATRICK P	DISTRICT SECRETARY .....	3,000.00
DUNN, KATHLEEN SUE	SECRETARY, TO APR 30 .....	
	CASE WORKER PERSONAL SECRETARY, FROM MAY 5 .....	9,458.35
ENGLISH, ALYCE M	SECRETARY .....	8,604.17
FRIEDBERG, DANA DE	SECRETARY .....	2,500.02
GILBERT, KAREN M	LEGISLATIVE ASSISTANT .....	6,708.33
KASHISHIAN, STEVEN GEORGE	LBJ CONGRESSIONAL INTERN, MAR 1 - MAR 31 .....	500.00
KELLEY, SHIPLEY A	CONSULTANT .....	4,200.00
MAZELLA, HELEN	DISTRICT SECRETARY .....	8,625.00
PORRO, ALFRED A, JR	ADMINISTRATIVE ASSISTANT .....	10,500.00
PUGH, MARY CATHERINE	SECRETARY .....	4,791.67
PYCH, ALICE	SECRETARY, TO JAN 31 .....	
	LEGISLATIVE AIDE, FROM FEB 1 .....	4,770.83
SCHAMBERG, ALAN	CLERK-DISTRICT OFFICE .....	6,499.98
SHAPER, ANNETTE A	SECRETARY .....	7,270.85
STOLL, CYNTHIA S	SECRETARY .....	4,666.65
SULLIVAN, JOSEPH T	ADMIN DIRECTOR .....	15,708.33
VERDIRAMO, VINCENT L	LEGISLATIVE AIDE, FROM FEB 1 .....	4,166.65

## OFFICE OF HON. DAVID HENDEPSON

ALLEN, GEORGE F	SENIOR ANALYST .....	1,333.32
BARKER, HOWARD R	CLERK .....	17,196.68
BELL, VIRGINIA H	CLERK .....	4,950.00
BOWEN, KATHRYN	CLERK .....	9,585.02
COOK, DOROTHY W	CLERK, FROM MAY 1 .....	1,916.66
FOUNTAIN, JAMES B, JR	CLERK, FROM JUN 1 TO JUN 13 .....	346.67
HILLARD, JESSE W	CLERK, FROM MAY 1 .....	2,020.00
MCGOWEN, MARIE W	CLERK .....	4,399.98
MORGAN, MAPION MARTIN	CLERK .....	7,680.02
ROBERTS, FRANCES NIXON	CLERK .....	2,652.10
SPEARS, RACHEL W	SECRETARY .....	9,083.34
STEWART, ELIZABETH A	CLERK .....	4,733.35
WARREN, BETSY F	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
WHARTON, BETSY P	CLERK .....	5,600.02
WHITLEY, CHARLES O	ADMINISTRATIVE ASSISTANT, TO APR 30 .....	12,451.68

## OFFICE OF HON. FLOYD HICKS

AYAZI, KAREN S	STAFF .....	5,500.02
BECK, SHIRLEY A	OFFICE MANAGER, TO MAY 31 .....	
	ADMINISTRATIVE ASSISTANT., FROM JUN 1 .....	11,016.65
CANTON, MERLE M	STAFF .....	7,300.02
CONLON, RICHARD P	STAFF ASSISTANT, FROM FEB 1 TO FEB 29 .....	
	STAFF, FROM MAY 1 TO MAY 31 .....	5,037.92
FREEMAN, CLINTON	STAFF .....	4,250.01
GAIL, DANIEL BENJAMIN	STAFF ASSISTANT, FROM FEB 1 TO FEB 29 .....	1,293.00
HAYWORTH, HELEN E	STAFF .....	7,500.00
JACKSON, BARRIE P	STAFF .....	10,124.99
KIPNES, IRVIN M	STAFF, FROM FEB 1 TO APR 30 .....	3,600.00
KREPON, MICHAEL H	STAFF .....	9,000.00
LEMONS, JUDITH K	STAFF ASSISTANT, FROM MAR 1 TO MAR 31 .....	2,000.00
MERRILL, FREDERICK, JR	ASSISTANT, FROM FEB 1 TO FEB 29 .....	1,000.00
MILLER, LYNN E	STAFF .....	6,000.00
PELLERIN, PATRICK L, JR	STAFF, FROM JAN 15 TO MAR 12 .....	3,061.10
POTTER, JOHN A	STAFF, FROM MAY 1 .....	2,666.66
SHARPE, LOIS F	STAFF .....	5,500.02
SMITH, LEONARD R, JR	STAFF, TO JAN 12 .....	200.00
STAFFORD, JOHN N.	STAFF, FROM MAR 1 TO APR 1 .....	1,033.33
VAN ELTEN, ADRIAN	STAFF, FROM APR 1 TO APR 30 .....	800.00

## OFFICE OF HON. JACK HIGHTOWER

ARNOLD, SHAFON L	STAFF ASSISTANT .....	3,783.33
BAILEY, KAREN	STAFF ASSISTANT .....	7,731.65
BIVINS, LEE, II	STAFF ASSISTANT .....	8,420.00
BOMAR, ROY ANN	STAFF ASSISTANT .....	7,383.33
BOX, CHARLOTTE ANN	STAFF ASSISTANT .....	3,800.00
ENGLE, MAUREEN POSE	STAFF ASSISTANT, FROM MAY 7 TO MAY 31 .....	480.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. JACK HIGHTOWER -CONTINUED

ERRINGTON, MARJORIE E	STAFF ASSISTANT .....	\$ 4,875.00
HANSEN, JANE J	STAFF ASSISTANT, FROM JAN 1 TO JAN 31.....	500.00
HAZLEWOOD, DAVID JOHN	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
HIGGINS, BETTY J	SECRETARY .....	8,319.15
HOLLOWELL, JEFFERY FOY	STAFF ASSISTANT, FROM FEB 17 TO MAY 31 .....	1,591.67
HOWARD, JANEL	STAFF ASSISTANT .....	4,541.65
JONES, JEFFREY D	STAFF ASSISTANT .....	750.00
KALE, SHEFFILL E	STAFF ASSISTANT .....	7,731.65
LANCASTER, THELMA	SECRETARY .....	4,729.15
LOWERY, WILLIAM J	LEGISLATIVE ASSISTANT .....	8,691.67
MCURTRY, LEE H, II	DISTRICT ADMINISTRATIVE ASSISTANT .....	13,125.02
RAUPE, L G	STAFF ASSISTANT .....	4,500.00
SIMS, IRIS A	STAFF ASSISTANT .....	4,776.65
SINCLAIR, IVAN E	ADMINISTRATIVE ASSISTANT .....	17,494.52
WEBB, SHANNA	COLLEGE INTERN, FROM JUN 1 .....	500.00

## OFFICE OF HON. ELWOOD HILLIS

BIDDLE, JENNIFER M	COLLEGE INTERN, FROM JUN 1 .....	690.00
COOPER, JANE	SECRETARY .....	5,000.02
PINE, MARGARET	LEGISLATIVE SECRETARY .....	5,500.02
FRANCIS, PATRICIA ANN	COLLEGE INTERN, TO APR 30 .....	1,500.00
PRIER, FRANK	FIELD MAN, TO JAN 31.....	500.00
GARVEY, PATRICIA E	LEGISLATIVE ASSISTANT .....	8,200.02
GOSA, JEAN A	CLERK .....	5,483.34
GRIMSLEY, C CLOTELLE	CLERK .....	8,899.98
GUDGE, RICHARD E	FIELD MAN, TO APR 30 .....	1,750.00
HAMPTON, WILLIE	COLLEGE INTERN .....	3,599.98
HEATON, KATHRYN JO	LEGISLATIVE AIDE .....	4,200.00
JUNK, ROBERT C	ADMINISTRATIVE ASSISTANT .....	17,500.02
HANNY, MARGARET R	SENIOR PERSONNEL CLERK, FROM MAY 1 TO MAY 31 ..	558.33
HARBURGER, KENT A	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
NORTON, DONNA K	EXECUTIVE ASSISTANT .....	8,875.02
ROSKIN, WENDY	COLLEGE INTERN, FROM APR 1 TO APR 30 .....	416.67
SMITH, RONALD E	CLERK, TO JAN 31 .....	
	LEGISLATIVE RESEARCHER, FROM FEB 1 .....	6,725.02
THOELKE, BARBARA A	PERSONAL SECRETARY .....	7,950.00
THOMPSON, JOHN R	PRESS ASSISTANT .....	9,000.00
VANCE, ANNETTE I	DISTRICT OFFICE MANAGER .....	3,900.00
WAMPLER, BETTY J	FIELD CLERK, TO JAN 31 .....	
	FIELD OFFICE MANAGER, FROM FEB 1 .....	2,933.33
WATSON, MARTA JO	COLLEGE INTERN, FROM MAY 1 TO MAY 31 .....	458.33
WILLIAMS, PATRICIA LEE	CLERK, TO JAN 31 .....	
	FIELD OFFICE MANAGER, FROM FEB 1 .....	4,504.43
WILSON, LUCY KATHRYN	COLLEGE INTERN, FROM JUN 1 .....	458.33

## OFFICE OF HON. ANDREW HINSHAW

ALAUX, LORENA CYNTHIA	CASE WORKER/SECRETARY .....	7,192.50
BOTT, HARY JANE	PERSONAL SECRETARY, TO MAY 31 .....	5,687.50
BROBACK, JACK W	CONGRESSIONAL AIDE .....	5,355.00
CLEARY, FREDERIC J	DISTRICT OFFICE ADMINISTRATOR .....	18,676.86
DUNN, DEBORAH	RECEPTIONIST-SECRETARY .....	5,775.00
FORD, L GERALDINE	EXECUTIVE SECRETARY .....	8,137.50
GROSS, PHILLIP S	LBJ CONGRESSIONAL INTERN, FEB 1 - MAR 31 .....	
	CONGRESSIONAL AIDE, FROM APR 1 .....	2,700.00
GRUBAUGH, JEAN L	CONGRESSIONAL ASSISTANT, TO MAR 15 .....	2,500.00
GULLETT, LISA	CONGRESSIONAL AIDE, TO JAN 31 .....	
	LEGISLATIVE CORRESPONDENT., FROM FEB 1 .....	4,437.50
KANGAS, VALERIE E	CONGRESSIONAL AIDE .....	6,825.00
MILLER, JOSEPHINE L	SECRETARY .....	3,363.78
SMITH, JOAN M	RESEARCH ASSIST OFFICE MANAGER, TO JAN 31 .....	
	ADMINISTRATIVE ASSISTANT, FROM FEB 1 .....	14,504.10
SOLOMON, ROBERT MICHAEL	INTERN, FROM JUN 7 .....	400.00
SPRUNGER, CYNTHIA D	LEGISLATIVE CORRESPONDENT, TO JAN 31 .....	
	RESEARCH ASSISTANT/LEGISLATIVE ASSISTANT.....	
	FROM FEB 1.....	6,537.50
STEWART, P M, JR	ADMINISTRATIVE ASSISTANT .....	13,849.50
ZAPERT, THERESA M	CASE WORKER .....	8,741.42

## OFFICE OF HON. KENNETH L HOLLAND

ADAMS, ROBERTA T	CASE WORKER .....	4,999.98
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. KENNETH L HOLLAND -CONTINUED

ANNABLE, SUSAN B	ASSISTANT, FROM MAY 1 TO MAY 31 .....	\$ 500.00
ARNOLD, JAMES T	DISTRICT REPRESENTATIVE .....	6,000.00
BALLINGER, BEVERLY KAY	LEGISLATIVE AIDE, FROM JUN 7 .....	666.67
BETHRA, MARGARET PERRY	ADMINISTRATIVE ASSISTANT .....	13,541.68
BUCHANAN, ELLEN WALLACE	SECRETARY, FROM JAN 2 .....	4,475.00
DURANT, HOWARD D	DISTRICT REPRESENTATIVE .....	3,000.00
MCGINNIS, HARTHA W	INTEFN, FROM JUN 15 .....	266.67
MERRILL, FREDERICK, JR	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	1,000.00
OAKLEY, CHRISTINE P	DISTRICT ASSISTANT .....	6,000.00
PIERCE, HAFFIETT S	DIST ASST (CAMDEN OFC) .....	4,999.98
PLUNKETT, MARY G	SECRETARY .....	7,625.02
RACKES, BARBARA J	RESEARCH & PUBL ASST .....	13,750.02
REEVES, STEPHEN B	DISTRICT INTEFN, FROM MAY 1 .....	1,003.00
SMITH, CHARLES R	LEGISLATIVE AIDE .....	16,999.98
SOCBA, MARY BETH	CASE WORKER .....	6,250.02
STEGALL, SHIRLEY W	DISTRICT REPRESENTATIVE .....	4,999.98
WILLIAMS, BEVERLY C	INTERN, FROM JUN 1 .....	500.00
WINBURN, JOHN P	CLERK .....	14,500.02

## OFFICE OF HON. MARJORIE HOLT

ADLAN, LESLIE EGEBEFG	PERSONAL SECRETARY .....	6,012.42
BOZER, HELEN L	DIST COORDINATOR .....	5,776.32
BURGER, TERESA L	CLERK .....	4,000.02
CARTER, JOHANNA LACH	CLERK .....	7,622.58
COOPER, COLETTE FRANCES	LRJ CONGRESSIONAL INTERN, MAY 10 - JUN 4 .....	416.67
CPAIN, MARJORIE P	EXECUTIVE ASSISTANT .....	5,892.42
FREUNDL, JOYCE M	SECRETARY .....	6,147.86
GILL, RAYMOND S	PRESS SECRETARY, TO APR 30 .....	12,525.52
	PRESS ASSISTANT, FROM MAY 5 .....	3,013.87
GLINKA, CAROL C	CLERK, FROM JAN 26 .....	520.01
HALL, NORMAN FAUL	CLERK, FROM JAN 19 TO MAR 31 .....	283.33
LAWLER, SUSAN GIBBS	COLLEGE INTERN, FROM JUN 14 .....	600.00
LOSBY, MILDRED H	CLERK, FROM MAR 1 TO APR 30 .....	10,444.14
MORRAY, GEORGE T	EXECUTIVE AIDE .....	5,525.34
OWEN, MICHAEL W	RESEARCH ASSISTANT .....	13,198.34
PRENDERGAST, RICHARD R	ADMINISTRATIVE ASSISTANT .....	8,925.00
RICKERSON, BRUCE M	LEGISLATIVE ASSISTANT .....	500.00
SIMMONS, DEBORAH E	LRJ CONGRESSIONAL INTERN, FROM JUN 1 .....	2,907.76
SIMMS, BEVEFLY CECELIA	TYPIST .....	5,802.30
SMITH, MARSHA M	CLERK .....	4,068.78
STEADLEY, WINIFRED MELTON	SECRETARY .....	2,100.00
SUMMERS, DONALD D	FIELD REPRESENTATIVE .....	899.27
TOWNSEND, FRANK M	FIELD DIRECTOR, TO JAN 19 .....	

## OFFICE OF HON. ELIZABETH HOLTZMAN

AUGUST, WILLIAM	FROM MAY 16 TO JUN 15 .....	1,400.00
BRADWELL, LUBA P	FROM MAP 16 TO APR 15 .....	
	AND FROM MAY 16 TO JUN 15 .....	2,004.00
BROWN, FRANCES	TO JAN 15 AND FROM FEB 16 TO MAR 15 .....	
	FROM APR 16 TO MAY 15 .....	972.00
CHEASTY, PATRICE ANNE	CASE WORKER .....	2,972.50
DOLLENMAYEF, JUDITH	ADMINISTRATIVE ASSISTANT .....	13,540.88
FELDMAN, DANIEL	.....	8,987.50
FREEDMAN, ANTHONY S	EXECUTIVE ASSISTANT .....	12,582.19
GORDON, MARCY	FROM FEB 28 TO APR 30 .....	1,511.12
HARVEY, ANN P	.....	4,150.02
HOFFMAN, SHIRLEY M	FROM MAY 1 TO MAY 31 .....	960.00
HUTCHINSON, YVETTE	.....	4,541.68
KATZANDER, SHIRLEY	.....	3,000.00
LANG, ELIZABETH	.....	4,833.32
LEARNER, SYLVIA	TO JAN 15 AND FROM APR 16 TO MAY 15 .....	
	AND FROM JUN 16 .....	5,437.28
MITRANI, LOIS M	.....	4,500.00
NOBLE, THERESA	TO JAN 15 .....	252.00
ODONWELL, KATHLEEN P	.....	4,500.00
PECK, DAVID	LEJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
PIMSNER, JOAN	TO FEB 27 .....	1,383.33
SCHINER, ANN	FROM FEB 16 TO MAR 15 .....	205.00
SCHROEDER, ELIZABETH	FROM JAN 16 .....	4,433.35
SHEPWOOD, MILDRED G	SECRETARY .....	7,475.42

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. ELIZABETH HOLTZMAN -CONTINUED

SOLOWAY, JOAN	FROM JAN 16 TO FEB 15.....	\$	
	AND FROM MAR 16 TO APR 15 AND FROM JUN 16.....		4,490.73
SPIGONE, TERESA M	SECRETARY .....		5,875.00
STONE, ANNE J	FROM JAN 16 TO FEB 15 AND FROM JUN 16.....		4,772.93
WORTHAM, LEAH	.....		8,900.00
YESENOWSKI, DENNIS F	.....		4,500.00

## OFFICE OF HON. FRANK HORTON

BAUSER, EDWARD J	CONSULTANT .....		3,150.00
BORGIN, MICHAEL E	EXECUTIVE ASSISTANT .....		9,400.02
CROWLEY, LINDA M	SECRETARY .....		3,346.93
HAWKINS, JANICE M	LEGISLATIVE AIDE .....		5,749.98
HOTSENPILLER, ANDREA	PROJECT ASST .....		6,124.98
KELLY, ARTHUR W	SPECIAL ASSISTANT .....		9,000.00
KRESS, MARY PAT	DISTRICT OFFICE SECRETARY .....		4,624.98
LOVENHEIM, DAVID	ADMINISTRATIVE ASSISTANT .....		12,676.86
MOY, RUBY G	DEPUTY ADMIN ASST .....		18,000.00
MURPHY, KENNETH R	CLERK, FROM MAR 1 TO MAR 31 .....		1,000.00
NEWHOUSE, NEIL S	STAFF ASSISTANT, FROM MAR 1 TO MAR 31 .....		916.67
REYNOLDS, DEBORAH RUTH	LEGISLATIVE SECRETARY .....		4,999.98
ROSE, DOLORES J	FEDERAL LIAISON ASST .....		8,250.00
SKINNER, CAROL ANN	FED LIAISON SECY .....		6,000.00
TAMMEN, SUSAN SMITH	LEGISLATIVE ASSISTANT .....		9,499.98

## OFFICE OF HON. JAMES HOWARD

BLADES, NANCY	LEGISLATIVE ASSISTANT .....		10,000.02
BRAYSON, JOY BRISTOL	CLERK .....		6,234.00
BYRNE, SUSAN J	RESEARCH ASSISTANT, FROM MAY 1 .....		1,300.00
COX, MARY JANE	.....		11,620.98
DUFFY, JOHN A	.....		5,269.98
EDWARDS, LILLIAN E	.....		3,949.98
GREEN, DONALD D	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....		500.00
MASSA, JOHN S	RESEARCH ASSISTANT .....		5,803.32
MATWIEJUK, HELEN	RECEPTIONIST .....		4,665.00
MCKENZIE, EDWARD P	LEJ CONGRESSIONAL INTERN, FROM JUN 21 .....		166.67
MESSING, DAVID J	RESEARCH ASSISTANT .....		5,605.34
PHILLIPS, ANNETTE YVONNE	SECRETARY, FROM FEB 1 .....		3,699.99
PRIFER, SUSAN	RESEARCH ASSISTANT, TO APR 30 .....		400.00
SULLIVAN, TIMOTHY F	.....		18,677.52
THOMPSON, J CARROLL	CASE WORKER .....		7,330.98
WEST, EDNA F	.....		5,937.48
WEST, JERRY W	.....		2,013.48
WINN, KATHLEEN J	STAFF ASSISTANT, FROM MAY 1 .....		975.00
WITT, ROBERT R, JR	.....		4,618.02

## OFFICE OF HON. ALLAN T HOWE

ALLEN, LAUREL	CLERK .....		4,250.00
ALLEN, TIMOTHY C	CLERK, FROM FEB 1 TO JUN 18 .....		2,300.00
AYALA, ANTHONY	CLERK, FROM JAN 16 TO FEB 29 .....		1,500.00
BAIRD, JUDITH L	LEGISLATIVE ASSISTANT .....		6,825.00
BEER, PAMELA M	RESEAPCH ASSISTANT .....		6,633.35
CHILD, PHYLLIS L	SECRETARY .....		5,916.65
CRAPA, JOSEPH R	FROM JUN 1 .....		666.67
EMBLEY, PHYLLIS T	CLERK .....		4,475.00
FOLKS, ROBERT N	CLERK .....		15,697.50
HOWE, SUSAN	CLERK .....		4,999.98
JENSEN, NIELS FREDERICK	COLLEGE INTERN, FROM JUN 1 .....		1,000.00
LAYTON, CLARK R	LEGISLATIVE ASSISTANT .....		7,000.02
MARELIUS, SUZANNE	CLERK .....		5,583.35
MARTHAKIS, PATRICIA M	SECRETARY, TO MAY 31 .....		3,750.00
MELDRUM, ROBERT G	CLERK, FROM APR 1 TO APR 30 .....		1,000.00
NELSON, ERIC V	CLERK, TO MAY 31 .....		4,250.00
NEUMENSWANDER, CHRISTINE	CLERK .....		5,500.02
NIELSON, CAMILLE	LEJ CONGRESSIONAL INTERN, FROM JUN 1 .....		500.00
PETERSON, MARLA	CLERK .....		4,999.98
SHARKEY, MARGARET P	PERSONAL SECRETARY .....		10,000.02
SHULTZ, STUART	INTERN, FROM MAY 1 TO MAY 31 .....		1,500.00



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. ALLAN T ROWE -CONTINUED

SMOOT, STEPHEN P	CLERK .....	\$ 7,150.02
STRAUB, TERRENCE D	CLERK, TO JAN 31 .....	1,000.00
TAYLOR, NANCY E	CLERK, FROM JUN 19 .....	341.67
THOMAS, MATTHEW A	INTERN, FROM JUN 1 .....	100.00
WALSER, LINDA GENE	CLERK, FROM MAR 1 TO MAR 31 .....	1,000.00
WHITNEY, MICHAEL D	CLERK .....	9,441.68

## OFFICE OF HON. CARROLL HUBBARD

AUSTIN, CLAF A VIRGINIA	FIELD REPRESENTATIVE, FROM MAR 1 .....	4,000.00
BROWN, FRANK JR	FIELD REPRESENTATIVE, TO FEB 29 .....	1,200.00
DAVIS, FRANK ALLEN	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
DONAHUE, JEANNA L	PRESS AIDE SECY .....	7,000.02
PORD, EDWAFD L	FIELD REPRESENTATIVE .....	6,000.00
GADDIE, ALAN M	COMMUNITY LIAISON .....	7,000.02
GRANT, LORRAINE	STAFF ASSISTANT .....	6,312.51
GRIFFIN, JAMES DENNIS	CASE WORKER .....	7,500.00
ROLT, KENNETH C	SPECIAL PROJECT ASSISTANT, TO JUN 5 .....	5,375.00
HOTCHKISS, DARRFLL ALAN	LEGISLATIVE ASSISTANT .....	8,500.02
HAGEE, AVA Y	ADMINISTRATIVE SECRETARY .....	7,000.02
HERIWEATHER, DIANE S	EXECUTIVE ASSISTANT .....	9,000.00
MURPHEY, LARRY	FIELD REPRESENTATIVE, FROM MAR 16 TO MAY 15 .....	1,800.00
NOLL, DENNIS L	FIELD REPRESENTATIVE, TO MAR 15 .....	2,500.00
PRICE, VICKI LYNN	PERSONAL SECRETARY, TO FEB 29 AND FROM MAR 5 .....	8,311.13
PUCKETT, JAMES P	FIELD REPRESENTATIVE, TO FEB 29 .....	1,200.00
RICHRATH, DOROTHY W.	SECRETARY, TO FEB 29 .....	1,200.00
	RESEARCH ASSISTANT, FROM MAR 1 .....	7,750.02
SANDERSON, BILL DEAN	FIELD REPRESENTATIVE .....	3,400.00
SCRUGGS, THOMAS M	STAFF ASSISTANT, FROM JUN 16 .....	250.00
SMITH, CLEVELAND	STAFF ASSISTANT, FROM JUN 6 .....	500.00
THOMPSON, LINDA KAY	EXECUTIVE ASSISTANT .....	7,750.02
VEATCH, JOANNE S	FIELD REPRESENTATIVE .....	4,275.00
WALKER, PAVE LYNN	FIELD REPRESENTATIVE, FROM MAR 1 .....	3,000.00
WILSON, HENRY JACK	FIELD REPRESENTATIVE, FROM MAY 16 TO JUN 15 .....	700.00
WOOLLEY, WILSON WILLIAM	FIELD REPRESENTATIVE .....	6,208.35

## OFFICE OF HON. WILLIAM J HUGHES

BALSON, JON CARL	STAFF ASSISTANT, FROM JUN 14 .....	519.44
CROSSLAND, MARK THOMAS	STAFF ASSISTANT, TO JAN 15 .....	437.50
DEMARCO, FRANK LOUIS	STAFF ASSISTANT .....	6,300.00
GERKEN, ROBERT JAY	RESEARCH ASSISTANT, TO JUN 1 .....	7,046.67
GILL, JOYCE P	STAFF ASSISTANT .....	6,291.68
HENDERSON, FLORENCE E	STAFF ASSISTANT, FROM JUN 1 .....	1,000.00
KATZ, PAMELA BALL	STAFF ASSISTANT .....	6,866.67
KEELEY, JOHN MARK	STAFF ASSISTANT .....	10,075.01
KELLEY, SUSAN ODEENEY	STAFF ASSISTANT, TO APR 2 .....	2,415.00
MANZOLILLO, DONNA MARIE	STAFF ASSISTANT, FROM APR 12 .....	1,797.22
MAREK, ELIZABETH JULIA	STAFF ASSISTANT .....	6,079.17
MILLER, LULA M	STAFF ASSISTANT, TO MAY 21 .....	3,329.15
MINUTES, MARY ELIZABETH	STAFF ASSISTANT .....	7,391.67
NELSON, GEORGE DALMAN, JR	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
PAUL, BERNICE E	STAFF ASSISTANT .....	6,291.68
PETTIT, MICHAEL D	ADMINISTRATIVE ASSISTANT .....	13,016.66
SIMMONS, JESSIE	STAFF ASSISTANT .....	3,758.33
SPEAR, JONATHAN BOYD	STAFF ASSISTANT .....	11,025.00
TORRES, MARIA D	STAFF ASSISTANT .....	3,675.00
WILHELM, RANDALL V	STAFF ASSISTANT, TO JAN 1 .....	431.75
WILLADSEN, ARNOLD P, JR	STAFF ASSISTANT, FROM JAN 16 .....	5,958.32
YOUNG, EARL B, JR	STAFF ASSISTANT, FROM MAY 8 TO MAY 31 .....	
	RESEARCH ASSISTANT, FROM JUN 1 .....	2,061.11

## OFFICE OF HON. WILLIAM HUNGATE

BENN, HILDA E	DISTRICT SECRETARY, FROM FEB 1 .....	3,000.00
BOZRNEFT, JOHN M	PRESS SECRETARY, FROM MAY 1 .....	2,650.00
CAMPAGNA, JUNE	CLERK, FROM APR 1 TO APR 30 .....	400.00
COFFEY, CAROLE	CLERK .....	
	LBJ CONGRESSIONAL INTERN, FROM MAY 1 .....	1,600.00
COOPER, ESSIE L	CLERK, FROM FEB 1 TO FEB 29 .....	400.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

OFFICE OF HON. WILLIAM HUNGATE -CONTINUED

COWDEN, ARTHUR M	CLERK, FROM MAR 1 TO MAR 31 .....	\$ 300.00
DAVIS, VALERIE HOPE	CASE WORKER .....	7,437.50
FREDERICK, JEANNE P	CLERK, FROM JUN 1 .....	975.00
GERWITZ, MINDY A	CLERK .....	5,900.00
GREWACH, LARRY DAVID	CLERK .....	5,375.00
HENDRICKS, JACQUELINE	CLERK .....	6,975.00
JONES, MARGARET J	CLERK, TO JAN 31 .....	500.00
KESSLER, VICTORIA M	PROJECTS & ACADEMY SECRETARY .....	8,505.00
KLEIN, CHRISTIANN L	CLERK .....	4,950.00
LOTTMAN, PAMELA C	CLERK, FROM MAY 1 .....	800.00
PAGNELLA, ROSETTA ANN	ADMINISTRATIVE ASSISTANT .....	16,304.92
FANNETON, SANDRA W	CASE WORKER, TO JUN 9 .....	6,956.25
ROSS, MARION CHAMBLEE	CLERK .....	7,100.00
SCHREER, CLEO L	DISTRICT SECRETARY .....	6,000.00
STEINER, WELDON H	DEPT PRESS SECY .....	8,000.00
VERREY, JANICE A	CLERK, TO MAY 31 .....	5,583.33

OFFICE OF HON. EDWARD HUTCHINSON

CHARLTON, FRED RUSSELL	FROM FEB 2 TO MAR 24 .....	2,650.00
DAMERON, JARET L	.....	10,575.75
HENNIGE, LUCILLE M	FROM MAR 29 .....	3,526.67
KIMBALL, JOHN GRATTAN	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
LUTZ, MARY C	.....	8,750.00
MCDARGH, DOROTHY R	.....	8,662.50
MORGAN, HOLLIS W	.....	10,958.40
NASHAN, TERRANCE JOSEPH	TO MAY 31 .....	5,250.00
PEARS, DON R	FROM MAR 1 TO MAR 26 .....	866.67
PHILLIPS, JUANITA	.....	8,400.00
PLATT, FAUN A	SECRETARY .....	3,987.90
SCHULTZ, A G	ADMINISTRATIVE ASSISTANT .....	18,677.41
STODDARD, JAMES R	PRESS SECRETARY, TO FEB 29 .....	2,625.00
ZIEBARTH, RUTH HELM	CLERK, FROM APR 1 .....	3,000.00

OFFICE OF HON. HENRY J HYDE

CASEY, MARTIN	PRESS SECRETARY, TO JAN 16 .....	1,003.33
COLLINS, ROBERT J, JR	CLERK .....	3,400.00
DAMISCH, MARK WILLIAM	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
DEBANTE, PATRICK J	ADMINISTRATIVE ASSISTANT .....	8,400.00
FOGARTY, JANE KUDLICH	LEGIS ASST-OFC MGR .....	11,550.00
GLAZIER, JUDITH WOLVERTON	DISTRICT OFFICE MANAGER .....	7,912.50
GLINKA, ARLENE L	DISTRICT OFFICE MANAGER .....	8,242.50
HARPER, DONNA M.	PRESS SECRETARY, FROM FEB 2 .....	7,036.13
HORSTMAN, ALICE HOAG	DISTRICT OFFICE MANAGER .....	8,000.00
JANTZE, MARK A	CLERK, TO APR 30 .....	630.00
KELLY, ANN WOODWARD	APPOINTMENT SECRETARY .....	7,875.00
KENNY, PAMELA ANNE	SECRETARY, FROM MAY 1 .....	1,833.34
LONGO, MICHAEL A	SPECIAL ASST-DISTRICT .....	9,450.00
NASLUND, BENGT E	RESEARCH ASSISTANT .....	7,665.00
SCHUETTINGER, ROBERT	RESEARCH ASSISTANT, FROM APR 1 .....	900.00
SHORT, NANCY M	SECRETARY .....	6,825.00
SILVER, ANN FORISTEL	LEGISLATIVE STAFF ASSISTANT .....	5,237.50
SODARO, JEAN F	CLERK .....	3,650.00
STORINO, DOMINIC	SPECIAL ASSISTANT .....	4,200.00
WOLVERTON, MARY ELIZABETH	CLERK, FROM FEB 1 TO MAY 15 .....	1,750.00

OFFICE OF HON. RICHARD ICHORD

GLORE, AUDREY E	.....	3,165.60
HERZIG, NANCY G	SECRETARY .....	5,984.22
LANCASTER, KRIS	LEGISLATIVE ASSISTANT .....	6,206.67
LIVINGSTONE, SUSAN	ADMINISTRATIVE ASSISTANT .....	10,112.76
MASINO, VIRGINIA	SECRETARY .....	5,749.98
MCBRIDE, TERRY LEE	.....	2,638.02
MCCUBNEY, JEANE BROWN	SENIOR ANALYST .....	7,500.00
MCCUBBINS, REBECCA L	SECRETARY .....	3,150.00
NOLLER, CARL W	SENIOR ANALYST, TO MAY 31 .....	3,333.35
ONEILL, KATHRYN H	SECRETARY .....	6,788.70
PATTIE, BETTY POGUE	SECRETARY .....	6,953.40

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. RICHARD ICORD -CONTINUED

RANDOLPH, JOSEPHINE S	SECRETARY .....	\$ 7,928.52
REHM, PATRICE KOCH	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
SCHWARTZ, LOUIS B	CLERK, FROM JUN 1 .....	500.00
SULLIVAN, AUBREY W	ADMINISTRATIVE ASSISTANT .....	11,079.60
TAGGART, WILHA J	SECRETARY .....	5,250.00
TUNE, SHARON, KAY	SECRETARY, FROM MAR 16 .....	2,100.00
WHARTON, PATTY JO	SECRETARY .....	7,347.60

## OFFICE OF HON. ANDREW JACOBS JR

ANDERSON, MARY D	RECEPTIONIST-SECRETARY .....	6,250.02
BARNETT, STEVEN R	.....	7,750.02
BERNARD, ROBERT H	.....	2,100.00
BREWER, ELAINE R	FROM JUN 1 .....	500.00
BROW, DIANE	SECRETARY, FROM FEB 1 .....	3,166.65
BURRELL, WINIPRED	ADMINISTRATIVE ASSISTANT .....	12,574.98
BUSCH, MARY E	CASE WORKER .....	7,750.02
COELHO, PHYLLIS E	SECRETARY .....	3,230.00
CROLL, MICHELLE D	LEGISLATIVE AIDE, TO JUN 21 .....	4,588.50
ENGEL, CATHRYN D	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	700.00
GUGGENHEIM, MARJORIE	CLERK .....	630.00
HENNINGER, GEORGE JAY	TO JAN 31 .....	500.00
HETHERINGTON, ROBERT B	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
HIPPLE, THOMAS W	LEGISLATIVE ASSISTANT .....	11,025.00
HOPPMANN, MARGARET G	LEGISLATIVE ANALYST .....	8,500.02
LANDMAN, BERNARD, III	FROM JUN 1 .....	500.00
RAIKES, LORETTA M	OFFICE MANAGER .....	10,249.98
ROMER, JOSEPH D	LEGISLATIVE COUNSEL .....	11,025.00
SEIDENSTICKER, JAMES P	.....	4,200.00
SEIGEL, CHARLES MEYERS	CLERK .....	630.00
TRAUB, PATRICK J	PRESS AIDE, TO MAY 31 .....	
	PRESS ASSISTANT, FROM JUN 5 .....	7,727.05

## OFFICE OF HON. JOHN JARMAN

ANDERSON, DEBORAH SUE	CLERK .....	2,022.90
BOYDSTON, JOYCE W	SECRETARY .....	11,600.40
BRIDGES, ELLEN H	SECRETARY, FROM JUN 1 .....	1,417.08
CRUICKSHANK, JAMES	CLERK .....	5,842.49
FINLAYSON, ELIZABETH	SECRETARY .....	7,169.84
GRAHAM, WALTER J, JR	LEGISLATIVE ASSISTANT .....	11,600.40
HASLUP, GRETLYN Z	PERSONAL SECRETARY .....	13,029.03
LACARIA, GANCIE JANE	SECRETARY .....	10,256.25
MURRAY, C J	CLERK .....	5,243.16
PITTS, COLLEEN C	CLERK, TO MAY 31 .....	6,980.82
SEEFELDT, BONNIE LEE	ADMINISTRATIVE ASSISTANT .....	18,589.91
TRAGESER, HAZEL W	CASE WORKER .....	11,600.40
WEGENER, JANE J	SECRETARY .....	5,322.90

## OFFICE OF HON. JAMES JEFFORDS

AUGUSTONI, LISA A	ASSISTANT LEGISLATIVE AIDE .....	4,040.02
BENEDINI, LORRAINE F	OFFICE MANAGER .....	10,500.00
CARLSON, STEPHEN T	LEGISLATIVE POLICY ASSISTANT .....	10,000.02
DAMATO, CHARLES R	LEGISLATIVE ASSISTANT .....	7,682.50
DEATON, CECILE GRAY	STAFF ASSISTANT, FROM JAN 9 TO JAN 31 .....	447.92
DUNSMORE, GEORGE M	STAFF ASSISTANT, FROM MAR 15 TO MAR 31 .....	977.78
EVANS, MARY A	DIST OFF CASE WORKER .....	5,500.02
GENTRY, BRADFORD S	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
GRAY, ROBERT JOHN	ASSISTANT, FROM APR 1 .....	6,637.49
GRIFFIN, PATRICIA A	STAFF ASSISTANT, FROM FEB 1 TO FEB 29 .....	1,993.73
HAYWARD, TIMOTHY Y	EASTERN DIST MANAGER .....	11,723.20
HURLEY, JAMES R	DISTRICT OFFICE CASE WORKER .....	527.00
IDE, ROBERT DOUGLAS	STAFF CONSULTANT, FROM APR 1 TO APR 30 .....	289.94
JAMKA, SHEILA DAVIDSON	LEGISLATIVE AIDE .....	5,290.00
LEWIS, CHARLES S	STAFF ASSISTANT, FROM FEB 1 TO FEB 29 .....	200.00
LUNGA, LESLIE CATHERINE	STAFF ASSISTANT, TO FEB 29 AND FROM JUN 1 .....	2,159.90
MCGREEVY, KATHLEEN L	CHIEF CASE WORKER .....	6,498.02
MORGAN, FRANK E, II	STAFF ASSISTANT, FROM MAR 1 TO MAR 31 .....	600.00
MURRAY, BERNICE R	WESTERN DIST MGR .....	9,643.98

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

OFFICE OF HON. JAMES JEFFORDS -CONTINUED

POST, BRUCE S	RESEARCH ASSISTANT .....	\$ 7,719.30
POST, RAY D	STAFF ASSISTANT, FROM FEB 1 TO FEB 29.....	240.00
SCHMIDT, ARTHUR W., JR	LEGISLATIVE ASSISTANT, TO MAY 31 .....	5,906.25
SHANNON, JOANNE	STAFF ASSISTANT, TO JAN 31.....	350.83
SLAYTON, DIANA LYN	RECEPTIONIST .....	4,083.33
SOMERS, FREDERICK P	LEGISLATIVE ASSISTANT, FROM MAY 1 .....	2,256.94
TRACY, NANCY S	DIST OFF CASE WORKER .....	3,895.78
VALLIERE, LEO MAURICE	STAFF ASSISTANT, FROM APR 1 .....	1,200.00

OFFICE OF HON. JOHN JENNETTE JR

BERLIN, SHELLEY ELISE	STAFF AIDE, TO MAR 31 .....	2,638.92
CAROLINA, JAMES ARTHUR, JR	PROJECTS COORDINATOR .....	5,775.00
CARRICK, WILLIAM A., JR	.....	6,750.00
CLARK, JOHN P., III	OFFICE MANAGER / LA .....	13,999.98
FLOYD, ROBERT M	ADMINISTRATIVE ASSISTANT, FEB 1 - MAR 31 .....	6,225.84
GASQUE, KASSANDRA O	TO JAN 31.....	
	STAFF ASSISTANT, FROM JUN 1 .....	1,094.83
GLASS, ALICIA MIDDLETON	FROM APR 1.....	2,641.67
JAMES, HARRIETT S	SECRETARY .....	4,725.00
JENNINGS, DOUGLAS	LBJ CONGRESSIONAL INTERN, MAY 1 - MAY 31 .....	500.00
JONES, TRUETT	AIDE, FROM APR 1 .....	3,000.00
KRUPA, DONNA JEAN	STAFF ASSISTANT, TO APR 30 .....	4,035.00
LARSON, ELIZABETH A	FROM MAY 1.....	2,400.00
MATTHEWS, B CURTIS	STAFF AIDE, FROM APR 1 TO APR 30 .....	
	STAFF ASSISTANT, FROM JUN 15 .....	1,274.00
MC GEE, MAJOR L	.....	3,812.17
MCGRAW, MARSHA M	STAFF AIDE .....	6,000.00
MILLER, JEANETTE M	EXECUTIVE SECRETARY .....	11,153.93
MOORAU, JEROME T	STAFF ASSISTANT, FROM FEB 1 TO FEB 29.....	283.67
MORANT, SAUNDRA CHRISTINE	STAFF AIDE .....	5,811.25
NORRENT, NANCY W	PERSONAL SECRETARY, TO JUN 14 .....	4,905.55
OHANESIAN, GREGORY HEATH	TO JAN 31 .....	
	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	1,050.00
PEARSON, SHIRLEY G	CASE WORKER .....	3,600.00
REED, ELAINE	CLERK, TO MAR 31 .....	3,585.08
ROBINSON, DIANNE REGINIA	STATE AIDE, FROM MAY 1 .....	1,666.66
SALEBY, JOSEPH J	STAFF AIDE, FROM FEB 1 .....	6,350.00
SKINNER, DONALD RAYMOND	STAFF AIDE, TO JANUARY 31.....	
	FROM APRIL 1 TO APRIL 30.....	2,004.17
STEADMAN, ANNE W	OFFICE MANAGER-DISTRICT .....	8,400.00

OFFICE OF HON. ALBERT JOHNSON

BLUEFORD, FAY H	STAFF ASSISTANT .....	5,742.51
BORLAND, MONICA M	RECEPTIONIST .....	5,400.00
CANFIELD, ANNE C	STAFF ASSISTANT .....	5,243.76
CRIVELLA, BARBARA	EXECUTIVE SECRETARY .....	11,106.54
DISIMONE, RITA L.	LEGISLATIVE RESEARCH ASSISTANT .....	11,025.00
HEIDER, ESTELLE M	DISTRICT OFFICE ASSISTANT, FROM APR 1 .....	900.00
HRABRICK, WILLIAM J., JR	STAFF ASSISTANT, FROM FEB 1 .....	2,833.33
LAWLER, JCAN ALBERT	ASST TO ADMIN ASST .....	7,875.00
LEWIS, WINIFRED R	STAFF ASSISTANT, FROM FEB 1 .....	2,138.90
MCCONAGHAY, HERRI A	STAFF ASSISTANT .....	4,731.24
PETERSON, JOHN E	DISTRICT OFFICE ASSISTANT, TO FEB 13.....	1,881.25
ROBB, ROBERT C, JR	ADMINISTRATIVE ASSISTANT .....	15,750.00
SCHURING, SANDRA RAY	LBJ CONGRESSIONAL INTERN, FROM JUN 7 .....	400.00
SHEFFIELD, ANN C	STAFF ASSISTANT .....	5,756.25
WARREN, ANDREW B	STAFF ASSISTANT .....	1,386.00
WARREN, HALLE B	STAFF ASSISTANT .....	3,400.02
WELLS, PAULINE G	DISTRICT OFFICE SECRETARY .....	8,863.68
WOLFE, STEPHEN L	DIST OFF ASST .....	8,863.68
WOODRING, SALLY M	DISTRICT OFFICE ASSISTANT .....	4,606.26

OFFICE OF HON. HAROLD T JOHNSON

BARNES, DWIGHT H	.....	18,013.62
CAMPBELL, GEORGE A	FIELD REPRESENTATIVE .....	8,706.06
CASELLA, PAULA L	CLERK, FROM APR 13 TO JUN 25 .....	1,460.00
COLBURN, CAROLYN LOUISE	CLERK .....	4,410.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. HAROLD T JOHNSON -CONTINUED

GOSPODNETICH, ELLEN MAE	EXECUTIVE SECRETARY .....	\$ 8,925.00
HARDESTY, BENJAMIN A	RESEARCH ASSISTANT, TO JUN 12 .....	5,982.98
HARNEST, KRISTINE S	SECRETARY, FROM JUN 17 .....	449.17
HEIERMAN, VICKI JEAN	CLERK .....	4,500.00
JANES, ROBERT TODOR	CLERK, FROM JUN 16 .....	300.00
KIDDEF, CYNTHIA	RESOURCES SECRETARY .....	5,040.00
KOLICR, JANE C	CLERK-CASE WORKER .....	6,647.76
MERTENS, BARBARA	SECRETARY, TO JUN 12 .....	5,197.50
MORSE, GERTRUDE M	CHIEF CLERK-DIST OFF .....	5,775.00
MOLLINS, PAMELA Y	LEGISLATIVE SECRETARY .....	6,093.78
NUTTER, JOHN F	RESEARCH ASSISTANT .....	9,187.50
OEHLER, JUDITH E	CLERK .....	4,200.00
PILLIOD, JEFFREY S	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
THOMAS, JUDITH SUZANNE	CLERK, FROM APR 12 .....	1,975.00
WINDHAM, JUDITH C	CLERK-RECEPTIONIST .....	5,107.56

## OFFICE OF HON. JAMES JOHNSON

BRITTON, EDWARD C	LBJ CONGRESSIONAL INTERN, FROM JUN 7 .....	400.00
CASTEL, CHARLES P	DISTRICT AIDE .....	9,000.00
CLEARY, WILLIAM H	ADMINISTRATIVE ASSISTANT .....	18,677.52
CRAM, REGINA W	CLERK-DISTRICT OFFICE .....	1,000.02
DILZ, DIANE E	CLERK TYPIST .....	4,250.02
EVANS, DANIEL S	STAFF ASSISTANT, TO JAN 2 .....	33.33
HARVEY, SHIRLEY REYBOLD	DIST OFF SECTY .....	3,600.00
HELLER, VICTORIA LYNN	CLERK, FROM APR 5 TO APR 30 .....	173.33
HUSKA, JAMES R	LEGISLATIVE AIDE .....	9,666.68
JAMESON, JOHN A.	DISTRICT AIDE, FROM FEB 1 .....	2,250.00
KNOX, JACQUELINE	STAFF ASSISTANT, FROM JUN 1 .....	958.33
LARAMORE, CAROL J	SECRETARY, TO FEB 15 .....	675.00
MCCULLOCH, W L	SPECIAL ASSISTANT .....	10,000.02
MCGRAW, KEITH L	DISTRICT AIDE .....	13,125.00
NESSERROAD, PAUL EDWIN	PRESS ASSISTANT .....	10,000.02
PEFDUE, CHERYL A	CLERK TYPIST, TO MAY 14 .....	3,517.50
ROSAS, DORIS E	EXECUTIVE SECRETARY .....	8,662.50
SCHARFFEN, CATHERINE A	STAFF ASSISTANT, FROM JUN 7 .....	533.33
SPAUDLING, SUZANNE E	CLERK, FROM MAY 17 .....	733.33
TAYLOR, LENNY L	DISTRICT AIDE .....	7,500.00
WILSON, PATTI J	STAFF ASSISTANT .....	5,854.18

## OFFICE OF HON. ED JONES

ABERNATHY, JAMES D	STAFF ASSISTANT, FROM APR 1 .....	4,374.99
BAILEY, RUSSELL	OFFICE PAGE, TO JAN 31 .....	533.33
BASKERVILLE, MARVA D	OFFICE PAGE, FROM MAR 1 TO MAR 31 .....	533.33
CRIFIELD, TALMAGE L	FIELD STAFF ASSISTANT .....	5,250.00
CROW, JAMES A	FIELD SECRETARY .....	3,545.46
HAMPTON, ANITA POTB	SECRETARY .....	6,589.80
HARRIS, WILLIAM S	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
HILL, JOE H	FIELD REPRESENTATIVE .....	10,201.80
HUDGINS, MARTHA ALICE	SECRETARY .....	3,300.00
JACKSON, JANIE	SECRETARY .....	2,825.00
KING, CAROLYN T	SECRETARY .....	4,151.16
LANARI, MICHAEL E	OFFICE PAGE, FROM JUN 1 .....	533.33
LANCASTER, RAY H	ADMINISTRATIVE ASSISTANT .....	18,676.86
LIVINGSTON, MARGARET W	SECRETARY .....	5,948.28
MARTIN, HARRIET ANNE	OFFICE PAGE, FROM MAY 1 TO MAY 31 .....	533.33
MCCAFFREY, BETTYE J	SECRETARY .....	4,153.02
MYKLAND, SUSAN E	SECRETARY .....	5,948.28
PERRY, PATRICIA ANN	SECRETARY, TO MAR 31 .....	3,546.00
SAVAGE, ISAIAH W	FIELD STAFF ASSISTANT .....	3,675.00
SHARBEL, KELLY M, JR	LEGISLATIVE ASSISTANT .....	9,135.00
SMALL, MARY JANE	SECRETARY .....	6,039.48
THOMAS, GEORGE C	FIELD SECRETARY .....	5,539.80
WALLING, VICKIE L	SECRETARY .....	5,040.00
WILLIAMS, MICHAEL B	OFFICE PAGE, FROM FEB 1 TO FEB 29 .....	533.33
WYATT, PATRICIA LEE	OFFICE PAGE, FROM APR 1 TO APR 30 .....	533.33

## OFFICE OF HON. JAMES JONES

BRANCH, DEBORAH J	STAFF ASSISTANT .....	4,850.00
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. JAMES JONES -CONTINUED

CHENEY,CABOLYN MORROW	PERSONAL SECRETARY .....	\$ 9,187.50
CONREY,JERRY J	DISTRICT MANAGER .....	10,666.67
GOODWIN,ERIC G	STAFF ASSISTANT .....	1,837.50
HARDING,JOAN	STAFF ASSISTANT .....	4,725.00
HEATH,KATHRYN	STAFF ASSISTANT, TO APR 30 .....	3,500.00
HELDRICH,SARAH ANN	STAFF ASSISTANT .....	5,781.25
HILL,MARILYN E	SUMMER INTERN, FROM JUN 1 .....	1,000.00
HODGES,J NEAL	STAFF ASSISTANT .....	4,812.50
HOEPLING,WADE	LRJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
JACKSON,KEN	STAPP ASSISTANT .....	5,250.00
JACOBSON,RAYMOND M	SPECIAL ASSISTANT .....	13,999.98
KAPLAN,STEPHEN H	LEGISLATIVE ASSISTANT, TO JUN 6 .....	9,100.00
KIMBALL,ROBERTA DALE	STAFF ASSISTANT, FROM JUN 7 .....	566.67
LOOPER,PELDA K	SUMMER INTERN, FROM MAY 1 .....	1,000.00
LOVOI,ANNETTE M	STAFF ASSISTANT, TO MAY 31 .....	4,375.00
LYNN,JOHN E	ADMINISTRATIVE ASSISTANT .....	16,800.00
MEYER,HENRY A	STAFF ASSISTANT, TO MAY 31 .....	
	LEGISLATIVE ASSISTANT, FROM JUN 1 .....	8,662.50
ROBERTSON,PETER D	SUMMER INTERN, FROM JUN 1 .....	500.00
WEBSTER,SANDRA D	STAFF ASSISTANT, TO JAN 31 .....	6,991.67
WHITE,JOSEPH SLADE	STAFF ASSISTANT, TO JAN 31 .....	833.33
WILLIAMS,JAMES B	SPECIAL ASSISTANT, FROM JUN 1 .....	851.08

## OFFICE OF HON. ROBERT JONES

COX,LAURA BESS	SECRETARY, FROM JUN 14 .....	387.22
DAWSON,CHARLES COOK	DISTRICT REPRESENTATIVE, FROM MAY 1 .....	2,083.34
PERRANDO,JEANNETTE M	SECRETARY, TO MAR 31 .....	1,800.00
PUREY,ROGER PATRICK	CLERK, FROM JUN 1 .....	1,003.33
HANSEN,CAROLYN V	SECRETARY .....	7,612.50
HOWARD,ANGELINE	SECRETARY, TO MAY 21 .....	5,671.16
JONES,JULIA LELAND	SECRETARY, FROM MAY 17 .....	1,002.22
JORDAN,LINDA S	SECRETARY .....	5,458.33
MACHEN,JYLES	DISTRICT ASSISTANT, TO FEB 29 .....	
	DIST ASST (CMDEN OPC), FROM JUN 1 .....	7,875.00
MILSTEAD,GEORGE L	ADMINISTRATIVE ASSISTANT .....	18,572.94
NOLEN,EDD	RESEARCH ASSISTANT .....	10,970.64
RASCO,WILLIAM EARL	LEGISLATIVE ASSISTANT .....	17,727.36
THOMAS,KENNETH LAMAR	CLERK, TO MAY 31 .....	2,275.00
WALLACE,VICKI P	SECRETARY .....	5,981.25
WILLIS,JANE HOLLAND	SECRETARY, FROM JUN 14 .....	387.22

## OFFICE OF HON. WALTER JONES

ANDERSON,SUSAN JEAN	TYPIST .....	7,493.76
CAVAS,BARBARA L	SECRETARY .....	7,630.02
CUMMING,ANN O	MILITARY&VET CASE WOPKER .....	6,923.35
CURRY,GLORIA P	PERSONAL SECRETARY .....	10,091.67
EVERETT,JUDITH ANN	CASE WORKER .....	7,493.76
HELBIG,JANET CLARA	SECRETARY, FPON JUN 1 .....	800.00
LANG,NELLIE B.	SECRETARY, FROM FEB 16 .....	1,350.00
LEWIS,KAY ISLEY	TO APR 1 .....	881.37
LUPTON,PLOYD J	ADMINISTRATIVE ASSISTANT .....	18,674.52
MCLAWHORN,S WHIT	CLERICAL ASSISTANT, FROM MAR 24 .....	2,263.33
MILLS,LYDIA G	SECRETARY .....	2,625.00
MOORE,FREDERICK VAUGHAN	CLERICAL ASSISTANT, FROM JUN 15 .....	320.00
OGLESBY,GENE H	DISTRICT OFFICE MANAGER .....	2,065.80
PATRICK,MILDRED G	SECRETARY, FROM APR 26 TO MAY 31 .....	1,166.67
WELCH,EDMUND BURT	LEGISLATIVE ASSISTANT .....	10,208.35
WHITNEY,CHARLES B	CLERICAL ASSISTANT, FROM MAY 27 .....	680.00
WIESE,PATRICIA P	SECRETARY CASEWORKER, FROM JUN 21 .....	416.67

## OFFICE OF HON. BARBARA JORDAN

ALCCKK,ROBERT M	LEGISLATIVE ASSISTANT .....	11,820.00
BASS,CHARLES H	LEGISLATIVE AIDE, TO JAN 31 .....	
	STAFF ASSISTANT, FROM FEB 1 .....	4,758.33
COBURN,KENNETH S	CLERK, TO APR 30 .....	2,666.68
CONLON,RICHARD P	ASSISTANT, TO FEB 29 .....	1,666.66
COOPER,ESSIE L	STAFF ASSISTANT, FROM MAR 1 .....	3,333.32

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. BARBARA JORDAN -CONTINUED

DOGGETT, EDNA DELORES	PERSONAL SECRETARY .....	\$ 5,950.02
GOMEZ, LARRY CHARLES	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
JOSEPH, PAUL B	STAFF AIDE .....	1,200.00
LAKES, LESTINE	OFFICE MANAGER .....	6,300.00
MYERS, RUPUS H, JR	ADMIN ASST, TO APP 30 AND FROM MAY 5 .....	13,849.98
REYNOLDS, CHERYL D	STAFF ASSISTANT, FROM MAY 1 .....	1,333.34
RICKS, MARIAN G.	PERSONAL SECRETARY .....	5,400.00
SULLIVAN, KEVIN J	STAFF ASSISTANT, FROM MAY 3 .....	3,061.11
TERRY, EVER CAROL	STAFF ASSISTANT .....	5,800.02
TREVINO, MARY LOU	STAFF ASSISTANT .....	4,849.98
TUCKER, DEBI H	LEGISLATIVE CORRESPONDENT, TO JAN 31 .....	
	STAFF ASSISTANT, FROM FEB 1 .....	5,008.33
WILLIAMS, WELDON D	STAFF ASSISTANT .....	6,629.15

## OFFICE OF HON. JOSEPH KARTH

BORSHER, LINDA H	SECRETARY .....	6,064.80
DONNOHUE, SHIRLEY ANN	SECRETARY .....	5,775.00
FINNegan, LES	LEGISLATIVE ASSISTANT .....	12,075.00
HALBERSTEIN, RICHARD	RESEARCH ASSISTANT .....	14,437.50
HESS, ROBERT E	ADMINISTRATIVE ASSISTANT .....	18,674.52
MARSHALL, JANE V	STENOGRAPHER .....	2,800.00
NAUGHTON, MARY J	SECRETARY .....	6,037.50
RAYMOND, DORETTA L	SECRETARY .....	6,562.50
TOMAT, EDWARD	LEGISLATIVE ASSISTANT .....	17,343.78
WEITZELL, PATRICIA J	PERSONAL SECRETARY .....	8,292.48
YOUNG, ROBERT E	LEGISLATIVE ASSISTANT .....	3,482.46

## OFFICE OF HON. ROBERT KASTEN JR

BAKER, JOYCE P	SPECIAL ASSISTANT, TO MAY 31 .....	2,500.00
BALL, JAMES G, JR	STAFF ASSISTANT, FROM APR 1 .....	600.00
BEAL, LYNN K	PERSONAL SECRETARY, FROM MAR 1 .....	4,212.00
CODDINGTON, LYNN	STAFF ASSISTANT, FROM FEB 20 TO MAR 31 .....	895.33
CONKLING, KATHERINE V	.....	3,833.34
CRANDALL, JANNA SEPCIK	SECRETARY, TO FEB 29 .....	
	ADMINISTRATIVE SECRETARY, FROM MAR 1 .....	6,833.34
CURREN, PATRICK R	LEGISLATIVE AIDE, TO JAN 31 .....	716.67
DERGIN, MARY M	STAFF ASSISTANT, FROM JUN 1 .....	400.00
DOUGHTY, PATRICIA	SPECIAL ASSISTANT .....	5,250.00
GROTH, STEPHEN M	STAFF ASSISTANT, FROM FEB 20 TO FEB 29 .....	
	STAFF AIDE, FROM MAR 1 TO MAR 31 .....	397.57
HANSEN, MARK C	FROM MAY 1 TO MAY 31 .....	100.00
HARPP, JAMES W	ADMINISTRATIVE ASSISTANT .....	18,499.98
HERDINA, SUSAN JEANNE	FROM MAY 17 .....	586.67
JONES, JULIANA M	LEGISLATIVE AIDE, TO MAY 31 .....	4,375.00
KLEIN, CHERYL S	SPECIAL ASSISTANT .....	4,350.00
MADDOX, ELAINE T	PERSONAL SECRETARY-OFFICE, TO FEB 13 .....	2,269.44
MATTHEIS, ANN H	STAFF ASSISTANT, FROM JUN 1 .....	791.67
MCCAULEY, JOELLE E	TO FEB 29 .....	
	STAFF ASSISTANT ADMINISTRATION, FROM MAR 1 .....	5,916.66
MILLER, ROBERT C	DISTRICT ASSISTANT .....	11,600.02
OBROKTA, ARN L	CASE WORKER .....	8,749.98
POWERS, MARCIE	COMMUNICATIONS DIRECTOR .....	8,500.02
SCHOLZ, BRANDON	INTERN, TO JAN 31 .....	100.00
SHANNON, MICHAEL S	STAFF ASSISTANT, FROM JUN 1 .....	200.00
SHEAR, VERA	SECRETARY .....	5,250.00
SIEBERT, SUSAN ELIZABETH	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
YUDIN, JEFFREY J	LEGISLATIVE ASSISTANT .....	11,749.98
ZIMMERMANN, KATHLEEN E	DISTRICT SECRETARY, TO FEB 29 .....	
	STAFF ASSISTANT DISTRICT OFFICE, FROM MAR 1 .....	4,721.00

## OFFICE OF HON. ROBERT KASTENMEIER

APPLEBAUM, STEWART H	CLERK .....	9,531.25
BURAK, GERTRUDE CLARA	CLERK .....	4,954.15
CARR, JUDITH A	CLERK .....	9,987.50
DONOHUE, ANNE MARIE	CLERK, TO APR 30 AND FROM MAY 5 .....	6,422.90
FESTGE, OTTO	HOME SECRETARY .....	12,472.90
PULLERTON, JULIA C	CLERK .....	6,170.85

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

OFFICE OF HON. ROBERT KASTENMEIER -CONTINUED

GRAF, ERIC K	CLERK .....	\$ 6,396.65
HEBL, JOSEPH T	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
LANGILL, MARYLY JEAN	CLERK .....	7,422.50
MC MURRY, DORIS	CLERK-HOME OFFICE, FROM FEB 1 TO MAR 31.....	800.00
MYERS, SHIRLEY ANN	CLERK .....	4,046.65
NASHOLD, JULIE A	CLERK .....	2,560.40
OSHIKI, KAZ	CLERK .....	18,647.90
POTLER, MARILYN R	CLERK .....	10,118.75
READY, AUDREY	CLERK-HOME OFFICE, TO FEB 29.....	450.00
REGER, MARIE A	CLERK-HOME OFFICE, FROM FEB 1 TO APR 30.....	800.00
SLAUGHTER, GENE K	CLERK .....	1,050.00
VUKELICH, HELEN G	CLERK .....	4,052.51
ZEBROWSKI, KATHY JEAN	CLERK, FROM JUN 1 .....	750.00

OFFICE OF HON. ABRAHAM KAZEN

BENAVIDEZ, SUSANA L	SECRETARY, FROM FEB 23 .....	2,800.00
DOLAK, JANET S	SECRETARY .....	4,252.50
DURBANO, LILLIAN	CASE WORKER .....	11,987.52
FLEMING, ROBERT H	ADMINISTRATIVE ASSISTANT .....	15,700.62
GRANT, DELLA M	CASE WORKER .....	8,332.74
GROSSENBACHER, CYNTHIA EL	LBJ CONGRESSIONAL INTERN, FROM JUN 8 .....	383.33
HACKLER, NORMA JEAN	GENERAL CLERK .....	3,844.32
HENDERSON, WALLACE D	FIELD REPRESENTATIVE .....	6,730.08
MARTINEZ, ALFONSO A	RESEARCH ASSISTANT .....	8,515.80
MURRAY, PATRICIA A	EXECUTIVE SECRETARY .....	12,519.72
OAKES, SYLVIA H	SECRETARY, TO APR 17 .....	2,140.00
PITTMAN, STELLA T	DISTRICT OFFICE MANAGER.....	8,677.98
SOLIS, JOHN	ASST FIELD FEP .....	3,661.44
WOYNOSKI, MARION	CASE WORKER .....	7,999.98

OFFICE OF HON. RICHARD KELLY

ABERNATHY, NANCY	CASE WORKER., FROM APR 14 .....	1,552.83
ALDERSON, NANCY LOU	CASE WORKER .....	4,166.68
BLOCK, BARBARA A	LEGISLATIVE ASSISTANT, TO MAY 31 .....	6,291.67
BRUNNER, NANCY M	DIST OFF SECTY .....	4,166.68
CRAWFORD, CONNIE C	DISTRICT OFFICE SECRETARY, TO JAN 31.....	666.67
DOUGLAS, SALLY LYNNE	RESEARCH ASSISTANT LEGISLATIVE AIDE.....	5,250.00
ELLINGSON, PAUL V	SPECIAL ASSISTANT, FROM MAY 10 .....	1,133.34
FOHL, JOHN SCOTT	SPECIAL ASSISTANT, FROM JAN 20 .....	8,944.46
POLEY, JUDY W	SECRETARY, TO MAR 15.....	3,166.66
PORTSTEL, RICHARD F	STAFF ASSISTANT, FROM JUN 23 .....	311.11
GONZMART, CAESAR, JR	SPECIAL ASSISTANT, TO MAY 7 .....	7,055.57
GRIFFITHS, RITA	SPECIAL ASSISTANT, FROM JUN 28 .....	108.33
HEINRICH, MARTHA ANN	DISTRICT SECRETARY, TO JUN 18 .....	3,866.68
HETHERINGTON, RUTH	DISTRICT ASSISTANT, FROM JUN 14 .....	340.00
MCCOPHICK, VALERIE B	CASE WORKER.....	5,083.32
O'CONNELL, PHYLLIS	SPECIAL ASSISTANT, FROM JUN 1 .....	1,666.67
PASTERNAK, ANGELA O	SECRETARY RECEPTIONIST .....	6,000.00
PURVIS, WILLIAM L	PRESS AIDE, FROM FEB 1 .....	8,808.33
REYNOLDS, JOHN KERZ	PRESS AIDE, TO JAN 31 .....	
	ADMINISTRATIVE ASSISTANT, FEB 1 - JUN 15 .....	14,791.68
RHODES, GLORIA J	SECRETARY, FROM MAY 19 .....	840.00
SHEEHAN, JOYCE K	SECRETARY, FROM MAY 10 .....	1,700.00
SHEPHER, CAROL J	TO APR 8 .....	2,858.33
SMITH, EPPIE MARLENE	SECRETARY-CASE WORKER .....	7,333.34
SWANN, TEPPI MARIE	SECRETARY, TO JUN 11 .....	2,797.22
TRADERNIGHT, CATHERINE W	LEGISLATIVE CORRESPONDENT .....	4,583.33
TUBOLINO, ROSE MARIE	RECEPTIONIST-CASE WORKER .....	1,852.00
VANBENDEN, JANE M	CASE WORKER, TO APR 30 .....	2,666.68
WHITE, JEFFERY ERIC	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00

OFFICE OF HON. JACK KEMP

BOSTON, JACQUELIN V	LEGISLATIVE SECRETARY .....	4,166.68
BRUNNER, PATRICIA A	STAFF ASST-DISTRICT OFFICE .....	4,250.01
BUCHANAN, LCOISE	EXECUTIVE ASSISTANT, TO APR 30 .....	6,666.68
DORN, JANET L	PERSONAL SECRETARY, FROM MAR 1 .....	4,666.66
EDDY, ANN B.	SECRETARY RECEPTIONIST, FROM FEB 1 TO APR 30 ..	2,250.00



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. JACK KEMP -CONTINUED

FULNER, EDWIN JOHN, JR	RESEARCH ASSISTANT, FROM MAY 1 .....	\$ 833.34
GORSKY, RICHARD D	STAFF ASSISTANT .....	5,666.68
GRISSON, MELINDA	RECEPTIONIST-SECRETARY, TO JAN 15 .....	395.83
GROSSMAN, SHERYL J	CASE WORKER .....	5,000.00
HUGHES, MARY ROSE	LEGISLATIVE ASSISTANT .....	8,166.66
KIELICH, CHRISTINA M	LEGIS STAFF ASST .....	5,125.02
KIBKER, LOFFAINE H	LEGISLATIVE ASSISTANT .....	6,583.32
KOHOUT, LINDA	RECEPTIONIST-SECRETARY, TO FEB 8 .....	1,266.67
MITCHELL, SANDRA C	SPECIAL ASSISTANT, FROM MAY 1 .....	2,000.00
POUMMIT, RELEN	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
ROBERTS, P C	ECONOMIC COUNSEL .....	1,750.02
ROTTERMAN, LOUIS J.	EXECUTIVE ASSISTANT .....	15,250.00
RUTKOWSKI, EDWARD J.	DISTRICT REPRESENTATIVE .....	12,833.32
SCHLICK, JOHN J	RESEARCH ASSISTANT, FROM APR 1 TO APR 30 .....	300.00
SHATTUCK, MARIE	DISTRICT STAFF ASSISTANT .....	4,999.98
SWOAP, DAVID P	RESEARCH ASSISTANT, FROM MAR 1 TO MAR 31 .....	100.00
TEAGUE, RANDAL C	ADMIN ASST-LEGIS COUNSEL, TO APR 30 .....	
	ADMINISTRATIVE ASSISTANT, FROM MAY 5 .....	15,644.46
WHITCOMB, SUSAN NANCY	STAFF ASSISTANT .....	4,999.98

## OFFICE OF HON. WILLIAM M KETCHUM

ACOSTA, RICHARD E	RESEARCH ASSISTANT .....	4,515.00
BAUGHMAN, MELVIN E	DISTRICT REPRESENTATIVE, TO MAY 31 .....	8,333.35
BOOTH, SUSAN S	SECRETARY .....	3,324.99
CAMP, GEORGIA ANNA	CONGRESSIONAL INTERN, FROM MAR 1 TO MAY 31 .....	1,500.00
ENGMAN, KATHLEEN M	RECEPTIONIST .....	5,518.11
INGSTROM, GEORGIANA R	SECRETARY, FROM MAY 1 TO MAY 31 .....	709.00
FULNER, EDWIN JOHN, JR	RESEARCH ASSISTANT, TO APR 30 .....	1,925.00
GUSTINIS, MARGARET	CLERK TYPIST .....	4,042.50
LASSERE, REBECCA LYNN	CONGRESSIONAL AIDE, TO JAN 31 .....	
	COUNTY ASST, FROM FEB 1 .....	3,910.85
LIAPIS, TOULA	LEGISLATIVE CORRESPONDENT, TO JAN 31 .....	
	ADMINISTRATIVE SECRETARY, FROM FEB 1 .....	5,642.50
MAPLES, EULA M	DISTRICT SECRETARY .....	6,540.83
MERRIMAN, JUDITH B	LEGISLATIVE ASSISTANT .....	5,325.00
MILNE, EDWARD J, JR	LEGISLATIVE ASSISTANT .....	8,490.30
RICE, A MARGARET	SECRETARY .....	5,182.50
SEEGER, CHRISTOPHER C	ADMINISTRATIVE ASSISTANT .....	18,674.64
SHEEHAN, KATHLEEN ANNE	LEGISLATIVE CORRESPONDENT .....	5,091.24
SMITH, MARY-TERESA E	PRESS ASSISTANT .....	6,848.19
SWISCHER, DORIS R	CASE WORKER .....	9,281.43
WARNER, KATHRYN S	RESEARCH ASSISTANT .....	5,025.00

## OFFICE OF HON. MARTHA KEYS

ACKERMAN, FRANK A	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 29 .....	1,012.07
AITKEN, JUDITH BURBUS	EXEC SECTY-OFFICE MGR, TO MAY 31 .....	
	ADMINISTRATIVE ASSISTANT, FROM JUN 1 .....	13,333.34
ALWARD, BARBARA DEAN	SECRETARY .....	4,460.00
BARRY, RACHEL O.	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	872.83
BESSNER, JEAN BLOCK	RESEARCH ASSISTANT, TO FEB 29 .....	2,000.00
BRISCOE, PRISCILLA M	RESEARCH ASSISTANT .....	3,850.00
BUCHELE, JAMES P	DISTRICT ADMINISTRATIVE ASSISTANT .....	17,150.00
BURNETT, HARRY SCOTT	CASE WORKER, TO JAN 31 .....	1,000.00
COLE, LARRY E	RESEARCH ASSISTANT, FROM FEB 1 .....	3,026.17
CRAPA, JOSEPH R	ASSISTANT, FROM MAR 1 TO MAR 31 .....	1,800.00
DARNELL, WILLIAM D	LEGISLATIVE ASSISTANT .....	5,333.34
FAUBIOM, JANE E	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
GLASSMAN, JOHN T	CASE WORKER .....	7,475.00
HANMAR, CATHRYN L	STAFF ASSISTANT, FROM JUN 1 .....	600.00
HULBERT, MARK J	RESEARCH ASSISTANT, FROM MAY 1 .....	1,666.66
KABEPLINE, MICHAEL J	RESEARCH ASST, TO JAN 31 & FROM APR 1 TO APR 30 .....	1,425.00
MILLER, CLAUDIA D	RESEARCH LEGIS ASST, TO APR 30 .....	2,700.00
MOORE, CARLA E	RESEARCH ASST, TO JAN 31 & FROM MAR 1 TO APR 30 .....	3,694.33
MORSE, STEVEN KEN	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 29 .....	
	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	1,369.50
MURPHY, JEANETTE M	RESEARCH ASSISTANT .....	5,850.00
NELSON, ROBERT RAY	LEGISLATIVE ASSISTANT .....	6,333.32
NICHOLS, ROBERTA J	PERSONAL SECRETARY, FROM MAR 1 .....	3,583.34
NOVAK, JULIA AGNES	RESEARCH ASSISTANT, FROM MAY 1 .....	1,500.00
ODELL, GLORIA J	PRESS SECRETARY .....	6,825.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. MARTHA KEYS -CONTINUED

PENDERGAST, PAUL E	ADMINISTRATIVE ASSISTANT, TO FEB 29.....	\$ 6,083.34
RATHLESBERGER, JAMES H	STAFF ASSISTANT, FROM MAR 1 TO MAR 31 .....	819.67
ROGERS, KAREN T	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 29 .....	
	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	1,370.00
SETTER, DARLENE	SECRETARY .....	6,000.00
SMITH, CAMILLE JOLENE	STAFF ASSISTANT, FROM APR 1 .....	1,475.00
VEGA, GEORGE D	STAFF ASSISTANT, FROM JUN 1 .....	600.00
WILDES, DAVID SAYRE	LEGISLATIVE ASSISTANT .....	6,083.33

## OFFICE OF HON. THOMAS KINDRESS

ALP, LUCY	DISTRICT CLERK .....	4,440.00
ARTNER, STEPHEN J	RESEARCH ASSISTANT, FROM JUN 1 .....	600.00
BALLINGER, FAYE	DISTRICT SECRETARY, TO JAN 31 .....	
	DISTRICT CASE WORKER, FROM FEB 1 .....	4,458.75
BRILL, VIVIAN R	DISTRICT SECRETARY .....	5,964.60
BRINER, JUDITH LEE	DISTRICT SECRETARY, TO JAN 31.....	632.81
BYRON, JANET M	LEGISLATIVE CORRESPONDENT, TO FEB 8.....	1,013.33
CHRISTY, JAMES THOMAS	ADMINISTRATIVE ASSISTANT .....	15,073.94
FINPROCK, MARK D	RESEARCH ASSISTANT, FROM MAR 1 TO APR 30 .....	1,500.00
GILLESPIE, ROGER WAYNE	DISTRICT REPRESENTATIVE .....	13,700.00
GUYER, ROSETTA KAE	LEGISLATIVE CORRESPONDENT .....	5,762.50
HART, SHERBIL PICCO	SECRETARY-CASE WORKER, TO MAR 31.....	933.00
HEYDINGER, TED A	LEGISLATIVE ASSISTANT, TO APR 19 AND FROM JUN 9	8,813.22
JONES, MARY ANN	CASE WORKER, FROM FEB 1 .....	4,131.62
LISELLA, LOUIS A	DEPUTY DISTRICT REPRESENTATIVE .....	6,646.07
MARX, DIANNE F	SUMMER STAFF ASSISTANT, FROM JUN 1 .....	1,000.00
MCKENNEY, WILLIAM B	DISTRICT CLERK, TO JAN 31 .....	
	COMMUNICATIONS ASSISTANT, FROM FEB 1 .....	5,990.00
O'CONNELL, COLLEEN M	LEGISLATIVE CORRESPONDENT, FROM FEB 9 TO APR 22	
	AND FROM JUN 21.....	2,496.67
PICKFORD, ROSE L	RESEARCH ASSISTANT, FROM MAY 13 TO JUN 18 .....	900.00
RIDDLEBERGER, JANE D	SECRETARY-CASE WORKER .....	6,143.00
RISHMILLER, JOYCE ANN	DISTRICT SECRETARY, FROM FEB 1 .....	2,500.00
ROESCH, LYNDA E	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
SCHUETTINGER, ROBERT	RESEARCH ASSISTANT, FROM MAY 1 TO JUN 8 .....	1,266.67
SCOTT, NANCY SDE	EXECUTIVE SECRETARY .....	8,347.50
TURNBULL, ROBERT M	RESEARCH ASSISTANT .....	4,687.40
WOOD, PAUL L, JR	DEP DIST REP .....	7,086.50

## OFFICE OF HON. EDWARD KOCH

ALTHAN, RUTH S	STAFF ASSISTANT .....	8,137.50
BAYLY, BARBARA D	RESEARCH ASSISTANT .....	6,269.17
BOTNICK, VICTOR	STAFF ASSISTANT, FROM FEB 1 .....	4,194.25
CAPALINO, JAMES F	STAFF ASSISTANT .....	10,762.50
CAUTHERS, EDWARD J	PRINTER, FROM FEB 1 TO FEB 29.....	
	AND FROM APR 1 TO APR 30.....	
	FROM JUN 1.....	1,756.67
COPPEY, DIANE M	PRESS-PERSONAL SECTY .....	8,340.42
DELRIVERO, NYDIA	CASE WORKER .....	4,500.00
FLYNN, CHARLES W	STAFF ASSISTANT .....	5,530.12
GARRIGAN, MARY J	SECRETARY .....	5,125.02
HENIGAN, ELLEN MILLER	CASE WORKER, FROM JUN 1 .....	750.00
KAY, KENNETH R	LEGISLATIVE ASSISTANT, FROM MAY 1 .....	2,333.33
MENSCHEL, RONAY ARLT	ADMINISTRATIVE ASSISTANT .....	15,000.00
POOR, SUSAN	LEGISLATIVE CORRESPONDENT, FROM MAR 22 .....	2,749.99
ROTHSCHILD, LISA	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
BUDDEY, LAURIE S	STAFF ASSISTANT .....	6,104.50
SCHWARTZ, ELINOR	LEGISLATIVE ASSISTANT, TO APR 16 .....	4,858.33
SIEGEL, ANN B	CASE WORKER/LEGISLATIVE PROJ .....	4,500.00
SOODAK, IRIS	STAFF ASSISTANT .....	7,350.00
STARFIELD, LAWRENCE	STAFF ASSISTANT, TO FEB 29 AND FROM APR 17.....	1,851.67
STERN, ANDREW M	STAFF ASSISTANT, TO MAY 31 .....	1,262.40
THOMAS, ANNE B	STAFF ASSISTANT, TO JAN 31 .....	833.33
WYCKOFF, BARBARA G	STAFF ASSISTANT .....	6,660.00
ZIEGLER, RUTHANN G	STAFF ASSISTANT, TO MAY 31 .....	3,750.00

## OFFICE OF HON. JOHN KREBS

ANNABLE, SUSAN B	ASSISTANT, FROM FEB 1 TO FEB 29.....	200.00
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

OFFICE OF HON. JOHN KREBS -CONTINUED

BARRY,JOAN M	EXECUTIVE SECRETARY, TO FEB 4.....	\$ 1,133.33
BOYLE,LINDA ANN	SECRETARY-RECEPTIONIST, TO JAN 14.....	365.55
BRACKENBURY,PAMELA K	SECRETARY-RECEPTIONIST, FROM JAN 28.....	3,762.48
CHOTT,JOHN W,JR	LEGISLATIVE CORRESPONDENT, FROM APR 1.....	2,250.00
DAVIS,EDWIR	ASSISTANT, TO FEB 29.....	1,750.00
FREITAS,CAROLYN C	SECRETARY, FROM MAY 23.....	731.50
FRY,MARGUERITE L	LEGISLATIVE CORRESPONDENT, TO MAR 11.....	2,366.67
GAAB,DERNIS M	ADMINISTRATIVE ASSISTANT.....	18,677.52
HOLLAND,IRWIN	FIELD REPRESENTATIVE.....	12,300.00
JACKS,MARINA B	EXECUTIVE SECRETARY.....	9,275.00
JONES,CASSIE M	SECRETARY-MACHINE OPER.....	5,187.50
LICON,MARY HELEN	SECRETARY, TO MAY 26.....	2,810.50
LUHA,VIRGINIA	CONSTITUENT SERVICES.....	5,870.00
MAGNUSON,ROBERT GARY	LEGISLATIVE ASSISTANT, FROM FEB 4.....	7,350.00
MAYALL,PAMELA ANN	LEGISLATIVE ASSISTANT.....	8,550.02
PRICE,VIVIAN BLANCHE	CONSTITUENT SERVICES REP.....	3,465.00
VANDELEN,AGNES	SECRETARY.....	5,555.00
VELARDE,MARGARET E	EXECUTIVE SECRETARY, FROM FEB 25.....	5,599.99
WHITE,GLENN	SPECIAL ASSISTANT, FROM MAR 1 TO MAR 31.....	800.00
WHITLOCK,GEORGIA L	SECRETARY, TO JAN 5.....	96.25
WILSON,JOHN W,JR	LEGISLATIVE CORRESPONDENT, FROM JAN 13.....	5,900.00
WILSON,JUANITA ANN	CONSTITUENT SERVICES.....	7,287.50

OFFICE OF HON. ROBERT KRUEGER

CARDENAS,SARAI	CASE WORKER.....	4,410.00
DOWNEY,JOSEPHINE C	OFFICE MANAGER, FROM MAR 10 TO MAY 31.....	
	FROM JUN 5.....	2,761.67
DUTKO,DARIEL A	DISTRICT ADMINISTRATIVE ASSISTANT.....	10,762.50
DUTKO,MARY	CASE WORKER.....	4,200.00
GEORGE,ALLAIRE A	ADMINISTRATIVE ASSISTANT.....	12,337.50
GROBBS,DARRYLL	CASE WORKER.....	4,320.00
GURIN,NINA J	OFFICE MANAGER, FROM APR 19.....	1,440.00
HILBER,SAPA E	PERSONAL SECRETARY.....	8,925.00
INGRAM,JUNE N	CASE WORKER.....	6,825.00
MCGRATH,THOMAS M	CASE WORKER.....	2,805.00
MCKAY,MIKE	STAFF ASSISTANT.....	4,400.00
MILLSAP,SAM,JR	DISTRICT ADMINISTRATIVE ASSISTANT.....	10,762.50
POLLOCK,NANCY	CASE WORKER, TO APR 16.....	2,597.00
RHLEY,ROBERT MEACHAM	LEGISLATIVE CORRESPONDENT.....	4,999.98
SHAYER,SHAFON ELIZABETH	ASSISTANT TO THE ADMINISTRATOR.....	5,512.50
SLAUGHTER,BOE	CASE WORKER.....	7,725.00
SMITH,SARAH MARIE	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	500.00
TALMADGE,JEFFREY D	PRESS ASSISTANT.....	5,250.00
TARVER,TEDDY	CASE WORKER.....	4,410.00
WATTS,JAMES LAWRENCE	LEGISLATIVE ASSISTANT.....	6,300.00
WHITE,W H	LEGISLATIVE AIDE, FROM FEB 1 TO FEB 29.....	666.67

OFFICE OF HON. JOHN J LAFALCE

ALDERFER,BARBARA C	STAFF ASSISTANT.....	5,250.00
ARTZ,NANCY ANNE	STAFF ASSISTANT.....	6,300.00
BARBA,JOHN A	STAFF ASSISTANT, FROM MAR 1 TO MAR 31.....	270.00
BISSONETTE,RAYMOND P	STAFF ASSISTANT, TO FEB 29.....	4,017.17
COBB,ALAN J	STAFF ASSISTANT.....	4,354.51
COHART,JUDITH N	LEGISLATIVE ASSISTANT, FROM MAY 1.....	2,527.75
COLE,LYNNE D	STAFF ASSISTANT, FROM APR 1.....	2,584.30
DEGAN,RAYMOND M	STAFF ASSISTANT, FROM MAR 1 TO MAR 31.....	1,000.00
DESERIO,JOANNE M	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	500.00
ENDERS,JERNIPPEE H	STAFF ASSISTANT, FROM JUN 1.....	925.00
FITZGERALD,MARY E	STAFF ASSISTANT.....	4,725.00
HAYES,GORDON HALL, JR	STAFF ASSISTANT.....	6,499.98
LEE,RICHARD T	STAFF ASSISTANT.....	10,654.88
LUCZAK,GABY A	ADMINISTRATIVE ASSISTANT.....	13,810.00
MUSCARELLI,REBEKAR C	STAFF ASSISTANT.....	5,250.00
OSBORN,DAVID A	STAFF ASSISTANT, FROM APR 1.....	2,124.99
PAYNE,BETTIE W	STAFF ASSISTANT, TO APR 2.....	2,951.67
PRIDDLE,ELVI H	STAFF ASSISTANT.....	4,462.50
RANDELS,GEORGE D	SPECIAL COUNSEL.....	15,166.42
SNYDER,ADAM	PRESS AIDE.....	6,250.02
SPENCER,JEFFREY A	STAFF ASSISTANT, TO MAY 31.....	4,559.48
SPITLER,KEVIN W	STAFF ASSISTANT, TO FEB 16.....	294.40

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. JOHN J LAFALCE -CONTINUED

TAECKER, BARBARA M	STAFF ASSISTANT .....	\$ 5,500.02
TAYLOR, EMMA JANE	STAFF ASSISTANT, FROM FEB 1 .....	3,750.00
YOUNG, EARL B, JR	LEGISLATIVE ASSISTANT, TO MAY 7 .....	5,291.67

## OFFICE OF HON. ROBERT LAGOMARSINO

BAIN, CHARLENE V	CLERK TYPIST, FROM APR 1 TO APR 30 & FROM JUN 1	1,333.34
CARTER, FRANCES M	SECRETARY .....	4,542.36
CONWAY, CATHERINE	FILE CLERK .....	2,990.01
DOHERTY, JOHN IRWIN	LEGISLATIVE ASSISTANT .....	15,234.48
DREW, MICHAEL PATRICK	LEGISLATIVE AIDE, TO JUN 20 .....	4,695.77
GERRICK, SOSAN	PERSONAL SECRETARY .....	7,189.53
HUNTER, NAN S	CASE WORKER .....	5,090.67
JACKSON, KENNETH S	LEGISLATIVE AIDE, FROM JUN 21 .....	263.89
KEITH, KATHRYN M	FIELD SECRETARY .....	4,775.01
KELLEY, DIANE R	FIELD SECRETARY .....	5,795.12
MCDOWELL, GAYLE LEE	CASE WORKER .....	3,999.99
MEYER, LORNA JUNE	FIELD SECRETARY .....	4,694.34
NESS, DONNA M	CLERK TYPIST, TO MAR 31 .....	2,362.50
NOLTON, STEWART S, JR	FIELD ASSISTANT .....	8,336.28
SANCHEZ, ADOLFO, JR	DISTRICT AIDE .....	5,400.00
SCHACK, ELISABETH H	LEGISLATIVE SECRETARY, TO JAN 31 .....	
	STAFF ASSISTANT, FROM FEB 5 .....	5,952.03
STIME, RANDOLPH E	CONGRESSIONAL AID, FROM APR 1 TO APR 30 .....	
	SPECIAL ASSISTANT, FROM MAY 1 TO MAY 31 .....	433.33
TRULUCK, PHIL N	RESEARCH ASSISTANT .....	1,541.64
WILDE, ROGER E	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
WINKLER, MONTGOMERY K	ADMINISTRATIVE ASSISTANT .....	18,674.52
WISE, LUCY M	CLERK, FROM MAY 1 TO MAY 31 .....	333.33
WOOTTON, MICHAEL J	DISTRICT AIDE .....	10,363.56

## OFFICE OF HON. PHIL LANDRUM

BARR, LAURA R	CLERK, TO JUN 18 .....	6,188.34
COLE, KAYE	CLERK .....	5,827.50
FLEMING, ELIZABETH M	.....	11,657.88
JOHNSON, THOMAS E	CLERK .....	4,800.00
KEITH, WILLIAM W, III	CLERK .....	10,815.00
QUARLES, THOMAS D, II	CLERK .....	6,615.00
RYAN, ANN CHAPPELL	.....	11,463.12
SNEAD, CARL	FROM JUN 7 .....	520.00
TONEY, LINDA ANN	CLERK, FROM APR 1 TO APR 30 .....	800.00
VAUGHN, CHARLES D	CLERK, FROM JUN 15 .....	346.67

## OFFICE OF HON. DELBERT LATTA

BECK, LINDA K	CONGRESSIONAL AIDE .....	4,500.00
BIJAN, ESTELLE C	CLERK .....	6,300.00
BOHLMANN, REBECCA A	CLERK, FROM JUN 28 .....	60.00
BURCHELL, KAYE M	.....	13,125.00
COLBERT, SHEREE DENISE	CLERK, FROM APR 19 .....	930.00
DAVIS, JOHN KENNERLY, JR	RESEARCH ASSISTANT, FROM APR 1 .....	2,750.01
DYKHOUSE, DOROTHY J.	CONGRESSIONAL AIDE, TO JAN 23 .....	805.00
FRIES, JEANETTE	DISTRICT SECRETARY .....	4,675.38
HOLLOWAY, PAMELA LEE	CONGRESSIONAL AIDE, FROM JAN 20 .....	3,577.80
KOEBER, VIOLET C	CLERK-LEGIS AIDE .....	6,939.78
LEVY, SHERRILL R	CONGRESSIONAL AIDE, FROM MAR 11 .....	2,597.21
OCONNELL, COLLEEN M	CLERK, TO FEB 8 .....	831.25
OLSEN, EVELYN F	CONGRESSIONAL AIDE .....	7,875.00
SAMS, JOYCE E	RECEPTIONIST-SECRETARY .....	6,325.50
SCHWESINGER, BETTY E	CONGRESSIONAL AIDE .....	8,400.00
SOHL, NANCY	CONGRESSIONAL AIDE .....	7,875.00
VOGT, CYNTHIA L	CLERK .....	5,025.00

## OFFICE OF HON. ROBERT LEGGETT

CHAPFEE, OWEN	ADMINISTRATIVE ASSISTANT .....	18,677.52
CHEEVER, EDWARD R	DISTRICT REPRESENTATIVE .....	4,999.98

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. ROBERT LEGGETT -CONTINUED

COAKLEY, GERTRUDE E	PART TIME CLERK .....	\$ 2,372.17
COAKLEY, JAMES J	DISTRICT REPRESENTATIVE .....	10,098.00
DIAZ, CATHERINE A	SECRETARY .....	7,131.83
DONNELLY, CAROLYN C	SECRETARY .....	5,416.68
HARPER, VIRGINIA	SECRETARY .....	5,490.00
HEPNER, LYNNE M	CLERK, FROM MAY 1 .....	500.00
JACOBSON, JANICE I	CLERK, FROM APR 1 TO MAY 31 .....	500.00
MILES, JOHN R, JR	LEGISLATIVE ASSISTANT .....	12,499.98
MINDEL, WILMA R	SECRETARY .....	9,482.17
MOSES, GEORGE P	LEGISLATIVE ASSISTANT .....	9,482.17
MURPHY, KENNETH R	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	500.00
OBRIEN, DOROTHY C	PART TIME STAFF CONSULTANT .....	11,239.65
RILEY, THOMAS WYMAN	STAFF ASSISTANT, TO MAY 31 .....	1,600.00
ROBINSON, SHIRLEY M	SECRETARY .....	5,458.35
SHERMAN, ROBERT	LEGISLATIVE ASSISTANT .....	4,500.00
SHLESER, ROBERT A	LEGISLATIVE ASSISTANT, FROM JUN 1 .....	250.00
THOMPSON, MARSHA K	SECRETARY, FROM FEB 1 .....	4,583.35
WILLIAMS, URCEL T	SECRETARY .....	4,999.98

## OFFICE OF HON. WILLIAM LEHMAN

BATES, CHRISTOPHER B	CASE WORKER .....	5,366.66
BEER, ALAN RICHARD	CONSTITUENT RELATIONS COORDINATOR .....	5,124.98
BENDIXEN, SERGIO	DISTRICT REPRESENTATIVE .....	11,100.00
BERG, MADINE A	LEGISLATIVE SECRETARY .....	5,541.68
BRITTON, LYNN LEE	STAFF ASSISTANT, FROM JUN 1 .....	250.00
CHAVEZ, ELIZABETH ELLEN	RECEPTIONIST-SECRETARY .....	5,749.99
COLLINS, SUZANNE F	DISTRICT STAFF ASSISTANT, TO JUN 15 .....	7,000.00
DIRENRA, ELENA M	SECRETARY RECEPTIONIST, FROM JAN 5 .....	4,916.68
ESTIS, IRA M	STAFF ASSISTANT, FROM JUN 16 .....	500.00
FALLICK, SHARYN	CASE WORKER .....	5,416.68
FERRRELL, MICHAEL J	LEGISLATIVE ASSISTANT .....	9,000.00
IMLER, KATBYRN S	ADMINISTRATIVE SECRETARY .....	5,708.33
KLING, JAN ALEXIS	LBJ CONGRESSIONAL INTERN, MAY 1 - MAY 31 .....	500.00
KUNKEL, JOAN M	ADMINISTRATIVE ASSISTANT, TO MAY 31 .....	13,616.68
KUNKEL, JOHN A	COMPUTER TERMINAL OPERATOR, TO FEB 29 .....	
	FROM MAY 16 TO JUN 15 .....	1,713.33
MCLELLAND, LUCY	LEGISLATIVE RESEARCH ASSISTANT .....	6,333.35
OLMAN, MARK B	PRESS ASSISTANT .....	6,141.67
POULOS, MARJORIE L	MOBILE OFF MGR .....	3,600.00
ROCKYHORE, CAROLYN J	EXECUTIVE SECRETARY .....	7,600.02
RYAN, MARSHA ANNE	FEDERAL PROGRAMS ASSISTANT .....	6,025.00
SALKELD, PATRICK P	STAFF ASSISTANT, FROM JUN 16 .....	250.00
STURMAN, RANDY	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
THAXTON, ANNA	RECEPTIONIST, TO JUN 15 .....	3,433.33

## OFFICE OF HON. NORMAN LENT

BLUMEL, HILDRED SUE	RECEPTIONIST, TO JAN 31 .....	750.00
BRAUN, NORMA	DISTRICT OFFICE MANAGER .....	8,749.98
CARTAFALSA, JOHN B, JR	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
COLLINS, MAUREEN R	ASSISTANT CASEWORKER, FROM JAN 12 .....	4,052.76
EDSELL, RALPH JAMES JR	ADMINISTRATIVE ASSISTANT, TO JAN 31 .....	416.67
HOGAN, LAWRENCE J	SPECIAL ASSISTANT .....	1,000.02
JASPAN, ARTHUR W	LEGISLATIVE AIDE .....	2,250.00
LORD, CHRISTOPHER D.	STAFF ASSISTANT .....	7,833.33
MALONE, DONRA MARIE	SECRETARY TO CONGRESSMAN, FROM JUN 1 .....	916.67
MCCORMICK, JAMES H	LEGIS PRESS ASST, TO MAR 31 .....	961.66
SINOGUE, MARY JANE	STAFF ASSISTANT .....	5,416.67
MORRIS, BARBARA ANN	ADMINISTRATIVE ASSISTANT .....	18,649.98
PRESTON, THOMAS J, JR	COMMUNITY RELATIONS ASST .....	6,583.32
ROMAN, ROBERT D	DISTRICT REPRESENTATIVE .....	17,454.16
SAUNDERS, STEVEN B	PRESS SECRETARY .....	12,000.00
SCOTT, LILLIAN S	STAFF ASSISTANT, TO MAY 31 .....	1,250.00
SPEAR, STEPHEN E	LEGISLATIVE CORRESPONDENT .....	4,541.67
TAT, MAFILYN CRAWFORD	STAFF ASSISTANT .....	8,441.67
TEAVERS, JUDITH R	STAFF ASSISTANT, FROM FEB 1 TO MAR 31 .....	2,087.33
WAGNER, IRMA B	STAFF ASSISTANT .....	4,500.00
WARD, EDWARD H	STAFF ASSISTANT, FROM APR 1 .....	2,580.00
WILLIAMS, LOBI V	RECEPTIONIST, FROM FEB 1 .....	3,458.35
ZAPPASODI, LINDA M	RECEPTIONIST-SECRETARY, TO MAY 19 .....	4,054.17

## OFFICE OF HON. ELLIOTT LEVITAS

AROGETI, JOEL STEVEN	SPECIAL ASSISTANT, FROM APR 1 .....	1,500.00
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. ELLIOTT LEVITAS -CONTINUED

BARBER, MARY JANE	SECRETARY, TO JUN 10 .....	\$ 4,444.43
BERLINER, ROGER	STAFF ASSISTANT, FROM MAY 1 TO MAY 20 .....	500.00
BISSELL, DOROTHY OLSON	STAFF ASSISTANT .....	4,275.00
BOEHNERT, JOHN M	STAFF ASSISTANT, TO APR 30 .....	5,816.68
BROWN, CYNTHIA G	AIDE, FROM FEB 1 .....	4,876.65
BULLAB, JAMES EDWARD	STAFF ASSISTANT .....	5,299.98
CRUNKLETON, PENELOPE	CLERK TYPIST .....	4,508.34
DAWSON, JAMES PAUL	STAFF AIDE, FROM APR 21 TO APR 30 .....	500.00
FARLEY, RONALD W	STAFF AIDE .....	5,074.98
FINLEY, JAMES	STAFF ASSISTANT, TO APR 12 .....	2,677.50
GALLOWAY, ELIZABETH	SECRETARY .....	3,599.98
GARNER, ELIZABETH	LEGISLATIVE ASSISTANT .....	8,000.00
HUDSON, LINA MAITLAND	STAFF ASSISTANT, FROM MAY 25 .....	1,125.00
HUDSON, WALLACE QUINN	LEGISLATIVE ASSISTANT, TO APR 20 .....	7,381.93
JONES, MARY F	SECRETARY .....	4,850.00
KLING, BARBARA C	CASE WORKER, TO FEB 29 .....	
	OFFICE MANAGER, FROM MAR 1 .....	8,075.00
MCARTHUR, ELIZABETH R	STAFF ASSISTANT .....	4,800.02
MORRY, HELEN W	SECRETARY, TO FEB 29 .....	
	EXECUTIVE SECRETARY, FROM MAR 1 .....	8,125.00
MURPHY, KENNETH R	STAFF ASSISTANT, FROM MAR 1 TO MAR 31 .....	200.00
POPE, WILLIAM B	STAFF AIDE, TO MAR 31 .....	
	STAFF ASSISTANT, FROM MAY 15 TO JUN 15 .....	7,758.88
RHINESMITH, PAMELA R	LEGISLATIVE ASSISTANT, TO JAN 31 .....	1,183.33
RONNENBERG, JOAN ANN	LEGISLATIVE ASSISTANT, FROM APR 1 .....	3,125.00
ROSENBLUM, RICHARD K	STAFF AIDE, FROM APR 21 TO APR 30 .....	200.00
SUMMERS, MARY ANNE	DISTRICT OFFICE COORD .....	12,466.68
WITTENSTEIN, DAVID J	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	
	STAFF ASSISTANT, FROM JUN 1 .....	1,000.00
YORK, FRED M, JR	STAFF ASSISTANT, FROM MAY 1 .....	3,200.00

## OFFICE OF HON. JERRY LITTON

ANAN, VICTORIA	EXECUTIVE ASSISTANT .....	4,999.98
ASHFORD, CAROLYN	LEGISLATIVE ASSISTANT .....	11,699.98
ASHFORD, JOHN	ADMINISTRATIVE ASSISTANT, TO FEB 29 .....	3,500.00
BEERY, DIANA LEE	APPOINTMENT SECRETARY .....	5,525.00
BONTE, WILLIAM A	STAFF AIDE, FROM FEB 1 TO FEB 29 .....	359.92
BRUNNER, KATHIE L	STAFF AIDE, FROM FEB 1 .....	3,478.24
DANNER, PATSY ANN	DISTRICT ASSISTANT, TO JAN 31 .....	1,416.67
FUHRMAN, SANDRA	LEGISLATIVE DIRECTOR, FROM FEB 1 .....	5,929.09
GILBERT, F NEAL	SECRETARY .....	4,799.98
HODDER, MARIAN J	CASE WORKER, FROM JUN 16 .....	812.46
KINGSLEY, PAMELA JEAN	LEGISLATIVE AIDE, FROM JAN 7 TO JAN 31 .....	
	LEGISLATIVE ASSISTANT, FROM MAR 1 .....	5,519.91
KLIETHERMES, CAROL	STAFF AIDE, FROM MAR 1 TO MAY 31 .....	2,249.00
LERCH, CYNTHIA ALENE	RECEPTIONIST-SECRETARY, TO JAN 12 .....	4,636.95
MARTIN, JUDY	HOME OFFICE CLERK, TO JAN 31 .....	583.33
MATTOS, KATHERINE L	RECEPTIONIST, FROM MAR 9 .....	2,930.21
MAXWELL, MARY ANN	RECEPTIONIST-SECRETARY, FROM JAN 13 TO MAR 8 .....	1,244.45
MENDENHALL, MELINDA	PRESS SECRETARY .....	7,999.98
MOORE, JEAN B	DISTRICT ASSISTANT, TO FEB 29 .....	2,800.00
NGUYEN, LOC THE	EXECUTIVE ASST OFFICE MANAGER, TO JAN 6 .....	245.67
OSTER, ALYCE	SECRETARY, FROM JUN 7 .....	560.00
PAPAGIANIS, CHRIS	LEGISLATIVE ASSISTANT, TO FEB 29 .....	3,750.00
PAPAGIANIS, CYNTHIA	SECRETARY, FROM MAR 1 .....	5,624.99
SCHANTZ, LEROY	STAFF, FROM APR 16 .....	5,728.13
SMITH, KRISTINA ANN	LEGISLATIVE AIDE, TO FEB 29 .....	2,395.55
STAMAS, VICKY J	SECRETARY, TO MAY 31 .....	
	LEGISLATIVE ASSISTANT, FROM JUN 1 .....	5,095.81
STOUFFER, DONALD G	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
TAYLOR, TERRY	LEGISLATIVE AIDE .....	7,884.67
THOMPSON, MARLENE K	SECRETARY .....	5,400.00
TINNEN, GERALD, D	LEGISLATIVE ASSISTANT, FROM MAR 16 .....	4,416.59
WARNER, NANCY M	CASE WORKER, FROM JAN 5 TO JUN 11 .....	5,996.52
WILSON, RAYMOND J	SECRETARY, TO JAN 9 .....	220.00

## OFFICE OF HON. JIM LLOYD

AMAN, LAURA JEAN	CLERK TYPIST .....	3,650.00
ANNABLE, SUSAN B	ASSISTANT, TO JAN 31 .....	1,000.00
CALNAN, SELMA DEWEY	CASE WORKER .....	7,377.50

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. JIM LLOYD -CCONTINUED

CETIN, RUTH ELENDR	COMMUNITY AIDE .....	\$ 4,700.00
CONANT, KATHLEEN	SECRETARY .....	5,287.50
CUBILLOS, HERMINIA L	CASE WORKER, FROM FEB 1 .....	3,533.35
DAVIS, BRIGID H	OFFICE MANAGER .....	8,381.67
FOX, LOLA J	CASE WORKER, TO MAY 31.....	
	OFFICE MANAGER, FROM JUN 1.....	5,912.50
GIOVANELLO, GERARD N	LEGISLATIVE ANALYST .....	12,499.98
HARMON, ROSALIND C	SECRETARY .....	6,600.00
HERBERA, SUSAN K	COMMUNITY AIDE .....	5,750.00
JACKSON, WANDA L	CLERK TYPIST .....	2,225.70
KLEMP, RICHARD J	PRESS AIDE .....	6,725.00
LINDEMANN, JEAN J	OFFICE MANAGER .....	4,929.17
OCHCA, JOHN RCBERT	LEGISLATIVE AIDE .....	7,177.50
ODONNELL, MARGUERITE G	FIELD REPRESENTATIVE .....	11,115.00
PHILLIPS, LISA	LEGISLATIVE CORRESPONDENT .....	6,757.50
WAUNCH, D S	LEGISLATIVE ASSISTANT .....	7,000.02
WEST, BUGH WARREN	COMMUNITY AIDE .....	4,500.00

## OFFICE OF HON. MARILYN LLOYD

BECKER, LAURA K	PERSONAL SECRETARY .....	7,249.98
COOPER, LYNN WEIR	DISTRICT CASE WORKER, TO APR 6 .....	2,688.00
CURTIS, JOHN C	ADMINISTRATIVE ASSISTANT .....	13,125.00
EARLY, ELOISE MARIE	STAFF ASSISTANT, FROM APR 5 .....	1,958.88
EBERSOLE, RICHARD J	LEGISLATIVE ASSISTANT .....	8,925.00
ELLIOTT, HOWARD L	DISTRICT ADMINISTRATIVE ASSISTANT .....	9,712.50
HARMON, GENEVIEVE	OFFICE MANAGER, FROM APR 21 .....	1,944.44
MAYS, DEBORAH KAY	CLERK TYPIST, TO MAY 15 .....	2,126.25
PAYNE, BARBARA COOPER	STAFF ASSISTANT, FROM JAN 12 .....	2,211.10
PEASNER, DEBARAH G	STAFF ASSISTANT, FROM JUN 14 .....	495.83
POTAT, MITZI	STAFF ASSISTANT, FROM MAY 15 .....	920.00
PRICE, CAROL RUTR	STAFF ASSISTANT .....	4,200.00
ROGERS, SUSAN L	RESEARCH ASSISTANT .....	5,329.18
SCHWEITZEF, MARTHA H	CLERK TYPIST, TO JUN 15 .....	4,125.00
SLATER, EILEEN	STAFF ASSISTANT .....	4,099.98
STEELE, JAMES L, JR	INTERN, TO MAR 22 AND FROM APR 26 TO MAY 31....	1,950.00
SWANSBROUGH, ROBERT H	ADMINISTRATIVE ASSISTANT .....	15,750.00
THURMAN, GLORIA FAYE	STAFF ASSISTANT .....	4,366.68
TURNER, YVONNE C	STAFF ASSISTANT .....	3,780.00
WEBB, WINIFREDE VALENE	STAFF ASSISTANT, TO MAY 31 .....	2,887.50
WILSON, LUTHER ROY	DISTRICT FIELD REP .....	9,712.50

## OFFICE OF HON. CLARENCE LONG

ASTON, MARTHA ROBINSON	CASE WORKER .....	5,049.99
BOKISB, CYNTHIA S	CASE WORKER .....	5,199.99
CROSSLAND, MARLENE J	PERSONAL APPTS SECTY-RECPT .....	6,416.66
DALZELL, MARK HOUSTEN	LEJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
DEMARIA, CLARA T	STAFF ASSISTANT .....	5,541.68
FOX, LIBBY	OFFICE ASSISTANT, FROM FEB 4 TO FEB 29.....	270.00
GRAU, SUSAN ANNE	STAFF ASSISTANT, FROM JAN 7 .....	4,233.32
HOPE, ELIZABETH MOSELEY	SECRETARY .....	7,500.00
HUEY, REBECCA MACRAE	RECEPTIONIST, FROM MAR 16 .....	2,233.34
LEWIS, HELEN R	CASE WORKER .....	6,750.00
LUCAS, JAMES D, JR	DISTRICT REPRESENTATIVE .....	12,249.98
MADEF, SUSAN S	LEGISLATIVE CORRESPONDENT, FROM JAN 13 .....	4,706.32
MCCARTHY, JAMES KENT	CASE WORKER .....	8,833.34
NETZGEF, PHILIP EDWARD	RESEARCH ASSISTANT, TO JAN 4 .....	111.11
O'NEIL, JEAN F	PRESS ASSISTANT .....	10,666.67
POWER, STEPHEN C	OFFICE MANAGER, TO MAR 17 .....	3,743.05
REMO, BARBARA M	LEGISLATIVE SECRETARY .....	7,850.00
SHERBOW, MAJOPY JANE	STAFF ASSISTANT .....	4,500.00
SILBERMAN, BARBARA Y	OFFICE ASSISTANT .....	4,374.99
SILBERMAN, JAY E	LEGISLATIVE ASSISTANT .....	8,166.66
THORN, CAROL RITTER	ASST LEGIS SECTY .....	6,000.00

## OFFICE OF HON. GILLIS LONG

BANKSTON, JESSE H, JR	STAFF ASSISTANT, FROM JUN 1 .....	750.00
BANKSTON, LARRY S	STAFF ASSISTANT, TO APR 30 .....	4,043.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. GILLIS LONG -CONTINUED

BARNES, SHARON WESTER	STAFF ASSISTANT, FROM MAR 1 TO MAR 31 .....	\$ 200.00
BARTHOLOMEW, SHIRLEY L	STAFF ASSISTANT, TO MAY 31 .....	5,833.35
BAYNARD, SALLY ANN	STAFF ASSISTANT, TO MAR 31 AND FROM JUN 1.....	2,150.00
BLOCH, LEO I	STAFF ASSISTANT, TO MAY 31 .....	3,067.09
BOLLINGER, CHARLES S	STAFF ASSISTANT, TO MAY 31 .....	6,750.00
COBB, DELIA K	LBJ CONGRESSIONAL INTERN, FROM JUN 15 .....	266.67
CRADDOCK, JEFFERSON STUMP	STAFF ASSISTANT, FROM APR 1 .....	1,733.33
FLOWERS, PERCY M	STAFF ASSISTANT .....	6,952.50
GAIL, DANIEL BENJAMIN	STAFF ASSISTANT, FROM JUN 1 .....	1,000.00
GEORGE, VIRGINIA B	STAFF ASSISTANT .....	3,483.00
JORDAN, CAROLYN P	STAFF ASSISTANT .....	3,650.00
KILLEN, CARSON K.	STAFF ASSISTANT, FROM FEB 15 .....	9,372.24
KINTZ, VIRGINIA LEE	STAFF ASSISTANT .....	7,201.98
LEDET, TOM J	STAFF ASSISTANT, TO FEB 29 .....	4,700.00
METHVIN, MILDRED E	STAFF ASSISTANT .....	5,775.00
MILBORN, NANCY ROYSTER	STAFF ASSISTANT .....	2,600.00
MOONAD, JEROME T	STAFF ASSISTANT, TO FEB 29 .....	1,833.34
NELSON, FLINT A	RESEARCH ASSISTANT .....	9,227.32
OPPENHEIMER, BRUCE I	CONSULTANT, FROM JUN 1 .....	2,000.00
SCHAFFNER, DALE A	STAFF ASSISTANT, FROM JUN 1 .....	500.00
SHAW, MARSHALL	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	1,000.00
SHELBY, LEANITA	STAFF ASSISTANT .....	6,609.50
TYSON, PATTI BIRGE	ADMINISTRATIVE ASSISTANT .....	15,140.00
WAINWRIGHT, MICHAEL M	STAFF ASSISTANT, TO JAN 31 .....	500.00
WEIBEL, MAY E	STAFF ASSISTANT, FROM MAR 20 .....	3,688.88
YEAGER, CHARLES J	STAFF ASSISTANT, TO MAY 31 .....	3,000.00

## OFFICE OF HON. TRENT LOTT

ANDERSON, THOMAS H, JR	ADMINISTRATIVE ASSISTANT .....	18,499.98
DARSEY, MARIE W	SECRETARY, TO JUN 15 .....	8,077.68
DENTON, DEBBIE C	SECRETARY, FROM FEB 1 TO APR 30 .....	699.99
FILLINGANE, LYNN ROSE	SECRETARY .....	4,725.00
HAYES, MARIE L	SECRETARY, FROM MAY 1 .....	1,250.00
HICKMAN, CAROL P	SECRETARY, TO JAN 31 AND FROM FEB 5.....	3,725.00
HOFFMAN, KATHRYN M	SECRETARY .....	6,750.00
HOUSTON, THOMAS F	PRESS ASSISTANT .....	9,887.46
HUCKABY, JOE STANLEY	ACCOUNTANT .....	3,000.00
JOHNSON, JAMES H	FIELD REPRESENTATIVE .....	4,249.98
NELSON, MARK ALBIN	INTERN, FROM JUN 16 .....	895.36
NEWTON, MOLLY B	SECRETARY .....	3,456.30
SAUCIER, ANNELL B	FIELD REPRESENTATIVE .....	3,142.98
SAWYER, ROBERT	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
SMITH, CHERYL S	SECRETARY .....	7,087.50
THOMAS, BOBBIE S	SECRETARY .....	4,402.86
TRAVIS, RICHARD G	FIELD REPRESENTATIVE .....	6,750.00
TURNER, MARTHA RHODES	RESEARCH ASSISTANT, TO JAN 31 .....	
	LEGISLATIVE ASSISTANT, FROM FEB 1 .....	6,506.25
WHITE, JANICE M	SECRETARY .....	2,749.98
WOOTEN, SUSAN	SECRETARY .....	5,537.52
YON, DOROTHY A	SECRETARY .....	8,726.28

## OFFICE OF HON. MANDEL LUJAN

CRANDALL, QUENTON K	ADMINISTRATIVE ASSISTANT .....	18,677.52
DENNARD, WILLIAM J	.....	8,500.02
DORHE, RALPH J	TO JAN 31 .....	1,333.33
GREENBLATT, ROSE ELLEN	FROM JUN 7 .....	480.00
KERNS, DIANA C	CLERK .....	5,523.00
KERSNER, JUDITH D	CLERK .....	7,000.02
LEGER, ANTONIO C	FIELD REPRESENTATIVE .....	3,600.00
LONG, SYLVIA ANN	CASE WORKER .....	4,999.98
MIRABAL, BEATRICE A	.....	5,250.00
MORGAN, MARTHA B	SECRETARY .....	5,250.00
MOYA, STELLA A	SECRETARY .....	5,617.50
MUNSEY, DIANA M	SECRETARY .....	8,250.00
PAPP, PEGGY ANN	LEGISLATIVE ASSISTANT .....	8,252.40
PERKA, KATHLEEN J	CLERK .....	5,125.02
SALAZAR, LUCY M	DISTRICT SECRETARY .....	6,000.00

## OFFICE OF HON. STANLEY N LUNDINE

ANDERSON, MICHAEL	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	100.00
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. STANLEY N LUNDINE -CONTINUED

BEDELL, THOMAS W	ADMINISTRATIVE ASSISTANT, MAR 3 - MAR 31	\$ 2,800.00
BLACKSTONE, DAVID P	CLERK, FROM MAR 3	2,766.67
BRACE, J MICHAEL	CLERK, FROM MAY 1 TO MAY 31	500.00
BRADLEY, CLARE L	EXECUTIVE ASSISTANT, FROM MAR 3	5,542.79
CALKINS, DAVID G	STAFF ASSISTANT, FROM MAR 3 TO MAY 31	2,433.33
CAPRON, MARGARET W	STAFF ASSISTANT, FROM APR 1 TO APR 30	722.55
COWLEY, THOMAS H	DISTRICT MANAGER, FROM MAR 3	7,416.67
FLETCHER, LOUISE K	PROJECTS COORDINATOR, FROM MAR 3	3,016.66
POLLANSBEE, GEORGE L, JR	FIELD DIRECTOR, FROM MAR 3	4,767.32
GILES, BETTY E	STAFF ASSISTANT, FROM APR 1 TO APR 30	600.00
HANLIN, DAVID C	STAFF ASSISTANT, FROM JUN 1	800.00
KINNEY, PATRICIA J	EXECUTIVE SECRETARY, FROM MAR 3	4,550.00
KNIGHT, RUTH L	LEGISLATIVE ASSISTANT, FROM MAY 1	3,566.66
LANDON, ELAINE LOUISE	DISTRICT OFFICE MANAGER, FROM APR 19	2,800.01
LEWIS, ANN P	ADMINISTRATIVE ASSISTANT, FROM APR 1	8,095.00
LUCIANO, JOAN L	SECRETARY, FROM APR 1 TO JUN 16	2,526.67
O'DONNELL, KATHYLYNN	STAFF ASSISTANT, FROM JUN 16	500.00
REINAUER, JOANNE	CLERK, FROM APR 21	1,944.44
RICHARDSON, MARY ANN	LEGISLATIVE AIDE, FROM MAY 1	1,833.34
RIFE, REBECCA A	CLERK, FROM APR 1 TO APR 30	933.33
ROCHE, ELLEN P	LBJ CONGRESSIONAL INTERN, FROM JUN 14	283.33
ROGERS, RICKY J	CLERK, FROM MAR 3 TO APR 30	1,600.00
SIBLEY, SARA S	LEGISLATIVE ASSISTANT, FROM MAR 3	5,675.00
SPRAGUE, STEPHEN G	COMMUNICATION AIDE, FROM MAR 3	6,666.67

## OFFICE OF HON. ROBERT MCCLORY

AHERN, PAUL L, JR	RESEARCH ASSISTANT, TO MAR 14	4,098.33
ANSEL, CRAIG A	LBJ CONGRESSIONAL INTERN, FROM MAY 1	1,000.00
BERGER, JOHN F	TO FEB 20	1,666.67
BRAXTON, JUANITA D	SECRETARY-RECEPTIONIST	6,499.98
BUCK, VALERIE	STAFF ASSISTANT	2,136.10
COLEVAS, GERALDEAN J	EXECUTIVE ASSISTANT	10,249.98
DOBBIE, JEANNE C		1,260.00
FORBES, JEREMY	STAFF ASSISTANT, FROM FEB 1	3,333.35
HURTT, MARTHA W	SECRETARY	6,250.02
HURTCHINSON, LOUISE ANN	LEGISLATIVE RESEARCH ASSISTANT, FROM MAR 22	6,874.99
KENNEY, VIRGINIA	ADMIN ASST KANE & MCHENRY CNTS	3,019.26
MARGOLES, BETTY	DIST OFFICE STAFF ASST	5,250.00
MCCARRY, MICHAEL	LEGISLATIVE AIDE, FROM FEB 20	4,366.67
MEDLEY, BERNARD W	INTERN, FROM MAY 1 TO MAY 31	500.00
MORRISON, MARTHA C	LEGISLATIVE SECRETARY	6,499.98
MORROW, JEAN F	EXECUTIVE SECRETARY	8,697.66
RUNGE, LYNN C	SECRETARY	6,000.00
SNARSKI, ELISABETH F	INTERN, FROM JUN 1	1,000.00
STONHAM, HARIETTA H	STAFF ASSISTANT	8,697.66
VERDICK, JILL E	STAFF ASSISTANT	4,550.00
YAPPE, STEVEN R	INTERN, FROM MAY 1 TO MAY 31	1,000.00

## OFFICE OF HON. PAUL N MCCLOSKEY

ARNOLD, KRISTIN S	STAFF ASSISTANT, FROM JUN 1	1,125.00
BLOUNT, MICHAEL E	STAFF ASSISTANT, FROM JUN 1	567.00
CLIFF, SHIRLEY A	STAFF ASSISTANT	3,093.75
CONSTANTINO, THOMAS L	STAFF ASSISTANT	8,050.75
CUNNINGHAM, ANN	STAFF ASSISTANT, FROM APR 1 TO MAY 31	1,500.00
DEVROY, ROBERT TYNAN JR	ADMINISTRATIVE ASSISTANT, TO JAN 31	2,226.00
DONALDSON, MARY ELLEN	STAFF ASSISTANT, FROM FEB 2	3,725.00
EARLE, GORDON W	STAFF ASSISTANT	5,287.50
FORD, DAVID S	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
GRANTHAM, ROBERT A	STAFF ASSISTANT, FROM FEB 1	3,150.00
GREENBAUM, ROGER ADAM	STAFF ASSISTANT, FROM MAR 1 TO MAR 31	360.00
GULTYS, EDWARD T	STAFF ASSISTANT	6,193.25
HOEFLE, DANIEL C	STAFF ASSISTANT, FROM JUN 1	567.00
JOHNSON, WILLIAM SCOTT	STAFF ASSISTANT	7,124.00
KENT, MARY FOSE	STAFF ASSISTANT, TO JAN 31	787.50
KROGH, EGIL JR	LEGISLATIVE ASSISTANT, TO JAN 31	1,312.50
LOBDELL, TERESA MARIE	STAFF ASSISTANT	5,287.50
LOSCH, RONALD K	STAFF ASSISTANT, FROM MAR 1 TO MAY 31	2,520.00
MATHIAS, MELBA W	STAFF ASSISTANT, TO FEB 29	2,100.00
NEWHOUSE, NEIL S	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	500.00
NORMENT, LUCYNA B	STAFF ASSISTANT, TO JAN 31	

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. PAUL N MCCLOSKEY -CONTINUED

ONEILL, MARY LOUISE	ADMINISTRATIVE ASSISTANT, FEB 1 - APR 30	\$ 6,999.92
PINEAU, JULIENNE L	STAFF ASSISTANT	8,542.20
RASH, LAUPETTE T	PERSONAL SECRETARY, TO JAN 31	1,443.75
RATHLESBERGER, JAMES H	STAFF ASSISTANT	6,747.50
SCHOLTZ, AMBER E	STAFF ASSISTANT, FROM MAR 1 TO MAR 31	100.00
	STAFF ASSISTANT, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 1	13,899.73
STEVENSON, ELIZABETH F	DISTRICT REPRESENTATIVE, TO JAN 31	
	FIELD REPRESENTATIVE, FROM FEB 1	12,763.00
STEVENSON, JOHN REESE, JR	STAFF ASSISTANT, FROM JUN 1	500.00
WILLIAMS, DONNA J	STAFF ASSISTANT, FROM FEB 2	4,292.00
WILLIAMS, FRANCES JOAN	STAFF ASSISTANT	6,550.00

## OFFICE OF HON. JOHN MCCOLLISTER

BLANTON, PAMELLA J	SECRETARY-RECEPTIONIST	4,125.00
BOOMER, DAVID L	CLERK, FROM JUN 1	500.00
DERR, J RUSSELL	CONSTITUENT AIDE	2,625.00
FOREMAN, ROBERT DENNIS	LEGISLATIVE AIDE	6,499.98
GREGORY, SHARON L	SECRETARY, TO MAR 30 AND FROM APR 5	4,725.55
HAGEL, CHARLES T	ADMINISTRATIVE ASSISTANT, TO FEB 29	5,000.00
HANNEMAN, RICHARD L.	SPECIAL ASSISTANT	13,166.66
HARRISON, KAREN C	SECRETARY, FROM MAY 1	600.00
KRONBERG, WENDELL A	DISTRICT FIELD REP	4,999.98
LYONS, MARY	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
MANTHE, JOANNE L	DISTRICT AIDE	4,500.00
MCINTOSH, C ELIZABETH	CLERK TYPIST, FROM MAR 9	2,386.67
MCKAY, BETTY JEAN	LEGISLATIVE ASSISTANT	6,416.65
PERRY, ANGELA E	DISTRICT CONSTITUENT AIDE	3,875.01
SISSON, SANDRA KAY	DISTRICT OFFICE MANAGER	7,250.00
SRAMEK, HELEN MARIE	LEGISLATIVE ASSISTANT, FROM MAR 1	6,000.00
SULLIVAN, JOHN D	DISTRICT CONSTITUENT AIDE, FROM MAY 1	1,666.66
SZABO, LYNN ANN	LEGISLATIVE ASSISTANT	6,000.00
THEISEN, DIANE E	LEGISLATIVE ASSISTANT	8,083.32
WESTNER, FRANCES C	EXECUTIVE SECRETARY	10,666.67
YONTZ, CAROL	ADMINISTRATIVE SECRETARY, TO APR 30	4,666.68

## OFFICE OF HON. MIKE MCCORMACK

ANDELIN, JOHN P, JR	ADMINISTRATIVE ASSISTANT	15,453.00
ELLIS, JERRY ANN	DISTRICT AIDE	10,615.00
EVANS, MARIE	RESEARCH ASSISTANT	4,257.84
FEARN, HALDIS M	RESEARCH ASSISTANT, TO APR 11	2,020.00
GALLO, THERESA M	SECRETARY, FROM MAR 8 TO APR 7	408.00
GARFINKEL, PATRICIA GAIL	EDITOR, FROM APR 19 TO MAY 18	2,200.00
GEORGE, BETTY J	CLERK	6,000.00
GILES, BETTY E	OFFICE MANAGER, FROM APR 12	3,738.00
GOTTFRIED, JUDITH	CLERK, TO JAN 31	619.50
GOULD, JUDITH E	SECRETARY, FROM JAN 26	3,275.00
GRAZULIS, BARBARA E	RESEARCH ASSISTANT	5,550.00
HARRIS, WILLIAM E	COUNSEL, TO MAR 7	5,058.84
HARVEY, MARY-MARGARET	SECRETARY, FROM MAR 21 TO APR 20	200.00
HATFIELD, J STEPHEN	CLERK, TO JAN 18	
	COUNSEL, FROM APR 21 TO MAY 20	3,520.00
HUGHES, JOSEPH STEVEN	CLERK, FROM JUN 16	750.00
INGELS, GAIL H	SECRETARY, TO MAY 15 AND FROM MAY 21	6,233.33
KONEN, LOTTIE A	CLERK, TO JAN 25	670.83
LASHER, DAVID D	STAFF ASSISTANT	4,200.00
LORD, MARY JEAN	PRESS SECRETARY	4,200.00
PRESTON, DANIEL W	CLERK, TO JAN 19	475.00
RAWSON, WILLIAM RANDALL	LEGISLATIVE ASSISTANT	7,500.00
ROBINSON, DON	LBJ CONGRESSIONAL INTERN, FROM MAR 1 TO MAR 31	
	AND FROM MAY 15 TO JUNE 14	1,000.00
ROE, MARJORIE A	STAFF ASSISTANT, FROM JAN 19 TO FEB 18	
	AND FROM MAR 19 TO APR 18	
	AND FROM MAY 16 TO JUNE 15	2,950.00
RUCCI, CHARLOTTE M	SECRETARY, FROM FEB 20 TO FEB 29	
	FROM MAR 1 TO MAR 20	
	SECRETARY, FROM APR 8	5,145.99
SCHRICK, MARY RAE	STAFF ASSISTANT	4,450.00
STRAND, GWENDOLYN	SECRETARY, FROM FEB 1 TO FEB 29	225.00
TONJES, ANN L	LEGISLATIVE ASSISTANT	7,550.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. MIKE MCCORMACK -CONTINUED

WEGELEBEN, WILLIAM H	DISTRICT REPRESENTATIVE .....	\$ 5,400.00
WENDT, DOROTHY KATHRYN	OFFICE MANAGER DISTRICT OFFICE, FEB 19-MAR 18 .	
	OFFICE MANAGER-DISTRICT, FROM MAY 19 TO JUN 18	2,500.00
WILSON, CURTIS S, JR	CLERK, FROM MAR 1 .....	2,400.00
ZUCKER, EVAN	MEDIA CONSULTANT, FROM JAN 20 TO FEB 19.....	
	AND FROM JUNE 19.....	1,160.00

## OFFICE OF HON. JOSEPH MCDADE

BURKE, NANCY JANE	SECRETARY .....	5,643.78
CESARE, ELLEN RITA	CLERK .....	4,462.50
DYER, JAMES W	LEGISLATIVE ASSISTANT, TO FEB 29 .....	
	ADMINISTRATIVE ASSISTANT, FROM MAR 1 .....	14,375.00
EKLUND, VICKI L	SECRETARY .....	
	STAFF ASSISTANT, TO JAN 31 .....	5,775.00
	STAFF ASSISTANT, TO JAN 31.....	500.00
GREENBAUM, ROGER ADAM	CLERK, TO FEB 29 AND FROM MAR 5.....	4,280.55
KAPP, PATRICIA	CLERK-STENOGRAPHER .....	6,129.99
KUTT, PATRICIA A	EXECUTIVE SECRETARY .....	18,676.86
MOSER, GERTRUDE L	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	833.33
NEWHOUSE, NEIL S	LBJ CONGRESSIONAL INTERN, FROM MAY 10 .....	850.00
OSIESKI, ROBERT M	PUBLIC RELATIONS ASST .....	2,902.02
REESE, ROBERT H	CLERK .....	780.00
ROMANOVITCH, SHIRLEY	FIELD REPRESENTATIVE .....	12,579.60
RUSSEN, MICHAEL S	SECRETARY .....	4,416.67
RUTHERFORD, LINDA J	CASE WORKER .....	7,035.60
SCRIPTURE, SARAH E	RECEPTIONIST-ANALYST .....	5,637.51
SPANN, ELIZA V	SECRETARY, FROM FEB 25 TO APR 2 .....	950.00
STRANGE, SHERYL P	CLERK, FROM APR 13 .....	1,950.00
STRONG, SUSAN A	OFFICE MANAGER .....	5,794.20
WRIGHT, MARY AGNES		

## OFFICE OF HON. LABRY MCDONALD

AHEARN, CAROLYN SUE	OFFICE MANAGER .....	7,625.58
BARNES, JOHN F III	DISTRICT AIDE, TO FEB 15.....	1,774.99
CARBOLL, WARREN H	RESEARCH ASSISTANT, FROM APR 1 .....	1,249.99
DICKINSON, BLAIR H	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
DOEBERTER, HILAIRE	RESEARCH ASSISTANT .....	2,500.02
EDWARDS, MARVIN H	RESEARCH ASSISTANT, TO MAR 31 .....	1,250.01
HEMENWAY, ELIZABETH R	RECEPTIONIST, TO JUN 8 .....	3,917.08
HENRICHSEN, COLLEEN	PRESS AIDE .....	5,512.50
HUCK, SUSAN L M	RESEARCH ASSISTANT .....	5,250.00
LARISCY, LINDA	CASE WORKER, FROM MAR 1 .....	2,475.00
MACKENZIE, KENNETH J	LEGISLATIVE ASSISTANT .....	9,187.50
MEKELL, RALPH EUGENE	DISTRICT ASSISTANT, TO MAY 15 .....	9,358.34
MURDOCK, MARY M	LEGISLATIVE AIDE .....	5,712.50
MYERS, BRENDA M	DISTRICT CLERK, FROM JUN 9 .....	416.68
PRICE, CAROLYN CLINE	DISTRICT AIDE .....	4,250.01
QUINN, KATHLEEN	CLERK TYPIST .....	2,008.10
RAMIREZ, SUSAN H	CASE WORKER .....	4,987.50
REES, S LOUISE	RESEARCH ASSISTANT .....	7,087.50
ROMERSTEIN, HERBERT	RESEARCH ASSISTANT, FROM MAY 16 .....	3,010.97
SMITH, FREDERIC N	ADMINISTRATIVE ASSISTANT .....	14,821.02
TOLES, ANN C	DISTRICT AIDE .....	6,179.75
VICE, DONALD C	PRESS ASSISTANT .....	16,339.60
WHITE, MARY CATHERYN	DISTRICT AIDE .....	4,375.01

## OFFICE OF HON. ROBERT MCEWEN

BELL, DONNA M	PERSONAL SECRETARY .....	8,599.98
BOND, CHRISTINE	SECRETARY .....	3,625.02
BRICK, CARY R	SPECIAL ASSISTANT .....	12,499.98
DEVAL, ERNEST J	ASSISTANT .....	8,335.98
ELLS, JOANN D	CASE WORKER .....	6,250.02
FOSCHIA, BRENDA THERESA	SECRETARY .....	4,750.02
GUTIERREZ, LINDA L	SECRETARY .....	6,750.00
HALIANAN, GEORGE H	SPECIAL ASSISTANT .....	8,749.98
LONG, G THOMAS	LEGISLATIVE AIDE .....	8,749.98
MELLON, JOHN E	ADMINISTRATIVE ASSISTANT .....	18,677.52
STEIN, JEAN L	LEGISLATIVE ASSISTANT .....	8,137.50



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

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

GALLEGOS, KATHLEENE E	CASE WORK SUPERVISOR .....	\$ 6,167.00
GEE, IMELDA P	STAFF ASSISTANT .....	1,849.98
HYATT, BRENT	CLERK, FROM JUN 1 .....	700.00
ISAK, JANET	CLERK, FROM APR 1 TO APR 30 .....	2,083.33
LEE, DAVID P	LEGISLATIVE .....	11,200.00
LINDSAY, ANN P	CLERK, TO FEB 29 .....	1,666.66
MCCONKIE, JAMES W	ADMINISTRATIVE ASSISTANT .....	18,676.86
NELSON, GLADE	CLERK, FROM JUN 1 .....	700.00
POPE, M PATRICE	CLERK, FROM FEB 1 TO FEB 29 .....	1,000.00
QUINN, ANTHONY BADGER	LBJ CONGRESSIONAL INTERN, APR 1 - MAY 15 .....	750.00
ROYLANCE, MARILYN	CLERK, TO JAN 31 .....	696.31
ROYLANCE, PATRICK D	PUBLIC RELATIONS ASST .....	9,975.00
SCOTT, WANDA	PERSONAL SECRETARY .....	8,400.00
SMITH, JUDD	FIELD ASSISTANT .....	2,529.18
STEVENSEN, C SCOTT	PRESS AIDE, FROM MAY 18 .....	1,433.33
TANNER, WANCY R	LEGIS STAFF ASST .....	5,780.98
WHITTIER, FERN H	FIELD ASSISTANT .....	1,890.00
WILLIAMS, SCOTT RUSSELL	CLERK, TO JAN 31 .....	1,000.00
YOUNG, DOLLY G	DISTRICT OFFICE MANAGER .....	4,816.66
YOUNG, JAMES T	CLERK, TO JAN 31 AND FROM MAY 1 TO MAY 31 .....	1,550.00

## OFFICE OF HON. STEWART MCKINNEY

ANDERSON, NINA M	STAFF ASSISTANT, TO JUN 18 .....	2,083.33
BALLEN, ROBERT	STAFF ASSISTANT, FROM JUN 1 .....	600.00
BISACCA, GEORGE R	STAFF ASST/ LEGAL COUNSEL .....	5,071.50
BOLSTER, SALLY M	ASST FOR COMMUNITY AFFAIRS .....	6,500.01
DALY, CHRISTOPHER J	LEGISLATIVE AIDE .....	8,387.49
DANOWITZ, JANE P	STAFF ASSISTANT .....	5,083.65
GRAVES, WANCY G	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	4,145.63
HALLORAN, LAWRENCE J	STAFF ASSISTANT .....	3,675.00
KELLY, DOROTHY A	DISTRICT OFFICE MANAGER BRDGPT .....	6,997.96
KIERNAN, DAVID S	LEGISLATIVE AIDE .....	7,958.33
KISLIK, EDWARD V	STAFF ASSISTANT, FROM FEB 1 TO FEB 29 .....	483.33
KRATOVL, JANE L	STAFF ASSISTANT, FROM MAR 1 .....	2,833.30
LEHRMAN, LYNDIA ANN	STAFF ASSISTANT .....	6,525.00
LONG, MARY JEAN	STAMPFORD ASST .....	6,997.86
LUGO, HENRY, JR	STAFF ASSISTANT .....	1,160.00
MASTRANGELI, LOIS J	LEGISLATIVE ASSISTANT, TO APR 30 .....	3,264.70
MCGEE, JOSEPH J	ADMINISTRATIVE ASSISTANT .....	16,418.34
MCKENNA, MARGARET A	STAFF ASSISTANT, FROM JUN 1 .....	600.00
MCKIERMAN, GERALD J	PRESS SECRETARY .....	16,298.34
OSBORN, ELIZABETH D	STAFF ASSISTANT, TO FEB 29 .....	
	DISTRICT REPRESENTATIVE, FROM MAR 1 TO MAY 31 .....	5,343.34
PROPP, JONATHAN BRUCE	STAFF ASSISTANT, FROM JUN 21 .....	138.89
SPRING, HENRY J, JR	STAFF ASSISTANT .....	4,749.99
WOLF, WANCY L	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
ZIMMERMAN, JOAN E	CLERK .....	6,037.50

## OFFICE OF HON. TORBERT MACDONALD

CAGNO, HELEN	SECRETARY .....	4,203.18
CARNEY, ELEANORE M	SECRETARY .....	14,191.62
CHILES, ELIZABETH	TO MAY 10 .....	2,207.96
COOMBS, DAVID A	STAFF ASSISTANT .....	2,441.28
CROKEN, JOSEPH E	ADMINISTRATIVE ASSISTANT .....	18,676.86
DOSS, PRISCILLA S	LEGISLATIVE ASSISTANT .....	7,149.99
HUNTER, BODNEY LEE	SECRETARY .....	5,775.00
KNIGHT, PETER	ADMINISTRATIVE ASSISTANT .....	8,093.75
MACALLAIR, MARILYN J	STAFF ASSISTANT .....	5,362.50
MARTIN, BRADFORD L	RESEARCH ASSISTANT, FROM APR 1 TO JUN 13 .....	506.94
MCCARRON, MICHAEL P	STAFF ASSISTANT, FROM FEB 1 TO MAY 31 .....	600.00
NEDRY, MARY ANN	SECRETARY .....	11,715.24
RILEY, SARAH M	STAFF ASSISTANT .....	1,725.18
SINCLAIR, LUCY M	SECRETARY .....	14,191.62
SULLIVAN, LISA A	STAFF ASSISTANT .....	2,166.68
ZULVER, DALENA	LEGISLATIVE CORRESPONDENT .....	5,250.00

## OFFICE OF HON. RAY MADDEN

BARCENAS, NORMA	CLERK .....	4,000.02
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

OFFICE OF HON. RAY MADDEN -CONTINUED

BURDINE, ANTHONY A	CLERK .....	\$ 6,173.33
FALEY, LORRAINE ELLEN	SECRETARY .....	6,645.83
PEARS, JELLENA	SECRETARY .....	7,695.83
JACKSON, WANDA	CLERK .....	2,520.00
MADDEN, NANCY H	SECRETARY .....	7,958.33
NAWROCKI, KATHLEEN L	SECRETARY .....	6,000.00
PANNOS, MICHAEL A	CLERK .....	8,614.61
TRAPANE, ANTHONY P	CLERK .....	8,220.83
TURNER, VIRGINIA P	ADMINISTRATIVE ASSISTANT .....	18,676.86
VAN TIL, ELIZABETH L.	CLERK, FROM APR 1 .....	1,200.00

OFFICE OF HON. EDWARD MADIGAN

BAKER, NOPA ANN	SECRETARY .....	4,200.00
BLACH, ROSLYN	SECRETARY, FROM FEB 2 .....	4,345.83
BLOUNT, JANET D	RECEPTIONIST .....	4,500.00
BRENLOWE, MILDRED M	CASE WORKER .....	7,249.98
BURNETT, DARLA KAE	CLERK, FROM JUN 1 .....	750.00
DORAN, DANIEL F	ADMINISTRATIVE ASSISTANT .....	17,612.81
FAULKNER, DOUGLAS L	STAFF ASSISTANT, FROM APR 1 TO MAY 31 .....	1,600.00
GRACE, ROGER D	DISTRICT ADMINISTRATIVE ASSISTANT, FROM FEB 1..	7,708.35
GROOT, RIPP COHOON	LEGISLATIVE SECRETARY .....	7,875.00
HARTER, SUSAN R	OFFICE MANAGER .....	3,937.50
KOESTER, LUANNE C	CLERK .....	2,362.50
LIESMAN, DIANE	PERSONAL SECRETARY, TO JAN 31 .....	
	PERSONAL SECY MGR, FROM FEB 1 .....	14,183.35
	SECRETARY, TO MAY 31 .....	4,375.00
MAXFIELD, WENDY N	CLERK, TO JAN 24 AND FROM JUNE 21 .....	4,095.00
MORGAN, LYLE C	RECEPTIONIST, FROM FEB 2 TO FEB 25 .....	476.00
NIXON, MARIE L	EXECUTIVE ASSISTANT .....	600.00
OGLESBY, MARION B, JR	LEJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
SCHOLL, JON H	CLERK .....	6,000.00
SELCKE, FREDRIC B	INTERN, FROM JUN 1 .....	500.00
TARTE, JEFFERY P	RESEARCH ASSISTANT .....	9,177.50
VINSON, SAMUEL J	SECRETARY-RECEPTIONIST .....	4,200.00
YOUNG, EBMA HELEN		

OFFICE OF HON. ANDREW MAGUIRE

ALBERTINE, JAMES J	LEGISLATIVE ASSISTANT, TO JAN 31.....	
	AND FROM MAR 1 TO MAR 31.....	
	RESEARCH ASSISTANT, FROM MAY 1 TO MAY 31.....	4,500.00
BARTSCHER, ELLEEN M	LEGISLATIVE CORRESPONDENT, TO JAN 15.....	878.98
BISOALE, INES L	SECRETARY, FROM FEB 1 TO FEB 29.....	143.00
BUCHICHIO, ADBIENNE	CASE WORKER., FROM MAR 17 TO MAY 31 .....	2,794.94
BORDICK, CHRISTOPHER W	LEGISLATIVE ASSISTANT, TO JUN 20 .....	4,722.21
DARAZIEN, STEVE	PRESS SECRETARY .....	7,249.98
DAVIS, CONNIE WILLIAMS	SECRETARY .....	6,000.00
ESPOSITO, ROBERT GREGORY	STAFF ASSISTANT, FROM JUN 1 TO JUN 14 .....	400.00
GLANTZ, GINA	DISTRICT ADMINISTRATOR .....	8,125.02
HENNINGER, MARY A	TYPIST/RECEPTIONIST, FROM MAY 1 TO MAY 31 .....	140.00
HENRY, LYNN C	SECTY/SCHEDULER .....	5,149.98
HENSZ, CAROL	SECRETARY, FROM MAR 1 .....	3,332.98
HERSCHEL, GLADYS M	RECEPTIONIST .....	5,250.00
HOLSTEIN, ELWOOD, JR	RESEARCH ASSISTANT .....	6,528.33
HYMON, SHEILA P	SECRETARY RECEPTIONIST, FROM MAR 13 TO JUN 18 .	1,958.75
KEEFE, CHARLES B	LEGISLATIVE ASSISTANT, FROM JAN 9 TO FEB 29.....	
	AND FROM APR 1 TO APR 30 AND FROM JUNE 1.....	5,050.00
KENNY, JANE	TYPIST, FROM JUN 21 .....	373.33
KERR, ROBERT L	ADMINISTRATIVE ASSISTANT .....	12,660.00
MADRI, MICHAEL	STAFF ASSISTANT, FROM JUN 1 .....	1,125.00
OROURKE, BEATRICE ANN	FIELD REPRESENTATIVE .....	7,304.18
OSTROSKI, MOLLIE E	LEGISLATIVE ASSISTANT, TO MAR 7 .....	2,019.31
PISSOTT, ANN	STAFF SECRETARY WANG OPERATOR .....	4,750.02
RICHMOND, HARVEY M	CASE WORKER., FROM JUN 19 .....	556.93
RYAN, THOMAS N	LEJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
STARR, MARGARET ANN	CASE WORKER .....	6,499.98
STATUTO, MARK A	SPECIAL PROJECTS CASEWKR, TO MAY 31 .....	6,593.75
SUTHERLAND, ANN	RESEARCH ASSISTANT, TO FEB 29.....	
	AND FROM APR 1 TO APR 30 AND FROM JUNE 1.....	4,111.11
VAN SLOOTEN, JOHN	STAFF REPRESENTATIVE, FROM MAR 1 TO MAR 15 .....	900.00
YEAGER, SHERRI A	STAFF SECRETARY .....	4,300.02
ZHEUTLIN, PETER A	STAFF ASSISTANT, FROM FEB 1 TO MAR 14 .....	2,000.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. GEORGE MAHON

BALBIANI, BARBARA L.	CLERK, FROM FEB 10 TO MAY 16 .....	\$ 3,233.33
BARCLAY, DORTHEA BELLE	CLERK, FROM MAR 1 .....	3,200.00
BASKIN, PAT M, JR	CLERK, FROM JUN 2 .....	241.67
GRIFFITH, ROSE JEAN	CLERK .....	6,645.82
HARGRAVE, EUGENIA	CLERK .....	6,633.34
HORTON, HENRY HOLIS, III	CLERK, FROM MAY 10 .....	1,103.33
HUME, GAYE L	CLERK .....	5,166.68
HUNT, NANCY W	CLERK .....	6,006.24
LANGSTON, DAVID R	CLERK .....	8,400.00
LANGSTON, NANCY	CLERK, TO JAN 11 .....	349.86
MARTIN, DOROTHY S	CLERK .....	13,650.00
MCELROY, LAURA	CLERK, TO FEB 29 .....	2,666.66
POTTS, DEBRA J	CLERK, FROM MAY 9 .....	1,444.44
QUEZADA, ALICE	CLERK, FROM MAY 17 .....	953.33
QUILLIAM, MARY CORRINE	CLERK, TO JAN 24 AND FROM JUN 21 .....	648.33
RICH, NAOMI A	CLERK .....	9,508.08
SPRAGUE, ELLA SOE	CLERK .....	7,350.00
SWAN, LYNNE D	CLERK, FROM FEB 1 TO MAR 15 .....	1,050.00
WALKER, SAVANNAH T	CLERK .....	13,650.00
WIESE, PATRICIA P	CLERK, TO JUN 20 .....	6,693.75

## OFFICE OF HON. JAMES MANN

ABERCROMBIE, ARTHUR B	INTERN, FROM MAY 1 TO MAY 31 .....	500.00
ADKINS, NORMA FAYE	SECRETARY .....	4,725.00
BOWERS, HELEN	CLERK .....	3,750.00
BRYSON, WILLIAM J	FIELD REPRESENTATIVE .....	15,109.50
BYRD, ELIZABETH ANN	SECRETARY .....	5,500.82
CARIEHS, PEGGY JOANNE	SECRETARY .....	4,830.00
CHEWNING, DAVID L	RESEARCH ASSISTANT, TO APR 30 .....	2,333.32
GILLESPIE, CAROLYN S	SECRETARY .....	5,040.00
KIMPEL, DAVID C	CLERK, FROM MAY 1 TO MAY 31 .....	750.00
LEWIS, ELIZABETH F	SECRETARY, FROM MAR 1 TO APR 30 .....	791.66
MCKEOWN, SAMUEL R	FIELD REPRESENTATIVE .....	14,917.50
MCLAUGHLIN, KATHERINE M	SECRETARY, FROM JUN 1 .....	791.67
MCNAMEE, NIKKI DIANE	LEGISLATIVE ASSISTANT .....	9,186.66
MCTYRE, JOHN A	CLERK, FROM JUN 1 .....	333.33
PARKS, DAVID L	FIELD ASSISTANT .....	8,385.00
POTTEAT, THOMAS L	SPECIAL ASSISTANT .....	13,750.02
SEELEY, ELIZABETH A	OFFICE MANAGER, FROM JAN 5 .....	11,508.93
SIMPSON, JOAN E	SECRETARY, TO JAN 23 .....	717.79
SMITH, VIVIAN H	CLERK, TO APR 30 .....	1,200.00
SPERAPANI, LINDA	SECRETARY, FROM MAR 1 TO APR 30 .....	541.66
TAYLOR, MARVIN E	ASSISTANT, TO MAR 31 .....	300.00
TRIBBT, ASHLEY ORMAND	LEGISLATIVE RESEARCH ASSISTANT .....	6,395.82
TOOMEY, RICHARD KIRK	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
WAGERS, DALE	SECRETARY, FROM FEB 1 TO MAY 31 .....	2,858.32
WALDROP, RACHEL E	CLERK, TO FEB 29 .....	1,542.08

## OFFICE OF HON. JAMES MARTIN

ALBERGOTT, J SHEPPARD	INTERN, FROM JAN 5 TO FEB 3 .....	483.33
BOWLES, LAWRENCE L	LEGISLATIVE ASSISTANT .....	14,041.65
BRANDON, D RHETT	INTERN, FROM JUN 1 .....	500.00
CLONINGER, DONALD W	SPECIAL ASSISTANT .....	5,583.35
FLOOD, MARGOT MINRS	CASE WORKER .....	5,408.34
FREEMAN, RAYMOND R, JP	DISTRICT ASSISTANT .....	8,281.23
FULLER, DORIS MAE	CASE WORKER, FROM JUN 16 .....	387.50
JONES, G SHIRLEY	CASE WORKER .....	8,735.42
JONES, PAUL BIRDON	COMMUNICATION AIDE .....	9,837.48
KENT, NANCY S	RECEPTIONIST .....	4,083.35
LOFTON, JAMES S	ADMINISTRATIVE ASSISTANT .....	16,374.98
MALLISON, ALMETA	SECRETARY .....	2,729.17
NAUMOFF, ELIZABETH A	PERSONAL SECRETARY .....	5,849.98
PATTERSON, MARIA M	INTERN, FROM JUN 1 .....	500.00
PUGH, SANDRA L	CLERK .....	3,650.00
RANN, EMERY L, III	ASSISTANT, FROM JAN 7 TO JUN 11 .....	1,971.96
SMYLIE, LYDIA C	LBJ CONGRESSIONAL INTERN, FROM JAN 5 TO FEB 4 .....	500.00
SWOAP, DAVID B	RESEARCH ASSISTANT .....	2,100.00
TROTT, JANE B	RESEARCH, FROM MAY 10 .....	1,841.66
WARD, BRENDA WILKES	RECEPTIONIST .....	5,583.35

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. JAMES MARTIN -CONTINUED

YATES, JOHN CHARLES            LBJ CONGRESSIONAL INTERN, FROM JUN 1 ..... \$    500.00

## OFFICE OF HON. DAWSON MATHIS

CANTRELL, THOMAS J, SR	ASST DIST COORDINATOR .....	8,149.98
FAIRCLOTH, J KENNETH	DISTRICT COORDINATOR .....	12,349.98
FRY, MARGUERITE L	SECRETARY CASPWORKER, FROM MAR 23 .....	3,266.67
GAY, NORMAN P	DISTRICT COORDINATOR .....	12,600.00
GORMAN, TRACY Y	SECRETARY .....	5,149.98
GRAY, RUBY NELL	SECRETARY-DISTRICT OFFICE .....	4,200.00
HOLLAND, WILEY J, JR	LEGISLATIVE ASSISTANT .....	15,750.00
JOSEPH, SANDRA D	SECRETARY-RECEPTIONIST .....	6,000.00
MCKENNEY, KERRY B	SECRETARY .....	5,149.98
PAINE, ANNE SMITH	SECRETARY, TO JUN 27 .....	4,425.00
PICKLE, EARL P	DISTRICT CLERK .....	1,800.00
PITTMAN, BUFORD L	STAFF ASSISTANT, TO MAR 14 .....	1,233.33
ROLLINS, LEXINE	OFFICE MANAGER .....	10,500.00
SIRBANS, JULIA A	SECRETARY .....	4,000.02
SPORTS, JOSEPH A	RESEARCH & PRESS ASST, TO MAY 31 .....	8,333.35
TERRY, BEBE B	SECRETARY, TO APR 30 .....	6,166.68
WILLIAMS, JAMES B	ANALYST, TO MAR 14 .....	1,027.79

## OFFICE OF HON. SPARK MATSUNAGA

APO, DOLORINNE K Y N	STAFF ASSISTANT .....	4,653.00
BUTO, ANN A	STAFF ASSISTANT .....	4,240.02
CASE, EDWARD E	STAFF ASSISTANT .....	4,583.34
FUKAGAWA, GWEN Y	STAFF ASSISTANT .....	4,238.66
GILMORE, NANCY ALICE	STAFF ASSISTANT .....	5,110.00
INAGAKI, HIDEKO	STAFF ASSISTANT .....	4,240.02
ING, VIRGINIA C	PERSONAL SECRETARY .....	5,217.34
KARR, GLADYS MARIE	STAFF ASSISTANT .....	5,801.32
LEE, FUMIYE	STAFF ASSISTANT .....	3,750.00
MATANO, CHERRY R	ADMINISTRATIVE ASSISTANT .....	14,914.98
MATSUNAGA, ANDREW T	DISTRICT DIRECTOR .....	7,875.00
MCCLAREN, JOHN C	STAFF ASSISTANT .....	4,656.66
MILLER, RHODA	STAFF ASSISTANT, TO FEB 29 .....	1,740.82
MIYASAKI, JOY	LBJ CONGRESSIONAL INTERN, FROM MAY 1 .....	1,000.00
MOLINA, MATILDA M	STAFF ASSISTANT .....	4,650.00
NAHM, DAVID S	EXECUTIVE ASSISTANT .....	15,499.98
ONIKAMA, LINDA FAE	STAFF ASSISTANT, FROM MAR 1 TO APR 30 .....	1,740.00
SENAGA, CAROL N	STAFF ASSISTANT, FROM MAY 1 .....	1,225.20
VERSAGE, VINCENT M	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
WATSON, DAVID W	STAFF ASSISTANT .....	4,650.00
WOOD, WILLIAM P	PUBLIC RELATIONS DIRECTOR .....	12,499.98
YAMASAKI, ELAINE M	DEPUTY DISTRICT DIRECTOR .....	7,875.00

## OFFICE OF HON. ROMANO MAZZOLI

BALDWIN, LAUREL E	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
BAUGHMAN, ROBERT J	ADMINISTRATIVE ASSISTANT .....	15,000.00
BEHR, RHONDA LISA	STAFF ASSISTANT, FROM JUN 1 .....	500.00
BROMELL, NANCY A	SECRETARY, TO FEB 22 .....	397.23
BYBEE, JAY S	LEGISLATIVE AIDE, FROM APR 27 .....	1,066.67
CHENG, STEVEN L	STAFF ASSISTANT, FROM MAY 27 .....	802.77
CLANCY, PATRICK LIAM	FROM JAN 20 TO MAY 31 .....	436.67
DADDARIO, OLIVE J	EXECUTIVE SECRETARY .....	11,250.00
GAGLIARDI, VICTORIA A	DISTRICT SECRETARY .....	5,500.02
GORDON, MAXINE P	STAFF ASSISTANT, FROM JUN 1 .....	500.00
HANSON, JANE	SECRETARY .....	4,999.98
HOOPER, M DALE	STAFF ASSISTANT, TO FEB 29 .....	
	LEGISLATIVE ASSISTANT, FROM MAR 1 .....	10,999.98
JOHNSON, J FENTON	STAFF AIDE .....	6,000.00
KILROY, JOHN L, JR	DISTRICT REPRESENTATIVE .....	4,249.98
LUNA, SARA L	CASE WORKER .....	7,000.02
MATTINGLY, CHARLES B	DISTRICT REPRESENTATIVE, TO APR 30 .....	
	AND FROM JUNE 1 .....	7,395.85
MATTINGLY, DAVID J	STAFF ASSISTANT, TO MAY 31 .....	5,208.35
MURRAH, YVONNE DIANE	FROM MAY 1 .....	1,183.34
NOEL, CECIL H	DISTRICT OFFICE REPRESENTATIVE .....	11,524.98



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. ROMANO MAZZOLI -CONTINUED

POHL, WAYNE T	STAFF AIDE, TO MAY 31 .....	\$ 1,575.00
PURCELL, JAYNE B	SECRETARY .....	4,500.00
SHARPE, ALICE F	SECRETARY, FROM JUN 21 .....	252.78
SWEATT, BRENDA L	CLERK TYPIST .....	4,137.48

## OFFICE OF HON. LLOYD NEEDS

ANDERSON, CYNTRIA J	SECRETARY, TO MAR 31 .....	5,980.00
BROWN, JUDEITH G	CLERK TYPIST, FROM JAN 26 .....	3,875.00
CATES, BARBARA A	SECRETARY .....	5,241.06
GEIGLE, RONALD LEE	PRESS ASSISTANT .....	6,000.00
HOUSER, MARK, JR	LEGISLATIVE ASSISTANT .....	9,599.10
JUNTILA, STEVEN	LEGISLATIVE ASSISTANT .....	5,775.00
LITTLE, JEANNE	SECRETARY .....	4,809.99
MARTINEZ, MARY M	OFFICE MANAGER .....	7,345.80
MYERS, KATHLEEN	SECRETARY .....	3,780.00
PETRISH, MARIA	.....	2,080.02
PETTUS, DREW D	DIST OFF DIRECTOR .....	7,875.00
PRICE, JAMES S	DISTRICT OFFICE DIRECTOR .....	14,431.16
SAARI, LEONARD W	ADMINISTRATIVE ASSISTANT .....	18,677.52
SCOTT, PATRICIA L	DISTRICT SECRETARY .....	5,473.62
TAYLOR, LINDA R	DISTRICT OFFICE SECRETARY, MAR 22 - MAR 26 .....	105.00
THIESSEN, JANET E	SECRETARY, FROM JUN 22 .....	112.50
WRIGHT, GERTRUDE L	RESEARCH ASSISTANT, TO JAN 31 .....	
	LEGISLATIVE ASSISTANT, FROM FEB 1 .....	7,959.40

## OFFICE OF HON. JOHN MELCHER

BOLAND, GERALD W	DISTRICT REPRESENTATIVE, FROM MAR 1 .....	2,900.00
BOLAND, JOHN P	FIELD REPRESENTATIVE, TO FEB 29 .....	700.00
BOYLAN, VIRGINIA W	LEGISLATIVE ASSISTANT .....	8,108.76
CERCOSKI, BETTY G	FIELD REPRESENTATIVE .....	1,567.25
CODDINGTON, LYNN	STAFF ASSISTANT, TO MAR 31 .....	1,066.66
DONLEY, MARY CAROLE	SECRETARY, FROM JAN 29 .....	6,333.33
DONOVAN, SHARON M	SECRETARY .....	5,966.66
GRAHAM, IRENE	FIELD REPRESENTATIVE .....	5,678.64
HACKLEY, HAZEL C	RECEPTIONIST .....	5,416.68
LEAR, KAREN MARIA	SECRETARY-TYPIST .....	5,512.50
MCLEAN, JOHN MARK	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
MCNEILL, BETTY LOD	SECRETARY-CASE WORKER .....	6,372.48
MOSLEY, BARBARA L	TYPIST .....	5,516.52
RENNIE, MARILYN E	ASSISTANT, TO JAN 31 AND FROM APR 1 .....	1,924.54
RECKMANN, CARL H	LEGISLATIVE ASSISTANT .....	10,721.66
SCHOLL, SUSAN M	SECRETARY .....	5,416.68
SCHULENBERG, JAMES E	FIELD REPRESENTATIVE .....	10,471.98
STONG, BENTON J	ADMINISTRATIVE ASSISTANT .....	10,925.18
VOLSKY, JANINE	OFFICE MANAGER .....	11,496.48
WHITSITT, WILLIAM F	RESEARCH ASSISTANT .....	10,555.02

## OFFICE OF HON. RALPH METCALFE

ABBOTT, ANNIE M	SECRETARY .....	8,725.20
BAKER, ANN C	CLERK TYPIST .....	2,625.00
BEAM, BREWER W	CONGRESSIONAL AIDE, TO FEB 29 .....	1,450.00
BLAKENEY, JEAN C	RECEPTIONIST-SECRETARY .....	5,250.00
CARTER, JOYCE E	DEPUTY EXECUTIVE ASSISTANT .....	8,475.90
CONLON, RICHARD P	STAFF ASSISTANT, FROM JUN 1 .....	3,112.92
CORPOY, COLEMAN J	LEGISLATIVE ASSISTANT .....	11,050.62
DIBBLE, CHYLA C	CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
GLECKMAN, HOWARD	PRESS AIDE, TO MAY 1 .....	4,645.23
GRISHAM, LAWRENCE	STAFF ASSISTANT .....	5,775.00
HUNTER, MATTIE	CONGRESSIONAL AIDE, TO JAN 8 .....	133.33
JACOBY, JOSEPH J	EXECUTIVE ASSISTANT .....	10,338.84
LOVE, EDISON A	CONGRESSIONAL ASSISTANT, TO MAR 31 .....	3,000.00
MARITELLI, MARCELLA D	CASE WORKER .....	6,562.50
MILES, DOROTHY M	CLERK-STENOGRAPHER .....	4,125.90
NEWSOM, JOHN W	CONGRESSIONAL AIDE, TO MAY 31 .....	5,000.00
OWENS, ANNA L	CLERK .....	6,079.32
PITTS, JUDY	CONGRESSIONAL AIDE .....	3,675.00
SMITH, CLARENCE, SR	CLERK .....	5,318.22

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. RALPH METCALPE -CONTINUED

THOMAS, SYLVIA Y	RECEPTIONIST .....	\$ 4,404.84
VALENTINO, BARBARA	STAFF ASSISTANT, FROM JUN 1 .....	887.08
WEIL, LEE ANN	CLERK .....	2,431.72
WINN, KATHLEEN J	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	2,000.00
YOUNG, CLYDE A, III	AIDE, FROM JUN 14 .....	283.33

## OFFICE OF HON. HELEN S MEYNER

BERRIGAN, THOMAS	PRESS SECRETARY .....	10,325.00
BLAKE, DIANE E	STAFF ASSISTANT, FROM FEB 17 .....	3,163.87
BRISLIN, LESLIE	ASSISTANT, TO JAN 31 .....	315.00
COOPER, ESSIE L	STAFF ASSISTANT, FROM FEB 1 .....	1,575.00
DYKSTRA, PATRICIA	DISTRICT STAFF REP .....	4,399.98
GOODWIN, FRANCES M	STAFF ASSISTANT .....	4,999.98
HERCHE, DONALD H	DISTRICT REPRESENTATIVE .....	4,999.98
HILLAS, KENNETH M	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
KALICH, SHIRLEY A	PERSONAL SECRETARY .....	9,341.65
LOVAIN, TIMOTHY B	LEGISLATIVE ASSISTANT, TO JUN 6 & FROM JUN 14..	7,965.96
MURPHY, KENNETH B	STAFF ASSISTANT, TO JAN 31 .....	200.00
ONEAL, CAROLYN R	DISTRICT STAFF ASSISTANT .....	3,685.50
PERRY, SUSAN B	ADMINISTRATIVE ASSISTANT .....	10,175.00
ROBERTS, MELINDA L	CASE WORKER .....	7,350.00
ROOKEB, MARY ALMA	RECEPTIONIST .....	5,250.00
SACKS, DEBORAH ANNE	STAFF ASSISTANT .....	4,462.50
SEDERIS, VIRGINIA D.	DISTRICT REPRESENTATIVE, FROM JAN 19 .....	4,275.02
SINGEL, MARK S	LEGISLATIVE ASSISTANT .....	6,037.50
SMITH, IRENE M	DISTRICT STAFF REP .....	1,323.00
VANHISE, TIMOTHY M	DISTRICT DIRECTOR .....	9,600.00
WOLDMAN, MURRAY B	STAFF ASSISTANT, FROM MAR 1 .....	400.00

## OFFICE OF HON. EDWARD MEZVINSKY

BALDRIDGE, THOMAS H	FIELD REPRESENTATIVE .....	4,500.00
BENNER, ANNE M	SECRETARY .....	4,412.50
CARDIN, CHRISTINE	FIELD REPRESENTATIVE, FROM FEB 1 .....	6,333.32
COCHRAN, STEPHEN L	RESEARCH ASSISTANT, FROM FEB 16 .....	3,666.68
CONROY, JAMES B	PRESS SECRETARY .....	6,000.00
CRIEBS, WILLIAM C	ADMINISTRATIVE AIDE, TO MAR 31 AND FROM APR 5..	7,900.02
FALLOW, JEAN	FIELD REPRESENTATIVE, FROM FEB 16 TO MAR 15 ...	625.00
FITZGERALD, EILEEN	SECRETARY, FROM MAY 1 .....	1,875.00
FOLGER, BEVERLY	SECRETARY FROM JAN 16 TO FEB 15 .....	1,166.66
FREEDMAN, DOBIS S	LEGISLATIVE ASSISTANT .....	9,000.00
GIBSON, DONALD D	LEGISLATIVE ASSISTANT .....	9,250.02
HAMILTON, NANCY J	SECRETARY, TO APR 30 .....	3,420.42
HOFFER, SALLY J	FIELD REPRESENTATIVE, TO JUN 15 .....	3,011.34
KENT, JONATHAN H	ADMINISTRATIVE ASSISTANT .....	10,999.98
KLAUS, ROBERT J	DISTRICT DIRECTOR .....	7,900.02
LAMMEBS, SHIRLEY ANN	FIELD REPRESENTATIVE, FROM APR 16 TO MAY 15 ...	958.33
LATA, MATTHEW L	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
LILLY, ANNETTE	FIELD REPRESENTATIVE, FROM JAN 16 TO JUN 15 ...	2,500.02
LUND, RITA POLLARD	SECRETARY, FROM MAY 1 .....	2,084.73
MAYER, SONDA	PRINTER, TO JAN 15 .....	
	PRESS ASSISTANT, FROM MAR 16 TO APR 15 .....	
	SECRETARY, FROM JUN 16 .....	1,041.05
MCCORMALLY, ANNE L	SECRETARY, TO MAR 15 .....	3,000.00
MCCORMALLY, KEVIN J	PRESS SECRETARY, TO JAN 15 AND FROM MAR 16....	5,725.01
RASHID, GEORGE N	FIELD REPRESENTATIVE, FROM APR 16 TO MAY 15 AND FROM JUN 16 .....	1,413.98
SAVAGE, MARY K	SECRETARY, FROM JAN 16 TO FEB 15 .....	400.00
SCHULTZ, JANET F	FIELD REPRESENTATIVE .....	3,707.28
SUMMERWILL, JOYCE P	FIELD REPRESENTATIVE, TO JAN 15 AND FROM FEB 16 TO MAR 15 AND FROM APR 16 TO MAY 15 AND FROM... JUNE 16 .....	3,349.98
THOMAS, MARY LUCINDA	RESEARCH ASSISTANT, TO APR 30 .....	5,142.84
WALTON, PATRICK	FIELD REPRESENTATIVE .....	5,500.02
WELLFORD, SUSANNE LANE	RESEARCH ASSISTANT, FROM JAN 16 TO FEB 15,.... FROM MAR 16 TO APR 15 & FROM MAY 16 TO JUN 15..	3,499.98

## OFFICE OF HON. ROBERT MICHEL

AMIDON, CATHERINE JO	SECRETARY, TO MAR 31 .....	2,625.00
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. ROBERT MICHEL -CONTINUED

CARLIN, EVALENA G	DISTRICT SECRETARY .....	\$ 7,999.98
CARR, CYNTHIA E	SECRETARY .....	6,333.34
COULSON, URSULA E M	SECRETARY, TO APR 30 AND FROM MAY 5 .....	4,400.00
DEARDEN, CAROL ANN	SECRETARY .....	8,500.02
JAMES, RUSSELL L	FIELD REPRESENTATIVE .....	13,500.00
KIES, WILLIAM S, JR	LEGISLATIVE ASSISTANT .....	7,750.02
MC MURRAY, THOMAS M	LEGISLATIVE ASSISTANT .....	17,500.02
MEINEN, BARBARA ANN	SECRETARY .....	6,666.68
NULL, VICKIE LEE	STAFF ASSISTANT, FROM APR 26 .....	2,166.67
REED, SCOTT	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
SCHLECH, BARBARA B	LEGISLATIVE ASSISTANT, TO JAN 31 .....	1,166.67
STEELE, LINDA L	SECRETARY .....	10,000.02
TAYLOR, MARY LEE	DISTRICT SECRETARY .....	4,500.00
YARD, SHARON G	EXECUTIVE SECRETARY .....	12,499.98

## OFFICE OF HON. ABNER MIKVA

BASKIN, SCOTT	LEGISLATIVE CORRESPONDENT .....	7,499.98
BIRO, BETH L	LEGISLATIVE CORRESPONDENT .....	4,750.02
ERNOYAN, EDGENIE	ADMINISTRATIVE ASSISTANT .....	18,677.52
GILES, BETTY E	STAFF ASSISTANT, FROM FEB 1 TO FEB 29 .....	310.00
GRATSIAS, ZOE	EXECUTIVE ASSISTANT .....	13,554.59
GROSSMAN, ILENE K	CONGRESSIONAL AIDE .....	4,000.02
HORWITT, SANFORD D	RESEARCH ASSISTANT .....	11,500.00
JONES, JOSEPH E	STAFF ASSISTANT, FROM JUN 1 .....	100.00
LIEBERMAN, JOEL BRUCE	CONGRESSIONAL AIDE, FROM JUN 1 .....	583.33
LYONS, MIRIAM G	CONGRESSIONAL AIDE .....	3,700.02
MAPCO, JOHN M	ADMINISTRATIVE ASSISTANT, FROM MAR 15 .....	10,687.69
MC LAUGHLIN, BETTY L	CONGRESSIONAL AIDE .....	4,200.00
MELTZER, RICHARD	LEGISLATIVE ASSISTANT .....	6,500.00
NATHAN, WALTER E	CONGRESSIONAL AIDE .....	5,875.00
NEBGEN, GAIL A	CONGRESSIONAL AIDE .....	3,949.98
OVERBY, PETER M	STAFF ASSISTANT, FROM FEB 1 TO FEB 29 .....	606.67
READ, KRISTINE B	CONGRESSIONAL AIDE, FROM JAN 26 .....	3,279.17
RICE, RITA JEAN	CONGRESSIONAL AIDE .....	8,500.00
STEVENS, CRAIG	CONGRESSIONAL AIDE, FROM JAN 1 TO JAN 23 .....	638.89
WEDOFF, TERESA L	CONGRESSIONAL AIDE .....	3,499.98
WHITE, DOROTHY G	CONGRESSIONAL AIDE, TO MAY 31 .....	3,083.35
WINN, KATHLEEN J	STAFF ASSISTANT, FROM MAR 1 TO MAR 16 .....	
	AND FROM JUN 1 .....	2,421.33
YEWELL, TERESE C	CONGRESSIONAL AIDE, TO JAN 31 .....	808.33

## OFFICE OF HON. DALE MILFORD

BAINES, JOYCE	CLERK .....	4,095.00
DUNKELBERG, STEPHEN LEE	PRESS AIDE SECY, FROM MAY 15 .....	1,661.11
FORD, CAROL BETH	LEGISLATIVE ASSISTANT .....	6,733.34
GIBSON, BETTY C	EXECUTIVE SECRETARY .....	9,473.04
GOLDTHWAITE, S CARMEN	PRESS ASSISTANT, TO APR 30 .....	4,549.26
GRIFFIN, MARY LYNN	CLERK .....	4,462.50
GRIGSBY, SHARON ANN	SECRETARY, FROM APR 16 .....	1,750.00
HANSEN, SHIFLEY	DISTRICT OFFICE MANAGER .....	5,152.02
KNIGHT, THOMAS D	DISTRICT OFFICE COORDINATOR, TO JAN 31 .....	
	DISTRICT COORDINATOR, FROM FEB 1 .....	9,500.00
MITCHELL, JANIE M	CONGRESSIONAL COUNSELOR, TO MAR 31 .....	
	CLERK, FROM APR 1 .....	4,147.50
MULLIN, ROY E	CLERK, TO MAY 31 .....	2,625.00
MUNCT, STEVE A	CLERK .....	4,948.51
OWNBY, WESLEY CRAIG	CLERK .....	6,484.88
POLLEY, LAUREN DIANE	CLERICAL .....	1,890.00
BAUPE, CARL B	RESEARCH ASSISTANT .....	4,500.00
REYNOLDS, PATRICIA K	CLERK .....	4,410.42
SIMPKINS, JERRY W	CASE WORKER .....	6,083.34
SKINNER, JAMES CALVIN	CLERK, FROM MAY 1 .....	2,000.00
WHITE, RICHARD H, JR	ADMINISTRATIVE ASSISTANT .....	18,674.64
WILLIAMS, JAMES B	ANALYST, TO APR 30 .....	1,050.00
WINTER, GEORGE, SCOTT	LBJ CONGRESSIONAL INTERN, FROM JUN 7 .....	400.00

## OFFICE OF HON. CLARENCE MILLER

BROWN, DAVID	ADMINISTRATIVE ASSISTANT .....	14,704.00
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. CLARENCE MILLER -CONTINUED

CUSTER, CHRISTOPHER M	DISTRICT REPRESENTATIVE .....	\$ 8,400.00
DEGROOT, PATRICIA M	SECRETARY .....	6,250.02
DOHR, MARY A	SECRETARY, TO MAR 31 .....	2,493.75
HIGGINS, MARIN S	RECEPTIONIST, FROM APR 8 .....	1,959.72
JEFFERY, DAVID S	LEGISLATIVE ASSISTANT, TO MAY 21 .....	8,109.46
LANOMT, MARY G	SECRETARY .....	4,581.24
NORRIS, JUDITH LORRAINE	SECRETARY .....	4,987.50
ODDENINO, LUANN	SECRETARY .....	4,581.24
RICH, JAMES E, JR	LEGISLATIVE ASSISTANT, FROM JUN 9 .....	916.67
RODERICK, LINDA G	EXECUTIVE SECRETARY .....	7,797.02
ROGERS, MARGARET C	SECRETARY .....	5,512.50
STRAW, PHILIP KEITH	RESEARCH ASSISTANT .....	8,619.00
STREAR, BEVELLY JO	SPECIAL ASSISTANT .....	954.00
SWANSON, MARGERY M	SECRETARY .....	5,675.00
TODD, ARTHUR WAYNE	DISTRICT OFFICE MANAGER .....	9,146.04
WAGONER, MARJORIE J	SECRETARY .....	3,918.60

## OFFICE OF HON. GEORGE MILLER

BEVILACQUA, NICHOLAS D	DISTRICT ASSISTANT, TO JAN 31.....	
	AND FROM MAR 1 TO APR 30 AND FROM JUN 1.....	5,530.00
COFFEY, BERTRAM	STAFF ASSISTANT, TO JAN 31.....	1,200.00
COLEMAN, NOBLE E	STAFF ASSISTANT, TO JAN 31.....	
	AND FROM MAR 1 TO MAR 31.....	1,050.00
ENGEL, CATHRYN D	STAFF ASSISTANT, FROM APR 1 TO MAY 31 .....	500.00
EVANS, ORDEAN	STAFF AIDE, TO JAN 31 .....	
	STAFF ASSISTANT, FROM FEB 1 .....	6,774.00
HATCH, CAROL A	STAFF ASSISTANT, FROM FEB 1 TO FEB 29.....	
	AND FROM APR 1 TO APR 30 AND FROM JUN 1.....	1,800.00
BERNADEZ, JUANITA L	STAFF ASSISTANT, TO FEB 29 AND FROM MAR 5.....	3,100.33
HURLEY, CHARLES S	ADMINISTRATIVE ASSISTANT .....	14,239.50
JACKSON, ERNESTINE	STAFF ASSISTANT .....	5,709.20
JOHNSON, KAREN ANNE	STAFF ASSISTANT .....	6,591.20
LAWRENCE, JOHN A	LEGISLATIVE ASSISTANT .....	7,675.00
MARONEY, MARY LOUISE	STAFF ASSISTANT, FROM FEB 1 TO FEB 29.....	
	AND FROM MAY 1 TO MAY 30.....	1,918.50
OCONNOR, PHILIP R	DISTRICT ADMINISTRATIVE ASSISTANT .....	8,040.00
ORTEGA, ELIZABETH LEE	PERSONAL SECRETARY .....	5,726.22
PARKS, R BRUCE	STAFF ASSISTANT, TO MAR 31 .....	4,290.00
POLLACK, CAROL S	STAFF ASSISTANT, FROM FEB 1 TO MAR 31 .....	1,940.00
RASAK, JANET	STAFF ASSISTANT .....	4,625.00
REARDON, TERRENCE J	STAFF ASSISTANT .....	5,645.00
ROSS, MARJORIE A	STAFF ASSISTANT, FROM APR 1 TO MAY 31 .....	1,680.00
SEEBORG, RICHARD G	STAFF ASSISTANT, FROM JUN 1 .....	300.00
SHAPFER, JACQUELINE L	STAFF ASSISTANT, TO FEB 29 AND FROM MAR 5.....	6,465.07
SMITH, ANITA LEE	STAFF ASSISTANT .....	5,514.00
STROH, VALERIE	STAFF ASSISTANT, FROM JUN 1 .....	375.00
TALBOT, STEPHANIE	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	750.00
WALKER, NICHOLAS M	STAFF ASSISTANT .....	8,880.00
YOUNG, MELISSA	STAFF ASSISTANT .....	2,000.00

## OFFICE OF HON. WILBUR HILLS

CRANE, MARIE ANN	STAFF ASSISTANT .....	11,709.60
DEWISON, LINDA F	CASE WORKER .....	9,129.78
FILES, JO ANNE	STAFF ASST-DISTRICT OFFICE .....	5,956.67
GOSLIN, BEVERLY JAN	STAFF ASSISTANT .....	8,385.72
GOSS, OSCAR E	ADMINISTRATIVE ASSISTANT .....	18,678.64
HODGES, HARY P	STAFF ASSISTANT .....	6,169.80
IRELAND, JANICE MARIE	PERSONAL SECRETARY .....	15,033.48
JOHNSON, MARK D	STAFF ASSISTANT .....	5,833.35
LIEBLICH, ELIZABETH W	RECEPTIONIST-SECRETARY .....	7,554.78
MCDUGAL, DOLORES W	STAFF ASSISTANT .....	8,385.72
SMITH, DAVID C	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
STEVENS, AVIRELL W	STAFF ASSISTANT .....	8,939.70
TYLER, WILLIAM D	RESEARCH ASSISTANT .....	8,385.72
WILLIAMS, MAMIE RUTH	STAFF ASSISTANT DISTRICT OFF .....	5,058.69

## OFFICE OF HON. NOBMAN MINETA

BIECHMAN, JOHN C	FIELD REPRESENTATIVE, FROM APR 1 .....	3,749.94
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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued

## OFFICE OF HON. NORMAN MINETA -CONTINUED

CASSIDY, JOHN J	CONSULTANT, FROM FEB 1 TO FEB 29.....	\$ 500.00
CONNOLLY, J HARPER, III	STAFF ASSISTANT .....	5,009.83
DAMICO, DARLENE M	STAFF ASSISTANT TO JAN 31.....	
	AND FROM MAR 1 TO MAR 31.....	1,861.58
DEAN, STEPHANIE	STAFF ASSISTANT, FROM JAN 10 .....	4,790.89
DUNCAR, STEPHEN	STAFF ASSISTANT, TO MAR 19 .....	1,751.17
DURKIN, ANTOINETTE L PACE	STAFF ASSISTANT .....	6,837.51
FRANCIS, LESLIE CARL	ADMINISTRATIVE ASSISTANT .....	16,954.08
GINIGER, PATRICIA E	STAFF ASSISTANT .....	6,300.00
GUSS, PHYLLIS A	LEGIS & RESEARCH ASST .....	8,012.49
ISHIMARU, TOSHIKO M	STAFF ASSISTANT .....	4,725.00
JOHNSON, MARIAN LOUISE	RECEPTIONIST, FROM APR 5 .....	2,209.72
LEONE, SHELLY A	STAFF ASSISTANT .....	6,300.00
MURPHY, DANIEL P	STAFF ASSISTANT .....	6,300.00
NEULAND, ELINORE M	PERSONAL SECTY/OFFICE MANAGER .....	6,916.68
PERALTA, LINDA	FIELD REPRESENTATIVE, TO JAN 9.....	380.63
PONCHES, CAROLINE J	STAFF ASSISTANT, TO JAN 31.....	500.00
SAGER, SHEFFI RUTH	STAFF ASSISTANT .....	3,995.01
SANCHEZ, SANDRA J	STAFF ASSISTANT, FROM MAR 20 TO APR 18 .....	642.83
SANDOVAL, MANUEL JOSE	STAFF ASSISTANT, FROM MAY 1 .....	1,250.00
SCHCELLHAMER, PAUL	STAFF ASSISTANT .....	6,837.51
STANTON, FRANK X	STAFF ASSISTANT .....	12,499.98
SUGAWARA, SANDRA	RECEPTIONIST .....	5,362.50
WACHON, KATHLEEN	STAFF ASSISTANT .....	3,789.99
WHITE, JOSEPH SLADE	COMMUNICATIONS SPECIALIST, FROM FEB 1 TO MAR 31 .....	1,768.75

## OFFICE OF HON. JOSEPH MINISH

BATZA, VALERIE A	CLERK .....	4,708.86
BRAVERMAN, LISA	CLERK .....	4,725.00
DICKSON, JANET Z	CLERK .....	4,808.34
FRIEDBAUER, ELISE ANNE	LBJ CONGRESSIONAL INTERN, FROM JUN 21 .....	166.67
KOREJMO, IDA L	ASSISTANT SECRETARY .....	6,531.84
MASCIA, VALERIE D	CLERK, TO JAN 31.....	738.64
MEYER, JANE F	SECRETARY .....	6,635.04
ONEILL, MAUREEN A	CLERK .....	4,712.52
POLLARD, MARCIA H	CLERK .....	6,813.60
PUZO, JOSEPH	EXECUTIVE SECRETARY .....	11,858.64
STACK, MARGARET A	SECRETARY .....	11,105.46
SULLIVAN, KATHLEEN A	CLERK .....	4,249.98
TANKEL, KAREN FAYE	CLERK, TO JAN 7.....	198.95

## OFFICE OF HON. PATSY MINK

ADAMS, JOAN	SECRETARY .....	5,833.33
CHONG, DAVID	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
DIEGO, MARYLYN K	SECRETARY, TO APR 30 AND FROM JUN 1.....	3,745.80
FUJIMOTO, JEAN AIKO	LEGISLATIVE ASSISTANT .....	7,000.02
HAMAI, LILIA ANN T.	LEGISLATIVE AIDE, FROM FEB 1 TO MAR 31 .....	2,052.81
HARRISON, LAURIE S	CASE WORKER .....	4,749.99
IKEOKA, WAYNE NOBORD	CLERK, FROM APR 1 TO APR 30 .....	408.30
KAKESAKO, SUSAN M S	LEGISLATIVE ASSISTANT .....	6,499.98
LEWIS, RELEN ELSABETH	OFFICE MANAGER .....	8,416.68
MANKE, JAMES H	PRESS SECRETARY, TO JUN 15 .....	12,145.82
MCRAMARA, MICHELE	FILE CLERK .....	4,749.99
MEHAN, SHEILA A	LEGISLATIVE ASSISTANT .....	6,000.00
MAKANTSHI, RALPH T	EXECUTIVE ASSISTANT .....	10,500.00
NELSON, THOMAS ARNE	LEGISLATIVE ASSISTANT, FROM JUN 16 .....	500.00
ONAKA, LINDA	SECRETARY, FROM MAY 1 .....	2,183.29
PARK, DANIEL D B, JR	LEGISLATIVE ASSISTANT .....	7,500.00
SERA, LLOYD H	LEGISLATIVE AIDE, FROM APR 1 TO APR 30 .....	333.33
SHIMANE, KAREN	LBJ CONGRESSIONAL INTERN, APR 1 - APR 30 .....	500.00
SOUZA, JEAN C	CLERK, FROM MAY 3 TO MAY 31 .....	591.05
TANAKA, LENA T.	EXECUTIVE ASSISTANT .....	7,500.00
WATANABE, SALLY S	EXECUTIVE ASSISTANT .....	6,499.98
YAHANE, WANDA HAROMI	SECRETARY .....	4,050.00
YASODA, JAMES HIDEO	ADMINISTRATIVE ASSISTANT .....	15,750.00
YOSHII, MINORU	LEGISLATIVE AIDE, TO JAN 31.....	1,013.35

## OFFICE OF HON. DONALD MITCHELL

ABECKET, VICTORIA LEE	EXECUTIVE SECRETARY .....	6,400.02
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. DONALD MITCHELL -CONTINUED

ADAMS, ARLENE R	EXECUTIVE SECRETARY, FROM APR 1 TO APR 30	\$ 2,300.00
BERGIN, JOHN W	LEGISLATIVE COUNSEL	2,100.00
BLASK, KAREN E	EXECUTIVE SECRETARY	4,233.33
BOENLERT, SHERWOOD L	EXECUTIVE ASSISTANT, FROM JAN 5	18,262.46
BOENLERT, TRACY	CLERK, TO JAN 31	450.00
BOYLE, MARTHA B	ASSISTANT PRESS SECTY	5,599.98
BROWN, JACQUELINE J	SECRETARY	1,950.00
CASALE, ANTHONY J	DISTRICT ADMINISTRATIVE ASSISTANT	12,749.98
DACK, PRISCILLA S	SECRETARY	3,333.34
DAVIES, D REGINALD	ASST ECONOMIC DEVELOPMENT	2,374.98
EISENHOT, KEITH A	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
KORNARD, JEANETTE I	DISTRICT OFFICE MANAGER	4,333.32
KOHN, JOYCE H	ASSISTANT, TO JAN 31 AND FROM APR 1 TO APR 30	5,729.25
LARKIN, PETER JOHN	ASSISTANT, FROM JUN 1	3,110.00
MACKERT, PAUL G	LEGISLATIVE ASSISTANT	9,199.98
MEDLEY, VIRGINIA	DISTRICT OFFICE MANAGER	3,150.00
SAHRE, CARL ROBERT	FIELD REPRESENTATIVE	5,700.00
SAUSVILLE, BEATRICE M	EXECUTIVE SECRETARY, TO MAR 31	
	ASSISTANT, FROM MAY 1 TO MAY 31	5,975.01
	FIELD REPRESENTATIVE, FROM FEB 1 TO MAR 31	5,000.00
SNEDEKER, MICHAEL H	LBJ CONGRESSIONAL INTERN, MAY 1 - MAY 31	500.00
STAMBOLY, MICHAEL G	SECRETARY/RECEPTIONIST	4,750.02
STERLING, KATHLEEN D	CLERK TYPIST, FROM FEB 23	2,645.54
THIEL, CAROLYN	FROM MAY 1	4,410.00
VANATTA, LAURENCE B	SECRETARY	5,233.34
WEIDLEIN, PATRICIA MARY		

## OFFICE OF HON. PARREN MITCHELL

ANDERSON, LUKE C	RESEARCH ASSISTANT, FROM JUN 1	600.00
BETTS, GAIL D	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
BISHOP, CLARENCE T	LEGISLATIVE ASSISTANT	8,697.48
BRISCOE, LENORA I	CLERK TYPIST	3,937.50
BROWN, CYNTHIA YVONNE	CLERK TYPIST, TO FEB 13	992.56
BROWN, SELMA CARTER	STAFF ASST-CASE WORKER	6,475.86
CANACHO, NILDA RITA	SECRETARY, FROM APR 12	1,843.33
CANNADY, VIVIAN A	SECRETARY, TO FEB 29	
	LEGISLATIVE SECRETARY, FROM MAR 1	5,939.32
DAY, ALFRED W	STAFF ASSISTANT	6,000.00
FLEISHER, RISSELLE R	RESEARCH ASSISTANT, TO FEB 29	1,271.00
FREELAND, JOYCE L	OFFICE MGR-CHIEF OF CASE WORK	8,925.00
HICKS, WILLIAM A	MAINTENANCE MAN	787.50
HOUSTON, GERALDINE	SECRETARY	13,833.36
IRONS, TRISHA L	LEGISLATIVE ASSISTANT	6,300.00
LIPSCOMB, MICHAEL B	STAFF ASSISTANT	7,245.00
MCALLISTER, SINGLETON B	LEGISLATIVE CORRESPONDENT	5,860.00
MICOR, GEORGE M	ADMINISTRATIVE ASSISTANT	18,626.86
RICH, EVA MAE	SECRETARY	5,662.50
ROBINSON, JOHN C	RESEARCH ASSISTANT, FROM MAR 1 TO MAR 31	482.66
TATE, CYNTHIA A	STAFF ASSISTANT	5,250.00
WATSON, SADIE D	CASE WORKER, FROM JUN 1	708.33
WELLS, DELERVIE N	STAFF ASSISTANT, TO MAY 31	4,156.25
WHARTON, ANNA ELIZABETH	CLERK TYPIST, TO MAR 12	1,470.00

## OFFICE OF HON. JOHN HOAKLEY

BLAIR, STACIE T	SECRETARY	4,249.98
CARTER, MARTIN F	CONGRESSIONAL AIDE	2,500.02
CRAWFORD, REBECCA F	CASE WORKER	5,500.02
DRANOFF, DAVID LEON	STAFF ASSISTANT, FROM APR 1 TO APR 30	1,000.00
FORDE, MARGARET M J	DISTRICT LEGISLATIVE ASSISTANT	7,500.00
HANN, MARIA	SECRETARY	4,500.00
HANRELL, NELSON L, JR	EXECUTIVE ASSISTANT	12,000.01
KEATING, DORIS M	SECRETARY	4,999.98
KINEAVY, ROGER J	DISTRICT MANAGER	12,499.98
LEVY, AMY	PRESS SECRETARY	7,000.02
LEW, JACOB JOSEPH	STAFF ASSISTANT, FROM JUN 1	1,000.00
MORGAN, GLORIA B	SECRETARY	3,750.00
MUCCI, REGINA	SECRETARY	4,249.98
OLEARY, JAMES F	ASSISTANT DISTRICT MANAGER	7,500.00
RAY, CAROLYN M	DISTRICT OFFICE MANAGER	4,999.98
SCHUKER, JILL ANITA	LEGISLATIVE ASSISTANT, FROM MAR 1 TO MAR 31	1,654.58
SHEPPARD, CYNTHIA ANN	LBJ CONGRESSIONAL INTERN, FEB 1 - MAR 31	

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. JOHN MOAKLEY -CONTINUED

SOULEYRET, FLOYDENA	CLERK, FROM MAY 1 TO MAY 31 .....	\$ 1,500.00
	SECRETARY, FROM FEB 1 TO FEB 29 AND FROM MAY 1 TO MAY 31 .....	3,333.34
TRAYERS, PAUL E	BRANCH OFFICE MANAGER .....	7,500.00
WHITE, YVONNE Y	PERSONAL SECRETARY .....	7,249.98
WILLIAMS, DORNA M	SECRETARY, TO JAN 31 .....	1,250.00
WOODARD, JAMES W	ASST DIST MGR .....	7,999.98

## OFFICE OF HON. ANTHONY MOFFETT

ALBERT, LAWRENCE R	AIDE .....	4,099.98
BARNES, KENNETH C	FEDERAL AIDS ASST, TO MAR 31 .....	2,049.99
BLACKLOW, WILLIAM B	ADMIN/PRESS AIDE .....	13,042.60
BOGARD, RONALD E	LEGISLATIVE AIDE, TO MAY 20 .....	8,541.65
BRODIE, BEATRICE HELENE	AIDE, FROM FEB 1 .....	5,500.01
BROWN, CYNTHIA G	AIDE, TO JAN 31 .....	766.67
BUTLER, SUSAN L	AIDE, FROM JUN 1 .....	1,000.00
CORCANGES, THEODORE J	DISTRICT AIDE, FROM JUN 1 .....	833.33
FELDER, GARY	AIDE, FROM JUN 1 .....	600.00
GOTTHEIL, DEBORAH M	LEGISLATIVE AIDE .....	7,000.00
GRIFFITH, CATHERINE ANN	CASE WORKER .....	5,250.00
JOHNSON, ANNE ELIZABETH	SPECIAL PROJECTS AIDE, FROM FEB 1 .....	5,774.00
LOMBARDO, PATRICIA J	DISTRICT AIDE .....	4,641.68
MARTIN, ANGENETTE C	CONSTITUENT AIDE, TO FEB 1 AND FROM MARCH 4 TO MAY 31 .....	7,328.67
MCALLISTER, CANDIS K	LEGISLATIVE CORRESPONDENT, FROM APR 1 .....	2,854.16
MORAN, WILLIAM P	DISTRICT SR CITIZEN LIAISON .....	5,249.99
OSTROSKI, MOLLIE E	CASE WORKER., FROM MAY 1 .....	1,833.34
QUINN, FLORENCE I	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
RAPP, WALTER EDWIN	DISTRICT AIDE, FROM JUN 1 .....	1,200.00
RUSSELL, DAVID W	DISTRICT COORDINATOR, TO FEB 29 .....	3,666.66
SADLER, KATHLEEN	ADMINISTRATIVE/PERSONAL ASST .....	9,328.01
SENESE, ANNE	RECEPTIONIST .....	4,916.65
SKLAR, WILLIAM E	DISTRICT COUNSEL .....	9,000.00
SWITZER, REBECCA	AIDE, TO JAN 31 .....	700.00
TOSCANO, MICHAEL J	DISTRICT AIDE .....	4,849.98
WEST, JOANNE L	DISTRICT AIDE, TO APR 30 .....	4,579.17
WILLIS, WILLIAM F	DISTRICT AIDE, TO MAY 31 .....	4,233.35

## OFFICE OF HON. ROBERT MOLLOHAR

BROWN, JOHN B, JR	CLERK .....	8,083.34
DAVOLI, GLOPIA VICTOR	CLERK .....	4,321.02
FRAZIER, JANET H	CLERK .....	5,700.00
FRED, CLEO S	CLERK .....	13,500.00
GOTTlieb, RICHARD LEE	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
HAGAN, WILLIAM	CLERK, FROM APR 1 TO APR 30 .....	1,391.67
INGRAH, C. LOUISE	CLERK .....	7,811.10
MCCARTY, MARY COLLEEN	CLERK .....	4,725.00
MUNCY, PATRICIA R	CLERK .....	10,500.00
NICHOLSON, EDITH L	CLERK .....	6,070.83
POTTS, MARY JEAN	CLERK .....	5,460.00
QUERTINMONT, LUCILE M	CLERK .....	4,200.00
ROBB, MERIDETH	CLERK .....	11,500.02
ROSE, ELISABETH H	CLERK .....	6,300.00
SANDERS, MARY P	CLERK, TO JAN 23 .....	606.95
SCHNEIDER, THERESA	CLERK .....	6,825.00
SHERIDAN, JULIANN	CLERK, FROM FEB 5 .....	3,852.79
SHODGRASS, KATHY A	CLERK .....	7,500.00
SUTER, KATHY ANN	CLERK, TO JUN 13 .....	3,260.00
WETZEL, JUDY S	CLERK, FROM JUN 1 .....	600.00
WHYTE, CHRISTOPHER JOSEPH	CLERK, FROM MAY 1 .....	1,600.00

## OFFICE OF HON. G. V. MONTGOMERY

ANDERTON, DANNIE C	CLERK-DISTRICT OFFICE .....	1,650.02
AUSTIN, BERRIETTA C	STAFF ASSISTANT .....	5,749.98
BARNETT, HOLLY GAY	INTERN, FROM JUN 1 .....	500.00
BURNETT, FRANCES M	STAFF ASSISTANT .....	7,000.02
CLEMANDOT, ANDRE, JR	STAFF ASSISTANT .....	13,291.68

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. G. V. MONTGOMERY -CONTINUED

CURRAN, SUZANNE	STAFF ASSISTANT .....	\$ 4,650.00
DAMON, WILBELMINE TEW	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
FREEMAN, ASHLEY S	CLERK-DISTRICT OFFICE, FROM MAY 1 .....	933.34
GONZALEZ, LILLIAN R	DISTRICT CLERK, FROM FEB 1 TO MAR 31 .....	833.34
GRIFFIN, JENNY LYNN	DISTRICT CLERK, TO JAN 31 .....	583.33
HAMPTON, THOMAS H., JR.	STAFF ASSISTANT DISTRICT OFF, FROM FEB 6 .....	3,373.61
HANCHETT, JANE E	STAFF ASSISTANT .....	7,800.00
KARNES, CHARLETTA L	STAFF ASSISTANT, TO FEB 15 .....	1,250.00
KIMBROUGH, S D	DISTRICT REPRESENTATIVE .....	12,000.00
MCGHEE, PATTI ANNE	STAFF ASSISTANT, FROM FEB 2 .....	4,677.78
MOSELEY, HENRY A, II	CLERK, TO JUN 15 .....	725.00
NOE, JEANETTE P	DISTRICT REPRESENTATIVE .....	8,983.33
PITNER, ROBERT N	STAFF ASSISTANT .....	4,000.02
ROSS, JANET KAY	STAFF ASSISTANT .....	4,650.00
SCOTT, CAROL R	SECRETARY, FROM APR 1 TO APR 30 .....	900.00
SHAMBURGER, CHARLES, JR	STAFF ASSISTANT .....	7,483.32
VANCE, HILTON R	STAFF ASSISTANT .....	16,833.35

## OFFICE OF HON. W HENSON MOORE

ARCENEUX, PAUL P, JR	DISTRICT AIDE .....	12,899.98
BREAD, JUDY S	SECRETARY .....	4,500.00
CORNICK, SUSAN ANN	EXECUTIVE SECRETARY .....	9,450.02
CURRY, ROBERT W	STAFF ASSISTANT, FROM JUN 1 .....	500.00
FEIGLEY, STEVEN D	STAFF ASSISTANT, FROM JUN 1 .....	750.00
FLEMING, SUSAN B	SECRETARY .....	4,590.02
HOLDEN, KAREN S	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
HOPPE, JOHN DAVID	RESEARCH ASSISTANT, TO JAN 31 .....	
	RESEARCH ASSISTANT, FROM JUN 1 .....	1,300.00
HOWE, SUSAN	SECRETARY, TO MAY 31 .....	1,187.50
KARPINSKI, JOSEPH	PRESS SECRETARY .....	6,917.52
KENNEDY, DIANE F	SECRETARY .....	3,750.00
LEWIS, CATHERINE B	SECRETARY, FROM MAR 1 .....	2,333.34
MCCARTHY, JOHN C	ASST LEGISLATIVE AIDE, TO FEB 29 .....	
	LEGISLATIVE ASSISTANT, FROM MAR 1 .....	7,225.00
MEANS, BARBARA ANN	CASE WORKER .....	8,749.98
MILLER, DAPHNE H	RESEARCH ASSISTANT, FROM MAR 1 TO MAY 31 .....	1,520.00
MITCHELL, JUDY B	SECRETARY, TO APR 30 .....	2,666.68
PURDIN, CHERYL F	SECRETARY .....	4,999.98
REEVES, JOSEPH W	SENIOR CITIZEN INTERN, FROM MAY 1 TO MAY 31 ..	1,000.00
RORDAN, CAROL L	LEGISLATIVE AIDE .....	6,175.00
SAVOIE, PAMELA S	RECEPTIONIST .....	3,000.00
SCHUETTINGER, ROBERT	RESEARCH ASSISTANT, TO JAN 31 AND FROM FEB 1 TO FEB 29 .....	1,200.00
STONE, JOHN C	ADMINISTRATIVE ASSISTANT .....	18,088.77
UHLENHOPP, CLETUS RAY	LEGISLATIVE ASSISTANT .....	10,000.02
WATKINS, JANNELLE M	CASE WORKER .....	5,110.02

## OFFICE OF HON. CARLOS MOORHEAD

ANDERSEN, ALICE K	CLERK, TO FEB 29 .....	
	ADMINISTRATIVE ASSISTANT, FROM MAR 1 .....	12,432.40
ANDERSON, LYDIA J	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
AXELGARD, FREDERICK W	CLERK, FROM APR 26 TO MAY 25 .....	500.00
DAVIS, DEBRA	CLERK .....	5,090.00
DEAN, GERTRUDE MAXINE	CLERK .....	7,755.72
HACKETHAL, GREGG D	CLERK .....	12,187.56
HACKETHAL, ORETHA M	CLERK .....	2,589.45
HARROFF, MARK R	CLERK .....	3,528.49
HART, MARGARET N	CLERK .....	11,608.08
HEYWOOD, KATHERINE E	CLERK .....	8,706.06
HIGGINS, RICHARD A	CLERK .....	7,500.00
KELLEY, SALLY E	CLERK .....	8,075.34
MILLER, DAPHNE B	CLERK .....	1,999.98
NELSON, PAMELA J	CLERK .....	6,400.00
ROGERS, CHRISTINE ANNE	CLERK, FROM JUN 21 .....	166.67
SAUER, LUCILLE B	CLERK, TO FEB 6 .....	5,843.22

## OFFICE OF HON. WILLIAM MOORHEAD

BAYNARD, ERNEST C	TO APR 15 .....	1,750.00
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. WILLIAM MOORHEAD -CONTINUED

BERLINER, ROGER	ASSISTANT .....	\$ 630.00
BLUETT, FLORENCE V	.....	7,052.58
COHEN, MOLLIE D	ADMINISTRATIVE ASSISTANT .....	15,937.50
FORSCHER, FREDERICK	TO JUN 15 .....	5,078.15
GOGGHLER, DONALD R	TO MAY 15 .....	1,653.75
HECRTMAN, LINDA	.....	9,231.06
KIER, MADALENE	.....	5,735.94
KING, PEARL LOUISE	TO MAR 31 AND FROM APR 5.....	5,002.08
MADDOX, BETTY R	.....	4,405.26
MALONI, WILLIAM R	SPECIAL ASSISTANT .....	14,666.83
O'MALLEY, MARTIN JOSEPH	FROM JUNE 21.....	133.33
OBRIEN, SHEILA M	FROM MAR 29.....	306.67
PRITCHARD, GWENYTH	.....	5,802.30
RHODES, KATHLEEN A	.....	5,705.70
SCHNEIDER, BARRY	TO JAN 31.....	735.00
SHELTON, BRENDA CAROLYN	FROM FEB 25 TO MAY 31.....	2,400.00
SHORE, NATHANIEL	ASSISTANT-DISTRICT .....	16,198.96
SHORE, WILLIAM H	FROM JAN 12.....	3,380.00
STONE, SUSAN APPLETON	LEJ CONGRESSIONAL INTERN, FROM MAY 24 .....	616.67

## OFFICE OF HON. THOMAS MORGAN

BAUMGARTNER, PEGGY R	CLERK .....	3,673.98
CHESNEY, JOHN, JR	CLERK .....	630.00
ELWOOD, NANCY C	SECRETARY .....	4,300.02
FARRAR, MILDRED M	CLERK, FROM MAR 1 .....	2,933.32
GRIMES, HELEN A	DISTRICT SECRETARY .....	3,598.50
HARRIS, ELISA	CLERK, FROM JUN 7 .....	480.00
HUCIK, DONNA M	DISTRICT OFFICE SECRETARY .....	2,492.94
MORGAN, JOHN R	HEAD-DISTRICT OFFICE .....	8,848.26
NICHOL, JOSEPHINE B	CLERK .....	2,891.52
SAHADY, GEORGE	CLERK .....	5,179.56
SERRINO, ANTHONY F	CLERK .....	4,728.18
SIMS, DONA BELLE	CLERK, FROM JUN 14 .....	396.67
SMITH, DAVID JAY	RESEARCH ASSISTANT .....	10,447.26
SYLVIA, ALBERT, III	LEJ CONGRESSIONAL INTERN, FROM JUN 14 .....	283.33
TULLEY, ROSEANN	SECRETARY .....	5,735.64
WHITTEN, DEBORAH E	CLERK .....	4,462.50
YESH, CONSTANCE LEE	.....	9,124.08

## OFFICE OF HON. CHARLES MOSHER

BILIDAS, BESS	SECRETARY .....	8,918.52
BUCHANAN, THOMAS F	STAFF ASSISTANT, FROM MAR 1 TO MAY 31 .....	300.00
CASEY, P ROBERTA	PERSONAL SECRETARY .....	11,223.30
CIANFORCERO, ALAN	STAFF ASSISTANT, FROM MAR 1 .....	1,025.00
POSS, MARVALYCE R	RECEPTIONIST-SECRETARY, TO JUN 15 .....	3,946.25
GATELY, SUSAN M	STAFF ASSISTANT .....	2,591.66
HOY, TIMOTHY J	STAFF ASSISTANT, FROM MAR 1 TO MAY 31 .....	1,500.00
HUBY, ELIZABETH	TYPIST, TO MAY 31 .....	875.00
JONES, THADDEUS	AIDE TO DIST REP .....	870.60
KNOX, JACQUELINE	STAFF ASSISTANT, FROM FEB 1 TO FEB 29 AND FROM APRIL 1 TO MAY 31.....	2,499.99
LITMAN, DOROTHY W	DISTRICT REPRESENTATIVE .....	12,525.00
MARSHALL, ANNE B	CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
OLIVER, DIANA T	LEGISLATIVE AIDE .....	5,224.98
PELEHACH, JOHN	CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
POBKOLAB, ALFRED	DISTRICT REPRESENTATIVE .....	12,525.00
ROSENBERG, MARC H	LEGISLATIVE ASSISTANT .....	10,999.98
SCHNEIDER, BARRY	STAFF CONSULTANT, TO FEB 29.....	2,166.66
SHAPPEF, DOROTHY L	SECRETARY .....	4,270.85
SWAIN, EDITH FRANCES	SECRETARY .....	6,433.73
WARRELL, MICHAEL J	LEJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
WELCH, BETTE B	EXEC ASST-LEGIS ASST .....	18,674.64
WOOD, MILDRED S	SECRETARY .....	8,133.78

## OFFICE OF HON. JOHN MOSS

BENSON, KATHLEEN BARPY	ADMINISTRATIVE ASSISTANT .....	18,676.86
BRIDGMAN, LESLIE J	SECRETARY .....	4,462.50

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. JOHN MOSS -CONTINUED

FAITH, PATRICIA M	SECRETARY .....	\$ 5,250.00
HOBBIE, OLIVIA	SECRETARY .....	7,875.00
JONES, AUNDREA FRANCENE	SECRETARY .....	3,990.00
KLABZUBA, RICHARD W	CLERK .....	7,350.00
KRAMER, ELPRIEDA E	SECRETARY .....	4,954.15
LA ROCHE, PATRICIA M.	DISTRICT SECRETARY .....	6,562.50
LYNCH, PATRICIA ANN	LEGISLATIVE ASSISTANT .....	10,849.68
MADDEN, RITA F	FILE CLERK .....	2,321.64
MURPHY, KENNETH B	ASSISTANT, FROM MAR 1 .....	536.32
RATLIFF, MOLINA E	SECRETARY .....	7,927.50
ROCHE, ANTOINETTE K	SECRETARY .....	7,087.50
SALMON, DICY M	SECRETARY .....	4,725.00
SILBEY, FRANKLIN R	RESEARCH ASSISTANT .....	12,658.08
SLEVIN, JOHN	LBJ CONGRESSIONAL INTERN, FROM JUN 7 .....	400.00
WYMORE, A L	DISTRICT REPRESENTATIVE .....	13,751.04

## OFFICE OF HON. RONALD M MOTTI

BRIANCESCO, LYNN MARIE	SECRETARY-CASE WORKER .....	4,462.50
FITZGERALD, VIRGINIA GILL	DISTRICT SECRETARY, TO MAR 31 .....	2,499.99
GAWELL, KARL PETER	STAFF ASSISTANT .....	6,300.00
GITLIN, CHRISTINE M	ADMINISTRATIVE ASSISTANT .....	5,281.26
GRASSI, CAROL A	SECRETARY .....	4,462.50
KAHOON, MARY	SECRETARY .....	4,745.01
KALILICH, ANTHONY J	STAFF ASSISTANT-ACCOUNTANT .....	3,150.00
KATONA, ALICE E	SECRETARY .....	4,745.01
KITCHEL, ROBERT C	ADMINISTRATIVE ASSISTANT .....	13,912.50
MARSALK, CAROL A	DISTRICT SECRETARY, TO MAR 31 .....	2,250.00
MEDLAR, SHARON L	STAFF AIDE, FROM MAR 15 .....	2,355.57
MINCH, WALTER E	ADMINISTRATIVE ASSISTANT .....	10,500.00
MONTIE, LORNA MAY	STAFF AIDE, FROM JUN 1 .....	500.00
OSTROW, ALEXANDER L	ADMINISTRATIVE ASSISTANT .....	13,912.50
SABO, JEAN	CASE WORKER-RECEPTIONIST .....	4,462.50
SELKER, MARK ALLEN	LEGISLATIVE AIDE .....	6,562.50
SINCLAIR, BARBARA J	STAFF AIDE .....	4,666.68
VACCARO, PATIENCE S	SECRETARY-CASE WORKER .....	7,087.50
VENTURA, ROBERTA	SECRETARY .....	4,266.66
VITTARDO, MARTIN E	STAFF AIDE, FROM APR 1 .....	2,499.99

## OFFICE OF HON. JOHN MURPHY

ANGUS, JULIE ANN	LEGISLATIVE ASSISTANT .....	5,000.01
BATTISTA, FRANK C	COMMUNITY REPRESENTATIVE, FROM APR 1 .....	2,750.00
BECK, ROBERTA F	COMMUNITY REPRESENTATIVE, TO JAN 31 AND FROM... APR 1 TO APR 30.....	3,000.00
BOYLE, CHARLES F	ADMINISTRATIVE ASSISTANT .....	12,000.00
COCOLICCHIO, OTTAVIO, SR	COMMUNITY REPRESENTATIVE, FROM FEB 1 TO FEB 29.	1,000.00
CORBLY, WILLIAM	LEGISLATIVE AIDE .....	7,916.99
DENSON, KATHLEEN T.	CLERK .....	5,250.00
EPPS, WILLIAM A, JR	COMMUNITY REPRESENTATIVE, FROM MAY 1 .....	2,000.00
FABRICANT, LESTER I	COMMUNITY REPRESENTATIVE, FEB 1 TO FEB 29 AND.. FROM MAY 1 TO MAY 31.....	3,000.00
GRAU, JAMES	COMMUNITY REPRESENTATIVE .....	6,499.98
HOWELL, LAWRENCE D	CLERK, FROM FEB 1 TO MAR 31 .....	1,333.32
MAGUIRE, JOHN A.	CLERK .....	6,250.02
MARKS, FLORA EMMA	COMMUNITY REPRESENTATIVE, MAR 1 - MAR 31 .....	2,666.67
MITRANI, AARON	COMMUNITY RELATIONS REP, FROM JUN 1 .....	1,000.00
NACKE, JANE H	COMMUNITY REPRESENTATIVE, TO JAN 31.....	9,750.00
O'BRIEN, LAWRENCE J, JR	ADMINISTRATIVE ASSISTANT .....	6,666.68
ROBERTS, JEAN S	COUNSEL, FROM MAR 1 .....	6,666.68
ROSENTHAL, LILLIAN	CASE WORKER .....	1,250.00
RUSSO, RITA YOLANDA	COMMUNITY REPRESENTATIVE, MAR 1 - MAR 31 .....	9,499.98
SCALI, GLORIA	ADMINISTRATIVE ASSISTANT .....	4,466.68
SOLOMON, MORRIS J	CLERK .....	5,250.00
TERRIS, BRUCE J	CLERK, TO FEB 29.....	3,583.34
WALDRON, SUZANNE J	LEGISLATIVE AIDE, FROM JUN 1 .....	833.33
WEINBERGER, DAVID	CLERK, TO FEB 29.....	2,500.00
WEINBERGER, HEDY	COMMUNITY RELATIONS REP, FROM JUN 1 .....	500.00
WILLIAMS, NANCY JEAN	CLERK, TO APR 30 .....	3,500.00
WONG, MAE	COMMUNITY REPRESENTATIVE .....	6,000.00

## OFFICE OF HON. MORGAN MURPHY

AGNEW, DONALD W	CLERK .....	4,500.00
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. MORGAN MURPHY -CONTINUED

BANKS, WILLIAM J P	RESEARCH ASSISTANT .....	\$ 7,800.00
BEARD, CORINNE W	SECRETARY .....	6,300.00
CALDERON, RITA A	CLERK .....	3,750.00
CALLAHAN, EUGENE G	ADMINISTRATIVE ASSISTANT .....	7,500.00
COONEY, JOHN DEVITT	CLERK HIRE, FROM JUN 1 .....	600.00
FITZGIBBONS, JAMES P	RESEARCH ASSISTANT .....	7,500.00
FLETCHER, CYNTHIA A	SECRETARY .....	15,750.00
FPYE, LUCILLE E	CLERK .....	1,200.00
INNISS, JOSEPHINE	CLERK .....	4,200.00
JOHNSON, KATHLEEN D	CLERK .....	4,635.42
KRIVICICH, JOHN A	CLERK, FROM APR 1 .....	2,100.00
MCHALE, ALVINA M	LEGIS & RESEARCH ASST .....	10,500.00
OGORMAN, RILEEN T	CLERK .....	4,725.00
PATEJDL, CAROL ANN	CLERK, FROM JUN 1 .....	666.67
PEERLESS, RILEEN	CASE WORKER .....	7,612.50
PRINCE, JESSE	ADMINISTRATIVE AIDE .....	3,750.00
ROSTEN, KRISTIE M	CLERK .....	5,466.66
SCOTT, OBRIETTA GAMMETT	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00

## OFFICE OF HON. JOHN P MURTHA

ALLPN, WILLIAM N	LEGISLATIVE ASSISTANT .....	18,652.02
ASHBY, VIRGINIA C	SUPVR/SR CASE WORKER .....	8,309.70
BECKMAN, EVELYN J	SECRETARY .....	4,000.02
CORTE, ELSIE JO	CLERK, TO MAR 31 .....	2,000.01
GIOMARISO, PHILIP	ADMINISTRATIVE ASSISTANT .....	18,676.98
HADLEY, CHARLES	CLERK, TO JAN 31 .....	300.00
KAMNSKY, LOUIS J	CLERK, FROM MAR 1 TO MAR 31 .....	1,500.00
KABUSK, GEORGE H IV	CLERK, FROM FEB 1 TO FEB 29 .....	1,000.00
KRINOCK, MAFY ELLEN	SECRETARY, FROM APR 1 .....	2,215.74
LINK, VICTORIA Z	CASE WORKER .....	7,350.00
LOHR, WILLIAM A	DISTRICT OFFICE MANAGER .....	8,534.40
MATHIS, WINIFRED	SECRETARY .....	6,831.00
HEDILE, NUNZIO A	CLERK .....	1,200.00
OTELL, HELEN D	DISTRICT OFFICE REPRESENTATIVE .....	4,431.84
ROMANI, DAVID A	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
ROMANKO, ROBERT J *	PRINTING CLERK .....	3,324.99
SCIALABBA, JANICE COLLINS	SECRETARY, FROM MAY 16 .....	1,125.00
SLAVICK, DEBORAH ANN	RECEPTIONIST .....	4,746.84
STRANK, KAREN MARTHA	CLERK .....	3,650.02
TRESSLER, VIRGINIA L	DISTRICT OFFICE REPRESENTATIVE .....	4,431.84
VOYTKO, JOSEPH F	SECRETARY .....	4,950.00
VOYTKO, MARY CATHERINE	CLERK, TO APR 30 .....	2,412.99
ZELMAN, RITA M	CLERK .....	3,750.00

## OFFICE OF HON. GARY A MYERS

BUTLER, ELINOR A	STAFF ASSISTANT, FROM JUN 1 .....	1,080.00
CARTER, HOWARD L	CONSULTANT, FROM FEB 1 TO MAR 31 .....	1,000.42
CHEKMAK, TANYA	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
COLEMAN, RANDALL S	INTERN, FROM JUN 1 .....	500.00
COOK, JOHN W	DISTRICT REPRESENTATIVE, FROM MAR 1 .....	6,666.68
DAVIES, MARGERY J	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	487.50
DUMBAUGH, TRACEY JO	STAFF ASSISTANT, TO JAN 31 .....	170.83
FRAZE, JUDITH A	CLERK, FROM JAN 5 TO JAN 29 .....	416.67
FRENCH, DIANE B	CASE WORKER .....	8,624.98
FRY, DONNA J	PERSONAL SECRETARY .....	6,624.99
BOEFLING, CHARLES W	SENIOR INTERN, FROM MAY 1 TO MAY 31 .....	500.00
HOLBACH, ANNE COYNE	STAFF ASSISTANT, FROM FEB 1 TO MAR 31 .....	
	RECEPTIONIST, FROM APR 1 .....	3,375.01
HUFF, DIANA S	STAFF ASSISTANT .....	4,200.00
ROCHERZAT, STEVEN	INTERN, FROM MAY 1 TO MAY 31 .....	500.00
KOUTOULAKIS, NANCY K	STAFF ASSISTANT .....	2,529.90
KUNDEP, JAMES R	LEGISLATIVE ASSISTANT .....	8,666.65
LUDWICZAK, ROBERT J	DISTRICT MANAGER, TO JAN 31 .....	
	ADMIN ASST (D C ), FROM FEB 1 .....	14,458.33
MCBRIDE, DOUGLAS	INTERN, FROM JAN 5 .....	433.33
MCGREW, WILLIAM	INTERN, FROM MAR 1 TO MAR 31 .....	500.00
MCAHON, MARY JO	STAFF ASSISTANT .....	4,028.75
NELLOR, EDWARD K	PRESS SECRETARY .....	7,350.00
OSTROMSKI, KAREN A	STAFF ASSISTANT .....	5,163.89
PARTIDGE, BENJAMIN, III	ADMINISTRATIVE ASSISTANT, TO FEB 1 .....	3,216.68

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. GARY A MYERS -CONTINUED

PASTORIUS, RUTH ANN	STAFF ASSISTANT .....	\$ 4,095.00
ROSENTHAL, JENIFER A	STAFF ASSISTANT, FROM FEB 1 TO MAR 31 .....	
	LEGISLATIVE CORRESPONDENT, APR 1 - MAY 31 .....	
	RESEARCH ASSISTANT, FROM JUN 1 .....	3,875.01
ROSS, JAMES J	INTERN, FROM APR 1 TO APR 30 .....	500.00
STRAUSS, DEBORAH	STAFF ASSISTANT .....	6,645.83
TURNER, JAMES H, JR	RESEARCH ASSISTANT, TO MAY 31 .....	
	LEGAL AND LEGISLATIVE ASSISTANT, FROM JUN 1 ..	8,112.48
VILO, WESLEY M, JR	LEGISLATIVE ASSISTANT .....	6,700.00
WEAVER, CHERYL L	RECEPTIONIST, TO FEB 29 .....	1,890.00

## OFFICE OF HON. JOHN MYERS

CAMPO, ANA MARIA	CLERK, FROM JUN 24 .....	145.83
DAVIS, SALLIE S	PERSONAL SECRETARY .....	7,000.02
GIBBS, LARRY W	DISTRICT REPRESENTATIVE .....	9,135.00
GONNING, JEFFREY	CLERK, FROM MAY 1 TO MAY 31 .....	625.00
HARDEN, CHERYL M.	RECEPTIONIST, FROM FEB 1 .....	3,850.00
HARDMAN, RONALD L	ADMINISTRATIVE ASSISTANT .....	18,000.00
HOLOPETER, HILDA	CLERK-DISTRICT OFFICE .....	1,416.67
LITTLE, DARYL RAY	LEGISLATIVE ASSISTANT .....	10,600.00
MCKNIGHT, CAROL JEAN	CLERK .....	4,999.98
MILLIGAN, SAMUEL J	CLERK, FROM JUN 1 .....	625.00
NELSON, JANET, KAY	CASE WORKER .....	5,862.50
NICOSON, NANCY LYNN	SECRETARY-DISTRICT OFFICE .....	4,249.98
PALATIello, JOHN M	CLERK PART TIME .....	2,535.82
PILVELAIT, DAVID R	CLERK .....	2,995.00
QUINN, KAREN MAXINE	CLERK .....	3,750.00
RITCHIE, PATRICIA K	RECEPTIONIST, TO JANUARY 18 .....	472.50
ROWE, EUNICE MILDRED	EXECUTIVE SECRETARY .....	11,749.98
SEASTROM, TED KENNETH	CLERK, FROM MAY 1 TO MAY 31 .....	625.00
SHAFFER, STEPHEN	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
TAYLOR, CAROLE C	CASE WORKER .....	5,829.17

## OFFICE OF HON. WILLIAM NATCHES

BEATTY, BARBARA ANN	SECRETARY .....	6,666.66
ERNST, ANN LOUISE	SECRETARY .....	5,041.65
FRANCIS, ANNE M	SECRETARY .....	4,702.74
GEOGHEGAN, JENNIE H	SECRETARY .....	4,402.26
GRAY, KAREN ROXANNE	SECRETARY .....	4,999.98
MOORE, MARY L	SECRETARY, TO MAY 14 .....	4,392.21
PATRICK, TANDY C	SECRETARY, FROM MAY 10 .....	1,020.00
RELEY, MARGARET ANN	SECRETARY .....	6,000.00
STEVENSON, KATHLEEN E.	SECRETARY, FROM MAR 8 .....	2,437.51

## OFFICE OF HON. STEPHEN L NEAL

ARERNETHY, DONALD D	ADMINISTRATIVE ASSISTANT .....	15,750.00
BRINCEFIELD, JAQUELYN E	EXECUTIVE SECRETARY .....	6,833.73
CARROLL, PATRICIA BLYTHE	RECEPTIONIST .....	5,091.66
CONRAD, JAMES V	STAFF ASSISTANT .....	4,875.02
CRAPA, JOSEPH R	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 29 .....	
	STAFF ASSISTANT., FROM JUN 1 .....	716.67
ENGEL, CATHYNN D	STAFF ASSISTANT., FROM JUN 1 .....	375.00
FELTON, ELBERT PILSTON	DISTRICT OFFICE STAFF .....	6,037.50
GERSH, MARK	ASSISTANT, FROM FEB 1 TO FEB 29 .....	416.67
HIGGS, MARIE ELAINE	STAFF ASSISTANT., FROM JUN 21 .....	250.00
HOLTON, MABEL H	STAFF ASSISTANT-DISTRICT, TO MAY 31 .....	4,791.65
HORN, ROBIN H	STAFF ASSISTANT, FROM JAN 19 TO MAR 12 .....	1,049.99
HOUGLAN, LAURA J	LEGISLATIVE SECRETARY .....	6,041.67
HUNT, JAMES L	DISTRICT OFFICE STAFF, TO JUN 15 .....	4,331.25
Meadows, WILBERT	STAFF ASSISTANT, FROM APR 20 TO APR 30 .....	61.11
MEREDITH, DWIGHT A	LBJ CONGRESSIONAL INTERN, MAY 10 - JUN 9 .....	500.00
OVERBY, PETER M	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	416.67
SHEPPARD, JAMES ROBERT, JR	LEGISLATIVE AIDE .....	8,137.50
SMITH, JEFFREY DEE	DISTRICT ADMINISTRATIVE ASSISTANT .....	10,500.00
SMITH, NANCY CARROLL	CASE WORKER .....	7,750.02
STONE, GAYLE RUSSELL	STAFF ASSISTANT, FROM FEB 1 .....	4,000.00
SWEARINGEN, ELSIE C	SECRETARY .....	4,250.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. STEPHEN L NEAL -CONTINUED

TAYLOR, JAMES C	RESEARCH ASSISTANT .....	\$10,500.00
WHITE, GLENN	AIDE, TO JAN 31.....	1,050.00
WHITE, JOSEPH SLADE	STAFF ASSISTANT, FROM MAR 1 .....	2,400.00
WILLIAMS, JAMES B	ANALYST, FROM MAR 1 TO MAY 31 .....	500.01
WRIGLEY, ROBERT E	STAFF ASSISTANT .....	4,862.50

## OFFICE OF HON. LUCIEN NECZI

BECK, ELSEY MAFIE	.....	6,442.50
BUIER, HELEN	SECRETARY .....	3,523.86
CODDINGTON, LYNN	STAFF ASSISTANT, FROM FEB 1 TO FEB 29.....	1,000.00
DONAHUE, PAUL MICHAEL	ADMINISTRATIVE ASSISTANT .....	10,945.86
FLANAGAN, MARY E W	EXECUTIVE SECRETARY .....	7,834.80
HARR, CATHERINE ANNE	STAFF ASSISTANT, TO MAY 31 .....	1,968.75
HEALY, ROBERT L, JR	ASSISTANT .....	4,939.98
HOLLIS, ELAINE	SECRETARY .....	2,943.42
HORNE, VIRGINIA ELLISON	STAFF ASSISTANT, FROM JAN 5 TO JAN 31 .....	
	STAFF ASSISTANT, FROM JUN 9 .....	1,212.22
KACZMAREK, ZYGMUND R	ADMINISTRATIVE ASSISTANT .....	7,168.02
KRAWCHUK, SHERYL S	STAFF ASSISTANT, TO JUN 20 .....	5,365.29
KUJAWSKI, LESLIE ANN	CLERK, FROM JUN 1 .....	650.00
KYPROS, PETER CHARLES	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
PBZISTUP, JAMES J	STAFF ASSISTANT .....	6,066.67
PYRROS, JAMES G	ADMINISTRATIVE ASSISTANT .....	18,674.52
STAVROS, KATARINA	STAFF ASSISTANT .....	2,599.98
SZADY, CYNTHIA A	STAFF ASSISTANT .....	6,708.32
WILLIAMS, JUDITH M	CLERK, FROM JUN 6 .....	541.67

## OFFICE OF HON. BILL NICHOLS

ADAMS, ELIZABETH	SECRETARY .....	2,465.00
ALEXANDER, JANIE M	LBJ CONGRESSIONAL INTERN, FROM JUN 2 .....	483.33
COPEETT, JOAN A	SECRETARY .....	6,093.78
EILAND, THOMAS A	PRESS SECRETARY .....	8,863.68
HAND, BOB	DISTRICT ADMINISTRATIVE ASSISTANT .....	11,970.00
JEBELIS, ERIC B	SECRETARY .....	7,518.84
LLOYD, ALICE C	SECRETARY .....	4,305.00
MCBRIDE, DEBOFAH R	CASE WORKER .....	6,093.78
MCCAFLEY, CATHIE H	SECRETARY .....	5,061.84
MCDOLLARS, SUANNE P	SECRETARY .....	4,431.84
MERCHANT, PLOFA	CLERK .....	4,764.24
PATRICK, DAVID S	ADMINISTRATIVE ASSISTANT .....	12,075.00
RICE, MARY ELVA	PERSONAL SECRETARY .....	11,709.60
TANKERSLEY, THEDA BALL	CLERK .....	3,150.00
TAYLOR, PHYLLIS ANNE	SECRETARY, FROM MAY 1 .....	600.00
YOUNG, KENNETH B	SPECIAL ASSISTANT .....	6,825.00

## OFFICE OF HON. ROBERT NIX

BARDING, DELOIS	SPECIAL ASSISTANT .....	6,732.72
JACKSON, RICARDO C	.....	7,751.22
JENIOUS, CYPILL CHARR	.....	8,765.76
KEMP, LUCIUS L	CLERK .....	5,492.16
LANE, OLYMPIA	.....	3,434.64
LLOYD, MAX T	SPECIAL ASSISTANT .....	11,370.88
MCGOWAN, GREGORY E	CLERK .....	3,000.00
MCGOWAN, MARY E	.....	7,627.62
MCINTYRE, WILLIAM J.	.....	12,694.14
STERN, HEDY	CLERK, FROM FEB 19 .....	3,546.67
STOUT, MARK L	.....	7,755.72
THORNE, WILLIAM L	CLERK .....	4,431.84
VASS, JUANITA	.....	7,190.58
WILLIAMS, HARRY T	.....	6,647.76
WIMBISH, GUDE	CLERK .....	1,200.00

## OFFICE OF HON. RICHARD NOLAN

ANDERSON, MILES T	STAFF ASSISTANT, FROM FEB 1 TO FEB 29.....	500.00
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. RICHARD NOLAN -CONTINUED

BAUMANN, ARCHIE W	FIELD REPRESENTATIVE .....	\$ 9,999.98
BONINE, SHIRLEY A	FIELD REPRESENTATIVE .....	6,250.02
CASBER, SANDRA K	LEGISLATIVE ASSISTANT .....	9,333.34
DECHAIINE, J A	ADMINISTRATIVE ASSISTANT .....	17,632.91
DVORAK, LOUIS J	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	750.00
GRAEVE, JAMES J	DISTRICT FIELD REP .....	9,666.66
HANBURY, SANDRA D	OFFICE MANAGER, TO JAN 31 .....	1,395.83
HELLIN, THOMAS E	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	500.00
JOHNSON, STEVEN A	STAFF ASSISTANT .....	6,750.00
JONES, CAROLYN B	RECEPTIONIST .....	4,374.98
KELLER, MARIYSS A	STAFF ASSISTANT, FROM MAR 1 TO MAR 31 .....	250.00
LARSON, NORMAN L	AGRIC ADVISOR & CONG ADE .....	8,500.02
LIEBERMAN, KIM A	STAFF ASSISTANT, FROM JUN 1 .....	250.00
MCRUNNEL, KAREN K	STAFF ASSISTANT .....	1,450.00
MORRIS, KAREN	CLERK, TO JAN 31 .....	500.00
PLUNKETT, MARY BETH	SECRETARY .....	4,999.98
SKELTON, LORRAINE M	SECRETARY .....	3,500.00
SONSTEGARD, JULIE ADAIR	LRJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
SUNDIN, SYLVIA	STAFF ASSISTANT .....	4,999.98
SWIDERSKI, JAMES W	STAFF ASSISTANT .....	7,166.68
VAHL, GLORIA	STAFF ASSISTANT, FROM FEB 1 .....	3,541.65
VOLTIN, DARLENE C	STAFF ASSISTANT .....	5,749.98
WATERS, TODD	STAFF ASSISTANT, TO APR 30 .....	3,619.51
YATES, IONE V	STAFF ASSISTANT .....	5,916.66

## OFFICE OF HON. HENRY J NOWAK

ALESSI, DONALD A	CLERK .....	2,479.17
BAILEY, CHARLES C	CLERK, TO JUN 10 .....	1,120.00
BICZ, DANIEL S	LRJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
BURTON, HELEN C	LEGISLATIVE ASSISTANT .....	11,025.00
CARNEY, WANDA	CLERK .....	2,100.00
CLAY, JOYCE B	CLERK .....	5,250.00
COWAN, CHARILYN W	LEGISLATIVE SECRETARY .....	6,550.02
DAVIS, EDWIN	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	129.17
DPAJEH, IRENE	CLERK .....	2,520.00
FLAHERTY, ROSEMARY	RECEPTIONIST-SECRETARY, TO APR 30 .....	3,316.68
FRANCZYK, ALINA M	CLERK .....	4,200.00
GODBY, E PLUMMER	EXECUTIVE ASSISTANT .....	10,762.50
HARRIS, CANDACE DIANE	RECEPTIONIST-SECRETARY, FROM MAY 17 .....	1,026.67
HASELKA, RONALD J	ADMINISTRATIVE ASSISTANT .....	17,725.02
NITKOWSKI, ANTHONY J	RESEARCH ASSISTANT .....	10,762.50
NOTARO, SHIRLEY A	CLERK .....	2,100.00
SCHMIDT, JAMES P	DISTRICT REPRESENTATIVE .....	18,375.00
SLESINGER, SCOTT	EXECUTIVE ASSISTANT .....	8,374.98
SMEIROLDO, DIANE MARIE	INTERN, FROM JUN 11 .....	365.00
TRIPPI, CARMELA	CLERK .....	1,260.00
YAVULLA, MARGARET	CASE WORKER .....	9,423.78

## OFFICE OF HON. JAMES OBERSTAR

ALLEN, MARGARET L	STAFF ASSISTANT .....	5,250.00
BEATTY, GILDA KAY	STAFF ASSISTANT .....	6,729.18
BRINCE, GEORGE J	SENIOR CITIZEN INTERN, FROM MAY 3 TO MAY 14 ..	300.00
BUCKLER, ROBERT B	LEGISLATIVE ASSISTANT .....	7,612.50
COLEMAN, ANNE KATHLEEN	STAFF ASSISTANT .....	5,250.00
DANIELS, THOMAS B, JR	STAFF ASSISTANT .....	5,250.00
FLAX, CHARLOTTE	STAFF ASSISTANT .....	9,870.00
GABEL, CAROLINE D	.....	8,925.00
KAUCHICK, JOSEPH A.	STAFF ASSISTANT .....	9,450.00
LEE, RIVA	STAFF ASSISTANT .....	7,450.00
HACKS, GENINE	LRJ CONGRESSIONAL INTERN, FROM JUN 14 .....	283.33
MORRIS, JACQUELYN D	STAFF ASSISTANT .....	4,462.50
REAGAN, TOM	ADMINISTRATIVE ASSISTANT .....	15,750.00
STONE, MICHAEL HOWARD	LEGISLATIVE ASSISTANT .....	6,524.45
VOORHEES, DIANA KAY	STAFF ASSISTANT .....	4,032.00
VOORHEES, EDNA M	STAFF ASSISTANT .....	4,095.00
YARRINGTON, MARY JANE	STAFF ASSISTANT .....	9,607.50

## OFFICE OF HON. DAVID OBEY

CONNALLY, PATRICIA A	RECEPTIONIST .....	5,000.68
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. DAVID OBEY -CONTINUED

DAHL, LAWRENCE E	DISTRICT REPRESENTATIVE .....	\$11,808.00
GAIL, DANIEL BENJAMIN	ASSISTANT .....	4,723.09
GRATTAROTTI, ROSALIE M	PERSONAL SECRETARY, TO MAR 31 .....	3,726.00
JADCH, ROBERT A	FIELD REPRESENTATIVE, TO JUN 15 .....	5,712.50
KATZ, ALLAN J	LEGISLATIVE ASSISTANT .....	13,000.00
LARSON, BEATRICE C.	CASE WORKER .....	9,410.00
MADIGAN, DENISE RENE	SECRETARY, FROM JUN 14 .....	238.00
MADISON, NELDA J	SECRETARY, TO JUN 13 .....	2,992.00
MAREK, MICHAEL	LEGISLATIVE ASSISTANT .....	6,564.00
MARTIN, KATHLEEN M	PFIESS SECRETARY .....	7,150.00
PELLETT, EVELYN M	SECRETARY .....	4,598.00
PREVEL, LEA DENISE	RECEPTIONIST, TO JAN 5 .....	56.25
SCHNEIDER, RUTH MARY	PERSONAL SECRETARY, FROM MAR 16 .....	4,976.63
SCHOSTER, NORMA JEAN	LEGISLATIVE SECRETARY .....	6,328.00
SPENCER, WINIFRED A.	SECRETARY .....	5,784.00
STITT, LYLE H.	ADMINISTRATIVE ASSISTANT .....	13,634.00
SUNTUM, ELEANOR A	SECRETARY .....	4,776.00
WALLS, CYNTHIA	SECRETARY .....	4,308.00

## OFFICE OF HON. GEORGE O'BRIEN

BAIKAUSKAS, PATRICK J	CLERK, FROM JUN 14 .....	283.33
BESSER, ARLENE A DD BOIS	SECRETARY, FROM APR 19 .....	1,816.67
BRYANT, SOSAN BOHLEN	EXECUTIVE ASSISTANT, TO APR 30 .....	6,666.68
BURSON, MARION M	ADMINISTRATIVE ASSISTANT .....	12,738.70
CAREY, JEAN D	SECRETARY .....	7,500.00
CLEARY, PATRICK J	ASSISTANT, TO MAR 25 .....	850.00
CORTELYOU, WARREN P	ASSISTANT, FROM JUN 15 .....	293.33
FISH, DEBORAH JEANNE	CLERK, FROM JUN 14 .....	283.33
FOX, JULIANNE F	ASSISTANT, TO MAY 31 .....	4,600.65
GOSSELIN, JAMES WEBB	CLERK, FROM JUN 14 .....	283.33
GRAY, LINDA W	LEGISLATIVE ASSISTANT .....	8,500.02
GROVES, CAROLYN	SECRETARY .....	7,166.68
HAGGERTY, NAOMI RUTH	ASSISTANT .....	6,644.24
HAYES, JOHN WILCOX	CONGRESSIONAL ASSISTANT .....	6,000.00
BOPKINS, VIRGINIA LEE	SECRETARY, TO JAN 31 .....	
	STAFF ASSISTANT, FROM FEB 1 TO APR 30 .....	4,975.68
HOTCHKISS, PATRICIA F	CLERK, FROM JUN 21 .....	211.11
JEFFERS, KELEE JACQULYN	SECRETARY, FROM MAR 15 TO MAY 31 .....	1,794.44
KEIR, MARGARET TWADDLE	DISTRICT OFFICE MANAGER .....	7,905.46
KEIR, RICHARD D	ASSISTANT, FROM MAY 16 .....	368.33
MURPHY, MARY ELIZABETH	CLERK .....	4,666.66
NEALE, ROBERT C	DISTRICT REPRESENTATIVE .....	7,513.56
OLIN, PAUL E	LBJ CONGRESSIONAL INTERN, FROM JUN 14 .....	283.33
VALENTINE, PATRICIA A	ASSISTANT .....	6,999.98
WOLDT, LARRY A	STAFF ASSISTANT, TO MAR 31 .....	3,553.83
ZAHN, MARILYN E	ASSISTANT .....	6,170.98

## OFFICE OF HON. JAMES O'HARA

ASHBA, ANNAMARIE	CLERK TYPIST .....	3,733.32
BRUFF, JOHN B	TO JAN 1 .....	61.55
CIARAMITARO, NICK	CLERK .....	5,067.06
CROSSLEY, SUSAN W	SECRETARY .....	4,487.73
CUTCHER, PAULINE V	SECRETARY .....	4,357.74
DONALDSON, WILLIAM J	CLERK .....	600.00
ELLIOTT, ELLEN KANE	STAFF ASSISTANT, TO MAR 19 .....	2,370.00
GODFREY, JANE E	STAFF ASSISTANT .....	5,978.28
HEALY, ALISA	CASE WORKER .....	5,800.00
JAMES, DEBRA	SECRETARY .....	5,092.50
KREBS, JOANN ALVINA	SECRETARY, FROM JAN 6 .....	4,336.07
KUTHY, DOUGLAS	LBJ CONGRESSIONAL INTERN, FROM JUN 21 .....	166.67
PAMPLIN, HOWARD EDWARD, JR	CASE WORKER, FROM APR 1 .....	2,499.99
PETTEE, JANICE OLYE	OFFICE MANAGER .....	6,720.00
PHILLIPS, WILLIAM G	ADMINISTRATIVE ASSISTANT, FROM MAY 1 .....	6,225.84
PRZYSDOP, SOPHIE	SECRETARY, TO APR 30 .....	3,657.98
QUIGLEY, KATHLEEN E	RECEPTIONIST, TO MAR 31 .....	
	SECRETARY, FROM APR 1 .....	3,800.01
SASSAMAN, SUSAN S	SECRETARY .....	5,024.28
SATTIG, DONNA LEE	SECRETARY-RECEPTIONIST, FROM JUN 1 .....	708.33
SHELL, FREDERICK E	PRESS ASSISTANT .....	4,800.00
SMITH, ELIZABETH MARIE	LEGISLATIVE ASSISTANT .....	10,405.44

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

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

STRICKLETT, JOHN R	FROM MAR 20 TO MAR 31.....	\$ 855.55
STRICKLIN, BONNIE L	RECEPTIONIST-SECRETARY, TO MAR 31 .....	
	SECRETARY, FROM APR 1 .....	4,607.13
ZACK, EUGENE C	ADMINISTRATIVE ASSISTANT, TO APR 30 .....	12,451.24

## OFFICE OF HON. THOMAS O'NEILL

BRADLEY, JAMES P	CLERK, FROM MAR 1 TO MAR 31 .....	583.33
CLIFFORD, SUSAN M	SECRETARY .....	6,422.90
CONLON, RICHARD P	TO JAN 31.....	1,925.00
GANNON, FRANCINE M	ASSISTANT SECRETARY .....	7,935.40
GODFREY, CARL FRANKLIN, JR	LEGISLATIVE AIDE .....	4,958.32
GOLDEN, JAMES	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
GREEN, MARY ANN	SECRETARY .....	6,256.26
GREGORY, BETTY L	SECRETARY .....	5,752.07
IACONE, PAMELA PATRICE	RECEPTIONIST .....	4,375.00
JONES, MARY-ALYCE F	.....	7,475.00
KILLEEN, JOHN J	LEGISLATIVE AIDE .....	5,960.42
MCDONALD, MARY O	.....	525.00
MCLAUGHLIN, ELIZABETH ANN	RESEARCH ASSISTANT, FROM JUN 1 .....	750.00
MELCONIAN, LINDA JEAN	LEGISLATIVE ASSISTANT .....	9,916.68
MOYNAGH, MARY KATE	CLERK, TO MAY 31 .....	2,233.11
NYHAN, WILLIAM E	CLERK, FROM JUN 1 .....	600.00
OMEARA, GREGORY R	LEGISLATIVE ASSISTANT .....	8,755.20
RALPH, MICHAEL D	.....	7,500.00
ROSS, STEVEN R	RESEARCH ASSISTANT, TO JAN 31.....	568.75
ROWAN, JAMES P	ASSISTANT .....	14,916.67
SCHUKER, JILL ANITA	RESEARCH ASSISTANT .....	2,225.85
SMITH, FREDERICK WILLIAM	FROM FEB 1 TO MAY 31.....	2,800.00
SNOW, DOLORES C	EXECUTIVE SECRETARY .....	13,916.65
STONE, JONATHAN	FROM FEB 1 TO MAY 31.....	2,000.00
WEISS, STEPHEN ARIEL	FROM APR 1.....	925.00

## OFFICE OF HON. R L OTTINGER

ALLEMAN, DEBORAH LEE	STAFF, TO MAR 31 .....	2,124.99
BAHNS, STUART J	LEGISLATIVE AIDE, TO MAR 28 .....	7,088.90
CALVAN, RITA A	STAFF .....	6,333.33
CODDINGTON, LYNN	STAFF ASSISTANT, FROM APR 1 TO MAY 15.....	625.00
CROZIER, DOROTHY F	DISTRICT STAFF .....	3,333.35
CUNNINGHAM, CHARLES D	STAFF AIDE .....	5,887.50
DONOFRIO, ISABEL C	DISTRICT STAFF .....	3,510.00
EBER, SUSAN W	DISTRICT STAFF, TO JAN 4.....	72.22
EDELMAN, DEANE F	STAFF, FROM MAY 15 .....	766.17
GREITER, WILLIAM D	STAFF, FROM MAR 29 TO MAY 14 .....	647.27
KISLIK, EDWARD V	STAFF ASSISTANT, FROM JUN 19 .....	133.33
MATHEWS, NANCY	AIDE .....	10,166.68
MYLES, BRUCE R	STAFF, TO JAN 31.....	183.33
WARDOZZI, FRANK EDWIN	ASSISTANT .....	7,658.33
REINSCH, WILLIAM A	LEGISLATIVE ASSISTANT, FROM APR 1 .....	5,166.66
ROGERS, THOMAS	STAFF .....	3,999.99
ROTH, ALAN J	STAFF, TO JUN 20 .....	2,795.18
SHOREY, JOAN BURGESS	STAFF .....	6,125.01
STEWART, DONALD V	STAFF, FROM MAY 16 TO JUN 18 .....	458.33
TALBOT, ELIZABETH S.	DISTRICT STAFF, FROM JAN 5 .....	4,155.54
TEICHER, OPEN J	ADMINISTRATIVE ASSISTANT .....	13,983.33
THOMAS, JOHN M	STAFF .....	7,099.99
TRADER, DOBIS JEAN	OFFICE MANAGER .....	7,687.50
WAIVADA, THERESA G	DISTRICT REPRESENTATIVE .....	12,600.00
WALLOUIS, CYNTHIA A	STAFF .....	6,666.66

## OFFICE OF HON. OTTO PASSMAN

ANDERSON, FRANCES P	SECRETARY .....	8,500.02
CANTERBERRY, VERA JEAN	SECRETARY .....	4,999.98
GRIMES, MARY SIKORA	SECRETARY .....	7,875.00
HOOK, GLADYS M	SECRETARY .....	10,500.00
KRUGER, ALICE L	SECRETARY .....	8,500.02
MARK, GARY SAMUEL	LBJ CONGRESSIONAL INTERN, FROM MAY 1 .....	1,000.00
MCGEEHEE, VICTORIA LOU	SECRETARY .....	3,750.00



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. OTTO PASSMAN -CONTINUED

NICHOLSON, EDITH WHEELEF	SECRETARY, FROM JUN 1 .....	\$ 625.00
PASSMAN, OTIS J	SPECIAL ASSISTANT .....	9,000.00
SHEADS, SARAH J	CLERK .....	6,000.00
WILLIAMS, MARTHA K	ADMINISTRATIVE ASSISTANT .....	18,677.52
WILLING, SI J	.....	10,000.02
WINGO, MARJORIE T	CLERK .....	4,249.98

## OFFICE OF HON. WRIGHT PATMAN

ARNTSEN, ANDREA	CLERK, TO JUN 19 .....	4,694.43
BOOTH, JEFFREY A	CLERK, TO MAR 14 .....	3,669.17
BRADDOCK, DENNIS R	CLERK, TO JUN 19 .....	5,398.59
CAMPBELL, MADELON V.	CLERK, TO APR 30 .....	3,693.20
CONCILL, DOROTHY F	SECRETARY, TO JUN 19 .....	15,022.24
DRIGGERS, SUSAN E	CLERK, TO JUN 19 .....	5,868.07
GEORGE, MARSHA	CLERK, TO MAR 21 .....	2,700.00
HEBERT, CAROLYN M	CLERK, FROM JAN 15 TO JUN 19 .....	4,305.54
IHLO, JEN E	CLERK, TO JAN 31 .....	566.67
MCLEROY, MARY	CLERK, FROM FEB 1 TO JUN 19 .....	4,633.33
MCREE, LINDA M	CLERK, TO JUN 19 .....	7,276.41
OETKEN, ALBERT A	CLERK, TO JUN 19 .....	6,337.50
POLLING, KAREN I	CLERK, TO JUN 19 .....	5,868.07
ROTA, SHELVA JEAN	CLERK, TO JUN 19 .....	4,436.25
SHACKLETTE, BARON I	ADMINISTRATIVE ASSISTANT, TO JUN 19 .....	17,536.11
SIEGEL, EFSTATHIA A	CLERK, TO JUN 19 .....	4,225.00
WATSON, PATRICIA C	CLERK, TO JAN 31 .....	1,041.67

## OFFICE OF HON. EDWARD PATTEN

BAUMLIN, JAMES S	SUMMER INTERN, FROM JUN 16 .....	261.00
BEA, PAUL H	RESEARCH ASSISTANT .....	6,597.66
BROWN, OLGA JAMISON	EXECUTIVE SECRETARY .....	18,669.12
CALLAS, STEPHEN G	ADMINISTRATIVE ASSISTANT .....	18,674.52
COOK, PAMELA A R	SUMMER INTERN, FROM JUN 16 .....	261.00
COOPER, JUDITH P	DISTRICT AIDE, TO MAY 31 .....	3,134.16
EGAN, JOSEPH J, JR	SUMMER INTERN, FROM JUN 16 .....	261.00
GIBBS, KAREN MARIE	CLERK .....	7,392.00
GREENSPAN, CYNTHIA	SUMMER INTERN, FROM JUN 16 .....	261.00
HODGE, LINDA JOYCE	SUMMER INTERN, FROM JUN 16 .....	261.00
JACKO, JOHN J	DISTRICT AIDE, TO MAR 31 .....	3,753.75
LICHTMAN, RONALD EUGENE	SUMMER INTERN, FROM JUN 16 .....	261.00
LOWENKOPF, LEO S	DISTRICT AIDE .....	4,697.82
MANNINA, SUSAN MARIE	CLERK .....	6,218.78
MEADE, PATRICIA ANNE	CLERK HIPE .....	3,725.00
O'BRIEN, ROBIN MARGARET	SUMMER INTERN, FROM JUN 16 .....	261.00
OGRADY, CONSTANCE M	DISTRICT AIDE, TO MAY 31 .....	3,482.46
OWEN, SAMUEL P.	DISTRICT AIDE, TO MAY 31 .....	3,406.68
PAONE, JOHN PAUL	SUMMER INTERN, FROM JUN 16 .....	261.00
PATTEN, ANNA Q	SECRETARY .....	7,796.58
SANDOR, JILL SUZANNE	SUMMER INTERN, FROM JUN 16 .....	261.00
STOUKAS, ANMARIE T	DISTRICT AIDE, TO MAY 31 .....	4,951.17

## OFFICE OF HON. J M PATTERSON

BRISHIN, SANDRA L	RECEPTIONIST .....	4,850.00
CASPERSON, CAROL A	CASE WORKER .....	5,400.00
COREY, JAMES G	ADMINISTRATIVE ASSISTANT, TO JAN 31 .....	
	DISTRICT ADMINISTRATIVE ASSISTANT, FROM FEB .....	13,733.33
COTNER, SUONE C	LEGISLATIVE ASSISTANT .....	9,600.00
COUDINS, JAMES H	ADMINISTRATIVE ASSISTANT .....	14,516.67
EDWARDS, DOUGLAS BRIAN	STAFF ASSISTANT, TO MAY 31 .....	
	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	2,000.00
GODINEZ, LINDA S	SECRETARY .....	4,875.00
GRISSET, JUDITH A	CASE WORKER .....	4,725.00
HANN, MARIA	RECEPTIONIST, TO MAY 7 .....	2,751.67
HARTMAN, KATHLEEN E	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	100.00
HAVRILLA, JANET	SECRETARY, TO FEB 29 .....	1,700.00
JENSEN, VERLYN N	DISTRICT REPRESENTATIVE, TO JAN 31 .....	
	FIELD REPRESENTATIVE, FROM FEB 1 .....	8,033.33
MCCLURE, MAFY KAY	SECRETARY .....	4,700.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. J M PATTERSON -CONTINUED

MORRICE, BRAD A	STAFF ASSISTANT, FROM JUN 1 .....	\$ 500.00
NEESE, MARY E	LEGISLATIVE ASSISTANT .....	8,500.00
REZA, HELIODORO	STAFF ASSISTANT, FROM JAN 5 .....	5,837.78
RUMPLER, DEBORAH R	RECEPTIONIST, FROM MAY 1 .....	1,300.00
SMITH, ELIZABETH M	STAFF ASSISTANT, FROM MAR 6 .....	2,956.94
STARKY, LOIS	RESEARCH ASSISTANT .....	6,100.00
THOMPSON, MELINDA	PERSONAL SECRETARY .....	7,300.00
WARD, LORA LEE	DISTRICT OFFICE MANAGER .....	6,000.00

## OFFICE OF HON. E W PATTISON

ALBRECHT, ANNE HILARY	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
BOWEN, DONALD C	DISTRICT REPRESENTATIVE, TO MAY 31 .....	12,769.98
CAUTHERS, EDWARD J JR	ASSISTANT, FROM MAR 1 TO MAR 31 .....	
	AND FROM APR 1 TO APR 30 .....	1,348.00
COLGAN, WILLIAM HOWE	VOLUNTEER COORDINATOR .....	8,880.00
COLLINS, DANIEL F	FIELD REPRESENTATIVE .....	4,770.00
DYBDAHL, THOMAS L	ASSISTANT .....	4,750.02
FAIRBANK, PRISCILLA A	FEDERAL AIDS ASST .....	6,300.00
GEMEINHARDT, MA PILAR	ASSISTANT, TO JAN 31 .....	500.00
GIBBONS, KATHLEEN	LEGIS STAFF AIDE .....	5,299.98
GIBSON, ANN TAYLOR	CASE WORKER .....	5,800.02
GOLDFARB, O	ADMINISTRATIVE ASSISTANT .....	12,000.00
HOGAN, JANET M	SPECIAL PROJECTS AIDE .....	5,299.98
HULBERT, TIMOTHY P	FIELD REPRESENTATIVE .....	5,070.00
JONES, BARBARA A	DISTRICT CASE WORKER .....	6,498.00
MOCHON, MARGARET	FED RESOURCE SPECIALIST .....	8,839.98
PALMER, MICKEY A	RESEARCH ASSISTANT .....	9,499.98
SHAW, DAVID JACKSON	ASSISTANT, FROM JUN 1 .....	666.67
SORRENTO, YOLANDA T	DIST STAFF COORDINATOR .....	7,500.00
STEVENSON, LEIGH E	ASSISTANT .....	4,249.98
SWITZER, REBECCA	ASSISTANT, FROM FEB 1 TO FEB 29 .....	
	AND FROM APR 1 TO APR 30 .....	1,566.66
TICK, LESTER B	SR CITIZEN LIAISON AIDE .....	600.00
WINTER, NANCY A	ASSISTANT .....	4,249.98

## OFFICE OF HON. RON PAUL

BARTLETT, BRUCE R	LEGISLATIVE ASSISTANT, FROM MAY 12 .....	1,633.33
BELL, DALE ALLEN	FIELD MAN, FROM JUN 21 .....	500.00
BLACKBURN, MARY JANE	FROM APR 7 .....	4,200.00
CLARK, CATHERINE L	FROM APR 19 .....	1,800.00
DEFERRARI, LISA	RESEARCH ASSISTANT, FROM APR 7 TO APR 30 .....	1,000.00
DISCHINGER, EDITH J	CASEWORKER, FROM APR 12 .....	3,950.00
DUNN, G SCOTT	RESEARCH ASSISTANT, FROM APR 7 TO APR 30 .....	800.00
DURFEE, LYNDA MARGARET	SECRETARY-RECEPTIONIST, FROM MAY 20 .....	911.11
GALLAGHER, MARY M	CASE WORKER/SECRETARY, FROM MAY 17 .....	1,100.00
KOOPMAN, JEAN ANN	LEGISLATIVE CORRESPONDENT, FROM MAY 1 .....	2,000.00
KOOPMAN, ROGER	ASSISTANT, FROM MAY 1 .....	3,000.00
NORTH, GARY KILGORE	RESEARCH ASSISTANT, FROM JUN 16 .....	967.00
ORMASA, RITA E	RECEPTIONIST, FROM JUN 29 .....	66.67
PRYOR, BARBARA CASPERSEN	OFFICE MANAGER, FROM APR 7 .....	2,100.00
ROBBINS, JOHN W	SPECIAL ASSISTANT, FROM JUN 7 .....	1,266.67
SENTER, JEFF	FROM APR 8 .....	2,075.00
TRULUCK, PHIL N	RESEARCH ASSISTANT, FROM MAY 1 .....	1,666.66
YBARRA, ROY	FIELD REPRESENTATIVE, FROM MAY 19 .....	700.00
ZIEBARTH, CHRISTOPHER H	CLERK, FROM MAY 1 TO MAY 31 .....	1,100.00

## OFFICE OF HON. CLAUDE PEPPER

ALZOLA, MARIA D	SECRETARY .....	4,845.24
BEDELL, ELIZABETH B	RESEARCH ASSISTANT .....	10,698.48
BEDELL, PAMELA NAN	CLERK, TO JAN 31 .....	150.00
BLAHA, MICHAEL RAY	STAFF AIDE, FROM MAY 1 .....	500.00
CAMPBELL, FRANCES H	PERSONAL SECRETARY .....	9,940.86
CHENAULT, MARY LILLIAN	SECRETARY .....	7,875.00
COLLYER, ELIANE	TYPIST, FROM APR 1 TO APR 30 .....	250.00
DICKSON, CHARLOTTE G	APPTS SECTY & OFF MGR .....	9,940.86
DICKSON, MARGARET M	RECEPTIONIST .....	5,539.80
DORADO, VICTORIA	SECRETARY .....	4,845.24

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. CLAUDE PEPPER -CONTINUED

DOLBERGER, JACK, K	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	\$ 500.00
FRENZEL, MARLA	LEGISLATIVE AIDE .....	4,725.00
GARDNER, KATHLEEN T	LEGISLATIVE AIDE .....	4,725.00
LANGE, KENNETH T	CLERK, TO JAN 31 .....	100.00
MAGGIO, ANITA SARAH	CLERK TYPIST .....	4,200.00
MARSCH, REGINA O	CLERK .....	3,484.92
NICHOLS, CHARLES	CLERK, FROM FEB 1 TO MAR 31 .....	500.00
PETIT, DONALD R	DISTRICT REPRESENTATIVE .....	12,203.58
SCHAPER, ELIZABETH W	SECRETARY .....	5,828.52
SOUTHERLAND, JAMES P	STAFF ASSISTANT .....	18,674.52
VAUGHN, C ELLIS	DISTRICT AIDE .....	9,676.98

## OFFICE OF HON. CARL PERKINS

CASTORO, ELSA R	SECRETARY .....	9,378.30
CONLEY, TOMMY	CLERK, TO MAY 31 .....	5,000.00
CROSBY, CONSTANCE F	OFFICE ASSISTANT .....	8,480.28
HALL, RITA PAYE	FROM JUN 1 .....	800.00
HARGETT, MARILYN I	.....	4,462.50
HIRST, NANCY MELROSE	.....	15,750.00
JEWELL, CHARLOTTE R	SECRETARY .....	7,523.97
MILLER, W KENNETH	CLERK .....	6,472.09
OHARA, MARY KATHRYN	CLERK, FROM JUN 25 .....	116.67
OHARA, THOMAS A	TC JAN 7 .....	171.11
PERRYMAN, MARCIA MEEDS	.....	6,195.00
RIDGELY, RICHARD JOSEPH	FROM JUN 14 .....	354.17
ROERLING, MARGARET P	FROM FEB 1 .....	5,208.35
RUSNAK, SHARON S	.....	8,480.28
SCALLAN, PAMELLA M	SECRETARY .....	8,777.28
SMITH, DOUGLAS ANDERSON	TO JAN 12 .....	297.50
STONE, MICHAEL B	FROM JUN 1 .....	625.00
SWIFT, IVAN	ASSISTANT .....	12,108.90
TODD, GERTRUDE D	CLERK .....	6,567.30

## OFFICE OF HON. SHIRLEY PETTIS

ALLEN, KATHRYN	RECEPTIONIST-TYPIST .....	3,750.00
ARMSTRONG, TERRY E	TYPIST, FROM APR 1 TO APR 30 .....	100.00
BOYD, ROBERT	SPECIAL ASSISTANT .....	11,550.00
CLARKE, GERALD W	CASE WORKER .....	2,500.02
FITTS, SUSAN M	PERSONAL SECRETARY, TO MAY 31 .....	4,375.00
FRONCE, MARY ANN	TO JAN 31 .....	100.00
HOLT, LEE	FIELD REPRESENTATIVE .....	7,875.00
LEWIS, JEANNE R	CASE WORKER .....	5,775.00
MONTOTA, MARILYN KAY	SECRETARY, FROM JAN 15 .....	3,508.33
PERRY, LOIS H	FIELD REPRESENTATIVE .....	7,500.00
RECORD, KEITH E	STAFF ASSISTANT .....	3,200.00
SCHIPSKE, EVELYN G	PRESS SECRETARY .....	7,612.50
SCHLOSSBERG, INGRID B	RECEPTIONIST-APPT SECTY .....	5,775.00
SCOTT, PAOLA J	LEGISLATIVE CORRESPONDENT .....	5,250.00
SHOPP, BETTY L	CLERK TYPIST .....	3,937.50
SMITH, SOSAN WOLGAMOT	LEGISLATIVE ASSISTANT .....	7,612.50
STARRELS, ROCHELLE SUE	BOOKKEEPER, FROM JUN 15 .....	106.67
TOMPKINS, JACK D	FIELD REPRESENTATIVE .....	10,000.02
WOOLBERT, HAYBELLE S	SECRETARY, FROM MAY 10 .....	1,700.00
ZAMARIA, ROSE M	ADMINISTRATIVE ASSISTANT .....	14,437.50

## OFFICE OF HON. PETER PEYSER

BLAGMAN, DIANE	RECEPTIONIST .....	4,316.66
BROSNIHAN, VIRGINIA F	PERSONAL SECRETARY, FROM JAN 12 .....	7,276.41
BROWN, CURTIS L	SPECIAL ASSISTANT, FROM MAR 1 .....	2,600.00
DEEEL, CATRARINE B	SPECIAL ASSISTANT .....	5,766.68
DELBUONO, MARY LEE P	SECRETARY .....	4,308.33
DINOFF, LESTER O	SPECIAL ASSISTANT .....	3,900.00
EDWARDS, MICHAEL DEAN	ADMINISTRATIVE ASSISTANT .....	18,677.52
FISCHER, STUART M H	PRESS SECRETARY, TO APR 30 .....	4,400.00
GAVAGHAN, ANNE MARY	SPECIAL ASSISTANT, FROM MAY 15 .....	996.67
GENTILLY, PENNY	LEGISLATIVE ASSISTANT .....	7,600.00
GLENNON, FRANCES C	CASE WORKER .....	6,350.06

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. PETER PEYSER -CONTINUED

HALPERIN, RICHARD E	SPECIAL ASSISTANT, FROM APR 1 TO MAY 31 .....	\$ 2,200.00
JACKSON, WARREN G	SPECIAL ASSISTANT, FROM JAN 17 TO FEB 17.....	1,033.34
JENKINS, CARLA S	PERSONAL SECRETARY/OFFICE MANAGER, TO JAN 11...	550.00
KOLLER, SUSAN C	STAFF ASSISTANT, TO MAR 21 .....	2,025.00
LUCAS, DONALD J	SPECIAL ASSISTANT .....	5,183.33
MCGUIRE, DAVID PAUL	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
MOROCH, MAUREEN ANN	SECRETARY .....	4,800.00
NIELSEN, DONALD	SPECIAL ASSISTANT .....	4,791.68
PRESSER, HELEN	SECRETARY .....	4,000.02
ROMEO, ALFRED C	DISTRICT MANAGER, TO MAY 31 .....	7,916.65
SCOTT, MARY JANE	STAFF ASSISTANT, FROM MAR 22 TO MAR 31 .....	387.50
SMITH, ALVA EVELYN	STAFF ASSISTANT, FROM JUN 1 .....	650.00
SMITH, SUSAN M	SECRETARY .....	4,058.32
VOS, LAUREN M	LEGISLATIVE SECRETARY, TO JAN 16.....	502.22
WARD, JOHN S	LEGISLATIVE ASSISTANT .....	10,191.66

## OFFICE OF HON. J. J. PICKLE

ALLEN, TOM RANDOLPH	CLERK .....	5,250.00
BENDER, JOHN STEVEN	CLERK, FROM MAR 5 .....	3,147.21
BUSHELL, LINDA K	CLERK .....	4,376.68
BYRNE, ROBIN ANN	CLERK .....	3,900.00
COLE, DAYTON THOMAS	CLERK, FROM JUN 1 .....	550.00
CONRAD, KARL	CLERK, TO APR 11 .....	3,366.67
CRABTREE, CAROL ANN	CLERK, FROM JUN 1 .....	550.00
ELLIOTT, DOROTHY J	CLERK .....	4,462.50
GOYNE, CASSIE	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
GREGORY, JANICE M	CLERK .....	5,250.00
KEELING, J MICHAEL	ADMINISTRATIVE ASSISTANT .....	15,879.24
LIVINGSTON, PATTI W	CLERK .....	4,699.98
LOPEZ, HERMINIA	CLERK .....	5,355.00
OLSEN, LAWRENCE	PRESS ASSISTANT .....	7,600.82
PAYTE, LORETTA H	CASE WORKER/CLERK .....	10,132.50
PEERY, SUSAN	CLERK .....	5,670.00
PONDER, MARY ELIZABETH	CLERK .....	5,490.00
ROUD, BARBARA D	RESEARCH ASSISTANT .....	7,087.50
SHULMAN, MOLLY	CLERK .....	7,875.00
TODD, REGINALD E	DISTRICT ADMINISTRATOR .....	10,342.50

## OFFICE OF HON. OTIS PIKE

ANDERSON, BARBARA A	SECRETARY .....	7,500.00
CONKLIN, BLANCHE A	SECRETARY .....	4,249.98
DALTON, KAREN SUE	SECRETARY .....	3,833.35
DONNER, AARON B	FIELD REPRESENTATIVE, FROM MAR 16 .....	5,104.16
FROELICH, WENDY	SECRETARY .....	6,000.00
MCCOEMICK, MARGARET L	SECRETARY .....	4,750.02
MCMANARA, REGINA M	INTERN, FROM JUN 14 .....	377.78
ODONNELL, WILLIAM G	LEGISLATIVE ASSISTANT .....	6,750.00
ORR, BETTY L	OFFICE MANAGER .....	12,000.00
QUINN, JOSEPH R	FIELD REPRESENTATIVE .....	3,000.00
SCOTT, ADRIANA M	SECRETARY .....	4,999.98
SMALL, SHARON A	SECRETARY .....	7,999.98
TALBERT, JUDITH A	SECRETARY .....	7,249.98
VANTURE, PAUL S	RESEARCH ASSISTANT .....	12,000.00
WALDBAUER, ROBERT T	AIDE .....	4,249.98

## OFFICE OF HON. W. R. POAGE

AYERS, JOHN C, JR	FROM JAN 19.....	4,299.99
BAXLEY, MILDRED P	FROM MAR 15 TO MAY 31.....	4,201.10
BLAKE, CHARLES EDWARD	.....	12,005.70
BLAKE, NAGMI MC M	TO MAY 31 .....	525.00
BROWN, SPENCER, JR	LBJ CONGRESSIONAL INTERN, FROM JUN 7 .....	400.00
CHUBB, JOHN MASON, JR	FROM FEB 1 TO APR 30.....	2,000.01
CLEMENTS, LISA ANN	FROM MAY 24.....	822.23
GLASS, CHLOE M	.....	10,999.98
GLASS, NANCY GAIL	FROM FEB 1 TO MAR 31.....	2,000.00
GFAY, PATRICIA A	TO JAN 31 AND FROM JUN 1.....	825.00
HASTINGS, JOHN A, JR	.....	2,625.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. W. R. POAGE -CONTINUED

HENINGTON, CLARENCE D	.....	\$12,005.70
HOLSTEAD, ELLA K	.....	7,350.00
JENNINGS, LEONA F	.....	6,150.00
LAIB, RUTH O	.....	12,005.70
MADCLE, ROBERT K	FROM MAY 1.....	1,392.92
MCCANN, ELIZABETH C	TO FEB 29.....	2,450.00
MCKEE, MATTIE MAE	.....	9,000.00
MILLEK, ROBERT T, JR	TO JAN 18.....	450.00
PATTIE, LOVE M	.....	8,925.00

## OFFICE OF HON. LARRY PRESSLER

BAAL, SHERRY LYNN	SECRETARY .....	3,765.00
BATCHELLER, BETTY	RECEPTIONIST, TO JAN 31.....	690.05
BATES, MARYLYN	STAFF ASSISTANT, FROM JUN 1 .....	843.38
BELLIITTO, MARY M.	CLERK TYPIST, FROM FEB 1 .....	3,187.50
CARLSON, LOREN MERLE	ADMINISTRATIVE ASSISTANT .....	16,800.00
ERICKSON, REBECCA I	SECRETARY .....	4,300.00
GRAFF, SANDRA	RECEPTIONIST, FROM MAY 1 .....	1,200.00
GRAY, BRYNNE MOTISKA	SECRETARY, TO MAY 31 .....	3,500.01
HALL, GERRI L.	LEGISLATIVE SECRETARY, FROM FEB 1 .....	4,583.35
HANSON, JANE E	PRESS SECRETARY, TO JUN 9 .....	7,285.50
HASCHE, BRUCE ALLEN	LEGISLATIVE AIDE, FROM JUN 10 .....	1,067.50
HOPGREN, CATHERINE A	OFFICE MANAGER, TO MAY 31 .....	7,311.25
IMBERT, MARILYN	SECRETARY-CASE WORKER .....	1,525.00
KULL, BARTON K	FIELD REPRESENTATIVE .....	11,025.00
LINK, PATRIC GRIFFIN	LEGISLATIVE ASSISTANT .....	5,865.84
MACHEAK, RICHARD P	FIELD ASSISTANT, TO JAN 31 .....	
	SNIOR CITIZEN ASST, FROM MAR 1 TO MAR 31 .....	1,119.07
NYBERG, KEVIN R	CONGRESSIONAL AIDE, FROM APR 1 TO APR 30 .....	400.00
OVIAAT, JONATHAN JAMES	FIELD ASSISTANT, FROM JUN 1 .....	916.67
PARKINSON, LARRY R	LBJ CONGRESSIONAL INTERN, FROM MAY 1 .....	1,000.00
PROSSER, CLIFFORD L, JR	PUBLICATIONS ASSISTANT, FROM FEB 1 TO FEB 29... AND FROM APR 1.....	2,666.66
REDD, SHARON DIANE	RESEARCH ASSISTANT, TO JAN 31 AND FROM MAY 1...	1,746.75
RHODES, ELEANOR F	PERSONAL SECRETARY .....	11,650.00
RONNENBERG, JCAN ANN	LEGISLATIVE ASSISTANT, TO FEB 29.....	1,705.00
SIEH, CONSTANCE JOANN	FIELD CASE WORKER .....	5,450.00
SOYER, JAMES J J	FIELD REPRESENTATIVE .....	7,455.00
WALLACE, BARBARA C	CASE WORKER .....	7,455.00
WILSON, BONNIE DEE	SECRETARY, TO APR 30 .....	3,225.00

## OFFICE OF HON. RICHARDSON PREYER

ALLEN, WILLIAM STEVEN	INTERN, FROM MAY 17 TO JUN 27 .....	683.33
BLADE, BETTY JEAN	SECRETARY, FROM JAN 12 .....	5,398.59
BURNES, ANDREW IRVING	RESEARCH ASSISTANT, FROM MAY 24 .....	1,104.86
CAMPBELL, W E	LBJ CONGRESSIONAL INTERN, FROM MAY 17 .....	1,733.33
COPELAND, DOUGLAS W, JR	STAFF ASSISTANT .....	4,943.32
DEBRAGGA, BAZEL WHEELER	DISTRICT ASSISTANT .....	7,218.78
DELANEY, H BOWLER	DISTRICT OFFICE AIDE .....	4,750.02
DORSEY, MIRIAM J	SECRETARY .....	6,457.50
GRUBBS, ETHEL B	SECRETARY, TO JAN 15.....	488.91
HOWARD, FAYE A	DISTRICT OFFICE INTERN, FROM MAY 24 .....	454.27
KORNEGAY, BETTY LITTLE	OFFICE MANAGER-DISTRICT .....	5,250.00
LAMBETH, THOMAS W	ADMINISTRATIVE ASSISTANT .....	16,931.28
MOSER, PATRICIA H	DISTRICT OFFICE MANAGER, TO MAR 31 .....	1,496.25
PRUITT, BERNICE	APPOINTMENTS SECRETARY .....	8,793.78
SCHZCTER, IRENE D	LEGISLATIVE ASSISTANT .....	9,554.18
SPENCER, AVA CLAYTON	INTERN, FROM JUN 7 .....	400.00
STRINGFELLOW, FRANK, JR	RESEARCH ASSISTANT, TO MAY 23 .....	4,170.83
TAYLOR, KATHLEEN CLAY	SECRETARY & FILE CLERK .....	4,593.78
WEBSTER, MARY COMER	COUNTY ASST .....	4,217.85
WHITE, JOSEPH SLADE	PRESS AIDE, TO MAY 31 .....	2,500.00
ZUCKERMAN, STEVEN MICHAEL	INTEEN, FROM MAY 17 TO JUN 27 .....	683.33

## OFFICE OF HON. MELVIN PRICE

BLOOD, CONNIE D	CLERK .....	6,829.28
BROWN, DAVID G, III	STAFF ASSISTANT, FROM JUN 21 .....	166.67

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. MELVIN PRICE -CONTINUED

COOK, ROBERT CHARLES	STAFF ASSISTANT., FROM JUN 1 .....	\$ 500.00
FARRIS, TERRANCE LYNE	INTERN ASST, FROM JUN 1 .....	500.00
GREGORY, COLT R	.....	5,938.76
HART, WILLIAM K	CLERK .....	7,524.80
JONES, WANDA ELAINE	STAFF ASSISTANT., FROM JUN 1 .....	500.00
JOTTE, EUGENE T	DISTRICT SECRETARY .....	9,480.06
KUNZE, ERIC V	.....	5,204.15
LONGHI, DEBORAH C.	CLERK, FROM FEB 1 .....	3,116.65
LOUGHRY, JAN	SECRETARY, TO JUN 14 .....	8,637.39
MCLAUGHLIN, JOSEPH P	STAFF ASSISTANT, FROM JUN 15 .....	266.67
MULDON, ELIZABETH M	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
NORTHINGTON, JAMESETTA	.....	9,480.06
PRICE, RAYMOND A	TO MAY 31 .....	7,331.30
SCRIVNER, PETER C	ADMINISTRATIVE ASSISTANT .....	17,281.68
WRIGHT, CARCLE L	.....	8,797.56
ZAJAC, DEBORAH C	.....	5,938.76

## OFFICE OF HON. JOEL PRITCHARD

ALBERTSON, MARJORIE S	STAFF ASSISTANT .....	4,964.58
BATEY, MARJORIE V	SPECIAL ASSISTANT, FROM APR 1 TO APR 10 .....	1,000.00
BUNCE, LINDA F	CASE WORKER .....	7,051.98
COHEN, ERLE S	RESEARCH ASSISTANT, TO MAY 31 .....	500.00
CRAWFORD, IRIS	SENIOR ASSISTANT, FROM FEB 1 TO APR 30 .....	1,200.00
DARGITZ, GEAROLD L	STAFF ASSISTANT, FROM JUN 7 TO JUN 18 .....	1,000.00
DAVIDSON, ROBERT W	ADMINISTRATIVE ASSISTANT .....	15,811.53
DEGGINGER, GRANT	LBJ CONGRESSIONAL INTERN, FROM JUN 14 .....	283.33
DOMRES, MARY LOU	EXECUTIVE SECRETARY .....	6,825.00
ERICKSON, JULIE M	STAFF ASSISTANT, FROM JUN 14 .....	283.33
EXCELL, STEVEN	LEGISLATIVE ASSISTANT .....	8,705.52
FLOWER, JOHN J	STAFF ASSISTANT .....	5,775.00
GOLDMAN, PATRICIA A	STAFF ASSISTANT, FROM MAY 1 .....	1,719.17
HAUSHEEB, MAURICE GREYDON	STAFF ASSISTANT .....	8,500.02
INNES, ANDREA L	PRESS ASSISTANT, TO APR 30 .....	4,900.00
KOON, KAREN L	DISTRICT OFFICE CLERK, TO JAN 31 .....	869.20
LARRANCE, GERALDINE P	SECRETARY, FROM APR 1 TO APR 30 .....	1,000.00
MARSHALL, JOSEPH W	SPECIAL ASSISTANT, FROM MAR 16 TO MAR 31 .....	200.00
MASON, DOUGLAS C	SENIOR INTERN, FROM JUN 1 .....	6,729.65
MCDONALD, KIMBERLEE ANN	DISTRICT STAFF ASSISTANT., FROM JAN 19 .....	680.00
MORRIS, ISLA W	DISTRICT OFFICE ASSISTANT .....	7,875.00
PACKO, JEAN L	DISTRICT REPRESENTATIVE .....	5,775.00
ROONEY, ALICE J	DISTRICT OFFICE MANAGER .....	1,000.00
SMITH, WENDELIN J	SPECIAL ASSISTANT, FROM FEB 16 TO FEB 29 .....	5,131.25
STONE, HERBERT S	STAFF ASSISTANT .....	15,808.75
STRACHAN, MARGARET	STAFF ASSISTANT .....	352.00
TIPPETT, PATRICIA LEE	DISTRICT OFFICE CLERK, TO JAN 31 .....	3,140.00
	RECEPTIONIST .....	

## OFFICE OF HON. ALBERT QUIE

ADAMS, SANDRA PICKENS	SECRETARY .....	4,839.60
BORK, ROBERT H	LBJ CONGRESSIONAL INTERN, FROM JUN 14 .....	283.33
BRADLEY, MARY D	EXECUTIVE SECRETARY .....	7,087.50
FETTE, EVELYN M	DISTRICT OFFICE SECRETARY .....	6,150.00
HALL, KEITH E.	ADMINISTRATIVE ASSISTANT .....	18,547.26
JOHNSON, CAROL	SECRETARY .....	7,980.00
JOHNSON, ROGER K	DISTRICT REPRESENTATIVE .....	10,888.38
KOEMPEL, MICHAEL LEE	LEGISLATIVE ASSISTANT .....	8,250.00
KRAMER, CECELIA	SECRETARY .....	5,565.00
MINER, DARCY	CLERK .....	4,700.00
NARUTA, ANNE P	CASE WORKER .....	8,400.00
OTTMANN, ANNE MARIE	DIST OFF SECTY .....	5,675.00
ROWE, JAMES J	CLERK .....	4,725.00
RUNNINGEN, ROGEB	RESEARCH ASSISTANT .....	7,800.00
SPELHAUG, ROBERT B	CLERK, FROM JUN 14 .....	396.67
WIGGINS, BONITA S	SECRETARY .....	6,150.00

## OFFICE OF HON. JAMES QUILLEN

ADAMS, RACHEL ANN	SECRETARY, FROM FEB 6 TO MAY 31 .....	3,833.33
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. JAMES QUILLEN -CONTINUED

BECK, VIRGINIA	SECRETARY, TO JAN 23.....	\$ 638.89
CARTER, MAXINE S	SECRETARY .....	4,410.00
COFFMAN, FAYE	SECRETARY, TO FEB 13.....	1,254.17
CURRIE, FRANCES LIGHT	ADMINISTRATIVE ASSISTANT .....	12,052.08
FREEHOFF, PATRICIA	SECRETARY, TO JAN 9.....	275.63
HALE, ANN BACHMAN	SECRETARY, FROM JUN 1.....	875.00
HENNIGE, LUCILLE M	SECRETARY, TO FEB 20.....	1,750.00
HOOVER, ROGER C	PRESS REPRESENTATIVE .....	6,037.50
LLOYD, S CAROLYN	SECRETARY.....	4,252.50
MEADOWS, DELORES C	SECRETARY, TO FEB 29.....	2,333.34
MILLER, JAMES EMILOS	FIELD REPRESENTATIVE .....	13,729.60
MONTGOMERY, DEBORAH C	SECRETARY .....	3,250.02
MORTON, DIANNE N	SECRETARY .....	6,750.00
OLTERMAN, THOMAS W	CLERK, FROM FEB 1 TO FEB 29.....	
	AND FROM APR 1 TO APR 30.....	1,200.00
RILEY, IDA J	EXECUTIVE SECRETARY .....	5,749.20
SHANKS, NANCY CRISLER	SECRETARY, FROM JAN 28 TO MAY 31 .....	3,687.50
SHEPPER, CAROL J	CASE WORKER., FROM APR 9 .....	2,847.23
VAUGHN, BETTY S	SECRETARY .....	4,099.98
WALKY, MARIE L	SECRETARY, FROM FEB 21 TO MAR 20 .....	525.00
WHETSELL, POLLY DEANE	SECRETARY .....	4,252.50
WHITE, JOSEPH CLONINGER	CLERK, TO JAN 31 AND FROM MAR 1 TO MAR 31.....	
	AND FROM MAY 1.....	2,000.00
WOOTEN, JANE CAROLINE	SECRETARY .....	5,635.42
WYNEGAR, CHERYL J	SECRETARY .....	5,147.67
ZARECOR, SUE ELLEN	SECRETARY, FROM FEB 23 .....	3,755.54

## OFFICE OF HON. TOM RAILSBACK

ALEXANDER, MARY FRANCES	RECEPTIONIST, FROM FEB 1 .....	4,166.65
BAIN, CHARLENE V	CLERK TYPIST, TO JAN 15.....	333.33
BJERKE, MARY LYNN	SECRETARY .....	4,705.02
BLAKELY, MARTHA ANN	PRESS ASSISTANT, TO JAN 31.....	963.33
BORTH, DOROTHY D	SECRETARY, TO MAR 31 .....	1,906.67
BORTH, ROBERT T	SPECIAL ASSISTANT, TO JAN 31 AND FROM APR 1....	900.00
CORWIN, DARLENE FAY	SECRETARY .....	6,570.00
COURT, RICHARD DAY, JP	DISTRICT OFFICE REPRESENTATIVE .....	12,049.98
DENT, HARRIET M	APPOINTMENT SECRETARY, TO MAR 13 .....	2,877.42
EDWARDS, SUSANNE L	CASE WORKER .....	5,625.83
FRISK, HILFED D	SECRETARY .....	7,350.00
GALLAGHER, FLORENCE M	LEGISLATIVE ASSISTANT .....	6,570.00
HALWAX, JENNIFER	RESEARCH ASSISTANT, FROM MAR 14 .....	2,775.11
KALAHAF, PATRICIA ANN	CLERK, FROM JUN 16 .....	500.00
LOMAX, WILLIAM L	SPECIAL ASSISTANT, FROM FEB 1 .....	3,333.35
MAHSMAN, DAVID	PROJECT DIRECTOR, FROM FEB 1 .....	6,333.33
MOERSCHHEL, THELMA W	SECRETARY .....	5,794.02
NESS, DONNA M	CLERK TYPIST, TO JAN 31.....	333.33
OWEN, JENNIFER	SECRETARY .....	4,150.02
SCHAEFFER, PAOLA J	LEGISLATIVE ASSISTANT, TO MAY 31 .....	5,041.65
SINCLAIR, NANCY ANN	SECRETARY, FROM JUN 21 .....	250.00
STEPHENSON, LINDA G	EXECUTIVE ASSISTANT .....	10,000.02
WENZEL, RAELENE	RECEPTIONIST .....	5,416.68
WICHSER, PATRICIA ANN	EXECUTIVE ASSISTANT .....	10,000.02
WOLFE, JOSEPH V	LEJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
YAGER, BRENDA LEE	RESEARCH ASSISTANT .....	5,500.02

## OFFICE OF HON. WILLIAM BANDALL

ABRAM, CHRISTINE D	TO MAR 31 .....	3,112.94
ATKINS, VIRGINIA HOLDEN	CLERK, FROM MAY 1 .....	2,000.00
BONKOSKI, ALLIE	CLERK, FROM APR 1 TO APR 30 .....	400.00
BOSLEY, MATHILDE E	CLERK, FROM MAR 1 .....	4,000.00
BRUCHESI, MARGUERITE A	TYPIST, TO MAR 31 .....	
	CLERK, FROM JUN 1 .....	1,550.00
BUTLER, HERBERT B	SPECIAL ASSISTANT-RESEARCH .....	12,499.98
CHAUNCEY, JANIS B	CLERK, TO FEB 29.....	400.00
COMER, DWIGHT D L	LEJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
CORDES, ELIZABETH M	.....	7,600.44
DAVIS, I RUTH	FROM MAY 1 TO MAY 31.....	400.00
EAGLE, MAJORIE A	SECRETARY, TO MAR 31 .....	3,150.00
ELLIS, ANNA J	CLERK, TO FEB 29.....	400.00
PFENCH, KAREN A	CLERK, FROM APR 1 .....	1,700.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. WILLIAM RANDALL - CONTINUED

GENTRY, MYLA M	CLERK	.....	\$ 4,702.00
JOHNSTON, KATHERINE	CLERK, FROM APR 1 TO APR 30	.....	400.00
KRINN, BERTHA I	CLERK, FROM MAR 1 TO MAR 31	.....	400.00
KROTZER, ANNA V	TO JAN 31	.....	
	CLERK, FROM APR 1 TO APR 30	.....	800.00
LITTLE, BETTY D	CLERK, TO JAN 31	.....	350.00
LINDSEY, RUTH M	CLERK, FROM MAY 1 TO MAY 31	.....	1,000.00
MATTINGLY, IDELLA E	CLERK, FROM APR 1 TO MAY 31	.....	1,600.00
MOCKLER, TERRIE	SECRETARY, TO FEB 29	.....	1,833.34
MOORE, LORENE	FROM JUN 1	.....	400.00
PIKKERT, MAY ANNE	.....	.....	7,400.00
ROLLMAN, SUSAN	TO MAR 31	.....	3,263.40
ROSS, BERNICE B	FROM, MAY 1 TO MAY 31	.....	400.00
SAGER, PEGGY J	CLERK, FROM MAR 1 TO MAR 31	.....	600.00
SCOTT, DONNA SUE	CLERK	.....	1,740.00
SLATINSHEK, MARY C	CLERK STENOGRAPHER, FROM JUN 1	.....	500.00
SMITHMER, JOELLA P	CLERK, TO FEB 29	.....	400.00
STEWART, ERSKINE	FROM APR 1	.....	3,150.00
THOMAS, MELVA A	CLERK, FROM MAR 1 TO MAR 31	.....	400.00
THOMPSON, MORGAN E.	CLERK	.....	6,000.00
THREADDGILL, ELIZABETH M	CLERK, FROM MAY 1	.....	1,400.00
TISCHLER, JOHN F	TO MAR 31	.....	6,249.99
VOREL, MARIA J	CLERK, FROM JUN 1	.....	1,000.00
WADSWORTH, BARBARA G	LEGISLATIVE ATTORNEY, TO APR 30	.....	6,125.00
WASSEFMAN, ELIZABETH L	.....	.....	10,000.02
WELTY, MERLIN	CLERK, FROM APR 1 TO APR 30	.....	300.00
WHEELER, GORDON BISSELL	CLERK	.....	7,362.76
WHISNER, REBECCA S	CLERK, FROM MAY 1	.....	2,000.00
WRIGHT, ELIZABETH	CLERK, TO JAN 31	.....	400.00

## OFFICE OF HON. CHARLES RANGEL

BAKER, MICHAEL PEUBEN	STAFF ASSISTANT	.....	6,000.00
BARNES, BENNIE M	STAFF ASSISTANT	.....	5,124.99
BECKETT, ALBERT	STAFF ASSISTANT, FROM MAR 1 TO APR 30	.....	1,921.30
BELLAHY, JAMES J	STAFF ASSISTANT	.....	5,250.00
BODDEN, MARK LELAND	STAFF ASSISTANT	.....	7,350.00
BRADLEY, PATRICIA O.	STAFF ASSISTANT	.....	7,500.00
BROWN, SHERRIE F	STAFF ASSISTANT, TO JAN 31	.....	556.74
DALLEY, GEORGE A	ADMINISTRATIVE ASSISTANT	.....	17,824.98
FALCON, EMILY	STAFF ASSISTANT	.....	3,999.96
FREEDMAN, ERIC H	STAFF ASSISTANT, TO FEB 29	.....	2,000.00
GRANT, JACQUELINE	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	.....	1,844.41
GREENFIELD, DEBORAH	STAFF ASSISTANT, FROM JUN 1	.....	1,317.76
JACKSON, DILLARD M	STAFF ASSISTANT, FROM JUN 1	.....	615.33
JONES, CHERYL L	STAFF ASSISTANT	.....	5,875.00
JONES, CONNIE A	STAFF ASSISTANT, TO APR 30	.....	2,833.32
JONES, VIVIAN E	EXECUTIVE SECRETARY	.....	8,925.00
KARDEMAN, RITA	STAFF ASSISTANT	.....	5,500.02
KELLY, JOHN	STAFF ASSISTANT, FROM FEB 1	.....	3,671.75
MCRAE, ERNESTINE	STAFF ASSISTANT	.....	5,000.01
MENDEZ, ANTONIO	STAFF ASSISTANT, FROM APR 1 TO APR 30	.....	1,172.73
PRIOLEAU, FLORENCE	STAFF ASSISTANT, TO MAR 31	.....	3,150.00
RAAB, JENNIFER J	LBJ CONGRESSIONAL INTERN, FROM JUN 1	.....	500.00
SANTIAGO, JULIA V	STAFF ASSISTANT, FROM MAR 1 TO MAR 31	.....	500.00
SENA, WILMA JOYCE	STAFF ASSISTANT, TO APR 30	.....	3,500.00
SWYGERT, BRENDA K	STAFF ASSISTANT	.....	5,887.50
THOMAS, JEANNETTA C	LEGISLATIVE ASSISTANT, FROM APR 12	.....	3,072.25
WEISS, PAULA K	STAFF ASSISTANT, TO FEB 29	.....	2,000.00
WILLIAMS, NANCY JEAN	STAFF ASSISTANT, FROM MAY 1	.....	1,666.66

## OFFICE OF HON. THOMAS M REES

RANES, CATHERINE L	DISTRICT OFFICE MANAGER	.....	8,104.98
BERLNER, ROGER	STAFF ASSISTANT, FROM MAY 1	.....	2,500.00
BOUCK, GAIL P	LEGISLATIVE SECRETARY	.....	4,881.95
CHECKA, MICHAEL P	DISTRICT OFFICE REPRESENTATIVE	.....	7,665.84
CLOW, LISA M	SECRETARY	.....	5,719.98
DAVIS, KAYE EDWARDS	LEGISLATIVE ASSISTANT	.....	8,925.00
DUCHENE, THOMAS J	SPECIAL ASSISTANT, FROM JUN 1	.....	500.00
EMERSON, JOYCE C	SPECIAL ASSISTANT, TO MAY 1	.....	3,882.08
FAULSTICH, JANET K	OFFICE MANAGER	.....	13,125.00



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. THOMAS M REES -CONTINUED

FISHMAN, JOEL	SPECIAL ASSISTANT, TO FEB 29.....	\$ 2,000.00
FRIEDMAN, LINDA J	LEGISLATIVE SECRETARY, TO JAN 31 .....	
	LEGISLATIVE AIDE, FROM FEB 1 .....	6,458.32
GALLAGHER, MARY M	LEGISLATIVE SECRETARY, TO JAN 31.....	1,137.50
GREEN, DONALD D	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	1,250.00
HATFIELD, VIRGINIA M	CASE WORKER .....	7,750.02
KILLGORE, ROBERTA M	RECEPTIONIST .....	5,925.00
KLEIN, JEFFREY STEVEN	PRESS LEGISLATIVE ASSISTANT .....	5,050.00
KOLTAI, STEVEN F	SPECIAL ASSISTANT, FROM JUN 1 .....	1,000.00
KROLL, HOWARD	LEGISLATIVE AIDE, FROM APR 1 TO APR 30 .....	2,000.00
MENZER, MITCHELL B	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
PERSONS, SANDFORD Z	SPECIAL ASSISTANT, FROM MAY 1 .....	2,500.00
RATTIGAN, MICHAEL A	SPECIAL ASSISTANT, TO MAY 31 .....	4,712.50
SARASON, SUSAN	SPECIAL ASSISTANT, TO APR 30 .....	4,403.32
SCHWARTZ, ROXANNE H	SPECIAL ASSISTANT .....	1,800.00
SOMMERS, ARLENE	SPECIAL ASSISTANT .....	7,900.02
STANTON, JOHN S	SPECIAL ASSISTANT, FROM JUN 21 .....	333.33
VILKIN, RICHARD J	STAFF ASSISTANT .....	4,875.00

## OFFICE OF HON. RALPH REGULA

BENNETT, PATRICIA A	CASE WORKER .....	6,499.98
BURGER, TERESA L	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	250.00
DONAHUE, KATHY	SECRETARY .....	5,100.00
EBRINGHAUS, PEGGY C	SECRETARY .....	8,350.02
FARNSWORTH, EVA M	SECRETARY-DISTRICT OFFICE .....	2,599.98
FISHER, LINDA J	STAFF ASSISTANT, TO MAY 31 .....	
	STAFF ASSISTANT-LEGIS SECTY, FROM JUN 5 .....	6,150.56
GOLDMAN, PATRICIA A	STAFF ASSISTANT, FROM MAR 1 TO MAR 31 .....	2,000.00
GRIFFIN, JEANNETTE M	EXEC SECTY-DISTRICT .....	6,850.02
HAAS, GRETCHEN L	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
KOCH, MAINE E	PERSONAL SECRETARY .....	7,950.00
LEE, CHRISTOPHER H	STAFF ASSISTANT-LEGIS SECTY .....	5,500.02
MORR, THOMAS G	LEGISLATIVE ASSISTANT .....	10,100.02
MURPHY, GRACE ANN	SECRETARY .....	7,050.00
NICHOLS, ILLA LOUISE	SECRETARY-DISTRICT OFFICE .....	4,800.00
OELSLAGER, W SCOTT	INFORMATION ASST-DISTRICT .....	5,100.00
POLLOCK, BONITA T	STUDENT INTERN .....	1,645.02
SAVILLE, RUSSELL P	CLERK .....	3,600.00
SIMPSON, ALLEN F, JR	COMMUNICATIONS DIRECTOR .....	9,000.00
STUTZ, SAMUEL R	ADMIN ASST-DIST OFFICE .....	12,300.00
WEDDELL, LAURA B	STAFF ASST-SR CITIZENS, FROM MAY 1 .....	2,000.00

## OFFICE OF HON. HENRY REUSS

BEGUELIN, ROBERT DAYTON	CLERK, FROM JUN 1 .....	750.00
BERGER, JOHN A	FIELD REPRESENTATIVE, FROM APR 1 .....	2,700.00
BLUMENFELD, BARBARA SUE	FIELD REPRESENTATIVE .....	4,671.81
BOOKER, GARVILL L	ASSISTANT, FROM MAR 1 TO APR 30 .....	2,500.00
BUECHNER, JUDITH A	PERSONAL SECRETARY .....	8,921.80
CAHOW, ADAM C	DISTRICT AIDE, FROM JUN 1 .....	2,500.00
DYE, SHARON S	ASSISTANT, FROM FEB 1 TO FEB 29.....	1,000.00
FRANCES, SUSAN	RECEPTIONIST-SECRETARY .....	5,175.00
FRIEDEF, JUDY MORRIS	PRESS SECRETARY .....	9,921.82
GOENS, RICHARD W	FIELD REPRESENTATIVE, TO FEB 29.....	1,680.00
GREENFIELD, VIRGINIA	SECRETARY, FROM APR 1 TO MAY 31 .....	3,460.57
GRISHAM, ALEASE V	CASE WORKER .....	6,000.00
HARRIS, TOBY	FIELD REPRESENTATIVE .....	5,712.17
HELLMAN, ROBERT J	LEGISLATIVE ASSISTANT .....	8,246.48
JACKSON, JEFFREY MACK	LEGISLATIVE ASSISTANT, FROM MAY 1 TO JUN 15 ..	2,583.33
KEOGH, NATALIE	DISTRICT AIDE .....	2,000.00
LAMB, SUZARM	APPOINTMENT SECRETARY .....	5,375.01
LEE, MORGECAL	LEGISLATIVE ASSISTANT, TO MAY 31 .....	2,792.01
LUCAS, EUGENIE A	SECRETARY, FROM MAY 1 TO MAY 31 .....	980.00
MYLES, BRUCE RICHARD	FROM FEB 1 TO FEB 29.....	1,000.00
REIHL, MARK S	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
ROBINSON, DONALD L	CONSULTANT, FROM FEB 1 TO MAR 31 .....	3,172.92
ROBINSON, SARA MOORE	COUNSEL .....	11,827.26
SISK, JOSEPH H	LEGISLATIVE ASSISTANT .....	10,171.84
SPINGARN, JEROME H	STAFF DIRECTOR, TO JAN 31 .....	
	LEGISLATIVE COUNSEL, FROM FEB 1 .....	11,499.98
TEHAN, ROBERT E, JR	DISTRICT OFFICE SECRETARY .....	1,650.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. HENRY REUSS -CONTINUED

WHITE,ODELL CHARLES	DISTRICT STAFF AIDE, TO JAN 31.....	\$
	AND FROM APR 1 TO APR 30.....	2,000.00

## OFFICE OF HON. JOHN RHODES

ALKIRE,ALMA ASENATH	ADMINISTRATIVE ASSISTANT .....	17,992.56
BRODERICK,LAURA ANNE	SECRETARY .....	4,410.00
COATS,SUZANNA M	SECRETARY, FROM APR 16 .....	1,200.00
DECENZO,RITA M.	RESEARCH ASSISTANT .....	13,688.52
ELLIS,VALESKA A	SECRETARY .....	7,262.52
FELTBAM,JAMES R	LEGISLATIVE ASSISTANT .....	8,499.99
JOHNSTON,CAROLYN J	SECRETARY .....	9,000.00
RAY,OLIVE N	RECEPTIONIST .....	9,499.98
ROEDER,ABIGAIL A	LBJ CONGRESSIONAL INTERN, TO FEB 29.....	1,000.00
SCANLAN,ROBERT J	DISTRICT REPRESENTATIVE .....	13,000.02
STEWART,ARN CECELIA	SECRETARY .....	5,250.00
THOMAS,NANCY	SECRETARY .....	3,000.00
TURCOTTE,MARK P	CLERK .....	1,800.00
VONDOBN,LUCYLE S	SECRETARY .....	5,250.00
WYMORE,JAMES F	DISTRICT REPRESENTATIVE .....	10,500.00

## OFFICE OF HON. FRED RICHMOND

BARNETT,MEGAN	RECEPTIONIST .....	4,249.98
BRITT,JANE MCINTOSH	TO JAN 31.....	250.00
DAVIDSON,FRAZIERITA	RESEARCH ASSISTANT .....	4,999.98
DE HAVENOM,ALEXANDER	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
DENAVE,SALVATORE	SPECIAL ASSISTANT .....	4,500.00
GALLO,JOHN N	.....	600.00
GORDON,LOUIS D	PRESS SECRETARY .....	7,999.98
JEPPERSON,LURLINE	FROM APR 1 TO APR 30.....	300.00
LOTT,PATRICIA D	SECRETARY .....	5,788.02
HAZESS,ROBERT M	DISTRICT ADMINISTRATIVE ASSISTANT .....	13,213.77
MCVICKER,DEBORAH S	PERSONAL SECRETARY .....	6,340.02
MERLE,EDITH	TO MAY 31 .....	6,250.00
MICHAELSON,BRADLEY IAN	LEGISLATIVE ASSISTANT .....	7,000.02
MIZGALSKI,ALFRED T	SPECIAL ASSISTANT .....	7,500.00
NEWFIELD,EDNA H	EXECUTIVE ASSISTANT .....	10,765.41
ROBINSON,JAMES A	SPECIAL ASSISTANT .....	8,269.02
RODRIGUEZ,ANGEL	FROM JUN 1.....	500.00
SHANDS,CYNTHIA	.....	3,958.35
STAUBER,CHAIN M	STAFF ASSISTANT, FROM JUN 1 .....	500.00
STEIN,RICHARD M	CASE WORKER .....	6,000.00
THOMPSON,WILLIAM C, JR	.....	6,000.00
WILSON,WILLIAM AUGUST, II	FROM MAY 1 TO MAY 31.....	1,000.00
WYMAN,TIMOTHY E	LEGISLATIVE AIDE, TO MAY 31 .....	
	ADMINISTRATIVE ASSISTANT, FROM JUN 1 .....	7,827.10

## OFFICE OF HON. DONALD RIEGLE

ALEXANDER,NORA SUSAN	SPECIAL PROJECTS ASSISTANT .....	6,750.00
BARTIK,TIMOTHY J	RESEARCH AIDE, TO JAN 31 .....	
	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 29 .....	
	FEDERAL AIDS ASST, FROM MAR 1 .....	4,491.00
BERTKE,SUZANNE ELIZABETH	PRESS SECRETARY, FROM JUN 7 .....	480.00
BLAKE,CARL W	ADMINISTRATIVE ASSISTANT .....	18,677.52
BROWN,INEZ M	COMMUNITY AFFAIRS REP .....	7,483.33
DIBBERT,DOUGLAS S	SPECIAL ASSISTANT, TO MAR 31 .....	4,749.99
FRESHMAN,JUDITH A	EXECUTIVE SECRETARY, TO APR 30 .....	4,633.32
GREENSWEIG,BARBARA M	DISTRICT AIDE .....	3,600.00
HALL,KATHRYN L	LEGISLATIVE AIDE .....	5,024.99
HASKELL,ROBERT G	LEGISLATIVE AIDE, TO MAR 31 .....	2,304.00
HUBBARD,BARBARA J	DISTRICT OFFICE MANAGER.....	10,699.98
JEFFS,MARTHA JEAN	DIST RECEPTIONIST, FROM MAY 1 .....	1,200.00
JOHNSON,SUSAN LOUISE	DISTRICT CASE WORKER .....	5,633.34
LERNER,MARLA SUE	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	216.00
LIPKIN,JAN W	WASHINGTON CASEWORKER .....	6,366.68
LOWERY,SUZANNE MARIE	SPECIAL PROJECTS ASSISTANT, FROM APR 1 .....	2,500.00
MALLOY,BARBARA ANNE	SECRETARY, FROM APR 1 .....	1,800.00
MERRILL,NANCY JO	LEGISLATIVE ASSISTANT .....	6,750.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. DONALD RIEGLE -CONTINUED

MTERS, RONALD P	STAFF ASSISTANT, FROM APR 1 TO MAY 31 .....	\$ 633.34
ROHO, A MIKE	LEJ CONGRESSIONAL INTERN, APR 1 - MAY 31 .....	
	STAFF ASSISTANT, FROM JUN 1 .....	1,500.00
SECOND, MICHELE K	DISTRICT CASE WORKER .....	5,900.02
SHARP, JAMES	DISTRICT REPRESENTATIVE .....	11,189.98
SMITH, STEPHANIE JEAN	FEDERAL AICS ASST .....	6,800.02

## OFFICE OF HON. MATTHEW RINALDO

BLAKESLEE, ANNE C	STAFF ASSISTANT, FROM MAR 1 .....	4,666.68
DELAZARO, ROBERT D	SPECIAL ASSISTANT .....	12,250.02
DUSTOW, CHARLES L	PRESS SECRETARY .....	11,149.98
HEINLE, MARY A	STAFF ASSISTANT .....	5,250.00
GRAHAM, ANNE M	LEGISLATIVE CORRESPONDENT, TO FEB 24 .....	2,100.01
KASLAUSKAS, MARIANNE	STAFF ASSISTANT, TO MAR 26 .....	2,508.33
KORN, ELIZABETH A	SECRETARY .....	4,800.00
MARSHALL, ANN KELSEY	STAFF ASSISTANT .....	4,750.02
MAUS, LOUISE	CASE WORKER .....	7,500.00
NESS, FRANCES H	LEGISLATIVE COUNSEL, TO FEB 29 .....	4,200.00
PETERSON, SUSAN JANE	PERSONAL SECRETARY, FROM MAR 29 .....	3,194.45
RAUBA, JEANETTE M	OFFICE MANAGER, FROM JAN 2 .....	5,171.13
REDFIELD, RUBEN R	ACCOUNTANT .....	1,050.00
SCHILLHARDT, DONALD J	FROM FEB 17 .....	5,377.79
SCHLUGEL, PAUL	LEGISLATIVE ASSISTANT .....	7,999.98
SHAPIRO, GERALD	STAFF ASSISTANT, FROM MAR 1 .....	3,666.68
SPENCER, ARTHUR C	ADMINISTRATIVE ASSISTANT, TO JUN 21 .....	14,679.04
VANDUYNE, HARRIET L J	APPOINTMENTS SECRETARY .....	9,270.00

## OFFICE OF HON. T M RISENHOOVER

BENEFIELD, JACK	STAFF ASSISTANT .....	2,599.98
BLAKE, MICHAEL E	FIELD DEPUTY .....	9,958.35
BROWN, SYLVIA	STAFF ASSISTANT .....	5,250.00
BURCHETTE, BETTYE	STAFF ASSISTANT .....	2,683.32
CARTER, JOSEPH H	ADMINISTRATIVE ASSISTANT .....	18,677.52
DAVIS, PATSY JUNE	STAFF ASSISTANT .....	5,250.00
FORNUM, AARON RONNIE	STAFF ASSISTANT .....	3,558.32
JORDAN, KEVIN LYNN	LEJ CONGRESSIONAL INTERN, FROM MAY 1 .....	1,000.00
LEWIS, BETTY J	STAFF ASSISTANT, TO JAN 31 .....	1,166.67
MALY, MARY ELLEN	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	958.33
MERRIOTT, VICKI A	STAFF ASSISTANT .....	4,999.98
OREILLY, PATRICK	FIELD DEPUTY .....	7,999.98
PITCHER, GREGORY P	STAFF ASSISTANT .....	6,000.00
PLATT, JULIA BRENT	STAFF ASSISTANT, FROM MAR 1 .....	3,333.32
ROGERS, NORMAN L	STAFF ASSISTANT .....	2,599.98
SMITH, LOERANZO D	FIELD REPRESENTATIVE, FROM JUN 1 .....	1,250.00
STEED, ROGER N	LEGISLATIVE ASSISTANT, FROM JUN 1 .....	1,250.00
STORN, MARILYN J	PERSONAL SECRETARY, TO MAY 31 .....	7,250.00
TAYLOR, CLAYTON C	RESEARCH-LEGISLATIVE ASST .....	8,500.00
TENNISON, JUDITH D	STAFF ASSISTANT .....	16,866.68
TOLLETT, KAREN ANN	LEGISLATIVE INTERN, FROM MAY 1 TO MAY 31 .....	958.33
WILLIAMS, LUCINDA LEE	STAFF ASSISTANT, FROM FEB 1 TO FEB 29 .....	1,166.67
WILLIS, WILLIAM P, JR	STAFF ASSISTANT .....	2,599.98
WYNNYK, MARJA	STAFF ASSISTANT .....	4,249.98

## OFFICE OF HON. RAY ROBERTS

ALLEN, ERLY T, JR	CLERK .....	7,747.90
BAIRD, CHARLES FREDERICK	LEJ CONGRESSIONAL INTERN, FROM JUN 2 .....	483.33
BOYER, LINDA A	PRESS SECRETARY .....	6,450.00
CARR, HAROLD R	CLERK .....	4,095.00
COLE, JAMES D	STAFF ASSISTANT, FROM MAY 1 .....	3,333.34
DENYES, SALLI LYNN	SECRETARY, FROM JUN 1 .....	833.33
FARNSWORTH, JANICE C	SECRETARY .....	7,500.00
GLOVER, MARTHA ANN	CLERK .....	7,408.86
JENKINS, YVONNE A	STAFF ASSISTANT .....	3,533.34
JONES, ROLAND C, JR	STAFF ASSISTANT, TO MAY 31 .....	8,006.25
KAMM, MARY PAE	SECRETARY .....	5,333.34
LEVY, DON W	PRESS SECRETARY .....	5,250.00
MCCALEB, MARJORIE B.	CLERK .....	6,616.62

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. RAY ROBERTS -CONTINUED

MEADOWS, SYLVIA E	STENOGRAPHER, TO JAN 31.....	\$ 1,200.00
OLSEN, HARTHA L	CLERK .....	3,673.98
RICHARDSON, JEAN ANN	CLERK .....	5,205.04
WARREN, GRACE E	SECRETARY, FROM MAY 11 .....	1,944.45
WILLIS, A M, JR	ADMINISTRATIVE ASSISTANT, TO MAR 31 .....	7,500.00
YATES, DONNA K	SECRETARY, FROM FEB 1 TO APR 30 .....	2,499.99

## OFFICE OF HON. J. K. ROBINSON

BEAN, MATILDA C	STAFF ASSISTANT .....	7,391.46
BREngle, FRANCES L	SECRETARY .....	3,116.41
BROWN, KATIE	INTERN, FROM JUN 7 .....	400.00
BULLEY, STANLEY F	STAFF ASSISTANT, FROM MAY 3 TO MAY 14 .....	346.67
BURKHOLDER, BETTY B	STAFF ASSISTANT .....	6,250.02
CHISHOLM, BRENDA PAGE	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
DANIEL, BARBARA NOEL	STAFF ASSISTANT .....	6,037.50
HAMILTON, ANN	RECEPTIONIST .....	5,250.00
HILDEBRANDT, PAULINE J.	SECRETARY, FROM FEB 5 .....	3,852.79
HOBBS, SANDY K	STAFF ASSISTANT, FROM APR 12 TO APR 30 .....	554.17
HOBGOOD, JAMES L	STAFF ASSISTANT .....	7,275.00
HUTCHINSON, HARVEY E	STAFF ASSISTANT .....	9,460.74
KIMBALL, PHILIP H	RESEARCH ASSISTANT .....	5,539.80
LOVELESS, SCOTT W	SR STAFF ASST .....	9,241.66
MATHISEN, CHRIS	ADMINISTRATIVE ASSISTANT .....	18,674.52
MESSICK, YVONNE K	STAFF ASSISTANT .....	6,275.00
MORRIS, YVONNE H	SECRETARY .....	3,150.00
SNYDER, PAMELA D	STAFF ASSISTANT .....	6,275.00
SULLIVAN, JOSEPH A	RESEARCH ASSISTANT, TO FEB 29 .....	1,260.00
TAMA, ELAINE SINGER	SECRETARY, TO MAR 26 .....	1,242.21
TANCYUS, JACQUELYNE M	SECRETARY .....	3,192.24
VANNEY, DAVID C	RESEARCH ASSISTANT, FROM MAR 1 .....	2,400.00
WILSON, PATRICIA A	SECRETARY, FROM MAR 26 .....	2,506.96

## OFFICE OF HON. PETER RODINO

ADAMS, BURNLEY LEE	FIELD REPRESENTATIVE .....	4,178.70
BOYD, THOMAS S, JR	RESEARCH ASSISTANT .....	7,999.98
BROOKS, LILLIAN A	RECEPTIONIST .....	4,999.98
BULLOCK, MACEY	FIELD REPRESENTATIVE .....	1,509.06
DECHAMBEAU, SONJA L	SECRETARY-CASE WORKER .....	6,750.00
DISALVO, O JOHN	CLERK FIELD REP .....	2,612.04
DOAR, MARY GAEL	RESEARCH ASSISTANT .....	6,000.00
FREIBERG, RONNA A	EXECUTIVE ASSISTANT .....	10,000.02
MAENZA, ANDREA T	CLERK .....	5,250.00
MANNNS, WILLIAM, JR	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
OBRIEN, FRANCIS G	ADMINISTRATIVE ASSISTANT .....	18,499.98
REISGEN, SHARON RUTH	SECRETARY .....	5,749.98
RUSSONELLO, JOHN	CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
TANGO, MARGARET A	.....	7,462.32
SURIANO, ANTHONY M	DISTRICT SECRETARY .....	13,500.00
TAYLOR, LAWRENCE E	STAFF ASSISTANT .....	4,999.98
THOMPSON, CAROLE LYNN	CLERK .....	3,675.00

## OFFICE OF HON. ROBERT ROE

BARRY, RACHEL O.	STAFF ASSISTANT, FROM JUN 1 .....	1,000.00
BASTOB, JANET LYNN	SECRETARIAL ASSISTANT .....	4,250.01
BLAKE, PETER J, JR	RESEARCH ASSISTANT .....	13,916.68
BURKE, WILLIAM V	SPECIAL ASSISTANT .....	7,500.00
CASALE, MICHAEL	SPECIAL ASSISTANT .....	7,499.98
DEROSA, ANGELA	SECRETARY .....	9,666.66
DUPPY, MICHAEL A	CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
FERGUSON, SANDRA J	SECRETARIAL ASSISTANT .....	4,999.98
GARDNER, WALTER H	CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
GREEN, DONALD D	STAFF ASSISTANT, FROM MAR 1 TO MAR 31 .....	2,191.67
GURISIC, GRACE A	SPECIAL ASSISTANT .....	9,666.66
ITALIANO, THERESA L	SECRETARIAL ASSISTANT, FROM MAY 11 .....	833.33
JOHNSON, GLENN D	LEGISLATIVE ASSISTANT .....	8,666.65
MARAZZO, KATHRYN M	ADMINISTRATIVE ASSISTANT .....	16,499.98
MESSINEO, MARIANNE E	SECRETARIAL ASSISTANT .....	4,500.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. ROBERT ROE -CONTINUED

MURPHY, KENNETH R	STAFF ASSISTANT, FROM FEB 1 TO FEB 29.....	\$	
	AND FROM APR 1 TO APR 30.....		1,525.00
ORTIZ, VIRGINIA CLAIRE	SECRETARIAL ASSISTANT .....		6,100.00
ORTMAN, SANDRA B	CONGRESSIONAL AIDE, FROM FEB 1 TO APR 30 .....		1,755.00
SCHIMMELPENCIG, MARIANNE E	SPECIAL ASSISTANT, TO MAR 31 AND FROM APR 5....		6,854.81
SILVEF, THEODORE J	LEGISLATIVE AIDE .....		3,000.00
SOMERDYK, HAROLD K	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....		500.00
WENTZ, OLGA S	SECRETARY .....		6,398.84

## OFFICE OF HON. PAUL ROGEEFS

BAPTISTA, SAMUEL J	ASSISTANT .....		5,058.34
COLLINS, PAULINE V	SECRETARY .....		5,077.56
DICKS, GLORIA G	SECRETARY, TO MAY 7 .....		3,507.57
DOLAN, SUSAN	FROM JAN 5 TO JAN 23.....		274.44
EDGE, HELEN H	SECRETARY, FROM JAN 12 .....		4,490.27
GLIDDEN, FOXANNE	SECRETARY, FROM MAR 22 .....		2,062.50
HENDRIX, LINDA C	SECRETARY .....		5,719.17
JOHNSON, CATHARINE L	SECRETARY, FROM JUN 1 .....		666.67
LEPESKA, RICHARD G	ADMINISTRATIVE ASSISTANT .....		9,997.27
MAHER, ROBERT W	ASSISTANT .....		17,309.40
MCVAY, E JANE	SECRETARY .....		5,442.16
MENKE, TERESA J	SECRETARY, TO MAY 7 .....		458.60
MICA, DANIEL A	ADMINISTRATIVE ASSISTANT .....		13,010.28
OCONEWELL, MAUREEN ANN	SECRETARY .....		5,165.19
REED, CAROL D	SECRETARY .....		10,470.00
RITCHIE, LINDA SUE	SECRETARY .....		4,754.18
ROBINSON, LISA	SECRETARY, FROM JUN 1 .....		450.00
ROSE, MERFILL	SECRETARY, FROM MAY 5 TO MAY 31 .....		390.00
SANDEFS, VEFNA	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....		500.00
STARKEY, BETTE A	SECRETARY .....		7,554.75
STUBER, JAMES A	LEGISLATIVE ASSISTANT .....		5,583.35
WALKER, REBECCA B	SECRETARY, TO APR 11 .....		2,945.83
WINBURN, DAVID PATRICK	LBJ CONGRESSIONAL INTERN, MAY 6 - MAY 31 .....		
	ASSISTANT, FROM JUN 1 .....		616.67
WOOD, KATHY SUE	SECRETARY .....		4,933.35

## OFFICE OF HON. TENO RONCALIO

ARCHULETA, R M JULIE	RESEARCH ASSISTANT .....		5,362.50
BURNS, KENNETH RAY	FIELD ASSISTANT, FROM MAY 1 TO MAY 31 .....		550.00
CAMERON, JARED S	RESEARCH ASSISTANT, FROM APR 1 TO APR 30 .....		1,300.00
COOK, MARY MEYER	EXECUTIVE SECRETARY, TO JAN 31 .....		
	PERSONAL SECTY TO MC, FROM FEB 1 .....		12,389.58
COOKE, BREC A	LEGISLATIVE ASSISTANT, TO FEB 29.....		3,383.34
EARHART, DENNIS JAY	ADMINISTRATIVE ASSISTANT .....		14,022.92
POWLER, ROSE	WYOMING FIELD REPRESENTATIVE.....		
	FROM FEB 1 TO FEB 29.....		500.00
HALL, INEZ M	SECRETARY .....		3,555.00
HUIZENGA, JACK W	PRESS SECRETARY .....		9,950.00
JOHNSTON, LAWRENCE G	FIELD REPRESENTATIVE .....		6,300.00
LEIMBACK, HARRY P	WYOMING ASSISTANT, FROM MAR 1 TO MAR 31 .....		500.00
MCDANIEL, FODGER E	FIELD REPRESENTATIVE, TO JAN 31 .....		
	DISTRICT ASSISTANT, FROM FEB 1 .....		12,021.66
MEYER, FRANCES C	CLECK TYPIST, FROM FEB 23 .....		2,540.00
MONTGOMERY, ADAIR P	FED LIAISON SECY, FROM JUN 1 .....		500.00
MORROW, STEPHANIE A	CASE WORKER .....		7,087.50
MURPHY, MAUREEN M	LEGISLATIVE ASSISTANT .....		7,192.50
PERKINS, JOHN M	SUMMER ASST, FROM MAY 13 .....		800.00
RIKARD, CATHERINE B	SECRETARY .....		10,500.00
SPRAGUE, CHARLES	INTEPM, FROM APR 26 TO MAY 31 .....		
	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....		1,083.33
STREEPER, BETTY	FIELD OFFICE SECRETARY .....		4,252.50
SULLIVAN, ROSEMARY	OFFICE ASSISTANT, FROM MAR 8 .....		2,616.67
TULLY, TAMARA A	RESEARCH ASSISTANT, TO FEB 1.....		749.17
WHITE, KATHRYN ANN	RESEARCH ASSISTANT .....		5,512.50

## OFFICE OF HON. FRED POONEY

ANTIGA, REGINA	CLECK, FROM JUN 8 .....		383.33
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

OFFICE OF HON. FRED ROONEY -CONTINUED

BAUMGARTNEF, PEGGY R	TO JAN 31.....	\$ 1,000.00
BAURKOT, SUSAN G	.....	8,408.88
BREWER, JUDITH M	CLERK .....	5,493.06
BROUGHTON, CECILIA C	.....	5,433.00
COSTANZA, WILLIAM A.	FROM MAR 1 TO APR 30.....	2,176.04
DUNNE, CHRISTOPHER EDGENE	LEGISLATIVE ASSISTANT, TO MAR 31 AND FROM APR 5	10,051.02
ENGEL, CATHRYN D	STAFF ASSISTANT, TO FEB 29.....	2,176.04
GODFREY, DIANE A	.....	6,303.66
GOMBOSI, LUDIS	.....	9,735.30
HILL, WICKI ANN	.....	5,493.06
HUBER, RAY A	.....	18,676.98
KEPALAS, DOLORES C	.....	6,884.52
KLINGES, KATHERINE R	LBJ CONGRESSIONAL INTERN, FROM JUN 14	283.33
MCINERNEY, SALLY ANN	CLERK, FROM JUNE 5.....	6,823.08
NOLL, MARGUERITE D	.....	12,613.38
PASCAL, JILL	.....	7,249.98
PRICE, WOODRUFF M	.....	2,105.28
SAHAYDAR, PHILIP	.....	4,889.70
WICKERT, JULIE MARIE	CLERK, FROM JUN 21 .....	166.67

OFFICE OF HON. CHARLES ROSE

BARNES, KNOX HEREDITH	STAFF ASSISTANT .....	3,150.00
BERRY, PHYLLIS B	STAFF ASSISTANT .....	6,300.00
BRICKELL, MARION	OFF MGR-EXEC SECRETARY .....	13,704.04
BRICKELL, ROSSELL L	STAFF ASSISTANT .....	1,133.34
CAIN, FLORENCE C	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	1,000.00
CHATHAM, ANNE W	STAFF ASSISTANT .....	7,350.00
COLLINS, N H, III	STAFF ASSISTANT .....	6,300.00
COLLINS, NORVIN H, JR	ADMINISTRATIVE ASSISTANT .....	12,750.00
DOWD, WILLIAM CURTIS	STAFF ASSISTANT, TO JAN 31.....	1,000.00
DUNN, LYNN BODE	STAFF ASSISTANT .....	4,249.98
EDWARDS, CHANCY R	STAFF ASSISTANT, FROM FEB 1 TO FEB 29.....	1,872.68
FORBES, CAROL JEAN	COUNSEL-RURAL CADUCUS .....	3,677.52
HATR, BENJIE MATTHEW	STAFF ASSISTANT, TO JAN 31.....	350.00
HARRINGTON, S REBECCA	STAFF ASSISTANT .....	8,400.02
KNIGHT, CATHARIN	STAFF ASSISTANT .....	6,300.00
LIPSEN, LINDA	STAFF ASSISTANT .....	3,833.34
MEADOWS, DIANE	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	1,000.00
MERRITT, JOHN DOUGLAS	STAFF ASSISTANT .....	12,916.65
NELSON, TONI LEE	STAFF ASSISTANT .....	4,725.00
OSHETSKI, DIANNE L	STAFF ASSISTANT .....	6,037.50
REAVIS, ROBIN SINK	LBJ CONGRESSIONAL INTERN, FROM MAY 1	.....
	AND STAFF ASSISTANT FROM JUN 1.....	1,864.34
ROSLER, GLORIA JEAN	STAFF ASSISTANT, FROM MAR 1 .....	3,000.00
STEINER, MARTHA HAYS	STAFF ASSISTANT .....	2,400.00
STILES, HERBERT G	STAFF ASSISTANT, FROM FEB 1 TO FEB 29 .....	100.00
WILSON, LEWIS P.	STAFF ASSISTANT, FROM MAR 1 TO MAR 31 .....	1,000.00

OFFICE OF HON. BENJAMIN POSENTHAL

ARMSTRONG, GAIL S	STAFF ASSISTANT .....	6,125.01
BERLNER, ROGER	STAFF ASSISTANT, TO MAR 31 .....	3,133.33
BLOOMFIELD, DOUGLAS M	RESEARCH ASSISTANT .....	11,812.50
CARR, DAVID A	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	1,000.00
CHAPIN, DIANA	DISTRICT ADMINISTRATOR .....	9,450.00
DAVIS, MARY W	ADMINISTRATIVE ASSISTANT .....	5,897.52
DEAN, LINDA	STAFF ASSISTANT .....	6,125.01
FELDMAN, BORIS	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	1,500.00
	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	1,000.00
GOLD, CPAIG M	STAFF ASSISTANT, FROM JUN 1 .....	3,750.00
GOLDENTHAL, MICHAEL B	EXECUTIVE SECRETARY .....	4,083.32
GORDON, RACHEL	STAFF ASSISTANT .....	9,712.50
HENNESSEY, ARLENE M	CASE WORKER .....	6,854.18
KRAMER, FLORENCE H	RECEPTIONIST-STAFF ASST, TO MAR 31 .....	2,499.99
LEVIN, ALYN	STAFF ASSISTANT, FROM APR 1 .....	2,499.99
MASSAR, BETSY J	STAFF ASSISTANT .....	1,249.98
MAYERSOHN, LEE ALAN	STAFF ASSISTANT .....	4,368.00
MUSTELLO, DAWN	STAFF ASSISTANT .....	1,025.00
PAZO, NIEVES TERESA	SECRETARY-RECEPTIONIST, FROM MAY 20 .....	3,000.00
PITOFESKY, ROBERT	STAFF CONSULTANT, TO MAR 31 .....	2,708.32
POLITI, JUNE E	STAFF ASSISTANT .....	.....

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. BENJAMIN ROSENTHAL -CONTINUED

ROWAN, JOHN P	STAFF ASSISTANT .....	\$ 7,500.00
SHINDLER, MARILYN SUE	STAFF/LEGIS ASST .....	7,250.01
SPREER, JULIAN R	LEGISLATIVE ASSISTANT .....	15,750.00
VALENTINO, BARBARA	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	833.33

## OFFICE OF HON. DAN ROSTENKOWSKI

BROWN, DAVID G	.....	5,250.00
BURTON, DONNA	FROM APR 1 TO APR 30 .....	2,500.00
CASSIDY, CHRISTINE	TO MAR 31 .....	1,950.00
COSTANZA, WILLIAM A.	TO FEB 29 AND FROM JUN 1 .....	2,088.02
DRAGON, MICHAEL	.....	9,999.99
DUDZINSKI, EMANUEL P	TO MAR 31 .....	4,449.99
ESHELMAN, LOUISE CARTWRIGHT	SECRETARY, FROM APR 1 .....	2,124.99
FINNegan, MARY ROSEANN	FROM FEB 1 TO MAR 31 .....	830.00
GABINSKI, LEO	.....	10,410.51
GABINSKI, MARION	FROM MAR 1 TO APR 30 .....	2,700.00
GREALY, MARY R	FROM JUN 1 .....	600.00
REALY, JAMES C, JR	TO MAR 31 .....	6,903.75
KARDASZ, JOHN R	.....	10,230.00
KROPIDLOWSKI, CELESTE	.....	2,655.17
LEVIN, LEONARD L	TO FEB 29 .....	
	FROM APR 1 TO MAY 31 .....	7,500.00
	TO JAN 31 .....	830.00
MARMOL, CARL J	.....	600.00
MCCRACKEN, THOMAS J, JR	FROM JUN 1 .....	18,375.00
MEGA, WALTER J.	.....	2,650.00
OWIECKI, KATHLEEN JOY	.....	8,043.24
PANZKE, NANCY A	.....	460.00
PETTY, THOMAS RICHARD	FROM JUN 8 .....	600.00
REILLY, JOHN RICHARD	FROM JUN 1 .....	1,486.00
RUSSO, IRENE	FROM MAY 1 TO MAY 31 .....	8,143.50
SCHWARZ, KAREN A	.....	831.67
SMITH, STEPHANIE M	FROM FEB 1 TO FEB 29 AND FROM APR 1 TO APR 30 ..	1,500.00
SODINI, JOSEPH J	FROM MAY 1 TO MAY 31 .....	600.00
SULLIVAN, KATHERINE R	FROM JUN 1 .....	4,725.00
DELAND, BARBARA ANN	.....	255.17
WYSOCKI, LUCILLE	FROM FEB 1 TO FEB 29 .....	

## OFFICE OF HON. J. EDWARD ROUSE

BUNNER, SHIRLEY R	STAFF ASSISTANT, FROM MAR 2 .....	2,686.12
BURDA, JOAN M	CASE WORKER .....	5,310.40
DALL, WANCY C	CASE WORKER .....	4,725.00
ELLSWORTH, MARLENE ARDA	SECRETARY, TO MAR 6 .....	1,540.00
FERGUSON, WILLIAM A	ADMINISTRATIVE ASSISTANT .....	11,812.50
GEMMER, FRANCES A	CLERK, FROM JUN 21 .....	222.22
HANSEN, HEATHER MEIER	STAFF ASSISTANT, FROM MAR 1 .....	2,666.67
IMUS, DONNA	SECRETARY .....	6,905.23
JESSE, SANDRA L	STAFF ASSISTANT .....	6,416.65
KWELLER, DONALYN D	SECRETARY, TO JUN 25 .....	3,981.25
LEETH, B TIMOTHY	STAFF ASSISTANT .....	7,241.65
LITTLEJOHN, DEBORAH K.	CASE WORKER, FROM FEB 9 TO JUN 15 .....	2,998.60
MAUPIN, C J	SECRETARY, FROM FEB 9 TO MAR 1 .....	479.16
MORGAN, SUSAN J	OFFICE MANAGER .....	8,925.00
MORRISON, JAMES B	AREA PROJECT DIRECTOR .....	7,700.00
NICHOLS, JOHN C	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
OCALLAGHAN, PHYLLIS	RESEARCH ASSISTANT .....	11,143.80
REILLY, KATHLEEN MARIE	CLERK TYPIST .....	3,811.65
SENSEY, JENNIFER	STAFF ASSISTANT .....	4,987.50
VANBRUWENE, MICHAEL M	PROJECT DIRECTOR .....	5,775.00
WEBER, BARBARA JEAN	SECRETARY .....	4,875.42

## OFFICE OF HON. JOHN R ROUSSELOT

AUTEN, NANCY JANE	CLERK, TO MAR 31 AND FROM MAY 1 TO MAY 15 .....	3,250.01
BAUGHMAN, MARK R	CLERK .....	5,000.00
BLEZCKER, HARRY HARLAN	CLERK .....	1,405.71
BURTON, BYRON K	LEGISLATIVE ASSISTANT .....	6,375.00
DEAN, SUE ELLEN	SECRETARY .....	7,500.00
FELDBERG, DAVID A	CLERK, FROM JUN 16 .....	375.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. JOHN H ROUSSELOT -CONTINUED

HUCKABY, JOE STANLEY	BOOKKEEPER .....	\$ 4,000.02
KANNENBERG, HOLLY A	LEGISLATIVE SECRETARY .....	5,375.01
KRAUEL, KATHRYN A	SECRETARY .....	9,120.66
MACLEAN, MALCOLM J, JR	SPECIAL ASSISTANT .....	10,000.02
MINSKY, CONCEPCION C	CASE WORKER .....	4,875.00
MITCHELL, SANDRA C	STAFF ASSISTANT, FROM MAR 15 TO APR 30 .....	1,405.56
NELSON, JENNIFER J	SECRETARY, FROM JUN 1 .....	875.00
NOLL, TIMOTHY E	LBJ CONGRESSIONAL INTERN, FROM JUN 22 .....	150.00
OLSON, SYDNEY J	LEGISLATIVE SECRETARY .....	7,500.00
PEARSON, PATRICIA A	CASE WORKER .....	7,500.00
BEINKE, MARY LOUISE	SECRETARY .....	7,500.00
ROUSSELOT, VYCNNE	EXECUTIVE SECRETARY .....	10,000.02
WEISEND, PAUL F	SPECIAL PROJECTS ASST .....	4,200.00
WELKE, JANELLE A	SECRETARY .....	4,999.98
WOODIN, OLIVE ELIZABETH	SECRETARY .....	5,250.00

## OFFICE OF HON. EDWARD R ROYBAL

ALVARADO, ALBERTO G	.....	5,056.80
CAMPOS, PAULA	RECEPTIONIST, FROM JAN 15 .....	3,055.57
JAQUET, BRENT M	PRESS SECRETARY .....	5,583.35
LEWIS, DIANE L	SECRETARY .....	5,648.71
MENESES, MANUEL D	.....	1,200.00
MORALES, LUPE A	.....	1,200.00
NAYLOR, NANCY ROSE	RECEPTIONIST .....	5,153.69
PALACE, LEONARD	.....	1,200.00
RODRIGUEZ, CONSUELO E	.....	4,950.90
ROMERO, HELEN	.....	6,607.15
SALECKER, ANN	LEGISLATIVE CORRESPONDENT .....	6,198.58
SANDRIDGE, ELLEN M	.....	4,799.34
SEGAL, BEVERLY S	RECEPTIONIST, FROM JAN 26 .....	3,494.46
SOBLE, H DAVID	.....	8,706.06
STERLING, BARBARA E	TO MAR 13 .....	1,054.44
YANEZ, BALTAZAR P	FIELD REPRESENTATIVE .....	12,383.44

## OFFICE OF HON. HAROLD RUNNELS

ALMANZA, MARIA AVITA	TYPIST .....	5,416.66
BIRKHOFFER, LINDA J	LEGISLATIVE ASSISTANT, FROM APR 15 .....	3,166.67
BISCHOFF, PAULA L	SECRETARY, FROM APR 1 TO MAY 31 .....	900.00
CARTER, DONNA S	CLERK, FROM JUN 1 .....	1,100.00
CHILDRRESS, SHIRLEY C	SECRETARY .....	5,999.98
DAVIS, ONA AUDEAN	AREA RESEARCH ANALYST, TO MAY 31 .....	5,541.65
DICKEN, SHIRLEY M	SECRETARY, FROM MAR 1 .....	5,000.00
ESTRADA, ALFRED	CLERK, FROM MAY 1 .....	1,000.00
GOODRICH, KAYLA JEAN	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
GREER, RITA JANIECE	SECRETARY, FROM MAY 16 .....	975.00
HAPKE, LILY CAROLYN	SECRETARY, TO APR 30 .....	4,000.00
HAPKE, RICHARD DWAIN	ADMINISTRATIVE ASSISTANT, TO APR 30 .....	10,000.00
JANECKA, SHARON S	SECRETARY .....	4,900.00
JOURDAN, PATRICIA L	RECEPTIONIST .....	4,866.66
KOURY, GLORIA D	SECRETARY, FROM JUN 1 .....	650.00
MICHAEL, JAMES A	AREA REPRESENTATIVE .....	7,800.00
MORGAN, LARRY L	PRESS SECRETARY .....	13,333.32
OLGWIN, M MICHAEL	PRESS AIDE .....	8,858.34
PUTMAN, NETTIE LOUISE	SECRETARY, TO MAY 15 .....	2,624.99
ROBINSON, GARY L	STAFF ASSISTANT, TO MAY 31 .....	3,333.35
VALENCIA, RUDOLPH K	AREA REPRESENTATIVE .....	6,649.98
WALLACE, MARY K	SECRETARY .....	5,400.00
WALLER, NANETTE L	SECRETARY .....	3,349.98

## OFFICE OF HON. PHILIP RUPPE

BAKER, JOYCE P	STAFF ASSISTANT .....	3,000.00
BARTLETT, MAURINE RUTH	LEGISLATIVE ASSISTANT .....	7,350.00
BURDICK, VIRGINIA	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	500.00
DENISON, ANITA JANE	SECRETARY, FROM MAY 19 .....	1,225.00
GUSLER, DOROTHY J	PROJECT ASST .....	9,499.98
HILLEGONDS, PAUL C	ADMINISTRATIVE ASSISTANT .....	15,499.98
JARBOE, KENAN PATRICK	STAFF ASSISTANT, FROM JUN 1 .....	500.00



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. PHILIP RUPPE -CONTINUED

JOHNSON, WILLIAM LEE	LEGISLATIVE RESEARCH ASSISTANT. ....	\$10,000.02
KNOX, JACQUELINE	STAFF ASSISTANT, FROM FEB 1 TO FEB 29.....	500.00
MACK, PATRICIA H	SECRETARY, TO JAN 4.....	127.78
MILLER, KATHLEEN A	SECRETARY .....	6,375.00
NEWHOUSE, GERALD F	DISTRICT REPRESENTATIVE .....	4,633.32
NEWTON, WILLARD M	FILE CLERK, TO JAN 31.....	125.00
NIQUETTE, LULU D	STAFF ASSISTANT, FROM APR 1 TO MAY 10 .....	666.67
PALMER, DAVID ALAN	STAFF ASSISTANT .....	3,649.98
PARKER, KAREN ELIZABETH	CASE WORKER .....	7,016.68
RHEAULT, EVELYN RUTH	DISTRICT ASSISTANT .....	3,900.00
RUFFINO, MARIA M	SECRETARY .....	5,500.02
RYAN, DONALD G	DISTRICT REPRESENTATIVE .....	11,550.00
SCHNIEDER, BARRY	STAFF ASSISTANT, FROM JUN 1 .....	200.00
SCHUMACHER, DOROTHY J	SECRETARY, FROM JAN 5 TO APR 30 .....	3,544.46
STEEN, JAMES ERIC	LEGISLATIVE ASSISTANT .....	6,750.00
STOREY, JAMES M	PRESS ASSISTANT .....	9,083.33

## OFFICE OF HON. MARTIN A RUSSO

ADAMS, NANCY L	SECRETARY, TO APR 30 .....	3,000.00
ALBERT, SUSAN M	STAFF ASSISTANT .....	4,374.99
ARQUILLA, HUGO	STAFF ASSISTANT, FROM FEB 7 TO APR 18.....	5,748.97
	AND FROM MAY 2 TO MAY 31.....	4,500.00
CRONIN, CATHERINE	SECRETARY .....	7,999.98
DONAGHUE, MICHAEL	LEGISLATIVE ASSISTANT .....	4,583.33
GIFFEY, CAROL A	SECRETARY .....	1,253.31
GREENLEGS, ED	LEGISLATIVE ASSISTANT, FROM JUN 1 .....	4,250.02
HALL, CAROL G	STAFF ASSISTANT .....	850.00
HEUP, DONNA	SECRETARY, TO FEB 6.....	5,899.98
HOCH, DOROTHEA H	STAFF ASSISTANT .....	1,200.00
KENNEDY, JAMES J, III	STAFF ASSISTANT, FROM JUN 1 .....	7,279.64
KREZWICK, CHARLES W	STAFF ASSISTANT, FROM FEB 1 .....	4,500.00
LUNK, ELIZABETH ANN	SECRETARY .....	18,380.84
MACCARI, ROBERT A	ADMINISTRATIVE ASSISTANT .....	10,208.34
MATHIUS, FRANK J	EXECUTIVE ASSISTANT, TO MAY 31 .....	4,500.00
MCLEROY, EDWARD F	STAFF ASSISTANT .....	3,142.42
MORGAN, TIMOTHY J	LEGISLATIVE ASSISTANT .....	1,000.00
MYATT, DAVID BRUCE	LPJ CONGRESSIONAL INTERN, TO FEB 29.....	317.74
PETERS, YVONNE	CLERK TYPIST, FROM APR 19 TO MAY 1 .....	3,000.00
POINDEXTER, CATHERINE	CLEPK .....	7,249.98
SCHURING, LANA	PERSONAL SECRETARY .....	6,250.02
SKUBISZ, GREGORY F	STAFF ASSISTANT .....	4,187.44
SMITH, KATHLEEN M	CLERK .....	6,000.00
VERNON, ROSANNE	CASE WORKER .....	

## OFFICE OF HON. LEO RYAN

BACCARI, CARMELLA	STAFF ASSISTANT-DISTRICT .....	7,875.00
BREEDEN, SUSAN	CLERK TYPIST, TO MAR 31 .....	1,666.67
CAGNEY, CHARLES JOSEPH	STAFF ASSISTANT .....	8,905.00
CHILLURA, CHARLOTTE E	OFF MGR-EXEC SECRETARY, TO MAR 31 .....	9,450.00
	EXECUTIVE ASST OFFICE MANAGER, FROM APR 1 .....	7,875.00
FRANKE, ELIZABETH A	STAFF ASSISTANT .....	6,222.51
GREENWALD, CATHY E	SECRETARY, FROM FEB 4 TO JUN 28 .....	3,383.33
HARRIS, PHYLLIS J.	CLERK, TO FEB 29.....	333.34
HIEBER, JANET E	ADMINISTRATIVE ASSISTANT .....	18,322.50
HOLSINGER, GALEN W	STAFF ASSISTANT .....	5,670.00
KASTENS, ROYAL F	STAFF ASSISTANT .....	6,117.51
LEWIS, JUDY A	STAFF ASSISTANT .....	5,835.00
LOBISCO, MARY P	OFFICE MANAGER .....	7,500.00
REYNOLDS, JOYCE B	CLERK TYPIST, FROM MAR 1 .....	2,625.01
RHEES, PATRICIA J	LBJ CONGRESSIONAL INTERN, FROM JUN 21 .....	166.67
SHURTZ, JULIE ANN	STAFF ASSISTANT .....	3,500.00
SPIER, KAREN	STAFF ASSISTANT, TO JAN 31.....	250.00
STARR, BETTIE SHARON	RESEARCH DIRECTOR .....	7,999.98
TARLOCK, ANTHONY J	STAFF ASSISTANT, FROM APR 12 TO MAY 31 .....	1,633.33
VALENTINO, BARBARA	RECEPTIONIST SECRETARY .....	4,987.50
WELLS, SHARON	STAFF ASSISTANT, TO FEB 29.....	800.00
WEST, LINDA K	STAFF ASSISTANT, TO APR 11 .....	3,366.67
YATES, LOUISE A.		

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

ANTHONY, RUTH LYNDS	CLERK .....	8,032.74
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

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

BAMBER, RUTH H	PERSONAL SECRETARY .....	\$ 4,643.22
BORGES, AFMANDO LOPES	ASSISTANT, TO JUN 15 .....	4,182.86
BROCK, PATRICIA A	SECRETARY .....	4,750.02
DIQUINZIO, DIANE	SECRETARY .....	6,000.00
GALLAS, ELIZABETH L	SECRETARY .....	5,599.98
GREENE, JANET ANN	SECRETARY .....	6,616.62
LIARD, IRENE C	SECRETARY .....	5,513.82
MANN, SUSAN L	ASSISTANT, TO MAY 31 .....	3,250.00
MAURANO, RICHARD L	ASSISTANT .....	12,075.00
PARTINGTON, WILLARD F	EXECUTIVE SECRETARY .....	9,250.02
SCANLON, JOSEPH	ADMINISTRATIVE ASSISTANT .....	16,999.98
SHERIDAN, MARY ELLEN	SECRETARY .....	4,150.02
SMITH, JEANNE C	SECRETARY .....	7,210.56
SYLVESTRE, J DONALD	ASSISTANT, FROM JUN 1 .....	658.33
TOBIN, MITCHELL	STAFF ASSISTANT, FROM JUN 14 .....	472.22

## OFFICE OF HON. JIM SANTINI

ADDISON, CHARLENE	GENERAL CLERK .....	2,520.00
ATCHESON, LYNN S	APPOINTMENT SECRETARY .....	6,250.02
BRODEUR, JOHN E	PRESS SECRETARY .....	11,025.00
BRODEUR, LISA M	SECRETARY .....	4,630.02
CARPENTER, JACK M	ADMINISTRATIVE ASSISTANT .....	16,800.00
DALY, DENNIS MICHAEL	REGIONAL REPRESENTATIVE .....	9,450.00
DRATTER, CONNIE BAE	SECRETARY .....	5,250.00
EDWARDS, FLORIDA M	SECRETARY DISTRICT OPC .....	4,410.00
FROST, DENISE	TO JAN 10 .....	306.83
MARXEN, SHONNIE A	SECRETARY-DISTRICT OFFICE .....	2,520.00
MERENBACH, RONALD J	LEGIS ASSISTANT, TO JAN 27 .....	1,260.00
MERCLE, SHEILA ANN	RECEPTIONIST-SECRETARY .....	4,670.85
PISTONE, DANTE C	LEGISLATIVE AIDE, FROM FEB 1 .....	6,250.00
QUINLAN, ROSE MARIE	SECRETARY, FROM JAN 15 .....	5,202.85
SABBATH, LAWRENCE ELLIOT	CONG AIDE-DISTRICT .....	7,350.00
SHIELDS, JAMES	LEGISLATIVE ASSISTANT .....	9,133.35
SRORT, KIM M	SECRETARY, FROM FEB 1 .....	4,333.32
SMITH, JOAN MADELINE	CLERK, FROM MAR 1 .....	2,333.32
STANLEY, EDITH	APPT PERSONAL SECRETARY, TO FEB 1 .....	1,205.56
STINCHCOMB, SUSAN	CLERK TYPIST, TO FEB 29 .....	1,522.50
WEINTAUB, LAURIE C	.....	4,962.48
YOUNG, RICHARD	LBJ CONGRESSIONAL INTERN, MAY 10 - JUN 9 .....	500.00
ZUNIO, KAY H	STAFF MEMBER DIST OPC .....	4,895.33

## OFFICE OF HON. RONALD SARASIN

ALVAREZ, JUDY D	STAFF ASSISTANT .....	4,999.98
BAZLEY, BRENDA JEANNE	STAFF ASSISTANT .....	4,000.02
BURDICK, VIRGINIA	STAFF ASSISTANT, FROM JUNE 1 .....	875.00
CHEW, ROBERTA	STAFF ASSISTANT .....	5,624.98
COMBS, CHRISTOPHER	STAFF ASSISTANT .....	5,250.00
EGBERT, KAREN L	STAFF ASSISTANT .....	5,683.32
FARRIN, JOHN M	STAFF ASSISTANT .....	6,750.00
FRITTS, CYNTHIA S	STAFF ASSISTANT .....	5,250.00
INFANGER, PETER M	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	884.00
JOHNSON, KIMBERLY ANN	STAFF ASSISTANT .....	7,999.98
JONES, DEBORAH LYNN	STAFF ASSISTANT .....	4,750.02
KERR, KAY S	STAFF ASSISTANT .....	5,250.00
KLINE, CHARLES T, JR	PRESS SECRETARY .....	11,749.98
MCCARTHY, SUSAN R	STAFF ASSISTANT .....	4,549.98
MCGRATH, JOHN P, JR	LEGISLATIVE ASSISTANT .....	6,649.98
SHANNON, JOANNE	FROM APR 1 TO APR 30 .....	875.00
SOMMA, NORMA M	STAFF ASSISTANT .....	4,000.02
STANLEY, MARC GENE	ADMINISTRATIVE ASSISTANT .....	16,000.02
SWEENEY, DANIEL P	STAFF ASSISTANT, FROM APR 1 .....	2,499.99
UBERTI, E JAMES	STAFF ASSISTANT, TO MAR 31 .....	3,890.18
VANNAIS, MIFIAM B	DISTRICT ADMINISTRATOR .....	10,000.02
WOODWARD, THEODORA B	STAFF ASSISTANT, TO JAN 31 .....	1,471.50

## OFFICE OF HON. PAUL SARBANES

BARRETT, KATHLEEN M	FROM FEB 17 .....	3,475.01
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. PAUL SARBANES -CONTINUED

BRINCKERHOFF, BARBARA J	STAFF ASSISTANT .....	\$ 6,333.32
CARR, CATHERINE JUDITH	STAFF AIDE .....	3,499.98
CISSELL, PAULA K	STAFF ASSISTANT .....	4,883.32
COLEMAN, CECELIA A	STAFF ASSISTANT .....	5,250.00
CRONIN, MARGARET R	STAFF ASSISTANT .....	5,400.00
GILLETT, ELISE C	STAFF ASSISTANT .....	5,483.32
GILMORE, BRUCE A	RESEARCH ASSISTANT .....	7,133.32
GOTLD, RENEE IRIS	STAFF ASSISTANT .....	4,600.00
GURTLEF, DEBRA JEAN	STAFF AIDE .....	6,000.00
LAZEROV, JEANIE M	FROM APR 1 TO MAY 31 .....	2,777.83
LIN, EDWARD	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
MARUDAS, PETER N	ADMINISTRATIVE ASSISTANT .....	15,900.00
MERZ, LOIS W	STAFF ASSISTANT .....	7,000.02
MILLHISER, FREDERICK R	RESEARCH ASSISTANT .....	13,800.00
ORRICK, SARAH M	STAFF ASSISTANT .....	4,700.00
SCHLOEDER, NICHOLAS M	TO MAR 31 AND FROM JUNE 1 .....	4,000.00
SPIEGEL, ADAM	STAFF ASSISTANT, TO APR 30 AND FROM MAY 19 .....	11,199.98
WOODWARD, MARGARET C	STAFF ASSISTANT, TO MAR 31 AND FROM MAY 1 .....	6,303.83
YOUNG, PATRICK J	STAFF ASSISTANT, TO FEB 16 .....	1,458.33

## OFFICE OF HON. DAVID SATTERFIELD

ARMISTEAD, R G	ADMINISTRATIVE ASSISTANT .....	18,676.50
BAKER, BEVERLY JO	CLERK, TO APR 30 .....	1,500.00
CAMPEN, DONALD O, JR	RESEARCH ASSISTANT .....	7,948.50
CARR, LINDA P	CLERK .....	4,600.02
HAAR, MARGARET COLWELL	CLERK-LEGIS ASST .....	7,612.02
HARMAN, THERESA ANN	CLERK .....	6,453.48
HERBERT, ELLEN E	CLERK .....	5,166.00
JOHNS, ELIZABETH M	CLERK .....	4,974.99
LAMB, ROBERT HENLEY	RESEARCH ASSISTANT .....	8,424.60
LEAKE, ANNA B	LBJ CONGRESSIONAL INTERN, TO JAN 31 .....	500.00
LEWIS, ELIZABETH P	CLERK, FROM MAY 1 .....	1,229.16
LOCKARD, ANNA M	CLERK .....	4,635.48
MINTER, ANNABELLE C	CLERK .....	5,164.50
ONEAL, RICHARD D	CLERK, FROM MAY 17 .....	2,200.00
PITNER, ROBERT W	CLERK .....	3,000.00
RASMUSSEN, JOHN C, JR	ASSISTANT .....	8,725.82
REIGHARD, GARY LEE	CLERK, TO APR 30 .....	6,666.68
TROY, PHYLLIS N	CLERK-PERSONAL SECY .....	9,676.02
WARTBEN, BENJAMIN P A	CLERK, FROM FEB 17 TO MAY 15 .....	2,966.67
WILLIAMS, JAMES B	ANALYST, TO MAR 31 .....	500.01
WILLIS, JANIE ARIEUX	CLERK .....	4,779.55

## OFFICE OF HON. JAMES H SCHEUER

ABRAHAM, NANCY	FROM MAY 1 TO MAY 31 .....	540.00
BEHM, PATRICIA A	SECRETARY .....	4,288.87
BROWN, RICHARD A	SPECIAL PROJECTS .....	2,000.00
CALIENDO, JOSEPH	DISTRICT REPRESENTATIVE, FROM FEB 1 TO FEB 29 .....	1,000.00
COHEN, DAVID LOUIS	LEGIS. ASST. .....	4,999.98
DESENA, ROSE	DISTRICT REPRESENTATIVE, FROM JUN 1 .....	1,000.00
EIN, MARION	LEGISLATIVE ASSISTANT, TO FEB 29 .....	2,000.00
FARRER, BEATRICE	DISTRICT REPRESENTATIVE, FROM MAR 1 TO MAR 31 .....	1,500.00
FISCHMAN, SELMA	SECRETARY .....	5,039.98
POSTER, DORIS	DISTRICT OFFICE MANAGER .....	7,099.98
GINSBURG, SUSAN	LEGISLATIVE AIDE, FROM MAY 1 .....	3,333.32
GREENHAUS, SHELLEY	DISTRICT REPRESENTATIVE .....	5,299.98
HALPERIN, ROSE	DISTRICT REPRESENTATIVE, TO JAN 31 .....	1,367.71
HARNICK, ADA	SECRETARY, TO JAN 31 .....	1,000.00
HERSCHOFF, CATHY	DIS SCRED, TO JAN 31 AND FROM APR 1 TO APR 30 .....	1,866.67
KAPLAN, MARJORIE	LEGISLATIVE ASSISTANT, TO JAN 31 .....	758.45
KESTENBAUM, SARA E	LEGISLATIVE AIDE, FROM MAR 1 TO APR 30 .....	3,000.00
KLEIN, MURIEL S	DISTRICT REPRESENTATIVE, FROM FEB 1 TO FEB 29 .....	1,000.00
LOSTIG, ESTHER	DISTRICT REPRESENTATIVE, FROM MAR 1 .....	3,965.00
OSMAN, RICHARD M	LEGISLATIVE AIDE, FROM FEB 1 TO FEB 29 AND .....	
	FROM MAR 5 .....	2,684.61
PARKS, MARY CATHERINE	LEGISLATIVE SECRETARY .....	5,749.98
PLANT, GEORGE A	DISTRICT REPRESENTATIVE, FROM APR 1 TO MAY 31 .....	1,564.14
RUVELL, NATALIE K	RESEARCH ASSISTANT .....	11,500.02
SAMUEL, ROBERT	LEGISLATIVE AIDE .....	5,250.00
SANSONE, PALPH	LEGISLATIVE AIDE, FROM JUN 1 .....	500.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. JAMES H SCHEDER -CONTINUED

SAVITZ,FEUVEN	ADMINISTRATIVE ASSISTANT .....	\$15,750.00
SIGNER,WILLIAM A	LEGISLATIVE AIDE .....	4,999.98
SILVERSTEIN,MARK L	LBJ CONGRESSIONAL INTERN, TO FEB 29.....	1,000.00
STEADMAN,MARTIN J	SPECIAL PROJECTS, TO APR 30 .....	6,000.00
TRAINOR,JOSEPH P	DISTRICT REPRESENTATIVE, FROM FEB 1 TO MAR 31..	
	AND FROM MAY 1.....	4,213.36
TUBRIDY,DANIEL J	DISTRICT REPRESENTATIVE, TO MAY 31 .....	7,500.00
ZAJC,LILY	DISTRICT REPRESENTATIVE, FROM JUN 1 .....	1,000.00

## OFFICE OF HON. HERMAN SCHNEEBELI

BAUMGARTNER,PEGGY R	STAFF ASSISTANT, FROM FEB 1 TO MAY 31 .....	4,000.00
BURRIS,WILLIAM L	ADMIN ASST-DIST OFFICE .....	6,964.86
COOPER,BRUCE PHILIP	SUMMER INTERN, FROM JUN 1 .....	600.00
DEXTER,CHRISTINE H.	CASE WORKER., FROM FEB 2 .....	4,138.87
EDLER,LOUISE VOGT	SECRETARY .....	6,389.70
FESSLER,KAREN M	SECRETARY-DISTRICT OFFICE, TO MAY 21 .....	2,603.71
GRAY,DAVID JAMES	SOMMER INTERN, FROM JUN 1 .....	600.00
MARTIN,ALICE MARIE	SECRETARY .....	4,499.22
MERK,RICHARD W	SOMMER INTERN, FROM JUN 1 .....	
	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	600.00
NEWHOUSE,NEIL S	STAFF ASSISTANT, TO FEB 29.....	1,833.34
NYE,KAREN L	SECRETARY, FROM JUN 23 .....	144.44
RORKE,JAMES T,JR	CLERK .....	2,491.65
ROTONDI,PHILIP W	STAFF AIDE, TO FEB 29.....	
	LEGISLATIVE ASSISTANT, FROM MAR 1 .....	7,083.32
	SOMMER INTERN, FROM JUN 1 .....	600.00
	SECRETARY .....	11,070.62
ROVITO,MARIA J	CLERK, FROM JAN 19 TO APR 9 .....	1,350.00
RUNFOLA,MARY C	CLERK .....	1,933.35
SELTZER,MICHAEL J	PRESS ASSISTANT .....	9,783.32
SHOENER,STEVEN ERIC	LEGISLATIVE ASSISTANT .....	7,420.82
SWANK,JOHN N	ADMINISTRATIVE ASSISTANT .....	11,941.44
WALLER,VERA S	CASE WORKER, TO JAN 2.....	55.40
WARD,HELEN	SECRETARY .....	11,030.78
WARNER,NANCY M	LEGISLATIVE AIDE, TO JUN 29 .....	9,529.17
WERTZ,M WILLOIS		
WHITTAKER,WILLIAM G		

## OFFICE OF HON. PATRICIA SCHROEDER

BUCK,DANIEL J	ADMINISTRATIVE ASSISTANT .....	15,034.44
DOWNNS,SHIRLEY	STAFF AIDE .....	4,033.33
DDMAN,ROSLYN	STAFF AIDE, TO JAN 31, FROM MAR 1 TO MAR 31 AND FROM MAY 1 TO MAY 31.....	2,550.00
ELLISON,BARBARA LYNNE	STAFF AIDE, FROM FEB 1 TO FEB 29 AND FROM APR 1 TO APR 30 AND FROM JUNE 1.....	3,081.67
GERCKE,JUDITH ANNE	STAFF AIDE .....	4,250.00
HEALY,ROBERT L,JF	STAFF AIDE, FROM JUN 1 .....	683.33
HEARTY,KATHERINE BOWE	.....	5,773.00
ITTNER,LINDA A	STAFF AIDE .....	5,362.02
KAHN,CYNDI	ADMINISTRATIVE ASSISTANT DENVER, FROM MAR 1... TO MAY 31 AND STAFF AIDE FROM JUNE 1.....	8,091.84
KNULL,CHARLES H	STAFF AIDE .....	9,712.50
LOMBARD,MICHAEL J	STAFF AIDE .....	4,935.00
MUNDT,GARY H	STAFF AIDE .....	5,512.50
PACHECO,ROMAINE	STAFF AIDE .....	6,930.00
PARKER,MARTHA	STAFF AIDE .....	5,824.98
PORTNY,IRIS J	STAFF AIDE .....	6,825.00
RIEDMILLER,CHERYL M	STAFF AIDE .....	5,599.98
ROSENBAUM,MARCUS DANIEL	STAFF AIDE .....	6,562.50
SANTISTEVAN,CARLOS A	STAFF AIDE .....	5,040.00
STRONG,LILY G	STAFF AIDE .....	5,512.50
WILLIAMS,GEORGE D	STAFF AIDE, TO MAY 31 .....	2,575.00
WOLF,MICHELE R	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
WRIGHT,LAWRENCE A JR	ADMINISTRATIVE ASSISTANT, TO FEB 29.....	4,900.17

## OFFICE OF HON. RICHARD SCHULZE

ALVIS,R EVELYN	.....	6,499.98
BOYER,HELENA M	TO MAR 31.....	2,750.01
BURG,PEGINA B	.....	2,500.02

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. RICHARD SCHULZE -CONTINUED

CROR, DANIEL J	FROM APR 1.....	\$ 3,750.00
FIELD, E BEVERLY	FROM APR 16 TO APR 30.....	300.00
GRAFTON, HARRY C, JR	.....	14,749.98
GREENWOOD, ELIZABETH A	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
HAUGH, JUDITH ANN	FROM MAY 11.....	1,805.55
JOHNSON, WILLA ANN	TO MAY 23 .....	7,547.21
KALENJIAN, E CRAIG	.....	4,000.02
KELLNER, NARCY	FROM JAN 19.....	4,499.98
MARTEL, MYLES	TO APR 15 AND FROM MAY 16.....	1,999.98
MCGOWAN, JOHN B, JR	TO APR 15 .....	520.00
MORELLI, VINCENT L	FROM JUNE 1.....	699.00
NEIPFER, GEORGE A	.....	6,499.98
PARKE, NANCY L	RESEARCH ASSISTANT .....	6,499.98
FITT, THOMAS A	.....	6,250.02
RAMSEY, S JEAN	.....	6,850.02
SKINNER, MARGARET MARY	.....	4,750.02
SMITS, JAMES B	ADMINISTRATIVE ASSISTANT .....	13,999.98
SOLARI, STEPHANIE A	TO FEB 2.....	1,111.11
SPEAKMAN, JAMES D	.....	10,999.98
WALDEYER, DONNA C	.....	4,999.98
WAMPLER, DEE F	FROM APR 16 TO APR 30.....	300.00
WEIGEL, CYNTHIA J	FROM MAY 16.....	1,517.93

## OFFICE OF HON. KEITH SEBELIUS

ALLEN, LUCY B	RECEPTIONIST-CASE WORKER .....	6,332.28
DEVLIN, MERRY M	CLERK .....	664.80
DODD, DIXIE LEE	PRESS ASSISTANT .....	7,071.24
EASTIN, ROBERT E	DISTRICT ADMINISTRATIVE ASSISTANT .....	12,066.66
EBRIGHT, ALAN, J	LBJ CONGRESSIONAL INTERN, FROM JUN 7 .....	400.00
FRICK, IDA MAE	DISTRICT REPRESENTATIVE .....	6,200.00
HOPE, QUENTIN C	LBJ CONGRESSIONAL INTERN, FROM JUN 7 .....	400.00
JORGENSEN, CHARLES MARK	CLERK .....	4,662.52
JORGENSEN, JO ANN	CLERK .....	2,625.00
OLIVER, CHLOE ELLYN	SECRETARY .....	8,272.08
REEDY, KAREN SUE	SECRETARY .....	5,766.66
ROBERTS, CHARLES P	ADMINISTRATIVE ASSISTANT .....	18,558.36
ROBINSON, NANCY J	RESEARCH ASSISTANT .....	6,332.28
SULLIVAN, ANN ALGOTT	OFFICE MANAGER .....	10,762.50
SWOAP, DAVID B	RESEARCH ASSISTANT, FROM FEB 1 TO MAR 31 .....	2,333.74
THOMPSON, MELVIN E	LEGISLATIVE ASSISTANT .....	12,491.66

## OFFICE OF HON. JOHN SEIBERLING

ACTON, LINDA	TYPIST, FROM MAR 17 TO MAR 31 AND CLERK TYPIST, FROM APR 1 TO APR 17.....	726.42
BILLINGS, LINDA	LEGISLATIVE ASSISTANT .....	14,438.76
BURRESS, JAMES MARTIN	CLERK, TO MAY 31 .....	.....
	LEGISLATIVE ANALYST, FROM JUN 1 .....	5,053.66
CHISOLM, WILDA E	EXECUTIVE SECRETARY .....	8,436.00
DRISKILL, SHARON P	STUDENT INTERN .....	1,550.00
EARHART, PHYLLIS K	DIST OFF CASE WORKER .....	6,544.98
FEIN, MELANIE L	LEGISLATIVE SECRETARY, TO FEB 29.....	2,181.50
POGARTY, WILLIAM	LBJ CONGRESSIONAL INTERN, FROM JUN 4 .....	450.00
GOLDSBORO, THALIA E	CLERK .....	4,364.60
GOULET, SUZANNE	LEGISLATIVE CLERK, FROM MAR 16 .....	2,479.16
JONES, KYLE L	CLERK TYPIST, FROM APR 30 TO MAY 31 .....	645.83
KING, JAMES L, III	CLERK, FROM MAY 1 TO MAY 31 .....	300.00
LOITZ, KATHRYN JO	DISTRICT OFFICE SECRETARY .....	4,927.98
MANSFIELD, DONALD W	ADMINISTRATIVE ASSISTANT .....	15,682.50
MEYER, DIANA A	SP CASE WORKER, TO MAR 31 AND FROM APR 5.....	7,200.04
MOSS, DOROTHY J	CASE WORKER .....	3,270.00
NELLANS, NANCY	TYPIST, FROM MAR 10 TO MAR 16 .....	165.28
NEUMANN, LORETTA FAY	LEGISLATIVE AIDE .....	9,531.99
OVERBY, PETER M	STAFF ASSISTANT, FROM JUN 1 .....	583.33
SIMMONS, MIRIAM	DISTRICT OFFICE MANAGER.....	9,282.00
STRAIGHT, MICHAEL W	LEGAL AIDE .....	9,525.24
SWENSON, CECILIA	ADMINISTRATIVE SECRETARY, TO MAR 15 .....	1,875.00
THEIL, LYNDA F	CASE WORKER .....	3,766.02
WOLDMAN, MURRAY E	RESEARCH ANALYST .....	5,500.01

## OFFICE OF HON. PHILIP R SBARP

BONDER, JOEL FREEMAN	LEGISLATIVE AIDE, FROM APR 1 .....	2,838.34
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

OFFICE OF HON. PHILIP R SHARP -CONTINUED

BOURDON, DOUGLAS R	CLERK, TO FEB 29.....	\$ 388.34
BRISKIE, CATHY ANN	CLERK .....	4,825.00
BULITZ, CAROL ANN	SUMMER INTERN, FROM JUN 9 .....	366.67
CONLON, RICHARD P	STAFF ASSISTANT, FROM MAR 1 TO MAR 31 .....	3,100.99
DAVIS, ANNA K	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	500.00
DEBOER, LAWRENCE P, JR	SUMMER INTERN, FROM JUN 7 .....	400.00
EDWARDS, JULIA	SENIOR CITIZEN INTERN, FROM APR 1 TO APR 30....	550.00
FIDLER, SHELLEY NAN	LEGISLATIVE ASSISTANT .....	10,500.00
GOBLE, CAROL ANN	SECRETARY .....	4,802.10
GYURE, RONALD A	STAFF ASSISTANT, FROM JUN 2 .....	1,127.78
HANSEN, MERPELL SUSAN	RECEPTIONIST, TO JAN 31.....	
	ANT SPECIAL PROJECTS, FROM FEB 1.....	5,475.01
LANGSDORF, SUZANNE M	LEGISLATIVE AIDE, TO FEB 29.....	
	PERSONAL ASSISTANT, FROM MAR 1.....	6,225.00
MC GEE, LAWRENCE	CLERK, TO MAY 31 .....	4,225.00
MERCHANTHOUSE, HELEN	OFFICE MANAGER DISTRICT OFFICE .....	5,145.00
MERRILL, JILL D	RESEARCH ASSISTANT .....	4,510.00
MORNING, GEORGE I	CLERK .....	2,196.67
OLSON, NANCY	OFFICE MGR AND PERSONAL SECRETARY, TO FEB 8....	1,995.00
RAYMOND, PATRICIA M	CLERK .....	5,052.09
RIGGS, JOHN A	ADMINISTRATIVE ASSISTANT .....	17,010.00
ROSENSTADT, AMY J	INTERP, FROM MAY 1 TO MAY 31 .....	1,000.00
ROESER, RANDALL W	CLERK, FROM FEB 1 TO FEB 29.....	200.00
SEWELL, CAROL ANN	CLERK .....	4,825.00
SPOSITO, JAMES A.	CLERK, FROM MAR 1 TO MAR 31 .....	169.17
TRIMMER, CAROL L	CLERK, TO JAN 30 .....	
	STAFF AIDE, FROM MAR 1 TO APR 30 .....	1,575.00
WANLEY, THOMAS E	LEGISLATIVE AIDE .....	6,262.51
WARNER, FRANCIS C	SENIOR CITIZEN INTERN, FROM MAY 1 TO MAY 31 ..	550.00
WEBER, MARTHA JANE	SENIOR WORKER .....	6,300.00
WHITE, JOSEPH SLADE	PRESS ASSISTANT .....	1,800.00
WHITE, NANCY M	CLERK, FROM APR 1 TO APR 30 .....	1,000.00

OFFICE OF HON. GEORGE SHIPLEY

BRINKLEY, VIRGINIA MAXINE	CLERK, FROM FEB 3 TO APR 30 .....	1,833.33
BUDNER, EDWIN T	CLERK, FROM JUN 21 .....	200.00
BYRD, A DELORIS	CLERK .....	6,647.76
BYRD, JERRY FRANK	CLERK .....	1,312.50
DELLABARBA, JOHN J	RESEARCH ASSISTANT .....	7,927.50
ECKL, GOLDIE MAE	ADMINISTRATIVE AIDE .....	16,276.05
FRANK, PAULA LOU	RECEPTIONIST, FROM FEB 1 .....	3,333.35
GIBSON, CHARLES L	CLERK .....	9,749.64
GIBSON, DOLORES I	SECRETARY .....	11,671.92
GIBSON, GAIL ELAINE	CLERK, FROM MAY 10 .....	1,062.50
MUNDY, JOHN W	CLERK .....	12,915.00
PATTON, JO	RECEPTIONIST, TO JAN 26.....	606.67
PUGLISI, JOANNE LOUISE	RECEPTIONIST .....	6,300.00
RUSS, LESLIE V	CLERK RESEARCH ASSISTANT .....	5,500.02
SLAPE, DONNA	CLERK .....	5,500.02
SULLIVAN, VICKIE M	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
UNDERWOOD, DON	CLERK, FROM JUN 1 TO JUN 21 .....	420.00
WATSON, DONALD HUGH	ADMINISTRATIVE ASSISTANT .....	18,648.42

OFFICE OF HON. GARNER SHIPLEY

BLOSSOM, THOMAS A	DISTRICT ASSISTANT .....	9,820.85
CASEY, KATHLEEN	LEGISLATIVE SECRETARY, TO MAY 9 .....	4,515.00
CHIDO, HARRIET W	SECRETARY .....	6,458.32
DUBY, DEANNA R	RESEARCH SECRETARY .....	6,209.18
FERNEAU, CYNTHIA LOVE	SECRETARY .....	8,398.90
FITZGERALD, JEAN M	SECRETARY, TO FEB 2.....	1,989.17
GIBSON, JOSEPHINE C	DISTRICT SECRETARY .....	5,223.66
GUERRANT, JEANNE T	DISTRICT SECRETARY .....	5,513.82
HADDOCK, BRAD	STAFF AIDE, FROM FEB 1 TO FEB 29 .....	
	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	1,000.00
HANSON, VERA LOUISE	DISTRICT REPRESENTATIVE .....	5,223.66
HUNDERTMARK, HOLLIE BETH	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
KNOFFLOCH, MARILYN KAY	STAFF ASSISTANT, FROM JUN 21 .....	233.33
KNOX, JACQUELINE	STAFF ASSISTANT, TO JAN 31 AND MAY 1 TO MAY 31.	1,183.33
LANE DOLA, ANNA L	SECRETARY-CASE WORKER .....	8,143.50
LOMAX, WILLIAM L	SPECIAL ASSISTANT, FROM MAR 1 TO MAR 31 .....	229.58

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. GARNER SHRIVER -CONTINUED

MITCHELL, MARY LOUISE	RESEARCH ASSISTANT .....	\$ 6,300.00
PERDUE, CHERYL A	LEGISLATIVE SECRETARY, FROM MAY 15 .....	1,597.23
PROSSER, CLIFFORD L, JR	CLERK, FROM MAR 1 TO MAR 31 .....	1,334.00
ROSEN, LESTER L	ADMINISTRATIVE ASSISTANT .....	18,637.50
ROSEN, SANDRA ELLEN	CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
TAYLOR, KATHLEEN	CLERK, FROM JUN 1 .....	500.00
TAYLOR, SALLY J	CLERK TYPIST, TO MAY 31 .....	1,837.50
WHITE, PATRICIA FERN	LEGISLATIVE SECRETARY, FROM MAR 1 .....	4,500.00
WISE, LUCY M	CLERK, FROM APR 1 .....	2,009.01

## OFFICE OF HON. E. G. SHUSTER

CANFIELD, JONI JEAN	FILE CLERK .....	3,750.00
EPPARD, ANN M	ADMINISTRATIVE ASSISTANT .....	16,892.52
FULNER, EDWIN JOHN, JR	RESEARCH ASSISTANT, FROM MAY 1 .....	1,000.00
FRANCE, ROGER A	RESEARCH ASSISTANT .....	5,333.32
GREENLEE, WILLIAM D	RESEARCH ASSISTANT, FROM JUN 1 .....	1,200.00
BAINSEY, GAIL V	DISTRICT AIDE .....	4,462.50
JARRELL, J K	RESEAFCH ASSISTANT, TO APR 26 .....	7,612.50
KIMMEL, MARY IOU	SECRETARY .....	5,775.00
LOSSY, ALAN R	PRESS AIDE .....	8,137.50
MCDERMITT, DAVID F	RESEARCH ASSISTANT .....	5,333.32
MCDONNELL, JAMES J	STAFF ASSISTANT .....	4,265.01
MCGEEHAN, JAMES D	LEGISLATIVE ASSISTANT .....	9,633.34
MCKEOUGH, HARY T	CASE WORKER .....	7,350.00
MCKISSICK, CAROL ANN	ASST LEGIS AIDE .....	6,825.00
MERRITT, JULIA B	RECEPTIONIST .....	3,675.00
NEWTON, HUGH C	RESEARCH ASSISTANT, TO MAR 15 .....	3,124.80
NGUYEN, LOC THE	RESEARCH ASSISTANT, FROM APR 1 TO APR 30 .....	300.00
SLONEKER, BARBARA A	CASE WORKER .....	6,549.99
SMITH, NELSON C	ASSISTANT .....	6,499.98
SOUTHARD, JOAN M	OFFICE MANAGER, FROM FEB 24 .....	7,055.57

## OFFICE OF HON. ROBERT SIKES

AHLFELD, MARY T	SECRETARY .....	3,820.83
ALEXANDER, HAZEL	SECRETARY .....	6,647.76
ALLEN, JOHN B	LEGISLATIVE ASSISTANT .....	11,076.30
BUTLER, ALMA D	ADMINISTRATIVE ASSISTANT .....	18,674.52
CHRISTIE, NELIA A	EXECUTIVE SECRETARY, TO FEB 29 .....	4,163.90
COOK, DOROTHY W	SECRETARY, FROM JAN 21 TO APR 30 .....	3,333.33
FULFEL, J W	AIDE .....	7,875.00
KELLEY, ANN	SECRETARY .....	4,987.50
KRASLSKY, BRUCE D	LBJ CONGRESSIONAL INTERN, FROM JUN 15 .....	266.67
MCHONE, JENNY DELANE	SECRETARY, FROM APR 4 .....	3,906.25
MOSIER, JOAN D	SECRETARY, TO FEB 29 .....	1,000.00
NAUMAN, KATHLEEN L	CLERK .....	900.00
SPBACHER, SARA E	SECRETARY .....	7,875.00
SWEET, BETTY J.	SECRETARY .....	6,562.50
TIMMONS, JEANNE	SECRETARY .....	7,937.50
WILLIAMS, JAMES B	CLERK, FROM MAY 1 .....	525.00
WRIGHT, JESSICA L	SECRETARY .....	6,358.33

## OFFICE OF HON. PAUL SIMON

BERGIN, MARGARET J	ADMINISTRATIVE ASSISTANT .....	12,935.46
BUSS, DWIGHT BAYMOND	REP IN DISTRICT, TO MAY 31 .....	8,767.50
CISSELL, ALLEN PAUL	RESEARCH ASSISTANT .....	7,660.00
DARBY, RICHARD A	ASSISTANT .....	1,575.00
DAVENPORT, BERNICE NEILL	TYPIST-CASEWORKER .....	4,536.00
GAYER, PAUL WILLIAM	REPRESENTATIVE AT LARGE .....	9,450.00
JOHNSON, RAY V	OFFICE MANAGER .....	11,062.00
MALONEY, MARK	LBJ CONGRESSIONAL INTERN, FROM JUN 21 .....	166.67
MANNEN, HELEN E	CLERK TYPIST .....	4,100.02
MAPLE, KAPL E	DISTRICT ASSISTANT, FROM JUN 16 .....	1,000.00
MICHAEL, TERRY P	PRESS SECRETARY .....	10,143.00
MOBRISON, GAIL	SECRETARY, TO JUN 14 .....	3,958.87
OTTEFSON, VIRGINIA	ASSISTANT .....	6,652.00
FAULTER, RICHARD J	ASSISTANT, FROM JUN 1 .....	888.00
ROLLINS, DENISE A	CASE WORKER, TO JUN 16 .....	4,241.30

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. PAUL SIMON -CONTINUED

RUSHING, CHLOE	CLERK .....	\$ 6,241.74
SAMUELS, JOHN C	RESEARCH ASSISTANT .....	5,386.50
STEELE, KAREN J	SECRETARY .....	5,151.00
TWITTY-HARTLIEB, KAREN A	SECRETARY .....	3,893.00
WAGNER, JUDITH L	ASSISTANT .....	5,631.00
WILLIS, TRUDY D	SECRETARY .....	4,284.00

## OFFICE OF HON. B. F. SISK

ADAMS, LARRY DELBERT	CLERK .....	12,600.00
ADKINS, ANNA LUCILLE	CLERK, TO MAY 31 .....	1,750.00
CLARY, CHRISTINE LOUISE	CLERK .....	7,249.98
CLOUGH, BETTY L	CLERK .....	7,000.02
COELHO, ANTHONY L	ADMINISTRATIVE ASSIS, TO JAN 31 AND FROM FEB 5.	18,262.46
DOUGLAS, SUDIE R	CLERK, FROM APR 1 TO APR 30 .....	734.17
FOWLER, RICHMOND R	CLERK .....	3,074.38
GIBSON, ELLEN SHIRLEY	CLERK .....	4,249.98
GIBSON, SHIRLEY G	CLERK .....	5,250.00
GRADY, JOHN T	CLERK .....	1,500.00
GUINN, ELIZABETH L	CLERK .....	7,750.02
KLUDT, OSCAR I	CLERK, FROM MAR 1 TO MAR 31 .....	734.17
KNIGHT, BARBARA J	CLERK .....	7,750.02
LUTY, GWENDOLYN H	CLERK .....	9,000.00
MANSUR, FRANCINE	CLERK, FROM JUN 1 .....	375.00
MEDELLIN, M REGINALD	CLERK .....	4,200.00
MERRELL, GERALD	CLERK, TO FEB 29 AND FROM MAR 5 .....	12,499.98
MILLS, ELMORA Q	CLERK .....	6,412.50
MOORAD, JEFF	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
NAHIGIAN, ARCHIE H, JR	CLERK .....	2,899.98
ROSE, A H	CLERK, FROM JUN 1 .....	375.00
WILLIAMS, LINDA G	CLERK .....	4,050.00

## OFFICE OF HON. JOE SKUBITZ

BOOTHE, EVELYN M	STENOGRAPHER .....	6,956.28
CLOUGH, GUY L	TO MAR 31 AND EXECUTIVE ASSISTANT, FROM APR 1 ..	8,499.99
DESTEFANO, JANET M	RECEPTIONIST SECRETARY, FROM MAR 20 TO MAR 31 ..	
	AND FROM APR 1 .....	3,516.67
ENGLE, BARBARA S	CLERK, FROM JUN 1 .....	550.00
PLOTTMAN, REBECCA	CLERK, FROM JUN 1 .....	550.00
HATFIELD, HAROLD D	CLERK, TO JAN 31 .....	1,837.50
JASEPH, JOAN M	STENOGRAPHER .....	7,875.00
JONES, GARNETTE	CASE WORKER-ASST ADM .....	7,350.00
KERNS, BARBARA J	CLERK RECEPTIONIST, TO JAN 31 .....	896.83
KIRKPATRICK, SALLY ANN	STAFF ASSISTANT, FROM MAR 8 TO MAR 31 .....	
	LEGISLATIVE ASSISTANT, FROM APR 1 .....	3,916.67
LEMERT, BULA	DISTRICT ADMINISTRATOR .....	7,875.00
LEWIS, JANENE	CLERK, FROM JUN 1 .....	550.00
PENNINGTON, VIRGINIA L	FIELD ASSISTANT .....	7,875.00
PIKE, CHARLES BEUFORD	EXECUTIVE ASSISTANT, TO MAR 31 .....	
	ADMINISTRATIVE ASSISTANT, FROM APR 1 .....	11,325.00
RINKER, JAMES HOWARD	CLERK .....	6,300.00
SHUTE, WILLIAM H	KS ADMIN ASST .....	10,000.02
STEFFENS, DORIS VIRGINIA	FIELD CLERK .....	6,693.78
STEPHENSON, CARLYN F	CLERK, TO FEB 15 .....	1,640.62
THOMAS, SARAH	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00

## OFFICE OF HON. JOHN SLACK

BAILEY, JEWELL	ASSISTANT, TO MAY 31 .....	2,500.00
BAILEY, MARY KATE	SECRETARY .....	7,705.02
BECKER, PAUL H	ADMIN-LEGIS ASST .....	18,412.50
BOTSFORD, PHILLIS A	CLERK, FROM JUN 10 .....	350.00
BUTCHER, DONALD	ASSISTANT, TO APR 30 .....	2,400.00
CORNWELL, DONALD W	ASSISTANT, TO APR 30 .....	2,000.00
DOUGLAS, MARSHA W	SECRETARY .....	5,597.52
GARDNER, DAVID H	CLERK, FROM JUN 21 .....	166.67
HEROUDX, DENISE L	CLERK, FROM JUN 1 .....	500.00
HODGES, REBECCA S	RECEPTIONIST .....	4,062.48
HUNTER, EVA LORRAINE	SECRETARY .....	8,595.00



SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued

## OFFICE OF HON. JOHN SLACK -CCONTINUED

JENKINS, JOYCE E.	SECRETARY .....	\$ 6,550.02
KELLY, RICHARD A	ASSISTANT, FROM FEB 1 TO MAY 31 .....	6,000.00
LEWIS, ZYLPHIA O	AREA REPRESENTATIVE, FROM JUN 1 .....	500.00
MANKIN, NANCY ANN	OFFICE MANAGER .....	14,775.00
MCGINN, DANIEL G	CLERK .....	4,487.52
RINGEL, ROBERT A	CLERK, FROM JUN 1 .....	550.00
ROBERTS, MARTHA V	SECRETARY, FROM JUN 1 .....	750.00
SACKETT, MICHELLE E	SECRETARY .....	8,857.50
SHIPLEY, GEORGE E, JR	CLERK, FROM JUN 14 .....	453.33
TAYLOR, PHYLLIS ANN	CLERK, FROM JUN 1 .....	400.00
WHITTINGTON, PAUL J.	ASSISTANT .....	5,223.78

## OFFICE OF HON. NEAL SMITH

ANDERSON, HELENA F	SECRETARY .....	2,999.98
BLEAKLY, JOHN L	AIDE .....	11,500.02
BLUMER, PATTI RENEE	SECRETARY .....	6,300.00
DAWSON, THOMAS H	ADMINISTRATIVE ASSISTANT .....	14,250.00
FALLON, ADA	SECRETARY, TO JUN 15 .....	4,354.18
FOX, STEPHANIE	SECRETARY .....	4,249.98
GLASGOW, HATTIE DIANE	SECRETARY, FROM JUN 1 .....	833.33
KUTISH, FRANCIS AUGUST	RESEARCH ASSISTANT .....	5,355.34
LAHUE, SALLY ANN	SECRETARY, TO MAY 31 .....	4,375.00
MCCARTAN, GENEVIEVE	SECRETARY .....	3,250.02
MCDONNELL, PAUL C	DISTRICT REPRESENTATIVE .....	10,500.00
PERCIVAL, PETER COURTNEY	TO MAY 31 .....	3,958.35
SARCONI, SUSAN MARY	SECRETARY .....	4,249.98
SIMPLICIO, NANCY F	SECRETARY .....	9,250.02
VOSTINAR, JO ANN	SECRETARY, FROM JUN 14 .....	401.39
WINE, JAMES CHRISTOPHER	CLERK, FROM JUN 14 .....	401.39

## OFFICE OF HON. VIRGINIA SMITH

BOYD, LINDA CAROL	SECRETARY .....	4,250.01
BRAYTON, ROBERT O	ADMIN ASST DIST OFFICE, TO MAR 1 AND FROM APR 1 .....	
	ADMINISTRATIVE ASSISTANT, FROM APR 1 .....	11,023.60
DAVENPORT, ROBERT R	ADMINISTRATIVE ASSISTANT .....	14,416.68
FREBURG, CHARLES R	RESEARCH ASSISTANT .....	7,916.65
FRIBERG, GREGORY N	CLERK, TO APR 30 .....	3,583.34
HARRANT, JOHN D	LEGISLATIVE ASSISTANT .....	9,375.00
HUTTENHAUER, JAMES W	PRESS ASSISTANT .....	8,500.02
KLISE, LINDA S	CLERK, FROM MAR 23 .....	1,960.00
LAMBRECHT, LINDA KAY	LEGISLATIVE SECRETARY, TO JAN 31 .....	
	APPOINTMENTS SECRETARY, FROM FEB 1 .....	6,125.02
MCMAHON, BARBARA ANNE	SPECIAL ASST-OPC MGR .....	8,500.02
MULLINS, BEVERLY J	CLERK .....	1,500.00
PARTINGTON, JOSEPH R	SPECIAL ASST-DISTRICT .....	4,500.00
RADER, RANDALL F	RESEAPCH ASSISTANT .....	6,125.02
ROHRICK, MARTHA K	SPECIAL ASST-DISTRICT .....	4,249.98
STIVERS, CYNTHIA CAREY	CLERK, TO MAR 19 .....	1,338.60
ZITTELLO, MARY C	LEGISLATIVE CORRESPONDENT, FROM APR 21 .....	1,652.77

## OFFICE OF HON. GENE SNYDER

BOOTH, ANN D	.....	7,875.00
CLARENDON, SUSANNA E	STAFF ASSISTANT .....	5,250.00
EVANS, DELLA A	CLERK .....	2,730.00
EVANS, JAMES L	FIELD REPRESENTATIVE .....	10,500.00
GEOGHEGAN, LINDA L.	.....	4,708.86
JAMES, DOPA L	STAFF ASSISTANT .....	7,875.00
JORDAN, MAXINE	.....	7,259.12
LOUIS, SUSAN BERTRAND	CLERK .....	3,517.50
MAXWELL, NANCY M	STAFF ASSISTANT .....	4,249.98
NONNENMACHER, NICHOLAS	RESEARCH ASSISTANT, TO MAR 31 .....	4,985.82
SCHROEDING, JACQUELINE	STAFF ASST, FROM JAN 5 TO JAN 31 AND FROM FEB 1 TO FEB 8 .....	566.66
STREET, LINDA C	CLERK .....	3,150.00
TANNER, WILLIAM E	.....	15,750.00
THOMAS, ELIZABETH GRAY	DISTRICT OFFICE MANAGER .....	4,200.00
ULLMAN, PATRICIA M	STAFF ASSISTANT .....	4,249.98

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. GENE SNYDER -CONTINUED

YORK, DAVID A RESEARCH AIDE, FROM APR 8 ..... \$ 3,227.78

## OFFICE OF HON. STEPHEN J SOLARZ

ABBATE, PETER J, JR SPECIAL ASSISTANT ..... 7,252.00  
 BROSTOFF, MARK J AIDE, FROM MAR 16 TO APR 15 ..... 1,000.00  
 BURT, MARY JANE LBJ CONGRESSIONAL INTERN, MAY 1 - MAY 31 .....  
 LEGISLATIVE ASSISTANT, FROM JUN 1 ..... 1,334.00  
 STAFF ASSISTANT, FROM FEB 16 TO MAR 15 ..... 400.00  
 CASELLA, SERAPINO CASE SPECIALIST ..... 5,004.00  
 COBURNE, HELENE SECRETARY ..... 4,500.00  
 COOPER, SONDR A DISTRICT REPRESENTATIVE ..... 6,252.00  
 DENKER, STEVEN L PERSONAL SECRETARY, FROM APR 1 ..... 3,459.00  
 DITTA, CAROL I AIDE ..... 2,400.00  
 ERTEL, DANIEL H SECRETARY ..... 4,377.00  
 GALLAGHER, AUDREY PRESS SECRETARY ..... 7,002.00  
 HOROWITZ, JOSHUA LEGISLATIVE ASSISTANT ..... 10,002.00  
 ISAACS, JOHN D DISTRICT REPRESENTATIVE ..... 6,000.00  
 KATZ, SHARON PERSONAL SECRETARY, TO MAR 15 ..... 3,126.00  
 LECLERCO, PENNY SUE ALMINISTRATIVE ASSISTANT ..... 10,255.00  
 LEWAN, MICHAEL DISTRICT ADMINISTRATOR ..... 9,252.00  
 LOWENSTEIN, KENNETH K RECEPTIONIST ..... 5,004.00  
 MILLER, KATHLEEN A LBJ CONGRESSIONAL INTERN, FROM JUN 1 ..... 500.00  
 MOSKOWITZ, AVFAHAM C CASE SPECIALIST, FROM MAY 1 ..... 2,000.00  
 PADOW, ALEXANDER TO FEB 15 AND AIDE, FROM APR 16 TO MAY 31..... 3,081.86  
 RUSSAK, JACK LEGISLATIVE ASSISTANT ..... 8,004.00  
 SILBIGER, STEPHEN LEGISLATIVE ASSISTANT, TO MAR 31 ..... 3,000.00  
 STEVENS, DOUGLAS LOVE CASE SPECIALIST ..... 5,004.00  
 TANNENBAUM, RUTH EXECUTIVE ASSISTANT ..... 6,504.00  
 WURF, SYLVIA

## OFFICE OF HON. GLADYS SPELLMAN

ANNABLE, SUSAN B ASSISTANT, FROM MAR 1 TO MAR 31 ..... 1,000.00  
 BOOTH, KATIE C RECEPTIONIST DISTRICT OFFICE, FROM FEB 1 TO...  
 FEB 29 AND APR 1 TO APR 30 AND FROM JUNE 1..... 3,400.00  
 BROOKS, ROSEBUD H RECEPTIONIST, FROM MAR 21 ..... 2,461.10  
 DAVIS, GWENDOLYN C FROM APR 1 ..... 2,200.00  
 DAVIS, RUTH G RECEPT/SPECIAL ASST, TO APR 30 .....  
 PERSONAL SECRETARY, FROM JUN 1 ..... 5,197.75  
 DELBRUEGGE, MARY A PERSONAL SECT ACCOUNTANT, TO JAN 31..... 1,225.00  
 DORY, BARBARA STAFF ASSISTANT, TO FEB 29..... 1,925.00  
 FEDDEMAN, EDWARD GRAY CASE WORKER, TO JAN 31 AND FROM MAR 1 TO MAR 31  
 AND FROM MAY 1 TO MAY 31..... 3,750.00  
 FRANCOIS, EILEEN M RECEPTIONIST - DISTRICT OFFICE, TO JAN 31.....  
 AND FROM MAR 1 TO MAR 31 AND FROM MAY 1 TO.....  
 MAY 30..... 3,461.75  
 GRAMBS, PETER H SPECIAL ASSISTANT, FROM MAY 1 ..... 2,178.75  
 GUSKY, DAVID COMMUNICATIONS SPECIALIST ..... 5,435.00  
 HAPT, LOIS L RECEPTIONIST, FROM FEB 24 ..... 5,615.26  
 JAYNE, EDWIN S, JR LEGISLATIVE CORRESPONDENT ..... 5,435.00  
 JOHANSON, KARIN E SPECIAL ASSISTANT, FROM FEB 1 TO MAR 31 ..... 1,148.51  
 KARTOPEL, MARY CASE WORKER ..... 6,900.00  
 KAUFMANN, MARLENE M CASEWORKER IN CHARGE ..... 7,950.00  
 KENNEDY, EUGENE ALLEN ADMINISTRATIVE ASSISTANT ..... 14,550.00  
 MANION, JUDITH IRENE LEGISLATIVE CORRESPONDENT ..... 8,039.73  
 MCANDREWS, JAMES J JR SPECIAL ASSISTANT, TO JAN 31..... 100.00  
 MCLELLAN, EDNA M EXECUTIVE ASSISTANT, TO MAR 31 .....  
 ENVIR FIELD COORDINATOR, FROM JUN 1 ..... 7,291.67  
 MCCLISTER, JON M SPECIAL ASSISTANT, TO JAN 31..... 1,000.00  
 RICHARDSON, BETTY S CASE WORKER ..... 6,900.00  
 SHAPROTH, FRANK H, JR STAFF ASSISTANT, TO JAN 31 .....  
 SPECIAL ASSISTANT, FROM FEB 1 ..... 8,339.73  
 SYLVESTER, KATHLEEN PRESS SECRETARY ..... 7,350.00  
 TEMIN, DAVID SPECIAL ASSISTANT, TO FEB 29..... 146.67  
 USILTON, LINDA DOLLY LBJ CONGRESSIONAL INTERN, FROM JUN 1 ..... 500.00  
 VALENTINO, BARBARA SPECIAL ASSISTANT, FROM MAY 1 TO MAY 31 ..... 1,047.96  
 WILT, FESSIE L SECRETARY, FROM FEB 1 TO FEB 29.....  
 AND FROM APR 1 TO APR 30 AND FROM JUNE 1..... 2,100.00

## OFFICE OF HON. FLOYD SPENCE

BOWEN, FRANCES S SECRETARY, TO MAY 31 ..... 3,339.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. FLOYD SPENCE -CONTINUED

CARBAUGH, CAROL L	INTERN, TO JAN 31.....	\$ 1,779.17
COOK, WILLIAM A	ADMINISTRATIVE ASSISTANT .....	18,677.52
CORTELYOU, WARREN P	FROM MAR 1 TO MAR 31.....	246.00
DERRICK, CHARLES D, JR	ASST TO DIST REP .....	6,333.33
DICKERSON, SARINA K	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
FALLAW, BESSIE S	DISTRICT SECRETARY .....	8,198.88
FAURER, PATRICIA A	INTERN, TO JAN 31.....	350.00
GILLESPIE, ELEANOR ANNE	PECEPTIONIST .....	4,725.00
HIXON, ELIZABETH F	SECRETARY .....	5,212.68
HODGES, ROBERT R., JR.	LEGISLATIVE ASSISTANT .....	12,818.52
JOWERS, BRIAN	INTERN, FROM JUN 1 .....	350.00
ONEAL, SHIRLEY M	EXECUTIVE SECRETARY .....	11,749.98
PEELER, JEAN KIRVEN	SECRETARY .....	4,622.32
POWELL, CHESSYE B	SECRETARY .....	5,683.85
RICHARDS, FREDERICK LEE	INTERN, FROM MAY 1 TO MAY 31 .....	350.00
SANDERS, WALTER L	DISTRICT REPRESENTATIVE .....	10,566.67
SHURMAN, LORI JEANNE	CLERK .....	1,890.00
TROLUCK, PHIL N	RESEARCH ASSOCIATE .....	3,675.00
WALKER, WADE MARION	SECRETARY, FROM FEB 1 .....	3,175.00
WANNAMAKER, JULIA S	SECRETARY .....	3,066.67
WEATHERS, SARAH DEBORAH	INTERN, FROM JUN 1 .....	350.00
WELLS, EVELYN L	INTERN, TO JAN 31.....	350.00
WELLS, ROBERT KEN	INTERN, FROM MAY 1 TO MAY 31 .....	350.00
WHITE, LINDA C	SECRETARY .....	6,700.02
WILSON, JAMES E	DISTRICT ASSISTANT, FROM FEB 1 TO APR 30 .....	1,800.00
WOODIE, KAYE MARQUITTA, D	INTERN, FROM MAY 1 TO MAY 31 .....	350.00

## OFFICE OF HON. HARLEY STAGGERS

BRANOCK, SHEILA ANN	CLERK .....	5,250.00
BURTON, JOHN I	CLERK, TO APR 30 .....	5,692.00
CRESHIBE, ALMEDA M	CLERK .....	4,144.08
PURFART, MARGUERITE	ADMINISTRATIVE ASSISTANT .....	18,674.52
GRONDALSKI, CATHERINE M	CLERK .....	4,725.00
JOHNSON, WILLIAM B	CLERK .....	3,862.80
JORDAN, PHILIP B, JR	CLERK .....	6,438.00
KURR, SARA E	CLERK .....	6,300.00
MCELVAIN, CARCLE A.	EXECUTIVE SECRETARY .....	11,604.60
NEDLIN, LOUISE D	CLERK .....	8,137.50
NELSON, MARTRA SHARYN	CLERK .....	4,431.84
VARNER, JEAN G	CLERK .....	9,975.00

## OFFICE OF HON. J. W. STANTON

ADAMS, BONNIE MARIE	SECRETARY, FROM MAR 1 .....	2,400.00
BERGWALL, CARLA	SECRETARY, FROM JAN 5 .....	4,888.87
BOEPPLE, LISA E	LEGISLATIVE ASSISTANT .....	8,749.98
CONNELL, JEAN O.	SECRETARY .....	9,156.66
COURT, EVELYN L	SECRETARY .....	1,380.00
DAY, TUDY M	SECRETARY .....	5,115.60
FLANIGAN, BRIGID	INTERN, TO JAN 15.....	367.50
FURTH, THOMAS C	CLERK, TO FEB 11.....	546.67
GOLDMAN, PATRICIA A	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	2,166.67
GRAY, ARLENE A	DEPARTMENTAL ASSISTANT .....	4,500.00
HARDGROVE, ROBERT F	LEGIS & PRESS ASST .....	13,849.50
HOERR, WALKER HILL	INTERN, TO JAN 31.....	200.00
KERRIGAN, ELLEN C.	SECRETARY, FROM FEB 16 .....	1,800.00
KLEPKA, MARY ELLEN	SECRETARY, FROM JUN 1 .....	1,000.00
MAWELL, JEAN	LEGISLATIVE SECRETARY, FROM JAN 26 .....	4,395.54
MCGLOON, SHIRLEE E	ADMINISTRATIVE ASSISTANT .....	17,453.64
REILLY, PATSY M	SECRETARY .....	7,140.00
STOCKDALE, HELEN GRAY	MANAGER, MANTUA DIST OFF .....	6,250.02
WHITESIDE, LILLIAN R	SECRETARY .....	8,982.30

## OFFICE OF HON. J. V. STANTON

ANGLIN, ANDREA N	LEGISLATIVE AIDE, FROM FEB 1 .....	4,583.35
CALANDEA, MARIE THERESE	STAFF ASSISTANT .....	5,643.18
CAMPBELL, MARY B	STAFF ASSISTANT .....	3,150.00
COONEY, PATRICIA M	STAFF ASSISTANT, TO MAR 31 AND FROM APR 5.....	5,200.04

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued

## OFFICE OF HON. J. V. STANTON -CONTINUED

COSTLOW, DONNA J	CASE WORKER .....	\$ 6,499.98
DURKIN, CATHERINE M	STAFF ASSISTANT .....	6,343.08
ELLIS, WILLIAM W, III	LEGISLATIVE ASSISTANT .....	4,987.50
HADACEK, HELEN A	STAFF ASSISTANT .....	6,176.82
KELLY, MARY HELEN	PERSONAL SECRETARY .....	9,498.66
LINDSKOLD, BARBARA	STAFF ASSISTANT .....	3,025.00
LYONS, JOANNE MARIE	LBJ CONGRESSIONAL INTERN, FROM JUN 21 .....	166.67
MERRILL, FREDERICK, JR	STAFF ASSISTANT, FROM JUN 1 .....	100.00
MURRAY, FRANCIS J	STAFF ASSISTANT .....	6,930.00
OLSON, LAURIE	STAFF ASSISTANT, FROM FEB 1 TO FEB 29 .....	922.00
SHORE, MICHAEL S	PRESS ASSISTANT, TO JAN 31 .....	1,225.00
SWEENEY, MICHAEL A	CONGRESSIONAL ASSISTANT .....	14,428.32
TERMINI, MARLC M	STAFF ASSISTANT, FROM APR 1 .....	2,400.00
TORRES, ENID M	STAFF ASSISTANT .....	5,318.22
VARGO, JOHN E	LEGISLATIVE ASSISTANT .....	8,637.60
VERMONT, DONNA ELIZABETH	STAFF ASSISTANT., FROM FEB 1 .....	3,750.00
WATZMAN, SANFORD	ADMINISTRATIVE ASSISTANT .....	17,824.32

## OFFICE OF HON. FORTNEY STARK

CAMPBELL, AARON R	ASSISTANT, FROM FEB 1 TO FEB 29 .....	500.00
CARUTHERS, GLORIA V	SECRETARY .....	4,971.98
COLLENDER, STANLEY E	CLERK, FROM APR 1 TO APR 30 .....	339.49
COPELAND, JAMES M, JR	ADMINISTRATIVE ASSISTANT .....	17,600.00
DILLARD, CARLA O	AIDE .....	4,200.00
ENGL, CATHRYN	AIDE, FROM FEB 1 TO FEB 29 .....	623.58
FRASCA, CHEEVL LYNN	OFFICE MANAGER, TO JAN 31 .....	
GRABOWSKI, SUE	CASE WORKER, FROM FEB 1 .....	5,241.67
HARRIS, KATHRYN	OFFICE MANAGER, TO JAN 31 .....	
HYDE, GAYE C	LEGISLATIVE ASSISTANT, FROM FEB 1 .....	6,516.65
JEWEL, NANCY M	PERSONAL ASST .....	5,523.57
JOHNSON, JUDITH T	CASE WORKER .....	5,439.48
JOSEPH, MATTHEW A	DISTRICT REPRESENTATIVE .....	9,164.58
KIEFER, FRANK WALTON	AIDE, FROM JUN 1 .....	500.00
LIMON, TERESA RUTH	AIDE .....	6,784.82
MANNING, VICKII RENE	PRESS ASSISTANT .....	8,350.02
MERRILL, FREDERICK JR	CASE WORKER .....	4,974.98
ROGOFF, ALICE N	AIDE, FROM APR 17 .....	1,644.45
SCWARZ, ROGER A	AIDE, TO JAN 31 .....	1,000.00
SKELDON, KABIN	RESEARCH ASSISTANT .....	9,891.68
STOVER, BETSY ANN	AIDE, TO JAN 31 .....	100.00
VALLOT, ANGELA E	PERSONAL SECRETARY .....	5,600.02
WEINER, MAURICE	AIDE, TO JAN 31 .....	
WILKIE, EDITH B	LEGISLATIVE AIDE, FROM FEB 1 .....	5,183.33
WILLIAMS, ALTHEA L	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
	SPECIAL CONSULTANT, FROM APR 1 .....	1,100.00
	LEGISLATIVE ASSISTANT .....	9,891.68
	CASE WORKER, TO APR 15 .....	3,500.00

## OFFICE OF HON. TOM STEED

CARR, MYRTLE E	OFFICE CLERK .....	1,224.66
CLARK, WILLIAM VAUGHN	RESEARCH ASSISTANT .....	8,395.85
CLEMENCE, MARTHA	CLERK .....	2,730.00
FOGLEMAN, THELMA C	SECRETARY .....	12,464.58
GREEN, ANNE RALLS	CLERK .....	6,647.76
HAWES, MARY	CLERK .....	11,633.58
HEMMER, LISA K	FROM JUNE 1 .....	216.67
HENSON, KAREN ANN	STAFF MEMBER, FROM JUN 1 .....	700.00
LOGAN, JAMES W	STAFF ASSISTANT .....	7,345.85
LYNCH, KATHLEEN W	OFFICE CLERK .....	11,633.58
NELSON, JOHN M	OFFICE CLERK .....	3,482.46
PATTEN, WILLIAM R	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
RICHARDSON, TRUMAN	ADMINISTRATIVE ASSISTANT .....	18,674.52
STORM, MARILYN J	STAFF ASSISTANT, FROM JUN 1 .....	1,250.00
TSUTRAS, FRANK G	.....	18,046.86
WHITE, JANELLE J	TO JAN 4 .....	80.00

## OFFICE OF HON. ALAN STEELMAN

ARNOLD, JAMES A	CLERK, FROM JUN 1 .....	500.00
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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued

## OFFICE OF HON. ALAN STEELMAN -CONTINUED

BAKER, KATHRYN L	LEGISLATIVE AIDE .....	\$ 6,000.00
BARCLAY, ANNA LYLE	DISTRICT SECRETARY .....	5,149.98
BROWN, BEVERLEY	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
BUCHANAN, LAURIE JEAN	PRESS ASSISTANT .....	5,800.02
CAMPBELL, AMY W	DISTRICT CASE WORKER .....	6,300.00
CLEAVEF, ROSE M	DISTRICT SECRETARY .....	4,050.00
COLLINS, EMMETT MARVIN	ADMINISTRATIVE ASSISTANT .....	18,547.93
COLLINS, WILLIAM P	LEGISLATIVE ASSISTANT .....	11,050.02
ELKINS, RODNEY R	DISTRICT CLERK .....	1,800.00
FERGUSON, DON	SPECIAL ASSISTANT .....	7,600.02
HARPER, JERRY L	STAFF ASSISTANT, FROM JUN 1 .....	833.33
KING, EUGENIA LOUISE	SECRETARY .....	6,400.02
MAGER, SUZANNE	STAFF ASSISTANT, FROM FEB 1 TO FEB 29 .....	100.00
METZ, MICHAEL B	LEGISLATIVE AIDE .....	600.00
MYLES, BRUCE R	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	2,266.00
OGENS, DAVID	CLERK .....	4,441.65
PROCTOR, MARY JANE	CASE WORKER .....	5,675.01
RATHLESBERGER, JAMES H	STAFF ASSISTANT, FROM MAR 1 TO MAR 31 .....	1,000.00
ROSCOE, LINDA F	LEGISLATIVE AIDE, FROM APR 1 .....	2,400.00
SALMON, JEFFREY T	RESEARCH ASSISTANT, FROM JAN 16 TO MAY 23 .....	3,483.33
SMITH, CYNTHIA MARIE	LEGISLATIVE AIDE, TO MAR 12 .....	1,920.00
SNIDER, CHRISTINA B	LEGISLATIVE AIDE .....	6,550.02

## OFFICE OF HON. SAM STEIGER

ALDERSON, FREDERICK K	CLERK .....	18,674.64
BAKER, JOYCE P	CLERK .....	3,150.00
BRETZING, CLAUDIA	CLERK .....	4,725.00
CONLEE, PATRICIA	CLERK .....	8,662.50
DOWSWELL, DIANNE E	CLERK .....	5,250.00
HASSENBUSCH, ANNE	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
HUCKABY, JOE STANLEY	CLERK .....	3,150.00
JENKINS, ELIZABETH F	CLERK .....	1,323.00
LEONE, ANNE MARIE R	CLERK, FROM JUN 14 .....	472.22
LOMAX, BEVERLEY C	CLERK .....	7,875.00
MILLER, DAPHNE H	RESEARCH ASSISTANT .....	1,658.28
RASMUSSEN, SHARON L	CLERK .....	4,154.88
SEAL, BETTY B	CLERK .....	6,814.44
SHAPPER, PATRICIA E	CLERK, TO FEB 29 .....	1,925.00
THOMAS, RICHARD LEE	CLERK .....	14,175.00
USRY, KENT A	CLERK .....	9,000.00
VANDENBERG, MARGARET W	CLERK, TO MAY 31 .....	4,375.00
VANDERBILT, MARJORIE W	CLERK .....	7,875.00
WYKOFF, MADELINE F	CLERK .....	8,400.90
YONG, PATSY	CLERK, FROM MAR 1 .....	3,416.63

## OFFICE OF HON. WILLIAM STEIGER

ANDRICH, MARK C	LEGISLATIVE AIDE .....	5,775.00
COHEN, WILLIAM E	LEGISLATIVE AIDE, FROM JUN 1 .....	1,416.67
DRUMMY, MAUREEN	ADMINISTRATIVE ASSISTANT .....	11,477.33
DYKSTRA, JAMES H	PRESS SECRETARY .....	9,345.00
EPPRON, ANDREW S	LEGISLATIVE AIDE, TO JAN 13 .....	636.67
ENGLEITER, GERALD H	LEGISLATIVE AIDE .....	9,250.02
ESSLINGER, PATRICIA A	SECRETARY .....	5,462.49
FARNSWORTH, KATHLEEN E	STAFF ASSISTANT .....	5,375.00
FERGOT, LOA M	ASST HOME SECY .....	5,872.20
FOSS, MARYALICE R	SECRETARY, FROM JUN 1 .....	816.67
HOON, MICHAEL JAMES	LEGISLATIVE ASSISTANT .....	9,712.50
ISAACS, KAREN J	PERSONAL SECRETARY, TO JUN 10 .....	6,533.33
KATT, WILLIAM JAMES	STUDENT INTERN, TO JAN 31 .....	167.50
MONNETTE, MARILYN G	CLERK .....	5,005.23
OBRIEN, TIMOTHY J	INTERN, FROM FEB 1 TO MAR 31 .....	670.00
PATTON, LYNN M	DISTRICT OFFICE ASSISTANT, FROM MAR 8 .....	1,726.38
PEIGLER, SAFA L	CASE WORKER .....	12,953.46
SEPFELDT, FREDERIC A.	HOME SECRETARY .....	8,176.20
SHAW, JACK O	LEGISLATIVE AIDE .....	7,500.00
VARGO, NANCY S	SECRETARY .....	6,962.58
ZUTZ, RANDALL H	STUDENT INTERN, TO JAN 31 .....	167.50

## OFFICE OF HON. ROBERT STEPHENS

ALLEN, GEORGE F	CLERK, FROM MAR 1 TO MAY 31 .....	1,250.01
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. ROBERT STEPHENS -CONTINUED

BANKHEAD, JOHN G R	CLERK .....	\$ 3,600.00
BENTLEY, ELLEN S	CLERK, FROM JUN 16 .....	350.00
BOYD, MARY STOWE	.....	8,808.30
COMOLLI, MARTHA M	CLERK .....	6,758.58
ELDER, DAVID MAYNE	ADMINISTRATIVE ASSISTANT .....	18,674.52
GRIFFIN, LISA CAROL	CLERK, FROM JUN 7 .....	480.00
MAYBERRY, JAMES B	.....	12,021.36
PITNER, ROBERT N	CLERK, FROM APR 1 .....	999.99
SILVER, BRYNA S	CLERK, FROM JUN 14 .....	340.00
STRICKLAND, ANN LYON	CLERK .....	6,758.58
TANNEN, JAY MORRIS	CLERK, FROM JUN 1 .....	600.00
THORNTON, THOMAS T, JR	.....	3,693.18

## OFFICE OF HON. LOUIS STOKES

BIERY, PAUL L	FROM MAR 1 TO MAR 31.....	1,500.00
BLACK, EDWARD J	LEGISLATIVE ASSISTANT, TO JAN 31.....	1,750.00
BRADFORD, GEORGE J	FROM MAR 1 TO MAR 31.....	1,500.00
BRIDGES, BEFYL W	FROM APR 1 TO APR 30.....	1,500.00
CHATMAN, ANNA	STAFF COMMUNITY ASSISTANT TO APR 30 AND FROM JUNE 1.....	3,100.00
FANN, ERNEST L	.....	17,250.00
GILBERT, JEWELL	SECRETARY .....	5,513.82
GREEN, LYNNE	CASE WORKER .....	5,880.00
HARPER, JAMES C	ADMINISTRATIVE ASSISTANT .....	18,674.52
HOPFMAN, DOUGLAS T	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	1,500.00
JACKSON, LYDIA	.....	4,999.98
JENKINS, JACQUELYN R	FROM JAN 12.....	4,929.17
MALONEY, ROBERT HOWARD	.....	9,178.30
MATUSZEWSKI, EDWARD F	MILITARY ASST .....	3,104.16
MITCHELL, ALFRED N	FROM FEB 1 TO FEB 29.....	839.55
REYNOLDS, CHERYL D	FROM JUNE 1.....	1,000.00
ROBINSON, LISA	LBJ CONGRESSIONAL INTERN, FROM JUN 21 .....	166.67
ROSS, HENRY B	TO FEB 29 AND FROM JUNE 1.....	4,616.66
SPRATT, GLORIA	.....	4,305.00
THOMPSON, MARY HELEN	.....	6,750.00
WARREN, SHARON R	STAFF ASSISTANT .....	5,512.50
WEEDEN, JOHN T	.....	2,461.38
WHITE, MATTIE JOANNE	STAFF ASSISTANT .....	6,751.50
WILLIAMS, CREED M, JR	FROM JUNE 1.....	1,000.00

## OFFICE OF HON. SAMUEL STRATTON

BARBAROTTA, LINDA	.....	4,462.50
CROKEN, MARY E	DISTRICT SECRETARY .....	6,037.50
DEVITO, ELAINE T	CLERK .....	2,749.98
HASKELL, MANNE	RESEARCH ASSISTANT, TO FEB 29.....	1,750.00
HELFRICH, LANA R	CASE WORKER, FROM FEB 17 .....	4,800.01
HORAN, CATHERINE V	SECRETARY, FROM FEB 9 .....	7,100.00
JACKSON, ALICE C	SECRETARY .....	3,933.24
KARAMANOS, TERESA	TO MAR 15 .....	833.33
LESLIE, MARY B	SECRETARY .....	10,605.00
MCMAMEE, ROGER	LEGISLATIVE AIDE, FROM JUN 1 .....	625.00
MOTT, ROGER A	SPECIAL ASSISTANT .....	10,605.00
QURESHI, HALIM	SECRETARY .....	6,093.78
SCIULLA, MICHAEL G	LEGISLATIVE ASSISTANT, FROM JAN 5 .....	5,133.33
SEGER, KRISTIN L	PERSONAL SECRETARY .....	7,420.84
STEENBURGH, M BETH	SECRETARY .....	5,512.50
TEBBANO, MARK S	DISTRICT REPRESENTATIVE .....	5,880.00

## OFFICE OF HON. W. S. STUCKEY

GEHRON, WILLIAM C	CLERK (PART TIME) .....	2,326.80
GRIFFIN, MARY LINDA	DISTRICT AIDE.....	4,891.66
HEATH, HERMAN DOWARD	DISTRICT AIDE .....	6,244.92
JERNIGAN, WALLACE L	ADMINISTRATIVE ASSISTANT, TO MAY 31 .....	9,138.70
MARBLE, MARTHA HEWBORN	EXECUTIVE SECRETARY .....	3,175.02
MUSGROVE, DCWRING	ADMINISTRATIVE ASSISTANT .....	18,175.02
NIRENSTEIN, MARCIA	CLERK (PART TIME), FROM JUN 1 .....	375.00
ROSENCRANS, CHARLES	STAFF ASSISTANT .....	7,133.33

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. W. S. STUCKEY

-CONTINUED

SCHEPER, JANE WILDER	LEGISLATIVE ASSISTANT .....	\$11,779.18
SOLARES, HENRY M	STAFF ASSISTANT .....	9,349.98
SPLAIN, SHEILA MARY	PERSONAL SECRETARY .....	8,245.85
TAYLOR, WILLIAM W.	DISTRICT AIDE .....	9,141.36
TOMLINSON, REBECCA MOORE	RESEARCH ASSISTANT .....	10,300.02
WALLACE, MAPTHA B	CASE WORKER .....	6,362.52
WALLER, JACKIE KAY	LEGISLATIVE AIDE .....	9,250.02
WILLIAMS, JAMES B	FROM MAR 1 TO MAY 31.....	1,250.01

## OFFICE OF HON. GERRY STUDDS

BARATTA, CYNTHIA C	LEGISLATIVE AIDE .....	4,166.68
DAWSON, ISABEL A	REGIONAL REPRESENTATIVE .....	10,134.98
FRANCIS, ROBERT T, II	ADMINISTRATIVE ASSISTANT .....	14,214.92
PTOREK, SUSAN G	SECRETARY, FROM FEB 1 .....	2,454.16
KAPP, JANICE TALBOT	SECRETARY, TO JAN 31.....	480.00
MCISAAC, JAN SCOTT	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
MILLER, JULIA MYRL	SECRETARY .....	12,448.80
MURPHY, ARDITH	SECRETARY .....	3,783.34
NORLING, RICHARD D	LEGISLATIVE ASSISTANT .....	10,500.00
ROSA, DEONILDA M	SECRETARY .....	5,324.52
SANDS, CHRISTOPHER H	SPECIAL ASSISTANT .....	3,568.42
SASSO, JOHN R	REGIONAL REPRESENTATIVE .....	11,427.32
SEE, ALEXANDER H	REGIONAL REPRESENTATIVE .....	9,874.15
SHERRY, MADELINE MARY	SECRETARY .....	4,810.02
SKOLER, ELAINE S	SECRETARY, FROM FEB 1 .....	1,349.99
STEIS, DREW P	PRESS AIDE .....	11,490.00
STOVER, KATHY JEAN	SECRETARY .....	6,037.50
TOMASIA, MARIA A	SECRETARY .....	2,404.98
WOODWARD, WILLIAM H	LEGISLATIVE AIDE, TO APR 30 .....	4,550.00

## OFFICE OF HON. LEONOR SULLIVAN

CLOTE, MARY ANN	CLERK TYPIST .....	2,587.50
FOGLEMAN, OLA M	SECRETARY .....	9,700.35
FRYE, CLAIRE TAYLOR	SECRETARY .....	10,598.02
GOULART, MAFY M	LEGISLATIVE AIDE .....	8,532.72
HEWEY, FRANK B	SECRETARY .....	10,664.10
HILLEARY, FELICIA	SECRETARY .....	7,368.78
HOLSTEIN, CHARLES B	.....	5,401.52
LARUSSA, BERNICE A	SECRETARY .....	2,559.60
MCGPATH, MARY HELEN	STAFF ASST-SECTY, TO MAY 7 .....	2,592.92
PETERSON, IRENE L	ADMINISTRATIVE ASSISTANT .....	15,125.01
RIGANTT, BERNADETTE	CLERK, TO JAN 31.....	200.00
SCHWEIER, KAREN E	LBJ CONGRESSIONAL INTERN, FROM JUN 28 .....	50.00
SCHWEITZER, TOM	CLERK, TO FEB 16.....	613.33
SILVERS, MAFIE	SECRETARY .....	8,774.43
WALL, OLIVE H	SECRETARY .....	4,226.82
WEISS, PANDY	CLERK .....	2,587.50
WITTE, FRANCIS G	TO APR 30 .....	400.00

## OFFICE OF HON. JAMES SYMINGTON

BATTISTELLI, ELLEN S	STAFF ASSISTANT .....	4,000.02
BROWN, JAMES F.	DISTRICT ASSISTANT .....	10,999.98
DEMERATH, BARBARA S	LEGISLATIVE ASSISTANT .....	5,250.00
DETJEN, C WARREN, JR	LBJ CONGRESSIONAL INTERN, TO FEB 29 .....	2,158.33
	STAFF ASSISTANT, FROM JUN 1 .....	4,350.00
DOOLEY, DEBORAH H	RECEPTIONIST .....	500.00
DUCHEK, SUSAN M	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	4,524.99
GERACI, DENISE L	SECRETARY .....	6,975.00
GREEN, ELAINE JOHNSON	LEGISLATIVE ASSISTANT .....	4,999.98
HORAN, CATHERINE ANNE	STAFF ASSISTANT .....	5,124.99
KUBZ, JUDITH ANN	SECRETARY .....	10,350.00
LORENSEN, JUDITH ANN	PRESS SECRETARY .....	8,124.99
MORRISON, MARY E	LEGISLATIVE ASSISTANT .....	5,750.01
PATERSON, ANN L	STAFF ASSISTANT .....	2,450.01
PEEL, ROXANNE M	SECRETARY, TO MAR 31 .....	10,625.01
SANTOS, MIPIAM M	EXECUTIVE SECRETARY .....	5,375.01
SELDEN, ANN M	SECRETARY .....	

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. JAMES SYMINGTON -CONTINUED

SELDEN, DAVID A	STAFF ASSISTANT .....	\$ 6,975.00
SORKIN, STEVEN EDWARD	STAFF ASSISTANT, FROM FEB 1 TO FEB 29.....	733.33
TIEDE, MARSHA A	OFFICE MANAGER .....	7,483.32
WILSON, DENISE R	SECRETARY, TO JAN 31 AND FROM MAY 1 TO MAY 31..	1,550.00
WILSON, QUENTIN	STAFF ASSISTANT .....	3,875.01
WITTE, LOFANE H	SECRETARY, FROM MAR 1 TO MAY 31 .....	1,500.00

## OFFICE OF HON. STEVEN SYMMS

HAWKS, PAULA M	SECRETARY .....	6,900.00
HENDERSON, ALFRED M	FIELD DIRECTOR .....	13,500.00
HOBNE, PAULETTE L	SECRETARY .....	4,934.56
INGRAM, SOLVEIG M	SECRETARY .....	3,900.00
KOOPMAN, JEAN ANN	SECRETARY, TO APR 30 .....	3,533.32
KOOPMAN, ROGER	PRISS ASSISTANT, TO APR 30 .....	5,333.32
LAWRENCE, MARY E	SECRETARY .....	6,366.68
LAY, CHRIS D	LEGISLATIVE ASSISTANT .....	8,833.32
LENGERICH, MADONNA	SECRETARY, TO MAY 31 .....	4,500.00
LEPPER, LEWIS F	FIELD CASE WORKER .....	8,000.00
LUNDY, MARGARET	SECRETARY .....	6,075.00
OATES, JAMES R	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
PANKONIN, LUETTA H	CASE WORKER .....	9,300.00
RIPLEY, DWIGHT W	CERTIFIED ACCOUNTANT, FROM JUN 1 .....	300.00
SCHUETTINGER, ROBERT	RESEARCH ASSISTANT .....	5,100.00
SMITH, ERALEEN G	SECRETARY .....	5,433.32
SMITH, ROBERT L	ADMINISTRATIVE ASSISTANT .....	13,983.33
STEGNER, JOHN R	CASE WORKER., FROM JUN 1 .....	500.00
TEWALT, SANDRA K	SECRETARY .....	4,514.73
VANOVER, RITA	SECRETARY .....	5,550.00
WASEN, LARRY L	CASE WORKER., FROM MAY 1 .....	1,300.00

## OFFICE OF HON. BURT TALCOTT

BLED SOE, DEVON R	STAFF ASSISTANT .....	5,749.99
BROWNFIELD, NELWYN G	STAFF ASSISTANT .....	7,350.00
ESTERLY, THOMAS E	LEGISLATIVE ASSISTANT .....	9,333.32
FISCHER, FREDA H	STAFF ASSISTANT, TO FEB 29.....	1,792.00
FLATLEY, VIRGINIA F	SECRETARY .....	2,288.16
IAPALUCCI, DIANE J	STAFF ASSISTANT .....	6,416.68
KIMBALL, SUSAN W	STAFF ASSISTANT .....	6,000.00
LABARCA, HELEN CHRISTINE	OFFICE MANAGER .....	15,320.82
MACNELIS, WILLIAM J	ADMINISTRATIVE ASSISTANT .....	14,372.22
MAY, RICHARD A	DISTRICT REPRESENTATIVE, TO FEB 3.....	1,732.50
OATES, JUDITH L	STAFF ASSISTANT .....	6,543.75
PALMTAG, DINAH	PRESS AIDE .....	7,639.60
PINE, SCOTT DONALD	STAFF ASSISTANT, FROM MAY 1.....	1,666.66
REAL, TERRENCE ROBERT	STAFF ASSISTANT, FROM FEB 1 TO FEB 29.....	267.00
SANCHEZPARODI, MILTON	STAFF ASSISTANT, FROM MAR 1 TO MAR 31 .....	958.33
SCHRAEDER, RODNEY D	TO JAN 31.....	
	STAFF ASSISTANT, FROM FEB 1 TO APR 30 .....	3,875.00
SIGALA, CAROLYN M	STAFF ASSISTANT, FROM MAR 22 .....	2,337.49
TIERNEY, JOHN J, JR	FROM JUNE 1.....	1,000.00
TOVARAZ, BARBARA ANNE	OFFICE ASSISTANT, FROM APR 1 TO MAY 31 .....	5,000.00
WALKER, MARSHA LYNNE	SECRETARY .....	4,879.15

## OFFICE OF HON. GENE TAYLOR

CRUME, BONNIE JEANE	CLERK .....	5,749.98
DAY, MURIEL H	CLERK HIRE, TO MAR 31 .....	450.00
DONEGAN, MICHAEL P	RESEARCH ASSISTANT .....	5,500.02
FOLEY, ELIZABETH ANN	CLERK HIRE, TO MAR 31 .....	2,000.01
HAMMOND, TONY	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
HARGREAVES, MARILYN H	CLERK .....	5,054.17
HENSON, GERALD L	ADMINISTRATIVE ASSISTANT .....	17,149.98
HOBBS, DENNIS LEE	CLERK .....	10,549.98
LAMBE, PERRI L	CLERK, FROM APR 1 TO MAY 31 .....	1,050.00
MCDONALD, ANN	CLERK .....	7,591.68
MEINHOLD, HELEN A	CLERK HIRE, FROM MAR 15 .....	2,152.77
MEINHOLD, JOHN R	CLERK HIRE, FROM MAY 19 .....	805.00
MORTENSEN, DELOPES	CLERK HIRE, TO JAN 1.....	23.33



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. GENE TAYLOR -CONTINUED

MURPHY,SUSAN CARPENTER	CLERK HIRE, FROM FEB 1 .....	\$ 2,500.00
NEFF,EDWIN D	CLERK HIRE, FROM FEB 9 .....	3,944.43
NOELER,GARY W	CLERK .....	8,683.32
RUDD,WIL' J	CLERK HIRE, FROM JUN 1 .....	500.00
WATKINS,FRANCES A	EXECUTIVE SECRETARY .....	12,850.02
WHITE,BEA	CLERK .....	3,625.02
WILLIAMS,STEVEN	CLERK HIRE .....	4,410.00

## OFFICE OF HON. ROY TAYLOR

ANDREWS,KAREN ELIZABETH	CONGRESSIONAL STAFF .....	4,025.00
BOBROWSKI,TEMPLE M	EXECUTIVE SECRETARY, TO MAR 31 .....	
	ADMINISTRATIVE ASSISTANT, FROM APR 1 .....	10,539.39
CHEPP,DOROTHY E	LEGISLATIVE ASSISTANT .....	8,867.49
HEDGECOCK,RUTH V.	SECRETARY .....	7,672.50
HICKS,ALY FRANCES	RESEARCH ASSISTANT, TO JAN 31 .....	
	RECEPTIONIST RESEARCH ASSISTANT, FROM FEB 1.....	
	TO MAR 31.....	5,708.34
MALLONEE,THOMAS L	RECEPTIONIST-STAFF ASSISTANT FROM APR 1.....	15,000.51
MEADOWS,DOLORES C	DISTRICT ASSISTANT .....	4,666.68
MUSE,JEANNE WHITNEY	SECRETARY, FROM MAR 1 .....	3,912.51
OWENS,ANN NICHOLSON	SECRETARY .....	7,292.49
PATTON,WILLIAM R	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
SHAW,LUTHER W	ADMINISTRATIVE ASSISTANT, TO MAR 31 .....	9,337.26
STAFFORD,FRANCES E	PERSONAL SECRETARY .....	8,026.26
WILLIAMS,MARIELOU H	SECRETARY .....	6,554.02

## OFFICE OF HON. OLIN TEAGUE

BALE,MARGARET J	SECRETARY .....	5,250.00
BUSSEY,MARK	CLERK, FROM JUN 1 .....	666.67
COOPER,DON	CLERK .....	8,309.70
DAVIS,MARCELE	CLERK .....	5,053.34
EDWARDS,T CHET	RESEARCH ASSISTANT .....	6,241.67
FISBER,JULIA B	SECRETARY, TO MAY 31 .....	3,281.25
FLETCHER,DIANE LYN	CLERK .....	4,000.02
GARRETT,ROY C	ADMINISTRATIVE AIDE .....	13,249.98
GILLIAM,JO-LYNN MARGO	CLERK, FROM JUN 1 .....	666.67
GRINDBERG,JENNIE	CLERK .....	11,250.00
GRINDBERG,LESLIE D	CLERK .....	2,625.00
GYOVAI,ROBIN M	SECRETARY .....	5,250.00
HOWARD,JOHN E	PRESS AIDE, TO FEB 29.....	3,500.00
LOCKETT,AUDREY A	SECRETARY .....	12,600.00
LOCKETT,TIMOTHY	CLERK, FROM JUN 1 .....	666.67
MITCHELL,COLLEEN H	CASE WORKER .....	7,875.00
RIDEOUT,RUTH R	CLERK, FROM FEB 1 .....	4,166.65
SELVERT,DOEIS	PRESS AIDE .....	6,930.00
WILKINS,DELMA JEAN	SECRETARY .....	3,675.00
WOODARD,DONALD MORRIS	CLERK .....	1,800.00

## OFFICE OF HON. FRANK THOMPSON

ALEXANDEF, BARBARA L	CLERK .....	5,200.02
BROWN,DANIEL ROBERT	ASSISTANT .....	5,528.22
CUNNIFF,MARGARET R	RECEPTIONIST-SECRETARY .....	6,046.14
DEGASPEBIS,REGINA	CLERK .....	6,877.50
DEITZ,WILLIAM T	ADMINISTRATIVE ASSISTANT .....	18,659.82
GABERLAVAGE,GEORGE J	LEGISLATIVE AIDE .....	6,358.02
GELMAN,JOANN K	CLERK .....	3,150.00
GERSH,MARK	ASSISTANT, TO APR 30 .....	1,666.68
HOPKINS,RJBY	.....	4,399.98
MCNALLY,MARGARET MARY	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
MULSHINE,KEVIN	CLERK .....	5,318.22
PADGETT,FAYE M	RESEARCH ASSISTANT .....	11,375.94
REVELES,ROBERT A	EXECUTIVE SECRETARY .....	18,530.64
SAAMS,VIRGINIA M	CLERK .....	5,492.16
SIMMONS,JUDITH H	SECRETARY-CASE WORKER .....	4,628.70
STONE,ELEANOR B	.....	4,631.72
SULLIVAN,KATHLEEN M	SECRETARY .....	6,300.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. FRANK THOMPSON -CONTINUED

WOODSON, S HOWARD                    CLERK ..... \$ 4,050.00

## OFFICE OF HON. CHARLES THOME

BRIDGES, ALICE B	CLERK, TO MAY 31 .....	3,333.35
BRUCE, INOGENE P	DISTRICT OFFICE MANAGER..	6,247.50
BURGESS, BARBARA J	CLERK TYPIST .....	3,499.98
COPPLE, ROBERT FRANCIS	CLERK, FROM JUN 28 .....	60.00
DEITEMEYER, RAMONA W	SECRETARY .....	5,875.02
GFEER, TAYLOR AITKEN	ASSISTANT, FROM JUN 15 .....	320.00
HANLON, JOHN R	DIST OFF COORDINATOR .....	9,175.02
HASSELBALCH, MARILYN J	ASSISTANT .....	3,300.00
RICKEY, THOMAS C	SPECIAL ASSISTANT, FROM FEB 1 TO MAR 31 .....	3,200.00
JOHNSON, LOWELL C	FIELD REPRESENTATIVE .....	3,049.98
PALMER, WILLIAM H	EXECUTIVE ASSISTANT .....	16,242.48
PARDE, FRANCEL M	SECRETARY .....	7,444.98
BECKHAM, VICTORIA B	RESEARCH ASSISTANT .....	13,945.02
PIEPER, LINDA L	CLERK TYPIST .....	4,416.67
RUSSELL, MARVIN J	SPECIAL ASSISTANT, FROM APR 1 TO MAY 31 .....	3,566.66
SCHMIDT, MARGARET A	SECRETARY .....	5,500.02
SHAMBERG, LINDA	LEGISLATIVE CORRESPONDENT .....	4,999.98
SIMON, JIM	RESEARCH ASSISTANT, FROM FEB 1 TO APR 30 .....	1,500.00
SVOBODA, SCOTT, W	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
WALKER, LINDA CAROL	LEGISLATIVE SECRETARY .....	4,999.98
WEKESER, ROBERT A JR	RESEARCH ASSISTANT, FROM JAN 26 TO MAR 24 .....	1,573.33
YARDLEY, LOFA JEAN	CLERK TYPIST, TO MAY 31 .....	3,083.33

## OFFICE OF HON. FAY THORNTON

ARMSTRONG, JESSIE B	.....	5,450.00
DEGOSTIN, LUCILLE KELLY	.....	7,740.00
HEACOCK, MARIE B	SECRETARY .....	9,280.00
JATKOWSKI, MARY C	.....	5,800.00
JOLLEY, ROSE	DISTRICT OFFICE SECRETARY .....	6,800.00
MCDONALD, JULIE W	ADMINISTRATIVE ASSISTANT .....	13,600.00
MCWILLAN, SUSAN L	.....	6,900.00
NASH, SUSAN O	PERSONAL SECRETARY .....	10,350.00
RUPPH, ALICE C	.....	5,000.00
SWEET, BARBARA A	SECRETARY .....	7,950.00
THOMPSON, WINFRED L	LEGISLATIVE ASSISTANT .....	11,550.00
TOOTHMAN, SANDEE	.....	7,420.00
WAGNON, TED W	PRESS-RESEARCH ASSISTANT .....	9,200.00

## OFFICE OF HON. ROBERT TRAXLER

BOHM, KATHRYN M	CASE WORKER .....	3,949.98
ROWES, KIMBERLEY	SECRETARY .....	4,749.99
BREEN, JEREMIAH J	SPECIAL ASSISTANT, FROM FEB 1 TO MAR 31 .....	4,166.66
BREEN, SALLY JO	SECRETARY, FROM FEB 1 TO MAY 15 .....	2,916.66
BULTMAN, MARGARET M	STAFF ASSISTANT, FROM FEB 1 TO FEB 29 .....	666.67
BUSSINEAD, DAVID MAURICE	STAFF ASSISTANT, FROM JUN 17 .....	311.11
FERRIS, CRAIG T	PRESS SECRETARY .....	9,450.00
PERSHAT, ERIC MITCHELL	STAFF ASSISTANT, FROM MAR 1 .....	2,958.33
GALLARDO, CARMEN	CASEWORKER.....	833.33
GARRISON, CHEFYL L	CLERK, FROM FEB 1 TO FEB 29.....	200.00
GILMARTIN, WILLIAM J	RESEARCH ASSISTANT .....	6,499.98
GILSON, MARLA	RECEPTIONIST .....	6,350.00
HARE, DONALD L	DISTRICT REPRESENTATIVE .....	15,400.02
HEWITT, RUBEN D	STAFF ASSISTANT, FROM MAY 1 .....	1,833.34
HICKNER, THOMAS L	STAFF ASSISTANT, FROM MAY 16 .....	1,750.00
KIZER, ALLEEN L	PERSONAL SECRETARY .....	6,400.02
LEE, MELBA JEAN	CLERK AIDE, TO APR 30 AND FROM MAY 1 TO MAY 31.....	500.00
MORDOL, RAJKUMARI	RECEPTIONIST, FROM FEB 9 .....	3,799.99
ROSENTHAL, ELVA J	CASE WORKER .....	5,166.66
SCHWARTZ, DENNIS R	STAFF ASSISTANT .....	6,049.98
SERRATO, COLLEEN M	STAFF ASSISTANT, FROM MAR 1 .....	2,833.32
SZEMRAJ, ROGER R	RESEARCH ASSISTANT .....	5,625.00
VACCA, FRANCIS J	ADMINISTRATIVE ASSISTANT TO JAN 31.....	.....
	AND FROM APR 1 TO APR 10.....	3,761.11
VOISINE, LOIS M	CASE WORKER .....	5,250.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. ROBERT TRAXLER -CONTINUED

WOODFIN, JANE DEE	LEGISLATIVE ASSISTANT .....	\$ 7,000.02
ZIMOSTRAD, ERIC W	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00

## OFFICE OF HON. DAVID TREEN

BARTLETT, KRISTIN L	RECEPTIONIST, TO JUN 25 .....	3,500.00
BERRY, D PATRICIA	LEGISLATIVE SECRETARY, TO JUN 4 .....	4,439.66
BRINKMANN, EMILE J	PUBLIC RELATIONS ASST .....	7,633.32
CARNEY, WILLIAM KIRK	DISTRICT ASSISTANT, FROM MAR 15 TO MAR 31.....	
	AND FROM APR 1.....	5,594.43
DAUGHERTY, MICHAEL DENNIS	LEGISLATIVE ASSISTANT .....	10,500.00
DUMOND, LINDSEY L	DISTRICT ASSISTANT .....	1,800.00
EDDINGTON, HERBERT H	SPECIAL ASST-DISTRICT .....	2,400.00
GIANELLONI, V J, III	DISTRICT ASSISTANT, TO MAY 31 .....	
	DISTRICT REPRESENTATIVE, FROM JUN 1 .....	9,583.32
HARDT, LAURA F	SECRETARY .....	2,470.00
HORNEMAN, MARIHELEN	EXEC SECTY & SPEC ASST .....	10,000.02
KING, ALICE B	DISTRICT ASSISTANT .....	3,300.00
MAHONEY, RUTH A	LEGISLATIVE SECRETARY .....	4,200.00
MASUHAN, ALBERTA	EXEC SECTY-OFFICE MGR .....	9,000.00
MENVILLE, OLIVE C	SECRETARY .....	3,000.00
MILLEN, DAPHNE H	RESEARCH ASSISTANT .....	4,000.02
MUNGESSER, SALLY, A	LBJ CONGRESSIONAL INTERN, FROM JUN 14 .....	283.33
RIVERS, JOHN S	ADMINISTRATIVE ASSISTANT .....	12,000.00
SWOAP, DAVID B	RESEARCH ASSISTANT, FROM MAY 1 .....	1,500.00
WOODWARD, KATHERINE F	CASE WORKER .....	7,500.00

## OFFICE OF HON. PAUL TSONGAS

ABBOTT, ELEANOR	CASEWORKER, TO MAR 15 AND FROM APR 16 TO MAY 15	2,100.00
ARENBERG, RICHARD A	LEGISLATIVE ASSISTANT, TO JAN 31.....	
	AND FROM FEB 5 TO APR 30 AND FROM JUNE 1.....	8,750.03
BELLAMY, ERIC D	STAFF ASSISTANT, FROM MAY 16 TO JUN 15 .....	600.00
BRIAND, CHRISTINE A	CASEWORKER, TO MAR 15 AND FROM APR 16 TO MAY 15	
	AND FROM JUNE 16.....	3,240.00
CANEY, ROCHELLE G.	CASEWORKER, FROM MAR 16 TO APR 15.....	385.00
COLLINS, FAITH A	EXECUTIVE SECRETARY .....	6,949.98
CORLISS, JOHN M	CASE WORKER .....	6,750.00
CRAPA, JOSEPH R	CLERK, FROM JUN 16.....	500.00
DADDARIO, PATRICK J	JOB RESOURCES ASST .....	8,160.00
DUBE, ELAINE MARIE	SECRETARY .....	5,200.02
DUNBAR, AMY K	CLERK, FROM MAY 16 TO JUN 15 .....	200.00
FAUST, FRED	PRESS ASSISTANT .....	7,500.00
FUKIS, VALLI F	SECRETARY .....	5,149.98
JONCAS, STEVEN	JOB RESOURCES ASST .....	7,399.98
KANIN, DENNIS R	ADMINISTRATIVE ASSISTANT .....	15,069.01
KEDDY, ELIZABETH A	CASEWORKER, FROM MAR 16.....	1,975.00
KIDALOSKI, ALEXANDER T, JR	OFFICE MANAGER .....	6,250.02
LEONARD, THEDA J	OFFICE MANAGER .....	5,367.35
PETRUZZIELLO, KATHLEEN D	CASE WORKER, TO MAR 15 .....	1,450.00
ROBENSTEIN, JEAN EVANS	OFFICE MANAGER .....	6,150.00
SCHIAVONE, LOUISE	RESEARCH ASSISTANT .....	6,150.00
SIMONS, SHIRLEY R	CASE WORKER, FROM MAR 16 TO APR 15 .....	375.00
TEARNO, THOMAS DANIEL	JOB RESOURCES ASST .....	6,799.98
THEOHALD, THERESA A	CASE WORKER .....	6,250.02

## OFFICE OF HON. MORRIS UDALL

BRACY, TERRENCE L	LEGISLATIVE ASSISTANT .....	13,270.83
BROOKS, MARY C	SECRETARY, TO JAN 31 AND FROM FEB 5.....	8,255.55
BURDICK, VIRGINIA	SECRETARY, FROM MAY 1 TO MAY 31.....	175.00
CARTER, CPAIG	LBJ CONGRESSIONAL INTERN, JAN 12 - MAR 11 .....	1,000.00
DUDLEY, MICHELE DENISE	SECRETARY .....	4,515.00
GABUSI, JOHN	STAFF ASSISTANT, FROM APR 6 .....	2,266.67
BIGGINS, JANET B	CASEWORKER, TO FEB 29.....	1,938.84
HOMANS, NANCY P	LEGISLATIVE ASSISTANT, FROM MAR 1 TO MAR 31 .....	1,000.00
JACKSON, DOLORES A	SECRETARY .....	6,187.42
KELL, BONNIE C	EXECUTIVE SECRETARY .....	8,447.52
KIMBALL, JOHN A	CLERK .....	4,000.92
LANGSTON, LINDA M	CASE WORKER .....	6,093.48

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. MORPIS UDALL -CONTINUED

LAIRD, JAMES ALLEN	SPECIAL ASSISTANT, TO JAN 31.....	\$ 735.00
LEWIS, ROGER K	ADMINISTRATIVE ASSISTANT .....	14,245.20
LOPD, DALE	SUMMER INTERN, TO FEB 14 .....	
	ASSISTANT CASEWORKER, FROM MAR 1 .....	4,469.45
MONFORT, CHARLES ANTON	CLERK, FROM MAY 18 .....	955.56
NEUMAN, ROBERT A	STAFF ASSISTANT .....	13,499.98
OVERBY, PETER M	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	833.33
PETTINE, RONALD	STAFF ASSISTANT, FROM JUN 1 .....	833.33
PRAY, PRIOR	DISTRICT REPRESENTATIVE .....	5,575.74
QUINTO, DAVID	INTERN, FROM JUN 1 .....	350.00
ROGERS, LOFFRAINE G	SECRETARY .....	4,571.66
STEINMAN, STANLEY J	RESEARCH ASSISTANT .....	8,166.68
SULLIVAN, STEVE	SPECIAL ASSISTANT .....	3,183.33
TUCHMAN, JESSICA	SPECIAL ASSISTANT, TO JAN 31.....	1,250.00
WARFIELD, PAMELA T	CLERK, TO JAN 31.....	416.67

## OFFICE OF HON. AL ULLMAN

ALBERGER, WILLIAM R	ADMINISTRATIVE ASSISTANT .....	15,000.00
CARLSON, DEE KEVIN	LBJ CONGRESSIONAL INTERN, APR 26 - JUN 25.....	1,000.00
CHAVEZ, ADELENE C	SECRETARY .....	6,750.00
CONFORTI, PEGGY R	SECRETARY .....	7,000.02
CONNY, JAMES M	PRESS ASSISTANT, TO FEB 2.....	1,356.14
GARNER, DANIEL TODD	STAFF ASSISTANT, FROM JUN 14 .....	283.33
GILMOUP, GAYLE W	DISTRICT ASSISTANT .....	10,000.02
HIGHT, ISABELL M	SECRETARY .....	4,416.66
KERN, KATHERINE LEE	SECRETARY .....	5,800.02
KNUTSON, DEBORAH KAY	STAFF ASSISTANT, FROM JUN 21 .....	166.67
LALLE, GENEVIEVE A	SECRETARY .....	6,750.00
MCLEES, SUZANNE E	SECRETARY, TO JAN 21.....	350.00
MMMBACK, MICHAEL	STAFF ASSISTANT, FROM APR 1 .....	1,331.12
NEUBERGER, ROBERT	LEGISLATIVE ASSISTANT, FROM JUN 9 .....	586.67
PRINCE, MAVIS R	SECRETARY, FROM JAN 5 .....	5,317.76
ROBERTSON, WILLIAM D, JR	EXECUTIVE ASSISTANT, FROM JAN 19 .....	13,500.00
ROHPER, MARTIN W	LEGISLATIVE ASSISTANT, TO JAN 25.....	875.00
SHERBLOW, DEBRA T	STAFF ASSISTANT .....	2,968.34
SHERMAN, ALICE HOOKER	SECRETARY .....	7,750.02
STAMM, DOUGLAS ALAN	STAFF ASSISTANT, FROM JAN 6 TO MAY 22 .....	3,425.00
WARNER, ANN M	SECRETARY .....	6,250.02

## OFFICE OF HON. LIONEL VANDEERLIN

AKERSTEIN, WILLIAM J	RESEARCH ASSISTANT .....	9,399.98
BLAIR, ANNE D	SECRETARY .....	6,000.00
BRADLEY, JAMES P	TEMPORARY ASST, FROM APR 20 TO APR 30 .....	36.67
DAVE, SHIRLEY E	CLERK TYPIST .....	6,416.66
GOOCH, CAMDEN	CLERK RECEPTIONIST .....	7,500.00
GRAY, RAYMOND	ASSISTANT .....	600.00
GRIFFIN, ROTH J	SPECIAL PROJECTS COORDINATOR, MAY 1 - MAY 31 .....	416.67
HICKS, GLOPIA DEAN	CLERK TYPIST .....	5,666.66
KNIGHT, MONA DIANE	SPECIAL RESEARCHER .....	8,500.02
LABAO, ANAMARIA CHRISTINA	CLERK TYPIST .....	1,850.02
MCLAFFEN, JOHN H.	LEGISLATIVE ASSISTANT .....	15,750.00
MENDOZA, YOLANDA A	CLERK TYPIST .....	5,666.66
MORILLO, RUDY P	ADMINISTRATIVE ASSISTANT .....	10,999.98
PHAIR, WALTER T	SPECIAL ASSISTANT, FROM JAN 12 .....	3,649.99
PIENTA, LILLIAN L	OFFICE MANAGER .....	6,483.32
RHODES, ROBERT RAMON	FIELD REPRESENTATIVE .....	15,750.00
SCHWAPTZ, CHRISTOPHER	RESEARCHER, TO FEB 29.....	1,750.00
STASZEWSKI, CAROL A	CHIEF CLERK-TYPIST .....	9,416.66
STROLL, THEODORE, JOSEF	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
YAROSH, VIRGINIA P	CLERK .....	1,999.98

## OFFICE OF HON. GUY VANDER JAGT

CROWTHER, LORRAINE D	STAFF ASSISTANT .....	4,966.66
GIBSON, JAMES P	CLERK .....	12,625.02
GUBACK, IRENE L	SECRETARY .....	9,666.68
HAWLEY, JONATHAN	LEGISLATIVE ASSISTANT, TO FEB 29 .....	5,616.66
HOVDE, ALBIN L	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued

## OFFICE OF HON. GUY VANDER JAGT -CONTINUED

LAUK, DENISE PEARCE	STAFF ASSISTANT .....	\$ 6,166.66
MARTIN, SARAH M	SECRETARY .....	10,750.02
MURRY, ANN E	SECRETARY .....	5,550.00
NAGELVOORT, BERNARD C	ADMINISTRATIVE ASSISTANT .....	12,499.98
NEDEAU, RONNIE JEAN	.....	2,933.32
NESS, DONNA M	CLERK TYPIST, FROM MAR 1 TO APR 30 .....	1,333.34
RAYMOND, BRUCE M	CLERK .....	1,549.98
SPALDING, KATHRYN ANN	SECRETARY, FROM MAY 17 .....	977.78
SPARLING, JAMES M, JR	ADMINISTRATIVE ASSISTANT .....	18,677.52
STIME, RANDOLPH E	SPECIAL ASSISTANT, FROM MAY 1 .....	1,333.34
TREANOR, MARGARET	PERSONAL SECRETARY .....	10,549.98
YOHO, PAMELA JOYCE	STAFF ASSISTANT .....	7,466.68

## OFFICE OF HON. RICHARD VANDERVEEN

ALEJANDRO, JUANITA E	SECRETARY, TO FEB 29 AND FROM MAR 5 TO MAY 15..	3,192.60
AVERILL, CHRISTINE	SECRETARY .....	4,386.78
BERGHOEF, HENRY R	STAFF AIDE .....	7,715.83
BRITTON, ROBERTA	STAFF AIDE, FROM MAY 16 .....	1,245.49
BURNS, FRANK M	INTERM, FROM MAY 1 TO MAY 31 .....	425.00
CODDINGTON, LYNN	STAFF ASSISTANT, FROM FEB 1 TO FEB 29.....	199.14
FOCHTMAN, DEBRA J	LBJ CONGRESSIONAL INTERM, FROM JUN 1 .....	500.00
GRESOCK, FRANCIS G	COMMUNICATIONS DIRECTOR, FROM MAR 16 .....	6,625.00
HARGROVE, ELEANOR G	INTERM, FROM MAY 1 TO MAY 31 .....	425.00
HIRSCH, ELIZABETH L	LEGISLATIVE AIDE .....	4,600.02
HOFFMAN, ELIZABETH H	DISTRICT LIAISON OFFICER .....	8,556.76
INGELS, ANNA B	STAFF AIDE .....	6,633.35
KERIVAN, DONNA MARY	SECRETARY .....	6,375.00
MAINTERI, GIULIA FAT	STAFF AIDE .....	3,250.02
MC CARTHY, JAMES	COUNSEL .....	12,499.98
ORLEBEKE, SUSAN	STAFF AIDE .....	1,939.00
PEERSONS, SANFORD Z	STAFF ASSISTANT, TO FEB 29.....	1,350.00
PURCELL, GREGORY A	CASE WORKER .....	6,953.52
PYRROS, BETTY B	SECRETARY .....	5,166.03
QUIMBY, THOMAS H E	ADMINISTRATIVE AIDE .....	18,674.64
SEPPE, MICHAEL E	STAFF AIDE .....	7,112.90
VAHL, GLOPIA	STAFF ASSISTANT, TO JAN 31 .....	180.00
VAN GHN, ALICE GIBSON	ASST DIST LIAISON OFFICER .....	6,144.49
VERHULST, ROGER	COMMUNICATIONS DIRECTOR, TO MAR 15 .....	
	STAFF AIDE, FROM JUN 1 .....	5,269.61

## OFFICE OF HON. CHARLES VANIK

BLOOMFIELD, DANIEL	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 29.....	1,929.76
DETRICK, SALLY LYNN	STAFF ASSISTANT .....	4,958.48
EDWARDS, PATRICIA	STAFF ASSISTANT .....	2,050.00
PAULB, SUSAN	STAFF ASSISTANT, TO MAR 31 .....	2,437.59
FISHKIN, LAURENCE	STAFF ASSISTANT .....	4,600.01
GODDARD, CAFOLE C	STAFF ASSISTANT .....	7,641.67
HARRINGTON, W BRENDAN	LEGISLATIVE ASSISTANT .....	6,004.15
HEALD, SETH G	STAFF ASSISTANT, FROM JUN 1 .....	2,000.00
HODDER, MARIAN J	STAFF ASSISTANT, TO JUN 15 .....	5,416.79
IANNEL, MARY LOUISE	SECRETARY, TO JAN 31.....	752.50
JOHNSON, HUGH, L	STAFF ASSISTANT, FROM MAR 1 TO MAR 31 .....	750.00
JONES, SAMUEL CRAIG	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	666.67
KASELAK, JOSEPH E	STAFF ASSISTANT .....	10,886.55
KIBBY, WILLIAM	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	
	LBJ CONGRESSIONAL INTERM, FROM JUN 1 .....	1,800.00
	STAFF ASSISTANT, FROM FEB 1 .....	3,000.00
	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	2,250.00
	STAFF ASSISTANT, FROM JUN 16 .....	916.67
	STAFF ASSISTANT, TO JUN 15 .....	5,416.79
	STAFF ASSISTANT, FROM JUN 1 .....	1,800.00
	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	250.00
	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	2,500.00
	STAFF ASSISTANT, TO JAN 2.....	150.00
	STAFF ASSISTANT, FROM MAR 1 TO MAR 31.....	
	AND FROM MAY 1 TO MAY 31.....	4,800.00
	STAFF ASSISTANT, FROM JUN 1 .....	2,000.00
	STAFF ASSISTANT .....	2,858.10
	STAFF ASSISTANT, TO JAN 30.....	
	AND FROM MAR 1 TO APR 30.....	5,797.59

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. CHARLES VANIK -CONTINUED

SAMOLIS, FRANK P	STAFF ASSISTANT, FROM FEB 1 TO FEB 29.....	\$ 1,666.67
SHIFRIN, DEBRA SUE	STAFF ASSISTANT, FROM MAY 1 TO MAY 31.....	500.00
STRANGE, JAMES K	STAFF ASSISTANT.....	5,833.32
TALISHAN, MARK E	ADMINISTRATIVE ASSISTANT, TO FEB 29.....	800.00
TERRANSKY, STELLA N	STAFF ASSISTANT.....	4,510.42
TOMASEK, DIANE E	STAFF ASSISTANT, TO MAR 31 AND FROM JUNE 1.....	3,750.11
WEINBERGER, WILLIAM ED	CONGRESSIONAL INTERN, FROM JUN 1.....	925.72
WOODRICH, ARNOLD C, JR	STAFF ASSISTANT.....	7,383.32

## OFFICE OF HON. JOSEPH VIGORITO

ANDERSON, KATHERINE C	STAFF AIDE, TO JAN 31.....	500.00
BAUMANN, MARY JOHN	STAFF AIDE, TO JAN 31.....	500.00
BENES, PATRICIA	STAFF AIDE.....	2,250.00
CABELOF, NATALIE R	STAFF AIDE, TO JAN 31 AND FROM MAR 1 TO MAY 31.....	5,825.00
DAMICO, CHERYL ANN	STAFF AIDE, FROM FEB 1 TO FEB 29.....	
	AND FROM MAY 1 TO MAY 31.....	3,200.00
FREESTONE, KAREN A	SECRETARY.....	4,650.00
HAGAN, WILLIAM H III	STAFF AIDE, FROM APR 1 TO APR 30.....	700.00
JULIANTE, JESSAMINE S	STAFF AIDE, TO MAY 31.....	4,600.00
KEEGAN, HELEN E	CLERK TYPIST.....	4,500.00
KOCKRITZ, JARIS HELEN	STAFF AIDE, FROM FEB 1 TO FEB 29.....	2,000.00
KOUGHNER, ROSEMARY C	STAFF AIDE, FROM FEB 1 TO FEB 29.....	
	AND FROM JUNE 1.....	3,225.00
KURPIEWSKI, SYLVIA M	SECRETARY.....	5,250.00
LOVE, JACQUELINE A	CLERK TYPIST.....	2,700.00
MANSELL, SANDRA L	SECRETARY, FROM FEB 1.....	3,475.00
MEUSER, ROBERT L	STAFF AIDE, FROM FEB 1 TO FEB 29.....	
	AND FROM JUNE 1.....	2,575.00
MONAGHAN, FRANCES T	RECEPTIONIST-CASE WORKER.....	5,850.00
NOVAK, MARGARET E.	LEGISLATIVE ASSISTANT.....	6,300.00
OSULLIVAN, MARIANNE E	LEGISLATIVE RESEARCHER.....	6,300.00
OUTRAKIS, GEORGE	STAFF AIDE.....	5,400.00
PAGLIA, ANTHONY G	PRESS SECRETARY.....	7,550.00
PARLowski, STANLEY J	STAFF ASSISTANT, FROM APR 1 TO APR 30.....	1,500.00
SHERRANGE, MARY ANN	STAFF LEGISLATIVE AIDE, TO JAN 31.....	1,000.00
SAXTON, MICHAEL J P	STAFF AIDE, FROM JUN 1.....	1,500.00
SKARCA, NATALIE	STAFF AIDE, FROM MAR 1 TO MAR 31.....	3,000.00
SUSI, JOHANNA, MARIE	STAFF AIDE, FROM MAR 1 TO MAR 31.....	1,000.00
THOMAS, MARY MARTHA	STAFF AIDE, FROM JUN 1.....	1,500.00
TURNER, PAULINE M	STAFF AIDE, TO JAN 31.....	2,750.00
WALSH, ELEANOR S	EXECUTIVE SECRETARY.....	8,500.00
WHITE, NANCY M	STAFF ASSISTANT, FROM APR 1 TO APR 30.....	
	STAFF AIDE, FROM JUN 1.....	2,000.00
WILKINSON, HELEN L	ADMINISTRATIVE ASSISTANT.....	11,725.00
YAHN, CYNTHIA LOUISE	STAFF AIDE, FROM MAY 1 TO MAY 31.....	400.00

## OFFICE OF HON. JOE WAGGONNER

ANDERSON, JARE C	CLERK, TO FEB 15.....	1,500.00
BATT, DAVID L	ADMINISTRATIVE ASSISTANT.....	13,977.48
BATT, JOICE D	CLERK.....	2,072.52
BEEBE, EASTER BUNNY	SUMMER EMPLOYEE, FROM JUN 1.....	500.00
BOGGS, CONNIE SUE	SUMMER EMPLOYEE, FROM JUN 1.....	500.00
BULCAO, DOUGLAS W	LEGISLATIVE ASSISTANT.....	13,655.58
CAMERON, ELEANOR W	CLERK, FROM FEB 1 TO JUN 20.....	3,888.88
DAVIS, BARBARA F	CLERK, TO MAY 31.....	5,031.25
GIBSON, ETHEL FLORENE	CLERK.....	9,250.02
GUPPAIN, PAMELA D	CLERK.....	6,893.94
HOPPER, HATTIE	CLERK.....	9,576.66
JOYNER, HENRY H	PRESS ASSISTANT.....	10,500.00
KENT, DAVID	CLERK.....	1,545.12
KING, BEVERLY LASKEY	SUMMER EMPLOYEE, FROM JUN 1.....	500.00
KRAMER, CLAIRE B	CLERK.....	1,995.78
LABARBERA, BILLIE H	CLERK, TO FEB 15.....	1,500.00
PITNER, ROBERT N	CLERK.....	4,200.00
RUTHERFORD, JANICE B	CLERK.....	7,136.10
SAWYER, SUSAN JOY	LBJ CONGRESSIONAL INTERN, FROM JUN 21.....	166.67
SELBER, PATTY ANN	SUMMER EMPLOYEE, FROM JUN 1.....	500.00
SIMMONS, PAT	CLERK, FROM MAY 10.....	1,593.75
SPERAPANI, LINDA	CLERK, FROM MAY 1 TO MAY 31.....	360.42
THOMAS, PATRICIA	SUMMER EMPLOYEE, TO FEB 29.....	

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. JOE WAGGONNER -CONTINUED

	CLERK, FROM MAR 1 .....	\$ 5,583.32
WILLIAMS, JAMES B	ANALYST TO JAN 31 .....	100.00

## OFFICE OF HON. WILLIAM WALSH

BEABOUT, WILMA JANET	SECRETARY .....	6,825.00
CAMPBELL, COLIN A	SPECIAL ASSISTANT, TO JAN 31 .....	1,733.36
CONRAD, CAROL ELLER	SECRETARY .....	4,991.68
DARRISON, P GIBSON, JR	ADMINISTRATIVE ASSISTANT .....	18,677.52
ELLEMAN, RUTH C	STAFF ASSISTANT, TO FEB 29 .....	1,200.00
POTI, MARY G	SECRETARY .....	5,374.56
HATHAWAY, TEDDIE B	CASE WORKER, FROM MAR 17 .....	3,611.12
HOBSTHANN, RICHARD A	EXECUTIVE ASSISTANT .....	11,898.30
JUTTON, ARTHUR A.	DISTRICT REPRESENTATIVE .....	12,207.50
MERRIHAN, MARGARET A	SECRETARY .....	5,040.00
MORAN, EDWARD J	STAFF ASSISTANT, FROM APR 1 TO MAY 31 .....	1,200.00
NORMAN, PAUL CHASE	STAFF ASSISTANT .....	1,696.48
ODDI, JOYCE THERESA	SECRETARY .....	1,857.30
PAULINO, VIVIAN E	SECRETARY .....	3,255.00
RANDOLPH, THOMAS F	STAFF ASSISTANT, FROM FEB 1 .....	1,000.00
REINHARD, RICHARD T	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
SCOBERTS, DIANE L	CASE WORKER, TO JAN 31 .....	
	LEGISLATIVE ASSISTANT, FROM FEB 1 .....	8,025.00
SCREEDREP, CONNIE M	PRESS SECRETARY, FROM MAR 1 .....	5,500.00
THOMSON, JERALYN S	SECRETARY .....	5,250.00
VAGKOZZI, DORCETHY W	PERSONAL SECRETARY .....	9,975.00

## OFFICE OF HON. WILLIAM WAMPLER

BILL, JOSIAH	STAFF ASSISTANT .....	4,500.00
BUTLER, DEBORA ANN	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
COUNTISS, ARTHUR A, JR	DISTRICT OFFICE MANAGER .....	9,758.34
DANIEL, JAMIE A	SECRETARY .....	3,381.22
DOTSON, JAMES RAY	ADMINISTRATIVE ASSISTANT .....	18,674.64
ENGLEHART, MARION E	SECRETARY .....	7,301.52
GILLENWATER, MARTRA J	LEGIS ASST & PERS SECTY .....	6,859.32
GILLESPIE, DONALD M	FIELD REPRESENTATIVE .....	7,028.70
GILLESPIE, ELIZABETH C	SECRETARY .....	3,323.88
GULLION, MARGARET ANN	SECRETARY .....	3,283.32
KILBOURNE, TEDDY L	CASE WORKER .....	6,136.44
LAMBERT, PEGGY ANN	SECRETARY .....	3,323.88
LINDAMOOD, GORDON W	DISTRICT OFFICE MANAGER .....	9,805.44
MULLINS, JAMES A	FIELD REPRESENTATIVE .....	9,135.00
OGDEN, MARILYNN L	SECRETARY .....	8,393.82
RASNICK, MYRNA C	SECRETARY .....	7,260.84
ROBINETTE, CECILIA SKEEN	SECRETARY .....	3,937.50
TRITT, ELLEN KAY	SECRETARY .....	3,150.00

## OFFICE OF HON. HENRY WAXMAN

BERMAN, LINDA L	ASSISTANT .....	3,975.00
BERMAN, MICHAEL B	CONSULTANT .....	15,583.34
BUNIN, VIRGINIA RUTH	SPECIAL ASSISTANT .....	5,020.00
COHEN, ANDREW	RESEARCH ASSISTANT, FROM APR 1 TO APR 30 .....	750.00
ELINSON, HOWARD	ADMINISTRATIVE ASSISTANT .....	15,500.00
FALK, MARILYN	LEGISLATIVE ASSISTANT .....	7,500.00
KAPLAN, ZELDA	ASSISTANT, FROM MAR 1 TO MAR 31 .....	200.00
KLAUERN, LIBBY H	ASSISTANT, FROM MAR 1 TO MAR 31 .....	900.00
LUCEY, NORA	EXECUTIVE SECRETARY .....	6,930.00
MANDEL, JOSEPHINE M	RECEPTIONIST .....	3,600.00
MANFRED, JEANNE	ASSISTANT, TO JAN 31 .....	100.00
MARGOLIN, BOBT	ADMINISTRATIVE ASSISTANT .....	7,875.00
NOPEIN, JANICE LYNN	LEGISLATIVE SECRETARY, TO JAN 31 .....	
	SECRETARY, FROM FEB 1 TO APR 30 .....	3,134.00
NEWORTH, THELMA	FIELD DEPUTY .....	3,372.00
FILL, DAVID	RESEARCH ASSISTANT, TO FEB 29 AND FROM MAY 1 .....	1,400.00
ROSS, BETH ANN	LEGISLATIVE SECRETARY .....	4,851.00
SHIMABUKURO, KEIKO	COORDINATOR .....	14,163.15
SHOFFER, KATHLEEN M	RECEPTIONIST .....	4,620.00
STEVENS, LYNNETTE	LEGISLATIVE SECRETARY .....	4,740.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. HENRY WAXMAN -CONTINUED

STONE, NAOMI RUTH	RESEARCH ASSISTANT .....	\$ 3,440.00
WEINER, MAURICE	SPECIAL CONSULTANT, FROM APR 1 TO MAY 31 .....	1,365.32
WOLPE, BRUCE C	LEGISLATIVE ASSISTANT .....	6,975.00

## OFFICE OF HON. JAMES WEAVER

AIKEN, ANN L	RESEARCH ASSISTANT, TO JAN 21.....	
	AND FROM MAY 16 TO MAY 31.....	1,418.33
ALLEN, LAUREL	PRESS ASSISTANT, FROM APR 1 TO APR 30.....	626.00
DOTTEN, KATHLEEN CURTIS	AIDE .....	5,916.67
DUNLAP, ESTHER ANN	AIDE, FROM MAR 1 TO APR 30 .....	2,250.00
EACHUS, RONALD L	LEGISLATIVE AIDE .....	7,500.00
PARTHING, JOY	OFFICE MANAGER, TO JAN 18.....	
	AND FROM FEB 1 TO FEB 29.....	
	AND FROM APR 1 TO APR 30 AND FROM JUNE 1.....	3,863.33
GOLTZ, JEFF D	LEGISLATIVE ASSISTANT .....	8,166.67
GRAHL, JAMES F	LBJ CONGRESSIONAL INTERN, APR 5 - JUN 4 .....	1,000.00
GUSTAFSON, GARY G	INTERN, TO JAN 31.....	500.00
HOLSTROM, MARIYLN	CASE WORKER. ....	5,433.33
KLEIN, CLAYTON C, JR	CONGRESSIONAL AIDE, TO MAR 31 .....	2,000.00
LARSEN, STEPHANIE LYNNE	LEGISLATIVE AIDE .....	5,416.68
MAY, JACQUOLYN MARIE	RESEARCH ASSISTANT, FROM JAN 5 TO JUN 18 .....	4,186.67
MCKAY, J THOMAS	ADMINISTRATIVE ASSISTANT, TO FEB 29.....	5,000.00
MULLEN, JOHN O	STAFF ASSISTANT.....	5,725.00
MYLES, BRUCE R	STAFF ASSISTANT, FROM MAR 1 TO MAR 31.....	800.00
ROCK, PHYLLIS	EXECUTIVE ASSISTANT .....	10,250.00
RUSSELL, JAMES	CASE WORKER., FROM MAR 15 .....	2,826.67
SAGE, PETER	LEGISLATIVE ASSISTANT, FROM MAR 12 TO MAR 31 ..	823.33
SCHALLER, SANDRA J	PERSONAL SECRETARY .....	5,433.35
SORENSEN, CHARLES PETER	LEGISLATIVE ASSISTANT .....	7,666.67
STAHR, MARIE PATRICIA	RECEPTIONIST .....	5,208.33
STRICKLETT, DEBORAH	PRESS ASSISTANT, FROM MAR 1 TO MAR 31.....	654.33
TRAINOR, J MONIQUE	STAFF ASSISTANT, FROM JAN 18 TO FEB 18.....	
	AND FROM MAY 16 TO MAY 31.....	989.76
VETTER, ROBIN E	COMMUNICATIONS ASSISTANT .....	5,375.00
WELSH, MARY E	AIDE .....	5,416.68

## OFFICE OF HON. CHARLES WHALEN

BAILEY, ROBERT A	RESEARCH ASSISTANT .....	6,531.66
BAKANAUASKAS, ANDREA MARY	SECRETARY, FROM FEB 10 .....	3,191.68
BERGEN, WILLIAM W	LBJ CONGRESSIONAL INTERN, FROM MAY 24 .....	616.67
BLACKSTONE, STEPHEN D	STAFF ASSISTANT .....	4,472.52
BREEN, PAUL WILLIAM	STAFF ASSISTANT .....	5,466.66
CLAYTON, JOANN	LEGISLATIVE SECRETARY .....	6,487.50
CULLEN, COLETTE A	SECRETARY .....	4,917.48
PANGMEYER, ANN L	SECRETARY, TO JAN 31 AND FROM MAY 17.....	1,554.17
DAHL, MARY K	SECRETARY, TO FEB 29.....	1,242.50
GOLDMAN, PATRICIA A	COUNSEL, FROM JUN 1 .....	1,574.17
HENTZ, HARRIET L	SECRETARY .....	8,707.50
HOLMES, ELEANOR ANNE	SECRETARY, TO JAN 31 .....	
	LEGISLATIVE SECRETARY, FROM FEB 1 .....	4,837.50
JOHNSON, CAMILLE S	SECRETARY .....	4,402.50
KISLIK, EDWARD V	STAFF ASSISTANT, FROM MAR 1 TO MAR 31 .....	433.33
LOWREY, GEORGE M	SPECIAL ASSISTANT .....	11,666.67
MINAMYER, WILLIAM ERIC	STAFF ASSISTANT, FROM JUN 16 .....	250.00
MURPHY, KENNETH R	STAFF ASSISTANT, FROM MAY 1 TO JUN 15 .....	1,147.33
PERSONS, SANFORD Z	COUNSEL, TO FEB 29.....	1,904.17
PIMENTEL, SUSAN	STAFF ASSISTANT, TO JAN 31.....	
	AND FROM MAY 1 TO MAY 31.....	1,850.00
RENDON, MARTIN	LEGISLATIVE ASSISTANT .....	8,004.16
RICE, DIANE B	PERSONAL SECRETARY, TO MAY 31 .....	3,958.35
STARKS, BEVERLY ANN	SECRETARY .....	5,045.02
STPONKUS, WILLIAM P	EXECUTIVE ASSISTANT .....	18,677.52
STUTTRUD, DONNA J	STAFF ASSISTANT, FROM JUN 1 .....	666.67
WIEDMAN, WANDA L	DISTRICT SECRETARY .....	11,666.66

## OFFICE OF HON. RICHARD WHITE

ACOSTA, TEPESA	STAFF ASSISTANT .....	5,400.00
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. RICHARD WHITE -CONTINUED

ALLEN, GEORGE F	STAFF ASSISTANT, FROM MAR 1 TO APR 30	\$ 500.00
BASHORE, HENRY W	FROM MAR 1 TO APR 30	406.50
BURTON, IRENE	STAFF ASSISTANT	8,190.00
CAMP, STEPHEN	STAFF ASSISTANT, FROM MAR 1 TO APR 30	1,666.66
CARTER, MARY LOU	STAFF ASSISTANT	5,500.02
CARTHURS, MARIE E	STAFF ASSISTANT	4,950.00
DAFFRON, JESSE L	STAFF ASSISTANT	7,717.50
DORSEY, KAREN OBERG	STAFF ASSISTANT	5,350.02
DUVAL, KATHLEEN	STAFF ASSISTANT, TO JUN 11	9,302.21
FIERRO, ENRIQUETA G	STAFF ASSISTANT	7,087.50
FRAGA CYNTHIA, CYNTRIA	STAFF ASSISTANT, FROM JUN 1	600.00
GINGLES, SHERYL S	RESEARCH ASSISTANT	6,250.02
GOODMAN, BOE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
NAGEL, MAXINE K	STAFF ASSISTANT	6,350.02
POAGE, ALLAN L	STAFF ASSISTANT	3,100.02
POTTER, BARBARA J	SECRETARY, TO FEB 29	
	PERSONAL SECRETARY, FROM MAR 1	8,399.98
RICHESON, HAWLEY	ADMIN ASST, TO FEB 29 AND FROM MAY 1	11,100.00
SNOWDEN, M S	STAFF ASSISTANT	11,749.98
STAUB, KAREN M S H	LEGISLATIVE ASSISTANT	16,000.00
TAYLOR, OPAL LEATRICE	STAFF ASSISTANT	4,672.50

## OFFICE OF HON. G. W. WHITEHORST

BOYLES, BLANCHE M	SECRETARY	6,562.50
FITZPATRICK, CHARLES H	ADMINISTRATIVE ASSISTANT	18,677.52
FRIEDEN, ROBERT	INTERN, FROM JUN 1	550.00
GOLDMAN, JOBDAN HILLEL	INTERN, FROM FEB 4 TO MAY 31	2,258.76
GREENBAUM, ROGER ADAM	STAFF ASSISTANT, TO MAY 31	1,000.00
HOWLE, MORLEY J	SECRETARY	5,237.50
KELLEY, WALTER DEKALB, JR	INTERN, FROM JUN 3	513.33
LEE, ELLEEN D	SECRETARY	4,725.00
LILLY, JOHN L, JR	INTERN, FROM JUN 1	550.00
LITALIEN, ROSEMARY S	OFFICE MANAGER	9,250.02
MARTIN, MARSHALL BELLAMY	INTERN, FROM JUN 1	550.00
MCCLAIRE, JOHN J	INTERN, FROM FEB 1 TO APR 30	1,737.51
NORFOLK, EDGAR A, JR	STAFF ASSISTANT	4,410.00
PLUMB, SHARON ELAINE	STAFF ASSISTANT	5,775.00
POWELL, VICTOR D	PRESS ASSISTANT	11,891.28
SPEER, GWENDLYN GALE		7,087.50
SPORE, HELEN E	RESEARCH ASSISTANT	5,775.00
SULLIVAN, PATSY E	SECRETARY, FROM MAY 1	1,283.34
TOWERS, DONNA J	SECRETARY	5,379.16
TOWERS, KATHLEEN M	SECRETARY	6,537.52
WASSERMAN, VERENA C	SECRETARY	6,562.50
ZAUN, VIRGINIA CSAWFORD	SECRETARY, TO APR 30	2,583.34

## OFFICE OF HON. JAMIE WHITTEN

ALBERT, SHIPLEY M	SECRETARY	10,778.75
BALLARD, MARA WILNA	CLERK	4,750.02
BISHOP, MARION F	ADMINISTRATIVE ASSISTANT	18,677.52
DAVIS, LILA LYNETTE	PERSONAL SECRETARY, TO FEB 29	
	CLERK, FROM MAR 1	6,750.00
FLEMING, TERESA	CLERK	6,000.00
GEORGE, CHARLES M	CLERK	1,500.00
GODWIN, EVEIYN P	CLERK	7,266.66
KASSON, BONNIE SUE	CLERK, FROM MAR 1	2,833.32
MAGEE, JEAN S	CLERK, FROM JUN 28	50.00
MULLEN, CATHERINE O	CLERK	4,750.02
SMALLWOOD, MARY H	STAFF MEMBER	9,250.02
STERKX, BETTE R	CLERK	6,750.00
TUBB, MARJOFIE	CLERK HIRE, FROM JUN 1 TO JUN 28	466.67
WATSON, ANN T	DIST OFFICE ADMINISTRATOR	4,750.02

## OFFICE OF HON. CHARLES E WIGGINS

BLOMMER, MICHAEL W	ADMINISTRATIVE ASSISTANT	18,677.52
CULP, DIANEZ GAYLE	INTERN, FROM JUN 28	50.00
DRESSEN, JANE B	EXECUTIVE SECRETARY	8,330.16

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. CHARLES E WIGGINS -CONTINUED

GAYLE, MARYELLEN	SECRETARY .....	\$ 6,369.48
HUCKABY, JOE STANLEY	SPECIAL ASSISTANT, TO JAN 31 AND FROM JUNE 1 .....	1,500.00
KNAUFT, MILFORD R, JR	DISTRICT REPRESENTATIVE .....	7,750.02
KNOOP, DARLENE A	SECRETARY .....	2,647.50
LEE, WENDY J	SECRETARY .....	6,537.48
MARSHALL, LESLIE C	SECRETARY .....	5,250.00
MCAUGHTON, PATRICIA	CASE WORKER, FROM JUN 8 .....	750.69
MERCER, JOHN EDWARD	LEGISLATIVE ASSISTANT .....	9,712.50
MORGAN, JILL A	SECRETARY .....	5,952.83
SHUFTZ, DAVID L	STAFF ASSISTANT .....	2,457.00
STIVERS, CYNTHIA CAREY	SECRETARY, FROM MAR 22 .....	2,337.49
TROTTER, DAVID W	INTERN, FROM MAR 29 TO MAY 31 .....	432.00
TUMMALA, JEAN T	LEGISLATIVE SECRETARY .....	6,752.58
VANPRAAGH, BERYL	SECRETARY .....	6,752.58
WAUGH, ELIZABETH P	SECRETARY, TO MAR 14 .....	2,283.33
ELLISON, PHILIP COTONE	LEJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00

## OFFICE OF HON. BOB WILSON

BURWELL, BEULAH M	CLERK .....	1,932.54
CARBOLL, ARLENE R	SECRETARY .....	6,407.70
CLINE, ALICE L	SECRETARY .....	5,720.40
DORMINY, VOLANDE P	SECRETARY .....	7,875.00
DOW, DIAN D	CLERK, FROM MAR 1 .....	2,737.96
DUFFIELD, PHYLLIS F	SECRETARY .....	6,027.78
HALL, JOELLE K	SECRETARY .....	7,875.00
HEATH, KAFEN S	SECRETARY .....	10,527.42
JACKSON, ELAINE H	CLERK, FROM MAY 21 .....	133.33
JACOBS, PEGGY JEAN	LEJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
LYNCH, LOUISE	CLERK .....	3,888.72
ODONNELL, MARJOFIE	SECRETARY .....	11,607.54
PARHAM, CATHERINE C	SECRETARY .....	13,947.16
TERRAP, EDWARD F, JR	SECRETARY .....	18,528.33
WILBURN, JEPOME DOUGLAS	SECRETARY .....	7,350.00
YOUNG, MARGARET M	SECRETARY .....	15,618.82

## OFFICE OF HON. CHARLES WILSON

ATTWELL, JOHN	INTERN, FROM JUN 5 TO JUN 19 .....	125.00
BARNHART, STEPHANIE R	SECRETARY .....	3,766.67
BEDELL, ANNETTE	CASE WORKER .....	6,083.35
BEDLINE, ROGER	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	1,208.33
DONOHUE, TIMOTHY L	SPECIAL ASSISTANT .....	4,200.00
FROST, M HELEN	RECEPTIONIST, FROM JUN 1 .....	1,000.00
GOODNOE, SUSAN L	CASE WORKER .....	6,300.02
HANKLA, DIANE L	RECEPTIONIST, TO MAR 15 .....	2,083.33
JOHNSON, C J	OFFICE MANAGER .....	7,208.33
KURZ, ESTER	INTERNATIONAL RELATIONS, TO FEB 29 .....	
	PRESS ASSISTANT, FROM MAR 1 .....	5,425.01
MARSHALL, WILLIAM C	DISTRICT ASSISTANT .....	9,599.99
MURPHY, PLEASANT L	LEGISLATIVE ASSISTANT, TO FEB 4 .....	1,983.33
PERKINS, HOLLY	LEJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
SCOTT, ELFRIDA A	SECRETARY .....	3,000.00
SHANDS, H J, III	INTERN, FROM JUN 1 .....	500.00
SHEFFIELD, JAMES E	RESEARCH ASSISTANT .....	5,000.01
SHY, CANDICE J	PRESS ASSISTANT, TO FEB 29 .....	
	LEGISLATIVE ASSISTANT ENERGY, FROM MAR 1 .....	9,841.66
SIMPSON, ANNA LOUISE	SECRETARY, FROM APR 23 TO MAY 24 .....	555.56
SIMSON, CHARLES W	ADMINISTRATIVE ASSISTANT .....	16,250.01
SULLIVAN, LINDA L	PERSONAL SECRETARY, FROM JAN 5 .....	9,161.12
TIMS, INEZ	DISTRICT AIDE .....	9,499.98
TRITES, ANY S	SECRETARY .....	6,608.35
VANFLEIT, LYNN A	RECEPTIONIST, FROM MAR 1 TO MAY 31 .....	2,523.66
WEBB, KAFEN	SECRETARY .....	6,749.98

## OFFICE OF HON. CHARLES H. WILSON

CARVER, VALERIE K	STENOGRAPHER, FROM FEB 15 .....	2,720.00
DIAZ, CARMEN SENKER	STENOGRAPHER .....	4,900.00
ELLIS, MAE A	RECEPTIONIST .....	4,500.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. CHARLES H. WILSON -CONTINUED

PORDIANI, O ROBERT	FIELD REPRESENTATIVE .....	\$15,750.00
GEORGE, MYRTIS L	DISTRICT OFFICE MANAGER .....	7,500.00
HAMMER, PAT P	DISTRICT OFFICE PRESS ASSISTANT .....	5,250.00
HOOPER, DIANE K	RESEARCH ASSISTANT .....	6,300.00
BUEBTA, IRMA E	STENOGRAPHER, TO JAN 31 .....	750.00
MACLEAN, DON	PRESS SECRETARY .....	7,500.00
MINNER, DORIS ONEDA	STENOGRAPHER .....	5,050.02
MOORE, H GREGORY	STAFF ASSISTANT, FROM JUN 1 .....	427.75
PONTIUS, JOHN SAMUELS	ADMINISTRATIVE ASSISTANT .....	15,750.00
REED, O C	ASSISTANT .....	5,050.02
REINHART, GARY ALLEN	STAFF ASSISTANT .....	4,800.00
REYNOLDS, CHERYL	FROM FEB 1 TO FEB 14 .....	280.00
ROGERS, LEE	.....	6,000.00
SCANLAN, SUSAN P	RESEARCH ASSISTANT .....	7,875.00
TEITGEN, ELIZABETH S	EXECUTIVE SECRETARY .....	10,500.00
WOLFRAM, MELANIE E	CASE WORKER .....	4,999.98

## OFFICE OF HON. LARRY WINN

ALDERSON, MARCIA L	RESEARCH ASSISTANT .....	6,466.68
ANTHONY, VICTORIA L.	CLERK, FROM MAR 11 .....	2,597.21
BERGMAN, EVALEE	SECRETARY .....	5,679.18
BOND, RICHARD L	.....	18,674.52
CONNOR, MARGARET	CLERK, TO FEB 29 .....	1,575.00
ELDER, WAN ORR	.....	9,354.18
GERSH, PAMELA	LRJ CONGRESSIONAL INTERN, FROM JUN 21 .....	166.67
KEYS, ELIZABETH N	CLERK, FROM MAY 1 TO MAY 31 .....	1,000.00
KIRSCHBAUM, SUSAN H	CLERK, FROM JUN 1 .....	500.00
KREY, RENE DIEMER	LEGISLATIVE SECRETARY .....	6,204.18
LEVINE, JONATHAN BRUCE	CLERK, FROM JUN 14 .....	293.33
MASONER, MEREDEITH ANN	PRESS SECRETARY .....	6,231.28
MCGANNON, MADREEN	CLERK, FROM JUN 1 .....	500.00
MONGON, JEAN HOLMES	CLERK, TO JAN 31 .....	250.00
NELSON, DIANNA SUE	CLERK .....	5,154.18
NELSON, STEPHEN D	LEGISLATIVE ASSISTANT .....	7,254.18
PEARSON, JANICE L	CLERK .....	4,786.68
RUSSELL, LINDA MARIE	CLERK, FROM APR 12 .....	1,865.27
VIETOP, LOUISE T	CLERK, TO MAR 19 .....	2,215.35

## OFFICE OF HON. TIMOTHY WIRTH

ALPERSTEIN, PEARL	DISTRICT REPRESENTATIVE .....	9,458.33
BRYANT, JOANNE CAROL	STAFF ASSISTANT, FROM FEB 1 TO FEB 29 .....	
	AND FROM APR 1 TO APR 30 .....	2,656.25
CHOATE, DIANE	SECRETARY-RECEPTIONIST .....	3,941.67
COHEN, WILLIAM M	CLERICAL ASSISTANT, TO JAN 31 .....	1,200.00
CRAPA, JOSEPH F	ASSISTANT, FROM MAY 1 TO MAY 31 .....	1,407.01
CRUMBAKER, MARY L	ASSISTANT, FROM JUN 1 .....	1,208.33
DICE, LOUISE F	STAFF ASSISTANT .....	4,249.98
HALLOFAN, ANN	SECRETARY .....	4,600.02
HILLMAN, ALESSANDRA A.	LEGIS ASST WASH OFF, FROM APR 10 .....	2,004.59
KRATTLI, VERNA KAY	LEGISLATIVE ASSISTANT .....	6,900.00
LADREW, JUDITH ANN	RECEPTIONIST .....	5,250.02
LEVENTHAL, JUDY SHARON	SECRETARY, TO JAN 31 AND FROM MAR 1 TO MAR 31 ..	
	AND FROM JUNE 1 .....	2,793.34
LISKE, CRAIG	LEGISLATIVE ASSISTANT .....	11,125.00
LONGORIA, RICHARD	ASSISTANT DISTRICT REPRESENTATIVE .....	7,249.98
LUNING, JEAN	STAFF ASSISTANT .....	4,249.98
MCGRATH, HUGH PETER	PRESS ASSISTANT .....	9,250.00
HOFFATT, LINDSAY ANN	SECRETARY, FROM APR 1 TO APR 30 .....	150.00
OPFICK, PHYLIS	RESEARCH ASSISTANT .....	4,733.34
SACRS, ROBERT J	LEGISLATIVE ASSISTANT .....	9,150.00
SAUNDERS, STEPHEN C	STAFF ASSISTANT, FROM MAR 1 TO MAR 31 .....	1,500.00
SKAGGS, DAVID E	ADMINISTRATIVE ASSISTANT, TO MAY 31 .....	11,667.50
SPEARS, KATHLEEN KELLY	ASSISTANT DISTRICT REPRESENTATIVE .....	7,710.82
STEBBINS, PAUL H	INTERN, FROM FEB 1 TO MAR 31 .....	
	LRJ CONGRESSIONAL INTERN, MAY 1 - MAY 31 .....	2,075.00
THURBER, ARLENE D.	RECEPTIONIST, FROM JAN 5 .....	3,936.67
VANDERHEUVEL, CLAUDIA	SECRETARY, TO JAN 31 .....	237.50
WOMBLE, CHEPYL L	TYPIST, FROM JUN 1 .....	366.67

## OFFICE OF HON. LESTER WOLFF

BRANDT, ANNE H	CLERK, FROM JUN 1 .....	1,000.00
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. LESTER WOLFF -CONTINUED

BROWN, JOY MAYES	STAFF ASSISTANT .....	\$ 8,436.00
CARRO, RICHARD S	LEGISLATIVE ASSISTANT .....	5,778.00
COHEN, BERNARD D	STAFF ASSISTANT, TO MAR 31 .....	3,750.00
DEMESQUITA, JEAN B.	ADMINISTRATIVE ASSISTANT .....	12,254.00
ELKINS, ANNE	CLERK, FROM MAR 1 TO MAY 31 .....	3,000.00
FISHMAN, SHIRLEY R	STAFF ASSISTANT, TO APR 30 .....	4,000.00
GLASSER, ANNABELLE	CLERK, FROM MAY 1 .....	2,500.00
GOLDEN, RHODA	STAFF ASSISTANT .....	5,178.00
HICKMAN, WILLIAM R, JR	CLERK .....	3,756.00
JORDAN, ALTHEA D	CLERK, FROM JUN 1 .....	1,000.00
KAYE, STEPHEN S	STAFF ASSISTANT .....	4,870.00
KIMBALL, ALBERT F	EXECUTIVE ASSISTANT .....	12,156.00
NELSON, CHRISTOPHER	PRESS AIDE .....	7,620.00
OSULLIVAN, MAUREEN P	CLERK .....	4,400.00
PEPLOE, JOHN W	STAFF ASSISTANT .....	4,728.00
PIRES, SHELLA A	ADMINISTRATIVE ASSISTANT (D C) .....	8,638.00
POWELL, NINA B	CLERK .....	6,744.00
RANDALL, JUDITH LYNN	CLERK, FROM APR 1 TO MAY 31 .....	2,250.00
RIFKIN, MARGARET K	CLERK .....	3,750.00
ROBINSON, BONNIE R	STAFF ASSISTANT .....	6,198.00
SCHMITT, CHELSOPI	STAFF ASSISTANT, TO FEB 29 .....	2,000.00
VINES, DEBORAH	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
VOGEL, THOMAS HERBERT	RESEARCH ASSISTANT .....	5,586.00

## OFFICE OF HON. ANTONIO WONG PAT

ADELMAN, HELENA W	SECRETARY .....	5,100.00
BAMBA, JOSEPH G	DISTRICT CASE WORKER .....	6,000.00
BENNETT, BETTY O E	SPEC ASST - BUS AND MILITARY AFFAIRS .....	6,000.00
CASTRO, JAMES PETER	STAFF ASSISTANT COMM AFFAIRS .....	2,500.02
CHARPAUROS, JUANITA R	STAFF ASSISTANT .....	8,400.00
ERASTQUIO, GEORGE C	ADMINISTRATIVE ASSISTANT .....	15,499.98
GUNDIS, VERNIA	STAFF AIDE, TO FEB 16 .....	1,341.67
HAGAN, WILLIAM, II	STAFF ASSISTANT, FROM JUN 1 .....	1,000.00
JOHNSON, DAVID C	CLERK, FROM APR 1 TO APR 30 .....	252.00
JOSE, AJRORA	STAFF AIDE INTERN, TO JAN 31 .....	162.50
KUHLHANN, MICHAEL W	RESEARCH ASSISTANT .....	7,900.02
LARSON, NANCY L	STAFF ASSISTANT .....	10,500.00
PABLO, ROSEMARY	SECRETARY .....	4,750.02
PANGELINAN, VICENTE C	STAFF AIDE INTERN, FROM FEB 1 .....	563.35
RAMIREZ, FLORENCIO T, JR	ASST FOR COMMUNITY AFFAIRS .....	4,999.98
SIENDO, ELSA F	STAFF AIDE .....	5,625.00
SPATZ, CARL HYIM	STAFF ASSISTANT .....	7,612.50
STILLWELL, POGER G	PRESS SECRETARY .....	11,287.50
WHITENTON, MARSHALL E	LEGISLATIVE ASSISTANT .....	7,875.00

## OFFICE OF HON. JIM WRIGHT

BENJAMIN, KAY ROBINSON	SECRETARY, TO FEB 29 .....	200.00
BIAPD, DOROTHY A	LEGISLATIVE ASSISTANT .....	7,516.66
BODIPORD, JIMMIE LEE	.....	10,067.94
CARTER, NENETTA	SECRETARY, FROM JUN 10 .....	350.00
COLLOM, JONASUE	SECRETARY .....	4,180.01
GREER, JAMES W	RESEARCH ASSISTANT .....	11,523.24
LENIHAN, NANCY B	SECRETARY .....	7,516.66
LUHN, KATHY K	SECRETARY .....	4,833.34
LYNAM, MARSHALL L	.....	18,197.52
MACK, JOHN P	FILE CLERK, TO JAN 31 .....	.....
	STAFF ASSISTANT, FROM FEB 1 .....	4,833.35
	.....	11,153.10
MITCHELL, KATHERINE G	SECRETARY .....	4,500.00
MOORE, MARION J	SECRETARY .....	5,941.66
PERRY, PATRICIA A	.....	13,295.52
SHOSID, JOE L	.....	962.50
SUMMERS, BARBARA	SECRETARY, TO JAN 31 .....	4,249.20
VICK, JAMIE B	SECRETARY .....	5,670.00
YOUNGBLOOD, MARGORIE B	SECRETARY .....	.....

## OFFICE OF HON. JOHN WYDLER

BELTRONE, ARTHUR A, JR	SPECIAL ASSISTANT, TO FEB 29 AND FROM JUNE 1...	4,032.47
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. JOHN WYDLER -CONTINUED

CONERFORD, MAURA	RECEPTIONIST, FROM FEB 9 .....	\$ 3,197.23
DAUGHERTY, EUGENIA M	CASE WORKER .....	7,755.72
GOERTLER, JOHN L	.....	4,152.60
GREGORY, ROBERT R	ASSISTANT, FROM MAR 1 TO APR 30 .....	1,499.96
HOPPEL, ELIZABETH D	ADMINISTRATIVE ASSISTANT .....	17,727.36
JOHNSON, VIRGINIA	CLERK, FROM FEB 1 TO MAR 31 .....	2,030.00
KROMBEIG, ELIZABETH F	ASSISTANT, FROM JUN 1 .....	1,000.00
MORTENSEN, NANCY E	CLERK, FROM MAR 1 .....	2,500.00
NATOLI, DONNALYNN	LEJ CONGRESSIONAL INTERN, FROM JUN 21 .....	166.67
PERSHING, GLORIA I	SECRETARY .....	9,971.64
PORTER, ARIANNA	.....	7,201.74
PRESSON, LOIS R	.....	6,162.51
RAESLY, BARBOURA G	.....	6,950.01
REILLY, HELEN M	CLERK .....	4,751.40
RUBENFELD, HENRIETTA	CLERK .....	5,401.62
SLOVER, LILA J	CASE WORKER .....	6,772.77
SOLARI, MARY V.	.....	4,623.87
SPARSHOTT, FRANCES L	LEGISLATIVE ASSISTANT .....	7,839.51
SWILLING, SELMA M	SENIOR CITIZEN INTERN, FROM MAY 1 TO MAY 31 ..	400.00
TENNER, JOSEPH	SENIOR CITIZEN INTERN, FROM MAY 1 TO MAY 31 ..	400.00
WEILER, JEFFREY	FROM APR 1 TO MAY 31.....	1,000.00
WILCOX, CONSTANCE B	LEGISLATIVE AIDE .....	6,000.00
ZIMMER, MARILYN A	RECEPTIONIST, TO FEB 4.....	1,119.65

## OFFICE OF HON. CHALMERS WYLIE

AMERINE, DAVID	LBJ CONGRESSIONAL INTERN, FROM JUN 2 .....	483.33
BLOOM, WALLER C	DISTRICT REPRESENTATIVE .....	8,400.00
BOSSERMAN, BETTY LYNN	SECRETARY .....	3,493.75
BURDETTE, MARY JANE	SECRETARY .....	4,200.00
CORTLEYOU, WARREN P	ASSISTANT, TO FEB 29.....	1,034.00
FELL, CAROLYN MAE	CASE WORKER .....	6,547.26
FONLK, JACK M	ADMINISTRATIVE ASSISTANT .....	13,125.00
GRASSO, TERESA W	CLERK, TO FEB 29 .....	.....
.....	SECRETARY, FROM MAR 1 .....	5,069.76
.....	CLERK, FROM MAR 18 .....	1,788.18
.....	.....	3,937.50
GREENE, KATHLEEN A	CLERK .....	3,937.50
LARVA, PHYLLIS A	CLERK .....	400.00
PORLMAN, BEVERLY ANN	CLERK INTERN, FROM JUN 7 .....	4,350.00
SCHNEIDER, KARL	SECRETARY .....	12,600.00
STERN, LINDA	EXECUTIVE ASSISTANT .....	10,500.00
VANBUSKIRK, MICHAEL M	.....	.....
WEGNER, CHARLES W, JR	LEGISLATIVE ASSISTANT .....	.....

## OFFICE OF HON. SIDNEY YATES

BAIN, MARY ANDERSON	ADMINISTRATIVE ASSISTANT .....	17,062.50
BENDER, VERNETTE L	CLERK .....	4,483.32
FISHER, JUDITH B	CONGRESSIONAL AIDE .....	5,250.00
HOLMES, ELLEN M	RECEPTIONIST, TO MAR 21 .....	1,559.25
KOVLER, PETER B	LEGISLATIVE ASSISTANT .....	3,000.00
LESAAR, RICHARD C	ASST LEGIS ASST .....	7,087.50
LEWIS, APRIL ELIZABETH	LEGISLATIVE ASSISTANT, FROM MAY 17 .....	794.45
LINDNER, MARSBA	CLERK, FROM JAN 5 TO JAN 31 .....	.....
.....	CONGRESSIONAL AIDE, FROM FEB 1 .....	6,141.70
MANSBACHER, URSULA	STAFF SPECIALIST .....	7,534.14
NADLIN, EDNA A	STAFF ASSISTANT .....	9,712.50
NOGUCHI, BETTY M	STAFF ASSISTANT .....	8,752.86
POWELL, MARVA D	SECRETARY .....	5,625.00
PRIDE, LILLIAN VIRGINIA	STENOGRAPHER, FROM FEB 19 TO APR 11 .....	1,398.62
SCHNITZ, T JANET	CLERK, TO FEB 29 AND FROM MAR 5 TO MAY 31.....	943.60
SQUITERO, PATRICIA A	RECEPTIONIST .....	4,500.00
VANDUSEN, GEORGE	LEGISLATIVE ASSISTANT .....	8,143.50
WINPISINGEP, VICKIE LEE	EXECUTIVE SECRETARY .....	7,140.00

## OFFICE OF HON. GUS YATRON

ANDERSON, ADRIENNE A.	RECEPTIONIST, FROM MAR 1 .....	2,874.99
BAMBERGER, BRENDA S	SECRETARY .....	4,558.35
BROAD, ELWOOD J	CLERK, FROM JUN 1 .....	300.00
COOKE, JASON	RESEARCH ASSISTANT, FROM MAR 30 .....	1,187.51

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. GUS YATRON -CONTINUED

COOPER, CHERYL	RECEPTIONIST-SECRETARY, FROM MAY 10 .....	\$ 1,204.16
DIBLASI, MARIE E	CLERK-SECRETARY, TO APR 30 .....	3,000.00
FISHER, RODNEY M	ADMINISTRATIVE AIDE .....	7,000.02
GEMMELL, JOSEPH P	SPECIAL ASSISTANT, TO JAN 31 AND FROM FEB 5....	18,262.46
IVEY, STEPHEN DAVID	LEGISLATIVE AIDE, FROM FEB 1 TO FEB 29.....	750.00
KAUFFMAN, DAVID S	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
LOWN, SUSAN MARIE	CLERK, TO APR 11 .....	2,384.71
MATZ, CATHERINE L	CLERK, FROM FEB 1 .....	3,750.00
PAULL, GEORGE	.....	1,260.00
RADSEKY, KATHY M.	EXEC PERSONAL SECTY, TO MAR 31 .....	3,249.99
BOSE, JONATHAN	LEGISLATIVE AIDE .....	4,749.99
SAUZERS, LOUIS M	ADMINISTRATIVE AIDE .....	9,250.02
SMITH, KRISTIN SUSANNA	LEGISLATIVE SECRETARY, TO APB 16 .....	3,533.33
STEVENS, VERONICA T.	OFFICE MANAGER .....	6,000.00
STEWART, THOMAS G	FROM APR 1.....	2,250.00
SWANSON, BETTY ANNE	CLERK .....	7,750.02
WILSON, MIRIAM SCOGGINS	SECRETARY .....	4,999.98
WITTIQ, BETH G	CLERICAL .....	4,374.99

## OFFICE OF HON. ANDREW YOUNG

BENNETTE, FRED C	CASE WORKER .....	6,252.50
BLAKE, LILA A	SECRETARY .....	4,331.28
BRAYBOY, ELLA MAE	COMMUNITY RELATIONS COORDINATOR .....	7,192.50
COOKS, STONEY	ADMINISTRATIVE ASSISTANT .....	18,676.86
COWART, RAMONA L	SECRETARY .....	6,090.00
GRICE, CONSTANCE	RECEPTIONIST-CASE WORKER .....	7,350.00
GRIGSBY, RICHARD H	STAFF ASSISTANT, FROM JUN 1 .....	500.00
HALL, ROSE-MARY	STAFF ASSISTANT .....	4,279.98
HOLLIS, JULIUS H	COMMUNITY REPRESENTATIVE .....	5,827.50
HOLLOWAY, ANNE FORRESTER	LEGISLATIVE ASSISTANT .....	9,066.67
JACKSON, SANDRA K	OFFICE MANAGER .....	7,665.00
JONES, JENIFER BONITA	LBJ CONGRESSIONAL INTERN, MAR 1 - MAR 31 .....	500.00
KIRKSEY, DAVID F	COMMUNITY REPRESENTATIVE .....	5,775.00
MARCUS, RICHARD ANDREW	STAFF ASSISTANT, FROM JUN 1 .....	500.00
MCDONALD, DORA E	SECRETARY .....	6,615.00
HILLER, HENRY L	STAFF ASSISTANT, FROM FEB 16 .....	2,437.52
MULDNER, CAROL GRANT	COMMUNITY REPRESENTATIVE, TO MAR 31 .....	2,034.99
OPPENBURGER, THOMAS E	PRESS 1 RESEARCH ASSISTANT .....	8,400.00
RATHELSBURGER, JAMES	STAFF ASSISTANT, TO JAN 31.....	708.33
REYNOLDS, CHERYL D	STAFF ASSISTANT, TO JAN 31.....	416.67
ROGERS, BESSIE LEE	CLERK .....	4,331.28
SHARP, BETTY J	SECRETARY .....	6,825.00
SMITH, SPURGEON P	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	125.00
TOOEY, JOHN S	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00

## OFFICE OF HON. C. W. YOUNG

ARNOLD, PAULINE ANN	SECRETARY .....	5,850.00
CONROW, JAMES WILLARD	CLERK, FROM MAR 1 .....	2,333.32
CRETEKOS, GEORGE N	CLERK-STAFF ASSISTANT .....	9,300.00
DICKS, LINDA E	CLERK .....	4,500.00
GLASSMAN, ELLEN JO	SECRETARY .....	4,750.02
GREEN, DIANE C	SECRETARY .....	5,500.02
GREGORY, DOUGLAS M	ADMINISTRATIVE ASSISTANT .....	13,500.00
HUNT, HORACE DOTSON	ASSISTANT .....	10,249.98
KIEFFER, EDGAR L	ASSISTANT .....	3,600.00
KYLE, WILLIAM JAMES	SPECIAL ASSISTANT .....	7,500.00
MILLER, BARBARA H	CLERK .....	9,750.00
NESEBIT, MARY C	SECRETARY .....	9,750.00
RITCHEY, JUDITH G	SECRETARY .....	7,375.00
SPITZIG, ANNIE RUTH	SECRETARY .....	6,000.00
STEELE, JANET, E	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
WAHLER, ALICE S	CASE ASSISTANT .....	9,499.98

## OFFICE OF HON. DON YOUNG

ALMQUIST, BETTE L	DISTRICT OFFICE STAFF, FROM MAR 1 TO MAR 31 ..	2,500.00
CHURCH, DIANNE V	SPECIAL ASSISTANT, TO FEB 29 AND FROM MAR 5....	6,770.90
EATON, ROSLYN P	SECRETARY-DISTRICT OFFICE .....	3,300.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. DON YOUNG -CONTINUED

FERGUSON, JOHN D	ADMINISTRATIVE ASSISTANT .....	\$18,676.86
GILBERT, VIRGINIA E	RECEPTIONIST, FROM APR 1 .....	2,375.01
GREGG, WESLEY C	SPECIAL ASSISTANT .....	6,825.00
HARTIG, ALAN R	SPECIAL ASSISTANT, TO JAN 31 .....	
	LEGISLATIVE ASSISTANT, FROM FEB 1 .....	7,710.00
HUCKABY, JOE STANLEY	STAFF, FROM FEB 1 TO FEB 29 .....	340.06
JOHNSON, MARK KRISTEN	STAFF ASSISTANT, TO MAY 31 .....	
	SPECIAL ASSISTANT, FROM JUN 1 .....	5,666.68
KELDER, WILLIAM H	PRESS ASSISTANT .....	8,925.00
LEXO, JAMES WM, JR	SPECIAL ASSISTANT, TO JAN 31 .....	
	EXECUTIVE ASSISTANT, FROM FEB 1 .....	12,750.00
MEYER, PAMELA B	STAFF ASSISTANT .....	6,285.40
NICHOLS, GRACE A	RECEPTIONIST, TO APR 30 .....	3,333.32
NUSBAUM, SANDRA G	FIELD REPRESENTATIVE, FROM MAR 1 .....	3,500.00
OBERG, JACKIE B	DISTRICT STAFF AIDE .....	3,600.00
PARKER, LYON STEVENSON	STAFF, FROM APR 1 TO FEB 29 .....	2,700.00
REDD, SHARON DIANE	STAFF, TO FEB 29 .....	3,789.34
RING, ELLEN	FIELD REPRESENTATIVE, TO FEB 29 .....	1,750.00
SATTLER, WAFD H	SPECIAL ASSISTANT .....	6,000.00
SPAAN, LAVON	RECEPTIONIST-CLERK, FROM MAY 1 TO MAY 31 .....	833.33
STANLEY, MAXINE	STAFF ASSISTANT DISTRICT OFFICE, FROM JUNE 1 .....	600.00
VIVIAN, EDITH E	EXECUTIVE SECRETARY .....	6,909.48

## OFFICE OF HON. JOHN YOUNG

BOUGES, PATFICIA O	ADMIN SECTY - RESEARCH .....	11,494.50
CASTILLO, MELBA SUE	DISTRICT OFFICE MANAGER .....	5,407.20
COLON, CAMELIA	CLERICAL SECRETARY (TRANSLATOR), FROM MAY 22 ..	1,679.17
GAPDNER, COLLEEN E	LEGIS RES CLERK (STENOGRAPHIC), TO APP 30 .....	8,610.00
GORDON, RONALD	CLERK, FROM MAY 19 .....	1,166.66
HALL, MELANIE	SECRETARY-CLERK, TO APR 16 .....	5,027.79
HARROVER, REBECCA S	SECRETARY-CASE WORKER, FROM JUN 5 .....	1,155.56
HUGHES, GAIL F	SECTY-CASEWORKER-RECEPTIONIST .....	11,550.00
MASUR, SHURLEY	DISTRICT OFFICE MANAGER .....	7,907.76
MCADAMS, HAFRY E.	ADMINISTRATIVE ASSISTANT .....	630.00
NELSON, NAOMI M	SECRETARY CLERICAL .....	3,325.02
ONEIL, DOREEN	CLERK .....	6,405.00
PRENDPAGST, JOSEPH T.	LEGISLATIVE RESEARCH ASSISTANT .....	18,676.98
SLATTERY, STEVEN J	CLERK, TO APR 21 .....	2,004.18
WOODARD, JAMES O	PROJECTS & RESEARCH ASST .....	15,625.02

## OFFICE OF HON. CLEMENT ZABLOCKI

AMIDZICH, GAIL M	SECRETARY, TO FEB 29 .....	
	RESEARCH ASSISTANT, FROM MAR 1 .....	6,126.68
BRUNER, KATHRYN M	FILE CLERK-TYPIST .....	4,145.82
EAKER, GERALDINE W	CASE WORKER .....	8,547.08
JACOBY, PATRICIA ANN	SECRETARY, TO FEB 29 .....	
	PART TIME SECRETARY, FROM MAR 1 .....	4,215.82
KIERMAN, FRANCES B	PERSONAL SECRETARY .....	8,041.68
MERRILL, DEBOFAF J	STENOGRAPHER .....	4,772.50
OLSON, DONALD F	LEGIS & RESEARCH ASST .....	6,854.18
OVERTURF, MARILYN S	LEGISLATIVE ASSISTANT .....	7,087.50
RAUTERBERG, PAUL GERARD	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
SCHIERA, JUDITH A	SECRETARY-DISTRICT OFFICE .....	6,501.68
SPALATIN, IVO JOSEPH	ADMINISTRATIVE ASSISTANT .....	14,488.32
WALLEY, EILEEN	CLERK TYPIST, TO FEB 29 .....	
	RECEPTIONIST, FROM MAR 1 .....	5,416.68
WARD, EDWARD J	LEGISLATIVE ASSISTANT, TO MAY 31 .....	2,930.01
WOZINSKI, LEONNE D	SECRETARY-DISTRICT OFFICE .....	5,378.94

## OFFICE OF HON. LEO ZEPERETTI

BIRNBAUM, MARILYN	STAFF ASSISTANT, TO FEB 29 .....	2,400.00
BLACK, MORRIS	STAFF ASSISTANT, FROM APR 1 .....	3,600.00
BLOOM, NANCY L	CLERK .....	4,775.00
BOLGER, ROBERT J	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
BONAVITA, NICHOLAS	CLERK, FROM MAR 1 TO APR 30 .....	1,333.34
BRASCO, ARTHUR M	EXECUTIVE ASSISTANT .....	18,587.52
CAVALLO, MAFIA I	CLERK, FROM JUN 1 .....	666.67

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF HON. LEO ZEPPERETTI -CONTINUED

CELLA, CAROL	CLERK, FROM JUN 1 .....	\$ 958.33
CURCIO, ROBERT A, JR	STAFF ASSISTANT .....	7,875.00
DONOVAN, CATHERINE P	CLERK, TO FEB 29 .....	1,333.34
GALLOWAY, KATHLEEN	SECRETARY .....	3,975.48
GUERREIRO, CARMINE A	CLERK, TO JAN 31 AND FROM MAR 1 TO MAR 31 .....	1,916.66
HALLY, CAROL KURLANDER	APPOINTMENT SECRETARY/CASEWORKER, FROM JAN 16 ..	5,500.00
HILL, MAY D	APPOINTMENTS SECRETARY, TO JAN 15 .....	500.00
IRVING, RICHARD G	STAFF ASSISTANT, FROM APR 1 .....	3,250.00
JOHNSON, KAREN E	LEGISLATIVE ASSISTANT .....	8,479.17
KENNY, JOHN A	CLERK, FROM MAY 1 .....	1,333.34
MACKEY, WILLIAM P	STAFF ASSISTANT, FROM APR 1 .....	1,250.01
MALLEN, ROBERT JOSEPH	CLERK, FROM APR 1 TO APR 30 .....	958.33
MATZ, JOYCE	SECRETARY .....	10,000.02
MORGAN, JAMES K, III	CLERK .....	2,183.33
MASCALI, CARMELA	CLERK, FROM FEB 1 TO FEB 29 .....	958.33
NELSON, LOLA BLACK	ADMINISTRATIVE ASSISTANT .....	11,550.00
OTEE, CHARLES F	CLERK, TO FEB 29 .....	1,333.34
PRINZI, RICHARD	STAFF ASSISTANT, TO MAR 31 .....	1,250.01
RANTEREE, VINCENT	CLERK, FROM MAY 1 TO MAY 31 .....	958.33
RIRDAN, JOHN J	CLERK, FROM MAR 1 TO APR 30 .....	1,333.34
SABELLA, ANITA D.	CLERK .....	3,150.00
SILBEY, IRENE COHEN	CLERK, TO MAY 31 .....	2,500.00
TAORMINA, GRANK P.	STAFF ASSISTANT, TO MAR 31 .....	3,000.00
IASSO, MARIE J	ADMINISTRATIVE AIDE .....	10,450.22
VASQUEZ, ANATALIA V	STAFF ASSISTANT, FROM MAR 1 TO MAR 31 .....	1,200.00
WHITE, ROBERT J	CLERK, FROM MAY 1 TO MAY 31 .....	666.67

## OFFICE OF THE SPEAKER

ADAMS, IRIS J	CLERK .....	10,785.40
ARCHER, DONNA COTTRELL	CLERK, FROM APR 1 TO MAY 23 .....	1,177.78
BLAIR, MARSHA	CLERK, FROM JUN 1 .....	691.67
CHASE, ANTHONY R	CLERK, FROM JUN 14 .....	396.67
CHEN, CHIN-FEN	CLERK, TO MAY 8 .....	4,936.12
ENGLISH, VERNELL G	EXECUTIVE ASSISTANT .....	19,950.00
FOOTE, JOE STEPHEN	CLERK .....	9,887.50
HUDGINS, VIRGINIA S	CLERK MESSENGER, FROM MAR 22 TO MAY 31 .....	
	CLERK, FROM JUN 1 .....	3,757.70
HUNTER, NANCY R	CLERK, TO FEB 29 .....	
	SECRETARY, FROM MAR 1 TO MAY 31 .....	
	CLERK (STATUTORY), FROM JUN 1 .....	6,270.00
JANKOWSKY, JOEL	CLERK, TO MAR 14 .....	
	LEGISLATIVE ASSISTANT, FROM MAR 15 .....	18,773.33
JETER, SHIPLEY	CLERK, TO JAN 31 .....	
	SECRETARY, FROM FEB 1 .....	6,916.68
KWOCK, KATHLEEN K L	CLERK .....	8,333.35
LEVY, KEVIN GEORGE	CLERK, FROM JUN 1 .....	500.00
MARTIN, DAVID NEAL	CLERK, FROM JUN 1 .....	500.00
MCINTYRE, JOHN H	MESSENGER-JANITOR (STATUTORY) .....	7,458.36
MCNEILL, MARY BETH	CLERK .....	7,750.00
MEYER, PATRICIA JO	CLERK .....	6,916.68
MILES, VICKI LYNN	CLERK, FROM JAN 9 TO MAY 31 .....	1,577.76
MORTON, PAM	CLERK, FROM JUN 1 .....	691.67
NEWMAN, HELEN L	CLERK, FROM MAR 15 .....	10,600.00
PULLEY, LEWIS CARL	CLERK (STATUTORY), FROM JUN 1 .....	708.33
REED, MICHAEL L	LEGISLATIVE ASSISTANT, TO MAR 14 .....	8,201.67
ROGERS, DAVID K	CLERK .....	7,000.02
TALLMAN, RICHARD L	CLERK, FROM JUN 14 .....	330.56
THOMSON, SUE PARK	CLERK, TO JAN 31 .....	
	SECRETARY, FROM FEB 1 .....	6,833.35
UNDERWOOD, NANCY JANE	CLERK .....	7,000.02
URSICH, CHEE GREAVES	CLERK, TO JAN 21 .....	495.83
WARD, CHARLES LELAND	ADMINISTRATIVE ASSISTANT .....	19,950.00
WOLFE, MARGARET C	CLERK .....	6,499.98

## OFFICE OF THE PARLIAMENTARIAN

BROWN, WILLIAM H, JR	PARLIAMENTARIAN .....	22,150.74
DENDY, DALLAS L, JR	CLERK, FROM FEB 1 .....	8,740.40
JOHNSON, CHARLES W, III	ASSISTANT PARLIAMENTARIAN (#1) .....	19,950.00
NETZGER, JOSEPH P	CLERK, TO FEB 29 .....	4,515.00
RICHARDSON, ALAN H	LAW ASSISTANT, TO FEB 2 .....	2,812.50



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF THE PARLIAMENTARIAN -CONTINUED

ROBINSON, PETER D	ASSISTANT PARLIAMENTARIAN (#2)	\$12,250.02
VANDERVORT, KATHARINE B	SECRETARIAL ASSISTANT, FROM FEB 9	5,048.91

## COMPILATION OF PRECEDENTS

BIRD, DAVID P	TO MAY 31	8,291.65
EDDY, JOAN D	RESEARCH ASSISTANT	9,144.30
FEE, JOHN THEODORE		7,500.00
FRUMIN, ALAN		10,757.28
GERY, DAVID PAUL		9,359.70
HOORNEMAN, EVAN ROBERT		16,004.64
KHALIL, DEBOFAH W	CLERK-STENOGRAPHER	6,337.98
LEECH, AMANDA P	TO MAR 5	1,715.29
MILLER, ROY H		18,690.00
NICOLA, THOMAS JOSEPH		9,949.98
PORTER, PATRICIA C		9,097.20
SCHWARZ, NORAH ASCOLI		7,750.02
SHOOKOP, MARY ANN	CLERK TYPIST	4,681.50

## OFFICE OF THE CHAPLAIN

LATCH, EDWARD G	CHAPLAIN	9,884.40
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## OFFICE OF THE CLERK

ADAMS, T, III	LABORER, FROM JAN 12	4,424.03
ALLEN, PETER H	CHIEF-ADMINISTRATIVE SECTION	9,307.27
ALLEN, ROBERT E	ENROLLING-DIGEST CLERK	12,537.00
ANDERSON, HARRY P	SENIOR PROCESSING CLERK	6,050.25
AVNEF, HARRISON BRUCE	PERSONNEL CONTROL CLERK	5,777.52
AYER, STANLEY H	SUPPLY CLERK	6,274.02
BARGAR, WILLIAM LEROY, JR	CARPENTER SERVICEMAN	6,853.02
BARRON, GREGORY	LABORER, FROM APR 1	2,355.99
BEITEL, MARCEL L	BILL CLERK	11,917.98
BELL, DANNY T	APPRENTICE	6,155.32
BENNETT, CHARLES E, JR	CLERK, TO JUN 22	4,162.86
BERRY, AMANDA E	TELEPHONE OPERATOR, TO JAN 31	1,113.00
BERRY, DONNA S	GENERAL CLERK, TO FEB 17	
	PERSONNEL FILE CLERK, FROM FEB 18	5,195.23
BERRY, ROBERT E	READING CLERK (MIN)	17,035.02
BETHEM, RICHARD J	CAMERAMAN	7,954.98
BIAS, PATRICIA A	CHIEF PUBLIC INSPECTION SEC, TO MAR 31	
	SENIOR REPORTS EXAMINER, FROM APR 1	7,196.49
BISHOP, ANNE S	PAYROLL CLERK	5,777.52
BLAIR, MARVIN S	REPAIRMAN (ELEC TYPEWRITER)	7,941.48
BODINE, FREDERICK H	CARPET TECHNICIAN	8,240.52
BODYCOMBE, JUDITH ANN	SUPPLY ACCOUNTING CLERK, FROM MAR 18	2,872.26
BOGART, CHARLES GARY	ASST ENROLLING-DIGEST CLERK, FROM FEB 17	6,415.25
BOWLES, GERALD ALLEN	INVENTORY CONTROL CLERK	5,777.52
BFACHT, PANCHO J	LABORER, FROM JAN 5	4,607.27
BREECE, KATIE K	SALES CLERK, TO MAY 31	4,818.09
BROWN, ALICE N	TELEPHONE OPERATOR	6,678.00
BROWN, JEFFREY DARNELLE	CAFFET CLEANER	6,075.48
BRUSS, RICHARD E	ASSISTANT JOURNAL CLERK	9,052.98
BUCHANAN, KENNETH A	STOCK CLERK	6,274.02
BUIE, RICHARD	LABORER	5,063.10
BUNN, BETHANNA	CLERK TYPIST, TO MAR 31	
	GENERAL CLERK, FROM APR 1	5,019.48
BURKHOLDER, BETTY JANE	PAYROLL SUPERVISOR	9,705.00
BURKS, GEORGE M	CAFFET LAYER	7,534.98
BURNS, MERRILYNNE C	CLERK, TO APR 30	
	ACCOUNTS & BOOKKEEP MACH CLK, FROM MAY 1	4,577.48
BUSH, CLEVELAND	REPAIRMAN (ELEC TYPEWRITER)	8,240.52
CALGARO, JOHN	SERVICE ASSISTANT	7,575.00
CALLAHAN, ELIZABETH FITA	SECRETARY	5,777.52
CAMPBELL, ADELIA ANNE	TELEPHONE OPERATOR	5,247.00
CAPUTO, DAVID A	OFFICE EQUIPMENT ATTENDANT, TO APR 30	
	GENERAL CLERK, FROM MAY 1	5,406.82
CASHDOLLAF, VIRGINIA L	GENERAL CLERK, FROM FEB 11	5,265.54
CAYLOR, CLAFENCE C	CAFFET TECHNICIAN	8,240.52

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF THE CLERK -CONTINUED

CELEBREEZE, SUSAN M	CLERK .....	\$ 4,356.48
CHAMP, WILLIAM S	DRAPERY TECHNICIAN, FROM APR 1 .....	3,659.76
CHRISTENSEN, DALE H	PERSONNEL CONTROL CLERK .....	5,777.52
CLAGETT, JOHN H, III	FILM LAB TECHNICIAN .....	8,143.50
CLARK, DOROTHY R	TELEPHONE OPERATOR .....	6,678.00
CLARK, LINDA ERICE	TELEPHONE OPERATOR .....	5,247.00
CLARK, PAUL M	AUDIO SPECIALIST .....	9,091.02
CLARKE, WILLIAM B	ELECTRONIC TECHNICIAN .....	8,616.99
COLEMAN, ROBERT C	ASSISTANT CHIEF .....	12,336.48
COLLEY, MARK D	SUPPLY ASSISTANT, FROM MAY 17 TO JUN 16 .....	962.92
COLLEY, WILFRED R	DEPUTY CLERK .....	18,900.00
CONTI, THOMAS J	ACCOUNTS & BOOKKEEP MACH CLK, TO JAN 31 .....	
	SUPERVISORY SALES CLERK, FROM FEB 1 .....	5,678.85
COOK, CATHEFINE	INTERN, FROM JUN 1 .....	631.33
COOKE, JOHN WILSON	CARPET LAYER .....	7,200.08
COPENHAVER, ROGER D	ASSISTANT BILL CLERK .....	9,524.60
COSTON, GRACE MARGARET	INTERN, FROM JUN 1 .....	631.33
CRAM, JANE	STAFF ASSISTANT .....	11,448.48
CROOKSTON, NANCY A	SUPPLY ASSISTANT, TO JAN 31 .....	
	REPORTS EXAMINER, FROM FEB 1 TO JUN 23 .....	6,255.84
CROSON, RALPH K	CARPET LAYER .....	7,534.98
CRUDUP, WILLIAM D	LABORER .....	4,903.50
DAVENPORT, CLINTON R	LABORER, FROM JUN 8 .....	602.09
DAVIS, RICHARD L	CARPENTER SERVICEMAN .....	6,944.68
DEAL, ANNE MCLEAN	STENOGRAPHER, FROM FEB 1 TO FEB 18 .....	
	SUPPLY ACCOUNTING CLERK, FROM FEB 19 .....	4,814.60
DEANGELIS, DELORES	TELEPHONE OPERATOR .....	5,247.00
DECKER, DONALD LEE	REPAIRMAN-WORKING SUPERVISOR .....	11,266.50
DEPILIPPO, LOUIS J	UPHOLSTERER .....	8,347.98
DENDY, DALLAS L, JR	ASST ENROLLING DIGEST CLERK, TO JAN 31 .....	1,581.42
DEPOLLAR, HARRY R	LABORER .....	4,903.50
DOLAN, PETER	INTERN, FROM JUN 1 .....	631.33
DOLAN, ROBERT	INTERN, FROM MAY 10 .....	1,073.26
DOLEN, JANNIE A	TELEPHONE OPERATOR .....	5,724.00
DONLIN, ANNMARIE	CLERK, TO JAN 31 .....	
	SECRETARY, FROM FEB 1 .....	6,451.07
DOTCHIN, SHERYL ANN	ACCOUNTS CLERK .....	6,191.01
DOUGLASS, MICHAEL A	DELIVERYMAN .....	4,356.48
DUPPY, STEPHEN C	CHIEF REPORTS EXAMINING SEC, TO JAN 31 .....	
	ASSISTANT CHIEF, FROM FEB 1 .....	9,590.40
DWYER, PAUL, JP	SALES CLERK .....	5,019.48
DZIDUCH, JOHN F	LABORER .....	4,903.50
EDMISTEN, TERRY LEE	REPAIRMAN .....	7,630.50
EDWARDS, CABL RAY	CHIEF ADMINISTRATION DIVISION .....	9,784.98
ELLIOTT, JAMES W, III	ASSISTANT TALLY CLERK .....	8,943.75
EMMERT, BRUCE FRANKLIN	INTERN, FROM MAY 10 .....	1,073.26
ENDRES, STEPHEN M	STOCK CLERK .....	4,356.48
ENGLISH, HOLLY	INTERN, FROM JUN 14 .....	357.76
FEARN, HALDIS M	PROCESSING CLERK, FROM APR 19 TO MAY 31 .....	
	SALES CLERK, FROM JUN 1 .....	2,007.79
FENSTERMACHER, MARY R	TELEPHONE OPERATOR .....	5,724.00
FERGUSON, FRANCIS X	OFFICE APPLIANCE REPAIRMAN .....	6,315.00
FIEDLER, RUBY ANN	TELEPHONE OPERATOR .....	5,724.00
FIRST, DAVID JACOB	LABORER .....	4,839.66
FISHER, SANDRA S	SUPPLY ACCOUNTING CLERK, TO FEB 16 .....	1,540.67
FITZ, ELIZABETH J	SUPPLY ACCOUNTING CLERK, TO JAN 9 .....	
	ACCOUNTS CLERK, FROM JAN 10 .....	5,739.61
FLETCHER, MARTHA	TELEPHONE OPERATOR, FROM JUN 1 .....	874.50
FORT, CATHERINE W	CLERK, FROM MAR 16 .....	2,541.28
FOSTER, FRANK E	ASST FOREMAN DRAPERY SHOP .....	10,836.00
FOSTER, JOHN L	ELECTRONIC TECHNICIAN .....	7,954.98
FOWLER, AUBPEY WAYNE	EDITORIAL CLERK, FROM FEB 12 .....	5,849.58
FOXY, RICHARD ALLEN	OFFICE EQUIPMENT ATTENDANT .....	5,716.98
FRANCIS, DOFOTHY J	TELEPHONE OPERATOR .....	5,247.00
FREDERICK, LEROY	ASST FOREMAN .....	6,805.02
FRITZINGER, HARRY T	ASST FOREMAN UPHOLSTERY SHOP .....	10,836.00
GAMBLE, JAMES E, JR	CLERK MESSENGER, FROM FEB 1 .....	3,630.40
GARCIA, TONY E	FINISHER .....	8,671.02
GARNER, JAMES I	APPRENTICE UPHOLSTERY SHOP .....	6,075.48
GETTYS, SARA ELIZABETH	SENIOR PATROLL CLERK .....	6,628.02
GLOBIUS, NANCY C	ASSISTANT .....	10,005.00
GLOSSON, JANICE L	ASSISTANT REPORTS EXAMINER, TO MAR 31 .....	
	CHIEF PUBLIC INSPECTION SEC, FROM APR 1 .....	6,284.76
GOLDBECK, EILEEN M	SECRETARY, TO APR 9 .....	3,997.13
GORDON, GLADYS B	CHIEF-OFFICE EQUIP. SERVICE .....	13,078.02
GRACE, HOWARD E	INTERN, FROM JUN 7 .....	505.07

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued

## OFFICE OF THE CLERK -CONTINUED

GRAVES, JOSEPH DANIEL	INTERMEDIATE APPREN FINISHER .....	\$ 7,128.00
GRAY, JOHN L	LABORER .....	4,871.58
GREGORY, JOHN R	REPORTS EXAMINER, TO JAN 31 .....	
	REPORTS EXAMINER (ACTING), FROM APR 26 .....	3,498.12
GROGG, EDWARD RAY	FOREMAN CARPET SHOP .....	11,266.50
GROSSMAN, SBEAM N	SALES CLERK, FROM JUN 1 .....	836.58
GUTBBIE, BENJAMIN J	ASSISTANT TO CLERK .....	17,662.02
GUTHRIE, GAIL H	INTERN, FROM MAY 10 TO MAY 31 .....	
	CLERK, FROM JUN 1 .....	1,168.01
HACKNEY, CHARLES W, JR	READING CLERK .....	17,035.02
HAKE, IVAN W	ASST FOREMAN CABINET SHOP .....	10,836.00
HALLIDAY, ROBERT W	STOCK CLERK, TO FEB 8 .....	919.70
HALLMAN, WELSON W	ASSISTANT CHIEF .....	11,205.33
HAMILTON, DEBBIE LEE	INTERN, FROM JUN 21 .....	210.44
HAMM, ROYCE L	JANITOR-LABORER .....	4,903.50
HARRINGTON, LEE, III	PROCESSING CLERK, TO FEB 29 .....	
	ACCOUNTS PAYABLE CLERK, FROM MAR 1 .....	5,524.84
HARTNETT, WILLIAM W	ASSISTANT TO CLERK .....	15,864.00
HAWKINS, MICHAEL	TOOLS & PARTS ATTENDANT .....	6,565.98
HAYS, PAUL	ASSISTANT BILL CLERK (MIN) .....	9,924.00
HELNER, STEWART ERWIN	FILM LAB TECHNICIAN, FROM APR 12 .....	3,324.58
HENSHAW, EDMOND L, JR	CLERK OF THE HOUSE .....	19,950.00
HENY, MICHAEL, JR	BUDGET & ACCOUNTING TECHNICIAN .....	10,332.24
HILL, FRANCIS WAYNE	APPRENTICE CABINET SHOP .....	5,995.82
HILL, JACK D	UPHOLSTERER .....	8,186.49
HILL, ROBERT I	LABORER .....	4,903.50
HOLLIDAY, WILLIE	CHIEF-STOCKROOM UNIT .....	6,439.02
HOLROYD, TIMOTHY J	INTERN, FROM JUN 1 .....	631.33
HORNEBER, MARK G	OFFICE EQUIPMENT ATTENDANT .....	5,154.84
HOUGH, WANDA ANN	INTERN, FROM JUN 1 .....	631.33
HOYE, FRANCIS P	JOURNAL CLERK .....	17,035.02
HUBER, ROTCE	FILE CLERK .....	5,102.49
HUESTER, BETTE W	ACCOUNTING CLERK, TO JAN 31 .....	
	SENIOR EMPLOYEE BENEFITS CLERK, FROM FEB 1 .....	7,007.52
HUGRES, RICHARD N	INTERN, FROM JUN 1 .....	631.33
HULTIN, JAMES C	CAMERAMAN .....	7,986.40
HUTTON, KATHRYN V	EMPLOYEE BENEFITS CLERK .....	6,274.02
HYNES, EDWARD JAMES	INTERN, FROM JUN 1 .....	631.33
INGE, CLAUDE	INTERMEDIATE UPHOLSTERY APPREN .....	7,128.00
INGE, EDWARD	SUPPLY CLERK .....	6,439.02
INGRAM, JOHN D	LABORER .....	5,489.52
JACKSON, DENNIS CALVIN	LABORER, FROM APR 5 .....	2,251.28
JACKSON, HC ARTHUR	LEADING MAN .....	5,860.34
JACCS, ROBERT B	COORDINATOR OF OPERATIONS .....	7,417.10
JAMES, CHARLES	LABORER .....	4,903.50
JEFFERY, ELLEN VIRGINIA	TELEPHONE OPERATOR .....	5,247.00
JENNINS, JOHN P	TALLY CLERK .....	14,271.48
JERNIGAN, HELEN	PERSONNEL FILE CLERK, TO FEB 17 .....	1,811.19
JORANN, DONALD W	ASST COORDINATOR OF OPRNS .....	5,941.50
JOHNSON, ERIC BRUCE	LABORER .....	4,903.50
JOHNSON, MICHAEL E	STOCK CLERK .....	4,783.02
JONES, DAVID L	ASSISTANT FOREMAN .....	10,441.02
JONES, DONNA F	SALES CLERK .....	5,820.67
JONES, JESSE R, JR	INTERN, FROM JUN 1 .....	631.33
JONES, SHIRLEY L	ACCOUNTS CLERK, TO MAR 31 .....	
	CLERK, FROM APR 1 .....	5,681.52
JOY, SHERMAN WILSON, JR	CABINETMAKER .....	8,025.00
KAMINSKY, MARK	CHIEF, TO JAN 31 .....	2,056.08
KANIEWSKI, EDWIN C	APPRENTICE UPHOLSTERY SHOP .....	6,315.00
KARLOWICZ, DEEPA MARIE	INTERN, FROM JUN 14 .....	357.76
KELL, PETER, JR	SENIOR REPORTS EXAMINER, TO FEB 29 .....	3,090.34
KELLABER, EDWARD T	CHIEF-PROPERTY SUPPLY .....	14,166.48
KING, ERIC C	LABORER .....	4,839.66
KIRKLAND, FRANKLIN E	DELIVERYMAN .....	4,783.02
KIRKLAND, JOHN NEIL	LABORER .....	5,095.02
KISER, WAYNE RANDALL	STOCK CLERK .....	5,019.48
KLEIN, MARTIN A, III	ACCOUNTS CLERK .....	6,025.77
KNAEPF, JOHN A	OFFICE EQUIPMENT ATTENDANT, FROM JUN 1 .....	847.17
KOSTELNICK, JOHN M	FOREMAN .....	11,266.50
KOVACS, AKOS	MASSEUR .....	6,805.02
KRAMER, ELLER A	TELEPHONE OPERATOR .....	5,247.00
KUDHLER, JOSEPH	ASST ENROLLING DIGEST CLERK, TO FEB 11 .....	2,111.73
KYLE, MICHAEL B	LABORER, TO APR 9 .....	2,591.59
LADD, THOMAS E	ASSISTANT TO CLERK .....	16,462.98
LANDON, RICHARD JOSEPH	INTERN, FROM JUN 11 .....	420.89
LANHAM, LAWRENCE GREGORY	CARPET TECHNICIAN, FROM APR 1 .....	3,659.76

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF THE CLERK -CONTINUED

LARRICK, CHARLES P	LOCKSMITH .....	\$ 7,630.50
LAWLER, JOHN E	CHIEF .....	14,166.48
LEE, BILL R	REPAIRMAN-AUTOMATIC TYPEWRITER .....	8,671.02
LEE, OBADIAH	CLERK-DRIVER .....	5,323.40
LEHNER, LEE ANN V	CLERK .....	4,356.48
LEPLEY, JOHN A	PURCHASING CLERK, TO MAY 23 .....	5,265.59
LEWIS, EMANUEL R	CHIEF .....	11,547.48
LIESCH, JOHN J	ASSISTANT FOREMAN .....	10,034.52
LLOYD, MARY ANN	TELEPHONE OPERATOR, TO FEB 29 .....	
	ASST CHIEF TELEPHONE OPERATOR, FROM MAR 1 .....	6,996.00
LOPPARELLI, THOMAS C	INTERM, FROM JUN 7 .....	505.07
LONG, PATRICIA A	SECRETARY .....	6,439.02
LONG, THOMAS V	VOUCHER CLERK .....	6,274.02
LONG, WILLIAM R	EMPLOYEE BENEFITS SUPERVISOR .....	8,653.67
LORD, THORN P	CLERK TYPIST, TO JUN 27 .....	5,922.95
LOUGHERY, BARBARA	TELEPHONE OPERATOR, FROM MAR 1 .....	3,498.00
LUNGLHOFER, VICKI	SUPPLY ACCOUNTING CLERK .....	6,108.00
MACDONALD, ANTHONY B	LABORER, TO MAR 31 .....	2,387.91
MAHEUX, PATRICIA M	STENOGRAPHER, FROM FEB 19 .....	4,236.85
MALIN, JAMES W	ASSISTANT CHIEF .....	12,542.33
MALLOY, TIMOTHY	LABORER .....	4,903.50
MARTIN, ANTHONY C	VENETIAN BLIND CLEANER .....	6,035.65
MAYER, RONALD	AUDIO SPECIALIST .....	7,954.98
MCCONNELL, MICHELE	SUPPLY ASSISTANT, FROM FEB 1 TO MAR 31 .....	
	ACCOUNTS CLERK, FROM APR 1 TO MAY 19 .....	3,039.58
MCCOSKEY, JOHN S	INTERM, FROM JUN 1 .....	631.33
MCDANIEL, DWIGHT S	LABORATORY TECH ACTING, TO MAR 31 .....	
	ASSISTANT REPORTS EXAMINER, FROM APR 1 .....	6,877.23
MCDERMOTT, JOHN A	EMPLOYEE BENEFITS CLERK .....	5,832.18
MCFADDEN, AUSTIN A	REPAIRMAN OFF EQP (CLERK) .....	8,551.50
MCGEE, LORI	INTERM, FROM JUN 8 .....	484.02
MCGRATH, JOHN F	LABORER .....	4,839.66
MCILWAIN, TERRELL E	INTERM, FROM JUN 1 .....	631.33
MCNEIL, ROBERT B	STENOGRAPHER, TO JAN 31 .....	962.92
MCVAY, ANN V	LEGISLATIVE RECORDS CLERK .....	7,196.52
MEDLOCK, ELIZABETH B	ACCOUNTS CLERK, TO JAN 9 .....	
	SENIOR ACCOUNTS CLERK, FROM JAN 10 .....	6,602.02
MELVIN, GARFIELD D	LABORER (LEADING MAN) .....	5,860.34
MENDENHALL, EMMA C	TELEPHONE OPERATOR .....	6,678.00
MENSAH, KINGSTON A	CABINETMAKER .....	8,347.98
MILES, CATHERINE J	ACCOUNTS & VOUCHER CLERK .....	7,930.02
MILLER, BENNY BRANDT	PERSONNEL CONTROL SUPERVISOR .....	10,359.00
MILLER, GENERAL	LABORER .....	5,095.02
MILTON, JERRIETTA	PROCESSING CLERK, FROM APR 19 .....	2,007.79
MIMS, GARY B	SENIOR EMPLOYEE BENEFITS CLERK, TO JAN 31 .....	
	ACCOUNTING CLERK, FROM FEB 1 .....	6,659.68
MINNICK, DONNA GAIL	CLERK, TO APR 30 .....	
	ASSISTANT REPORTS EXAMINER, FROM MAY 1 .....	5,392.84
MITCHELL, ARLEN V	SENIOR ACCOUNTS CLERK .....	9,863.52
MOAKLER, MARY D	TELEPHONE ORDERS CLERK .....	5,985.60
MONK, EUGENE W	LABORER (GROUP LEADER) .....	5,513.52
MOODY, WILLIAM C	DIRECTOR .....	12,583.50
MORGAN, GEORGE S	TYPEWRITER REPAIRMAN .....	8,347.98
MORRIS, ANDRE	INTERM, FROM MAY 10 .....	1,073.26
MORRIS, THERON E	LEGISLATIVE RECORDS CLERK .....	9,271.02
MOSS, ROBERT E	GENERAL COUNSEL TO THE CLERK, TO JUN 22 .....	16,745.11
MOYER, CAROL JEAN	ACCOUNTING CLERK .....	6,628.02
MURPHY, LONZIE	LABOR FOREMAN .....	7,678.50
MURRAY, MICHAEL LEO	SUPERVISORY SALES CLERK, TO JAN 31 .....	
	REPORTS EXAMINER, FROM FEB 1 .....	6,513.60
MUSANTE, ALFRED J, JR	INTERM, FROM JUN 7 .....	505.07
NEEDHAM, LINDA	INTERM, FROM JUN 14 .....	357.76
NELSON, DALE F	STOCK CLERK, FROM FEB 9 .....	3,436.78
NEWKIRK, JAMES K	LABORER .....	5,095.02
NEWMAN, WILLIAM B, JR	ASSISTANT LIBRARIAN .....	7,007.52
NEWSOME, JAMES L	TYPEWRITER REPAIRMAN .....	7,448.90
NICKELSON, ELKANIE	LABORER (LEADING MAN) .....	5,513.52
NIXON, HAFRISON C	INVENTORY CONTROL CLK-CLERK .....	5,848.50
NORRIS, ROBERT LEE	FINISHER .....	8,186.49
O'CONNELL, KEVIN	CLERK TYPIST, TO APR 12 .....	2,844.37
ONEAL, CORNELIUS	LABORER .....	5,489.52
OROS, JOSEPH JOHN, JR	LABORER, FROM JUN 1 .....	817.25
QUIMET, VICTOR ROBERT	LIBRARY AID .....	5,185.50
OVERSTREET, JOHN C	CLERK TYPIST .....	5,777.52
PALMATEER, KATHERINE A	SENIOR SERVICES CLERK .....	6,628.02
PALMER, JOHN LOUIS	APPRENTICE .....	6,315.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF THE CLERK -CONTINUED

PATTERSON, ROBERT T	SUPERVISORY INVENTORY CONT CLK .....	\$ 7,385.52
PICKERAL, CATHERINE G	ASST CHIEF TELEPHONE OPERATOR, TO FEB 29.....	2,703.00
PICKETT, DIANE BRUCE	EXECUTIVE SECRETARY .....	8,617.50
PIEKNIK, JEAN	ACCOUNTS PAYABLE CLERK .....	7,575.00
PLAYERS, KIMBERLY A	SALES CLERK, TO JUN 13 .....	
	PROCESSING CLERK, FROM JUN 14 .....	5,019.48
POLEN, EDWARD P	ASSISTANT CHIEF-PROP.SUPPLY .....	12,583.50
POPE, JUSTINE KAY	DIGEST CLERK .....	7,322.52
POPP, DANIEL HERBERT, JR	CAMERAMAN .....	8,175.08
PORRO, JEFFREY D	DELIVERYMAN .....	4,259.67
POZZI, ERNEST R	LEGISLATIVE RECORDS CLERK .....	5,941.50
PREDIGAR, PATRICIA M	SECRETARY .....	6,274.02
PRESTON, JACKIE	REPAIRMAN (ELEC TYPEWRITER) .....	8,041.16
PRICE, SHERYL L	ACCOUNTS CLERK .....	5,019.48
PROPST, ROBERT L	REPAIRMAN-AUTOMATIC TYPEWRITER .....	8,132.66
QUATTRONE, COSMO	SERVICE ATTENDANT .....	6,628.02
RADER, ROBERT LAWRENCE	CARPET LAYER .....	7,248.00
RAINES, ROBERT FONZO	LABORER .....	5,298.48
RALEY, MARVIN A	LABORER .....	5,095.02
BANTANE, ROBERT AXEL	APPRENTICE FINISHING SHOP, FROM MAR 1 .....	3,891.00
PAYNEP, ELLEN PAYNE	SENIOR REPORTS EXAMINER .....	7,575.00
REEDY, DONALD W	FOREMAN CARPET SHOP .....	6,470.52
REGGIO, LOUIS C, JR	ELECTRONIC TECHNICIAN .....	7,954.98
REISS, MADELYN P	SENIOR ACCOUNTS CLERK, TO JAN 9.....	340.90
RHODES, LUTHER D	APPRENTICE CARPET LAYER .....	6,075.48
RICHMOND, THOMAS J	DELIVERYMAN .....	5,350.98
ROBINSON, MEDFORD E	LABORER .....	5,095.02
ROBY, ELLEN	ASSISTANT REPORTS EXAMINER .....	5,941.50
ROMEO, JULIETTE CHRISTINE	CLERK, FROM JUN 1 .....	726.08
ROPER, BONNIE B	SECRETARY, TO FEB 29.....	2,209.34
ROSS, STEVEN R	REPORTS EXAMINER, TO JAN 31 .....	
	CHIEF REPORTS EXAMINING SEC, FROM FEB 5 .....	8,094.42
RUBLE, CARL R	SENIOR ELECTRONIC TECHNICIAN .....	9,705.00
ROSCCHIO, ROSEMARY	SENIOR ACCOUNTS PAYABLE CLERK .....	7,670.25
RUIT, THOMAS	FOREMAN FINISHING SHOP .....	10,847.52
ROSHTON, RICHARD T	INTERN, FROM JUN 14 .....	357.76
SAKERS, JAMES G	PAYROLL CLERK .....	5,941.50
SABP, JO CAROL	ASSISTANT LIBRARIAN .....	9,052.98
SARTORI, JOAN ANN	TELEPHONE OPERATOR .....	5,724.00
SAYERS, ALBERT, JR	ASSISTANT LIBRARIAN .....	7,196.52
SCHIPPERS, KATHLEEN M	PROCESSING CLERK, TO FEB 29 .....	
	ACCOUNTS PAYABLE CLERK, FROM MAR 1 .....	5,524.84
SCHMAND, JAMES T, JR	LABORER, TO MAY 31 .....	
	PURCHASING CLERK, FROM JUN 1 .....	5,095.16
SCHOLZ, NICHOLAS E	LABORER, TO JAN 4 .....	108.97
SCHULTZ, MARGUERITE S	GENERAL CLERK .....	5,941.50
SCHWARTZ, JACOB L	CARPET CLEANER .....	5,995.82
SCOTT, WILSON M	SENIOR AUDIO SPECIALIST .....	8,175.08
SEPEZY, RICHARD F	CAINETMAKER .....	8,671.02
SHADE, EUGENE	VENETIAN BLIND TECHNICIAN, TO MAR 31 .....	
	FINISHER, FROM APR 1 .....	7,140.00
SBEFFIELD, FRANK	FOREMAN-PHYSICAL CONTROL SEC .....	6,315.00
SIMON, EDWARD J, II	CARPET CLEANER .....	6,075.48
SINGER, DELLA MAE	TELEPHONE OPERATOR .....	5,247.00
SMALL, BOBBY R	LABORER .....	5,095.02
SMITH, DONALD L	LABORER .....	5,063.10
SMITH, JAMES RALPH	LEADING MAN .....	5,860.34
SMITH, STEVEN S	STOCK CLERK, TO JAN 31.....	836.58
SMITH, WILTON A, JR	AUDIT CLERK .....	6,817.98
SNOAC, CHARLES W	PAYROLL CLERK, TO FEB 29 .....	
	ACCOUNTING CLERK, FROM MAR 1 .....	6,873.34
SNOW, WILLIAM DONALD	UPHOLSTERER .....	8,671.02
SNOWDEN, MAXINE W	ASSISTANT TALLY CLERK (MIN) .....	8,726.01
SOUTHAEAD, LAWRENCE, III	REPORTS EXAMINER, TO FEB 29.....	2,651.66
SPRAGUE, MICHAEL I	LABORER, FROM FEB 1 TO FEB 29.....	785.33
STALBAUM, DANE	HELPER .....	5,095.02
STEPHENSON, HOWARD B	FOREMAN DRAPERY SHOP .....	11,266.50
STEPHENSON, JAMES W	FOREMAN-UPHOLSTERY SHOP .....	11,266.50
STIMPSON, WILLIAM R, JR	DRAPEMAKER .....	7,630.50
STOPEL, OWEN	CHIEF-ENGINEERING SECTION .....	10,440.48
STONE, GEORGE M, JR	CLERK TYPYST .....	5,019.48
STONE, JOHN F	APPRENTICE FINISHER .....	6,315.00
STONE, RICHARD JAMES	OFFICE EQUIPMENT ATTENDANT, TO FEB 19 .....	1,442.36
STUKES, DOROTHY M	LEGISLATIVE RECORDS CLERK .....	7,070.52
SULLIVAN, RONALD E	REPAIRMAN .....	7,423.18
SUZUKI, WENDY CHIEVO	SALES CLERK, FROM JUN 14 .....	474.06

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
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## OFFICE OF THE CLERK -CONTINUED

SWANN, HENRY L	LABORER (CARPET TRAINEE)	\$ 4,903.50
SWEET, BARBARA G	ACCOUNTS CLERK	5,941.50
SWIFT, BEATRICE M	TELEPHONE OPERATOR	5,724.00
TAYLOR, BETTY SUE	CLERK TYPIST, FROM JUN 7	669.27
TAYLOR, CHARLES HENRY	PROCESSING CLERK	5,019.48
TEMPLETON, ROBERT A	CHIEF PROCESSING SECTION	7,923.40
THOMAS, EDWARD A	APPRENTICE UPHOLSTERY SHOP, FROM JAN 19	5,252.85
THOMAS, LEE	ASSISTANT JOURNAL CLERK (MIN)	14,662.98
TOLIVER, JAMES	HELPER CABINET SHOP CLERK	5,489.52
TOVEN, PHILLIP L	APPRENTICE	6,075.48
TOWLES, DARRYL N	INTERN, FROM JUN 1	631.33
TREASURE, GEORGE R	LIBRARY ASSISTANT	7,196.52
TROUT, SANDRA K	SECRETARY, TO JAN 31	1,136.33
TURCH, DAVID N M	CLERK TYPIST, FROM MAY 17	1,226.99
VANDYKE, THOMAS WAYNE	CARPENTER SERVICEMAN, TO MAR 31	
	CABINETMAKER, FROM APR 1	7,185.84
	VENETIAN BLIND TECHNICIAN	7,128.00
VANN, BEN JAMES	FINISHER'S HELPER	5,298.48
VANN, DEVON C	SENIOR ELECTRONIC TECHNICIAN	9,052.98
VANNINKLE, RICHARD A	EMPLOYEE BENEFITS CLERK	7,267.50
VASS, ALICE V	CLERK TYPIST	5,185.50
VENTURA, JUDITH R	SECRETARY, FROM MAR 15	3,903.17
VOGEL, DIANNE L	CHIEF, PRODUCTION SEC.	11,096.52
WALKER, CHRISTIAN L	LABORER	5,489.52
WALLACE, ALFONZA	PERSONNEL FILE CLERK	8,332.98
WANAMAKER, ANNE L	GENERAL CLERK-MESSENGER	5,515.98
WARLEY, WALTER A	CLERK TYPIST, FROM APR 19 TO MAY 31	
WARREN, JAMES F	ACCOUNTS CLERK, FROM JUN 1	2,007.79
WARREN, JOHN E, JR	LABORER (CARPET TRAINEE)	4,807.74
WEAVER, DANIEL HART	ASST ENROLLING-DIGEST CLERK M	8,834.52
WEAVER, BEGAN	SALES CLERK, TO MAY 31	4,182.90
WEAVER, WARD JOHN	UPOLSTERER	8,671.02
WEED, HENRY M	MACHINIST	8,347.98
WELSH, WILLIAM RUSSELL	ASSISTANT CHIEF, TO JAN 31	
	CHIEF, FROM FEB 1	11,911.23
WERFEL, ROBERTA B	CLERK, TO MAR 31	
	CLERK TYPIST, FROM APR 1	4,687.98
WERLEY, WILLIAM	ASSISTANT REPORTS EXAMNER, TO FEB 29	2,272.66
WHITE, JANELLE J	PROCESSING CLERK, FROM JAN 5	4,907.94
WHITE, JOHN, JR	LABORER	5,095.02
WHITE, WALTER M	LABORER	5,298.48
WHITLEY, JACK LEE, SR	CABINETMAKER	8,347.98
WILBER, CRAIG	LABORER	4,807.74
WILEY, JEANETTE W	SR PERSONNEL CONTROL CLK	7,385.76
WILLIAMS, JAMES M, SF	STOCK CLERK	5,515.98
WILLS, HAROLD JOSEPH	MASTER LOCKSMITH & COOR SUR PR	11,266.50
WINGARD, NEIL B	LABORER, TO JAN 31	
	STOCK CLERK, FROM FEB 1	4,968.23
WINKELMANN, DIRK	LABORER, TO JAN 5	130.89
WISE, THOMAS CLAYTON	PRINTING CLERK	7,196.52
WITHERS, RAYMOND H, III	OFFICE EQUIPMENT ATTENDANT, FROM FEB 20	3,699.31
WOOD, THOMAS E	FINISHER	8,025.00
WOODBURN, WALTER A	APPRENTICE FINISHER	6,315.00
WORTHMAN, STANLEY J	INVENTORY CONTROL CLERK	6,274.02
YOHE, JOHN ARTHUR	INTERN, FROM MAY 10	1,073.26
YOUNG, RAY M	CHIEF	12,336.48
ZLOTH, TOBI, BRENDA	GENERAL CLERK, FROM MAR 9	3,123.23

## OFFICE OF THE SERGEANT AT ARMS

ABERNATHY, GILBERT H	CAPTAIN	12,243.00
ABERNETHY, THOMAS P	TECHNICIAN (SPECIALIST)	6,584.84
ADAMS, JAMES W	PRIVATE	6,451.61
AGNER, DAVID W	PRIVATE	6,120.44
AKERS, JAMES EDWARD	PRIVATE	6,594.24
ALCORN, PAUL RAY	PRIVATE	6,594.24
ALESQUIRE, LARRY R	PRIVATE, TO JUN 17	5,395.81
ALEXANDER, DONALD E	PRIVATE	7,421.88
ALEXANDER, EDWARD R	PRIVATE	6,556.19
ALLEN, EARL, JR	PRIVATE	5,605.13
ALLWARD, DENNIS D	PRIVATE	6,329.60
ARNENTFOOT, PERRY E	PRIVATE	7,349.26
ARMSTRONG, RICHARD L	PRIVATE, FROM MAR 28	2,875.25
ASHTON, WILLIAM HOWARD	PRIVATE	6,695.63

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued

## OFFICE OF THE SERGEANT AT ARMS -CONTINUED

ATKINSON, JAMES M, JR	PRIVATE	\$ 6,320.88
AUSTIN, DONALD ELTON	PRIVATE	6,974.51
BAGIS, WILLIAM DENNIS	PRIVATE	6,608.48
BALL, DEBRA SUE WALKER	PRIVATE	5,565.00
BARANSKA, JOHN PETER, JR	PRIVATE, FROM JUN 14	525.58
BARNETT, WILLIAM	PRIVATE	6,852.50
BARTRAM, FRED VERNON	PRIVATE	7,694.63
BASS, EVERETT MITCHELL	PRIVATE, FROM MAR 28	2,875.25
BAUER, JOSEPH J, III	PRIVATE	6,599.76
BAYES, RONALD E	PRIVATE	6,564.90
BELL, HERBERT M LLO, JR	SERGEANT	8,621.40
BELL, RUSSELL F	PRIVATE	7,061.66
BENNETTE, LAVAN T	LIEUTENANT	10,017.00
BENSON, WALTER F	PRIVATE	7,052.94
BERARD, BRUCE	PRIVATE	6,364.46
BERMAN, RONALD L	SERGEANT	8,767.20
BIBB, JOHN BENJAMIN, JR	PRIVATE	5,934.15
BIEDENHARN, WILLIAM G	PRIVATE	6,416.75
BISSETT, KENYON B	PRIVATE	6,381.89
BLACK, CLARENCE MANNIE	PRIVATE	6,521.33
BLAKE, CALVIN J	PRIVATE	7,374.86
BLAND, SHIPLEY	PRIVATE	6,399.32
BLODGETT, CLARENCE R, JR	PRIVATE	6,756.63
BOLDUC, LOUIS P	PRIVATE	6,172.73
BOND, GEORGE H	PRIVATE	6,904.61
BONE, THOMAS CAREY	PRIVATE	6,251.16
BOONE, HELEN MARIE	PRIVATE	6,042.00
BOROWSKI, MICHAEL A	PRIVATE	6,772.94
BOWERS, ALLEN PRICE	CAPTAIN	11,766.00
BOWERS, ALLEN S	PRIVATE	6,347.03
BOWLING, BENJAMIN F	PRIVATE	7,722.84
BOWN, JOSEPH R, JR	PRIVATE	6,716.25
BRADPOD, GRADY LARRY	PRIVATE	6,800.21
BRADSHAW, CHARLES M	PRIVATE	6,460.33
BRENNAN, WILLIAM F	PLAINCLOTHESMAN, TO MAR 31 PRIVATE, FROM APR 1 TO MAY 2	4,409.87
BREWSTER, ROYCE ROLAND	PRIVATE	6,460.32
BRICE, MICHAEL LEWIS	PRIVATE	6,599.76
BRIERLY, LEE ALVA	SEERGEANT	9,010.20
BROMELON, GREGORY ALAN	PRIVATE	6,530.04
BROOKS, BARRY L	PRIVATE	7,196.16
BROWN, HENRY, JR	PRIVATE, TO FEB 20	1,810.83
BROWN, HERBERT F	PRIVATE	6,111.72
BROWN, MICHAEL D D	TECHNICIAN (SPECIALIST)	7,642.08
BROWN, RICHARD F	PRIVATE	7,018.09
BRYAN, IVAN Q	PRIVATE	7,183.67
BRYANT, JAMES F	PLAINCLOTHESMAN	6,594.24
BRYANT, MEREL STEVEN	PRIVATE	6,216.30
BRYANT, WILLIAM B, SR	PRIVATE	7,177.36
BUCKLEY, DESALEH H	SERGEANT	8,961.60
BURGESS, L MICHAEL	PRIVATE	6,660.08
BURGOON, ROBERT D	PRIVATE	6,329.60
BURKE, JOSEPH M	PRIVATE	5,565.00
BURKHEAD, KENNETH L	SERGEANT	8,645.70
BURNS, JAMES S, JR	TECHNICIAN-DOG HANDLER	7,468.91
BUTLER, MELVIN JEROME	PRIVATE	6,970.44
BYRD, ROBERT E	PRIVATE	6,713.06
CAINE, JOHN O	PRIVATE	6,861.21
CAMERON, THEODORE S	PRIVATE	6,460.32
CAMBELL, HARRY R	SERGEANT	9,712.92
CANNADY, WILLIAM E, JR	PRIVATE	6,137.87
CAPPS, CECIL L	PRIVATE	6,713.06
CARAVAGGIO, DANTE S	PRIVATE	6,251.16
CARRICO, BEFNADETTE	PRIVATE	6,269.70
CARBOLL, DONALD T	PRIVATE	6,155.30
CARPOLL, GARY L	PRIVATE	6,469.04
CARVER, GEORGE BRYAN	CAPTAIN	12,322.50
CASSIDY, MICHAEL D	PRIVATE	6,730.49
CAULFIELD, KEVIN G	PRIVATE	6,233.73
CHANIE, ALGIN	PRIVATE	6,495.18
CHAPIN, GEORGE H	ASSISTANT CASHIER	8,834.52
CHICK, ROLAND EVEFETT	PRIVATE	6,259.88
CHRISTIAN, JOHN JOSEPH	PRIVATE	7,055.09
CLARK, CHARLES F	PRIVATE	6,582.33
CLARK, JOE L	PRIVATE	6,791.50
CLEM, JOHN HENRY, JF	TECHNICIAN-K9	8,247.78

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF THE SERGEANT AT ARMS -CONTINUED

CLINE, FLOYD FREDERICK	PRIVATE, FROM JUN 14 .....	\$ 525.58
CLINE, WILLIE PAUL	SERGEANT .....	9,921.45
CLINTON, KERMIT	SERGEANT .....	9,314.88
CLINTON, LARRY R	PRIVATE .....	5,788.20
COCHRAN, WILLIAM E	PRIVATE .....	6,347.03
COFFER, CHARLES BERNARD	PRIVATE .....	5,796.23
COLEMAN, GEORGE O	PRIVATE .....	6,042.00
COLEMAN, NORMAN M	PRIVATE .....	6,530.04
COLEVAS, STEUART A	PRIVATE, TO JUN 5 .....	6,213.77
COLINET, DOMINICK	SERGEANT .....	8,427.00
CONKLING, JUANITA	ADMIN ASST TO BANK DIRECTOR .....	8,332.98
CONWAY, MICHAEL C	PRIVATE, TO MAY 4 .....	3,833.67
CONWAY, MICHAEL P	PRIVATE .....	7,209.82
COOK, JAMES AFNET	PRIVATE .....	6,277.31
COOK, KENNETH	PRIVATE .....	6,774.06
COORSEY, ROBERT H	ASSISTANT OPERATIONS OFFICER .....	11,299.02
COON, DAVID LAWRENCE	PRIVATE .....	6,181.44
COOPER, ARTHUR L	PRIVATE .....	6,503.90
COOPER, LEON C	SERGEANT .....	8,815.86
CORONEL, RICARDO M	PRIVATE .....	6,617.20
CORSETTI, STEVAN J	PRIVATE .....	7,323.11
COSGROVE, PHILIP J	PRIVATE .....	6,970.44
COWARD, BARBARA E	PRIVATE .....	6,835.07
COYNE, MARTIN J, JR	PRIVATE, FROM JUN 14 .....	525.58
CROWELL, BETTINA L	PRIVATE .....	6,744.72
CURRIE, BRUCE ALAN	PRIVATE .....	6,568.10
CURRY, DAVID A	LIEUTENANT .....	10,494.00
CURRY, MELFORD, JR	PRIVATE .....	6,669.48
CURTIS, MONTE E	PRIVATE .....	7,168.37
CUSHMAN, RONALD LEE	PRIVATE .....	6,042.00
CYPRESS, JOHN H	PRIVATE .....	6,251.16
DALLAS, EPNEST C	PRIVATE .....	6,390.60
DAMERON, JAMES GARY	SERGEANT .....	9,253.20
DANIELS, CARLSON B, JR	SERGEANT .....	9,119.55
DANIELS, JOHN E	SERGEANT .....	9,909.30
DAVIS, HAROLD G	SERGEANT .....	8,524.20
DAVIS, HUGH P	PRIVATE .....	7,205.57
DAVIS, JERRY LEROY	TECHNICIAN (SPECIALIZED) .....	7,561.32
DEAS, JOE, JR	PRIVATE .....	6,904.79
DELUCCA, JOHN J	PRIVATE .....	6,697.70
DEWEES, JAMES M	PRIVATE .....	6,320.88
DIBENEDETTO, ANTONIO P	PRIVATE .....	6,454.80
DINGLE, RAYMOND I	PRIVATE .....	5,565.00
DIONNE, ROBERT LEE	PRIVATE .....	6,617.20
DITZLER, CLYDE WILMER	PRIVATE .....	6,059.43
DIXON, DONALD	PRIVATE .....	6,390.60
DOBBS, WILLIAM MAYO	PRIVATE .....	6,744.72
DODREP, ARTHUR E, JR	PRIVATE .....	7,001.91
DODSON, GEORGE A	DETECTIVE .....	7,580.85
DOGGETT, EDMUND C	PRIVATE .....	6,495.18
DONOVAN, DANIEL D	PRIVATE .....	6,625.91
DONZE, WILLIAM C	PRIVATE .....	6,808.92
DORPMAN, LOUIS E	PRIVATE .....	6,660.08
DOSS, HOBACE SEAY	PRIVATE .....	7,290.21
DOUGHERTY, JOSEPH M	PRIVATE .....	7,149.14
DOWELL, RAYMOND R	SERGEANT .....	9,496.20
DOWLING, JOSEPH E, III	PRIVATE .....	6,181.44
DRAPER, GEORGE A	PRIVATE .....	6,791.49
DUNLAP, JESS	.....	52.29
DUNN, ARTHUR JOSEPH	PRIVATE .....	7,139.74
DWYER, JAMES THOMAS	PRIVATE .....	6,094.29
DYSON, SAMUEL LEE	PRIVATE .....	6,042.00
EADES, PODNEY C	SERGEANT .....	9,160.80
EADES, RONALD E	SERGEANT .....	9,484.05
EALY, HOWARD RYLAND	PRIVATE .....	6,137.87
EATON, CHARLES A, III	PRIVATE .....	6,584.84
EATON, RAYMOND E	DETECTIVE .....	7,843.98
EDDY, LORIN N	PRIVATE, TO JUN 27 .....	6,812.80
ELIG, GENE P	PRIVATE .....	7,113.95
ELLCOTT, EVERETE LEE	PRIVATE, TO MAY 8 .....	5,237.75
ELLIOTT, GEORGE, JR	PRIVATE .....	6,584.84
EMORY, WILLIAM H	PRIVATE .....	6,425.84
ESCALADA, BENITO	PRIVATE .....	6,848.18
EDILL, JOHN W	PLAINCLOTHESMAN .....	7,117.14
EVANS, ROBERT W	LIEUTENANT .....	10,017.00
FALLON, HAROLD G	PRIVATE .....	6,594.24



SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF THE SERGEANT AT ARMS -CONTINUED

FAREWELL, CHARLES J	PRIVATE	6,556.19
FARRAR, DELBERT R	PRIVATE	6,486.47
FARRELL, CARROLL J	PRIVATE	6,519.00
PEREBEE, CYRIL ANDREW	PRIVATE	6,713.06
FIELDS, CAROLINE J	PRIVATE	6,172.73
FIELDS, GILBERT E	TECHNICIAN-CLERK	6,996.00
FINGER, JOHN DEWITT	PRIVATE, FROM JUN 14	525.58
FINN, RICHARD J	PRIVATE	6,895.20
FISCHER, DUANE K	PRIVATE	6,591.05
FISHER, WILLIAM E	PRIVATE	6,530.04
PITCH, LANCE, JR	PLAINCLOTHESMAN	7,066.67
FLENING, THOMAS E, JR	PRIVATE	6,101.18
FOLEY, ROBERT T	PRIVATE	6,512.62
FORBES, HERBERT E	PRIVATE	6,716.51
PORTNER, DEWEY L	PRIVATE	6,599.77
POSTER, CHARLES D	PRIVATE	6,895.20
PRALEY, GERALD J	LIEUTENANT	10,017.00
FRICK, EDWARD G, JR	PRIVATE	6,739.20
FRIESLANDER, FREDERICK D	PRIVATE	6,524.52
PULGHAM, HENRY G	PRIVATE	6,735.32
GADOMAS, DEMETRIOS J	PRIVATE, TO JAN 16	729.95
GAINER, ROBERT LEE	PRIVATE	6,922.22
GALIFARO, THOMAS J, JR	PRIVATE	6,904.79
GALLOWAY, TIMOTHY W	PRIVATE, TO MAR 22	3,025.83
GARFIO, MICHAEL ROSS	PRIVATE	6,991.94
GARMAN, WILLIAM R	PRIVATE	6,347.03
GARRETT, ROBERT O	PRIVATE	6,895.20
GASSER, CHARLES E	PRIVATE	6,669.08
GASSETT, EARL D	SERGEANT	9,430.44
GEAR, JOSEPH PATRICK	PRIVATE	6,416.75
GIARDINO, RALEH A	PRIVATE	6,829.37
GIBBS, THOMAS V	PRIVATE	6,942.23
GIBSON, GARY ROBERT	PRIVATE, TO APR 23	4,002.19
GILBREATH, JAMES E	PRIVATE	6,486.47
GILL, EDGAR, JR	DETECTIVE	7,537.71
GILLUM, RANDALL LEE	PRIVATE, FROM MAR 28	2,875.25
GILPIN, MARVIN EARL	PRIVATE	6,979.85
GIMELLI, CAROLYN L	PRIVATE	6,808.92
GIVENS, JAMES L, JR	PRIVATE	5,590.17
GLASCOE, LEO	ASSISTANT CASHIER	9,271.02
GOAD, OSCAR HERMAN	SERGEANT	8,597.10
GOETZ, RALPH W, JR	PRIVATE	6,320.88
GORDON, MICHAEL J	PRIVATE, FROM JUN 14	525.58
GORMLEY, JAMES THOMAS	SERGEANT	8,913.00
GRAHAM, ROBERT C, JR	PRIVATE, TO MAY 31	
	PLAINCLOTHESMAN, FROM JUN 1	6,757.70
GRANGER, GERALD J	PRIVATE	6,181.45
GRAY, ROBERT W	TECHNICIAN (SPECIALIZED)	6,735.32
GRAY, WILLIAM LESLIE	PRIVATE	7,019.72
GREEN, TOMMY JOE	PRIVATE	6,303.45
GREENLEE, MATTIE LOUISE	PRIVATE	6,042.00
GREGORY, SUSANNE S	PRIVATE	6,695.63
GRILLO, JOSEPH R	TECHNICIAN (SPECIALIST)	8,409.30
GROVES, RICHARD C	SERGEANT	9,430.44
GUDITUS, STEVEN	PRIVATE	6,111.72
GURZELL, DONALD A, SR	PRIVATE	6,042.00
HALL, CALVIN B	SERGEANT	8,621.40
HALL, DAVID CHAFLES	PRIVATE, FROM JUN 14	525.58
HALL, HENRY	PRIVATE	6,974.51
HALL, JOHNNIE W	PRIVATE	6,819.97
HAMILTON, ROBERT E	PRIVATE	6,381.89
HAMILTON, TYRONE	PRIVATE	6,251.16
HAMON, RITA CAROL	PRIVATE	6,042.00
HANCE, DENNIS JOHN	PRIVATE	5,565.00
HANCOCK, GEORGE THOMAS	PRIVATE	6,503.90
HANNA, JOHN	PRIVATE	7,149.14
HANNELD, MICHAEL ROY	SERGEANT	8,925.15
HANSON, JOHN B	PRIVATE	6,819.97
HARDING, KENNETH R	SERGEANT AT ARMS	19,950.00
HARDMAN, GEORGE R	PRIVATE	6,251.16
HARDWICK, BRUCE A, SR	TECHNICIAN (DOG HANDLER)	7,662.27
HARRAH, WILLIAM M, JR	PRIVATE	6,259.88
HARRELL, FREDRICK H, SR	SERGEANT	9,010.20
HARRIS, RODNEY H	PRIVATE	6,093.15
HART, MOSES	PRIVATE	6,599.77
HAWKINS, WILLIAM J	PRIVATE	6,042.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF THE SERGEANT AT ARMS -CONTINUED

HAY, JACK E	PRIVATE .....	\$ 6,530.05
HAYES, KENNETH W	PRIVATE .....	7,214.97
HEATH, GARY L	PRIVATE .....	6,721.78
HELTON, ROLAND E	DETECTIVE .....	8,389.11
HENSLEY, FLOYD E	PRIVATE .....	6,970.44
HERBERT, DONALD J	PRIVATE .....	7,253.39
HEPBST, MARK G	PRIVATE .....	7,349.26
HEFFMAN, PAUL Z, JR	PRIVATE .....	7,722.84
HILL, CHARLIE R	SERGEANT .....	9,301.80
HINCHEY, CHARLES P	PRIVATE .....	6,172.73
HINES, HOWARD R	TECHNICIAN (SPECIALIZED) .....	6,678.00
HOLIDAY, JESSIE G	PRIVATE, TO APR 27 .....	4,415.34
HOLLOWELL, NATHAN S	PRIVATE .....	7,044.23
HOLMES, GEORGE LEE, JR	PRIVATE .....	6,042.00
HOLMES, KATHLEEN	PRIVATE, FROM MAR 28 .....	2,875.25
HOOE, JAMES IRA	PRIVATE .....	6,190.16
HOWARD, JERRY A	PRIVATE .....	6,251.16
HOWARD, RONALD L	PRIVATE .....	6,259.88
HOWARD, THOMAS E	PRIVATE .....	6,713.06
HOVE, ROBERT R	TECHNICIAN (SPECIALIZED) .....	7,594.55
HOWELL, HERBERT H	SERGEANT .....	8,512.05
HUFF, WILLIAM L	PRIVATE .....	6,819.97
HUFFMAN, LARRY ROBERT	PRIVATE .....	5,724.00
HUGHES, GEORGE W	PRIVATE, TO FEB 29 .....	2,332.00
HUGHES, JOSEPH A	PRIVATE .....	6,519.00
HUMPHREYS, EDWARD O, III	PRIVATE .....	6,669.49
HUNT, JOHN O	GENERAL CLERK .....	5,066.52
HUPP, MICHAEL E	SERGEANT .....	10,322.40
HUFLOCK, WARREN L	PLAINCLOTHESMAN .....	7,076.76
HYMES, JUERGEN	PRIVATE .....	6,739.21
IORIO, D THOMAS	PAIR CLERK TO THE MAJORITY .....	18,900.00
IVEY, JAMES RAYMOND	PRIVATE .....	6,347.03
JACHIMOWICZ, ALFRED L	PRIVATE .....	6,772.94
JACKSON, CAPL C, JR	PRIVATE .....	6,042.00
JACKSON, CLARENCE W	PRIVATE .....	6,155.30
JACKSON, GEORGE, JR	PRIVATE .....	6,155.30
JACKSON, MELDON R	PRIVATE .....	6,111.72
JACOBS, HENRY L	PRIVATE .....	6,826.35
JAMES, RICHARD T	PRIVATE .....	6,547.47
JAMES, ROBERT A	PRIVATE .....	6,810.56
JARBOE, MICHAEL A	PRIVATE .....	7,279.53
JENKINS, ARCHIE B	SERGEANT .....	8,913.00
JENKINS, CARLETON C	PRIVATE .....	7,073.90
JENKINS, CECIL WARD	PRIVATE .....	6,848.18
JENKINS, HAFOLD	SERGEANT .....	9,381.00
JENKINS, MICHAEL LARS	PRIVATE .....	6,028.95
JENKINS, THOMAS L, III	PRIVATE .....	7,017.47
JESTER, JOHN PAYMOND	PRIVATE .....	6,294.74
JOBBER, CLAUDE R	PRIVATE .....	6,495.18
JOHNSON, ARVA MARIE	PRIVATE .....	6,625.91
JOHNSON, CHARLES C	PRIVATE .....	6,460.32
JOHNSON, CHARLES M	PRIVATE .....	6,390.60
JOHNSON, CLINTON S, JR	PRIVATE .....	6,857.58
JOHNSON, JOSEPH ALLEN	PRIVATE .....	6,819.96
JOHNSON, MARY ALICE	PRIVATE .....	6,364.46
JOHNSON, OLIVER H	PRIVATE .....	6,111.72
JOHNSON, THOMAS	PRIVATE .....	6,895.20
JOHNSON, WALTER F	SERGEANT .....	9,326.10
JOHNSON, WILLIAM	RETIREMENT OFFICER .....	2,606.00
JOHNSON, WILLIE J	PRIVATE .....	7,009.37
JONES, CHARLES THOMAS	PRIVATE .....	6,181.44
JONES, FRANCIS K	PRIVATE .....	6,434.18
JONES, NAUDAIN J, JR	PRIVATE .....	7,271.41
JONES, THEOPTIS ERNEST	PRIVATE .....	6,373.17
JONES, WALTER K	PRIVATE .....	5,613.15
KAHLER, JACK W	DETECTIVE .....	8,041.68
KAPTUR, RONALD J	PRIVATE, FROM MAR 28 .....	2,875.25
KAVAL, WILLIAM G, JR	SERGEANT .....	9,350.40
KELLY, TRUZELL A	PRIVATE .....	6,390.60
KENNEDY, MACK A	PRIVATE .....	6,634.62
KENNEDY, WANDA L	PRIVATE .....	6,486.47
KERAKOS, WILLIAM D	PRIVATE .....	6,164.01
KERRIGAN, FRANK ANDREW	LIEUTENANT .....	10,017.00
KESLER, RONALD L	PRIVATE .....	6,288.95
KIELIGER, ROBERT W	PRIVATE .....	6,564.90
KIPER, JOHN WILLIAM	TECHNICIAN (SPECIALIST) .....	7,763.22

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF THE SERGEANT AT ARMS -CONTINUED

KIMMEL, CHARLES B, SR	PRIVATE	6,707.10
KINDSVATER, CHARLES	SERGEANT	9,611.01
KING, JOHN B	PRIVATE	5,788.20
KIRTZ, JAMES EHILIP	PRIVATE	6,878.64
KIRTZ, MARY ANNE	PRIVATE	6,042.00
KITCHEN, DENNIS WAYNE	SERGEANT	8,633.55
KITCHEN, SHIPLEY DAVID	PRIVATE	6,739.20
KLEAR, ROBERT M	PRIVATE	6,390.60
KLEIN, ELBERT LYNN	PRIVATE	6,355.74
KLEMP, CAROLINE	ASST TO OPERATIONS OFFICER	5,859.51
KLINGLER, RICHARD G	PRIVATE	7,018.08
KNIGHT, TERRY M	PRIVATE, FROM JUN 14	525.58
KRENN, ADOLPH A	PRIVATE	8,396.94
KRUG, JOHN F	PRIVATE	6,364.46
KRUGER, JOHN R, JB	PRIVATE	6,486.47
KRUK, ANDREW	PRIVATE	6,669.48
LAMPSHIRE, BRADFORD G	PRIVATE	6,042.00
LANE, CARL JIM	PRIVATE	6,599.76
LANGFORD, PAUL F	PRIVATE	7,572.36
LANGSTON, EDWARD R, SR	PRIVATE	6,603.65
LANNIER, DELBERT DEAN	PRIVATE	6,591.05
LAUZIEPE, JAMES EARL	PRIVATE	6,809.81
LAWLER, JOHN F	PRIVATE, TO MAR 31	3,100.50
LEPPERT, ANTHONY G	PRIVATE	6,747.92
LENAH, WALTER A, SR	PRIVATE	6,399.32
LEO, RONALD STEPHEN	PRIVATE	6,347.03
LESCOVITZ, VICTOR J	PRIVATE	6,110.70
LESTER, THOMAS EDWARD	PRIVATE, TO MAR 7	2,313.17
LINDSAY, ELWOOD W	PRIVATE	6,876.39
LINGENFELTER, JAMES F	PRIVATE	7,026.88
LINNMANN, ROBERT B	PRIVATE	6,425.47
LIVENGOOD, JASON E	PRIVATE	6,669.48
LOCHBRIDGE, WILLIAM F	PRIVATE	7,026.87
LOCKHART, LARRY G	TECHNICIAN (SPECIALIZED)	7,066.67
LOOMIS, EARL F, JR	SERGEANT	8,981.04
LOPEZ, EDWARD F	PRIVATE	6,989.25
LOUVIERE, JOSEPH	SERGEANT	9,544.80
LOWMAN, DONALD	PRIVATE	6,669.48
LUCIUS, BERNARD RCY	PRIVATE	6,948.36
LUCKEY, BRENDA C	PRIVATE	4,036.86
LUND, PAUL L	LIEUTENANT	10,494.00
LYNCH, JOSEPH ALAN	PRIVATE	6,650.67
LYNCH, TERRY WILLIAM	PRIVATE	6,390.60
MALLOX, CHARLES A	ASSISTANT OPERATIONS OFFICER	11,547.48
MANGAN, JOSEPH PATRICK	PRIVATE	6,528.41
MANUEL, ROY M	PRIVATE	6,996.00
MARCOPULOS, RICHARD A	PRIVATE	5,773.47
MARSH, PENNY CARLEEN	PRIVATE	6,042.00
MARSHALL, ROBERT L	PRIVATE	6,678.89
MARTIN, CLARENCE J.	PRIVATE	6,754.13
MARTIN, JAMES T	PRIVATE	6,866.99
MARTIN, JOHN WAYNE	PRIVATE	6,469.04
MARTIN, ROBERT	PLAINCLOTHESMAN	7,076.76
MATTALIANO, PETER F	LIEUTENANT	10,017.00
MATTLINGLY, JOHN THOMAS	PRIVATE	6,704.34
MAYNOR, JAMES B	PRIVATE	6,251.16
MCCORMICK, STEPHEN J	PRIVATE, FROM MAR 28	2,875.25
MCCOY, PHILLIP L	PRIVATE	7,045.68
MCCREE, GEORGE, JR	PRIVATE	7,044.23
MCDONALD, EUGENE D	PRIVATE	5,852.40
MCDONALD, GERALD R	PRIVATE, TO JUN 2	5,555.31
MCDONALD, WILBERT	INSPECTOR	14,946.00
MCELWAIN, CARI S	PRIVATE	6,111.72
MCGAFFIN, CHRISTOPHER M	PRIVATE	6,678.20
MCGILL, PAUL R	PRIVATE	7,271.40
MCGRAW, CARL L	PRIVATE	6,495.18
MCKNEW, THOMAS G	PRIVATE	6,416.75
MCHAHAN, JAMES E	PRIVATE	6,164.01
MCNAIR, SAMUEL	SERGEANT	9,982.20
MCOUAY, EDWIN	PRIVATE	6,704.72
MEAD, WILBUR R	PRIVATE	6,042.00
MEERMAN, FBANCIS GERARD	PRIVATE	6,469.04
MEICHT, ROBERT L	PRIVATE	7,018.08
MELE, DANIEL, JR	PRIVATE	6,416.75
MERZ, CABL J	PRIVATE	6,608.48
METZ, GEORGE F	PRIVATE, TO JUN 12	6,858.35

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

OFFICE OF THE SERGEANT AT ARMS -CONTINUED

MICER, RICHARD W	SERGEANT	\$ 9,107.40
MILLER, DAVID V	TECHNICIAN (SPECIALIST)	6,598.50
MILLER, ED	PRIVATE	7,044.23
MILLER, LINDA H	ASSISTANT DATA PROCESSOR	7,702.00
MILLS, CHARLES J	SERGEANT	8,973.75
MINNICK, STANLEY E	PRIVATE	6,754.13
MINNIX, O J	SERGEANT	11,109.36
MOHLER, CLAUDUS CLAY	DETECTIVE	7,537.71
MONTGOMERY, EDGAR H	PRIVATE	6,340.44
MOORE, BENJAMIN J, JR	PRIVATE	6,451.61
MOORE, THOMAS P	PRIVATE	7,087.81
MORALES, GUILLERMO	PRIVATE	6,042.00
MORELL, JOHN J	PRIVATE	6,838.77
MORRIS, FRANCIS E, JR	PRIVATE	6,617.20
MORRIS, JAMIE O	PRIVATE	7,044.23
MORRIS, LINDER, JP	SERGEANT	8,427.00
MORRISON, JOSEPH A	PRIVATE, FROM MAR 28	2,875.25
MORRISON, MICHAEL P E	CAPTAIN	12,243.00
MOSS, DICKIE LEE	PRIVATE	6,564.90
MOTLEY, DONALD RAY	PRIVATE	7,253.39
MUCKER, FLOYD K	PRIVATE	7,140.09
MULCAHY, MICHAEL G	TECHNICIAN-K9, FROM JUN 16	543.25
MULVEY, THOMAS J	SERGEANT	8,925.15
MURPHY, JOHN F	PRIVATE	6,965.79
MURPHY, JOHN JOSEPH, JR	PRIVATE	5,894.03
MURRAY, GERALD E	PRIVATE	6,312.17
MUTTER, GERALD WAYNE	TECHNICIAN-K9, TO JUN 15	7,572.05
MYERS, FREDERICK J	PRIVATE	6,528.41
MYERS, RODRIG JACOB	PRIVATE	6,495.19
MYSLINSKI, JOHN F	PRIVATE, FROM MAR 28	2,875.25
NASHWINTER, HOWARD L	PRIVATE	7,045.68
NEBEL, PAUL LEWIS	PRIVATE	6,739.20
NEVITT, RICHARD E	LIEUTENANT	10,494.00
NICHOLAS, FRANCIS	LIEUTENANT	10,017.00
NISTON, JOHN R	PRIVATE	6,608.48
NIXON, BARRY G	PRIVATE	6,507.09
NOE, THEODORE J	SERGEANT	9,544.80
NOLAN, PATRICK JOSEPH SF	PRIVATE	6,782.78
NOWDEN, CLARENCE W	SERGEANT	9,107.40
OATIS, LOUIS A	PRIVATE	7,299.62
OCONNOR, JOHN P, SR	PRIVATE	6,530.04
OCONNOR, MARTIN A	PRIVATE	6,660.77
OKEEFE, JOSEPH E, JR	PRIVATE	6,242.45
OVERLY, LOWELL N	PRIVATE	6,329.60
PACE, FRANCESCO G	PRIVATE	6,591.05
PADGETT, RICKY D	PRIVATE	6,399.32
PARISI, JOSEPH S, JR	PRIVATE	6,652.06
PARKER, HORACE LEF, JR	PRIVATE	6,979.85
PARKER, MELVIN F	SERGEANT	10,310.25
PARKS, CHARLES R	LIEUTENANT	10,494.00
PARKS, KENNETH DARREL	PRIVATE	6,791.75
PARKS, NATHANIEL, JR	PRIVATE	6,495.19
PASHKOVSKY, STEPHAN	PRIVATE	7,419.62
PASIERB, DAVID E	PRIVATE	6,974.51
PATRICK, JERRY D	PRIVATE	6,995.20
PATERSON, RONALD	PRIVATE	6,791.50
PAYNE, WILMER ORION	SERGEANT	8,706.45
PEACOCK, BRUCE F	PRIVATE	6,974.51
PEACOCK, RAYMOND B	PRIVATE	6,979.85
PENDEGAST, PAUL E	ASSISTANT SERGEANT AT ARMS, FROM MAR 1	5,745.00
PERLA, RONALD J	PLAINCLOTHESMAN	6,594.24
PPEPFER, CARL JOSEPH	PRIVATE, TO JUN 19	5,672.77
PHELPS, DUVAL W	PRIVATE	6,093.15
PICCIONE, ANTHONY F	PRIVATE	6,538.76
PICKETT, BILLY JOE	PRIVATE	6,042.00
PICKETT, KEITH P	PRIVATE	6,242.45
PINNIX, JAMES P	PRIVATE	6,772.94
PIPPIN, DOUGLAS W	PRIVATE	6,477.76
PITTMAN, KENNETH LLOYD	PRIVATE	6,042.00
FLOURDE, JOHN J	PRIVATE	5,898.03
POND, HOWARD F	PRIVATE	6,932.83
POSTON, DONALD J.	SERGEANT	9,204.60
POWELL, ALBERT D	PRIVATE	7,133.51
POWELL, JOSEPH L	PRIVATE	6,829.37
PRICE, HERBERT C	CAPTAIN	12,243.00
PRICE, WILLIAM C	PRIVATE	6,390.60

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued

## OFFICE OF THE SERGEANT AT ARMS -CONTINUED

FROCTOR, FREDERICK	PRIVATE	\$ 6,519.00
PROCTOR, JAMES W, JR	PRIVATE	5,861.93
PUNDAY, JAMES V	PRIVATE	5,724.00
PURDY, DONALD C	PRIVATE	6,519.00
PURDY, WILLIAM C	PRIVATE	6,155.30
PURVIS, DEAN C	PRIVATE, FROM JUN 14	525.58
RAIDEN, ELWYN G	DEPUTY SGT AT ARMS BANK DIR	18,900.00
RANDOLPH, RODNEY T	PRIVATE	6,563.90
RANDOLPH, WILLIE, JR	PRIVATE	6,181.44
RASH, KAREN GAIL	PRIVATE	6,646.53
RAUPE, CARL B	.....	176.55
REID, ROY E	PRIVATE	6,721.77
REID, VINCENT	PRIVATE	6,451.61
RENEHAN, JOHN RUSSELL	SERGEANT	9,661.56
REUSS, ROBERT F	SPECIAL OFFICER	10,494.00
REYNOLDS, KENNETH S	PRIVATE	6,103.01
RHOAD, JOHN D	PRIVATE	6,460.32
RHODEN, GEFY FRED	TECHNICIAN-K9	7,662.27
RHUBOTTOM, THOMAS A.	PRIVATE	7,423.88
RICCI, DOMINIC PAUL	PRIVATE	6,904.61
RICE, SANDRA SUE	PRIVATE	6,556.19
RICHARD, JOSEPH D	PRIVATE	6,320.88
RICHARDSON, VINCENT A	PRIVATE	6,390.60
RICHMOND, JOHN T, JR	PRIVATE	6,686.92
RIDDLE, ERNEST M, JR	PRIVATE	6,111.72
RILEY, CALVIN H	PRIVATE, TO JAN 31	1,007.00
RINALDI, JOHN, JR	LIEUTENANT	10,017.00
RINALDI, PATRICIA K	PLAINCLOTHESMAN	6,622.46
RING, STEPHEN W	TECHNICIAN (SPECIALIST)	7,045.68
RIVET, CHARLES F	PRIVATE	6,237.60
ROBICHAUD, RONALD J	PRIVATE	7,183.67
ROBINSON, KENNETH W	PRIVATE	6,028.95
ROBINSON, ROBERT LEE	PRIVATE	6,425.46
ROBINSON, THOMAS C	PRIVATE	6,775.13
ROGERS, JOSEPH E	PRIVATE	6,519.00
ROHAN, JAMES PATRICK	PRIVATE	5,886.00
ROLLISON, OTIS LUTHER	PRIVATE	6,904.61
ROOD, JOHN A	PRIVATE	6,468.03
ROOKS, LEO	TECHNICIAN (SPECIALIST)	8,202.50
ROONEY, REX C	PRIVATE	5,852.40
ROSE, THOMAS L	PRIVATE	6,983.22
ROSENBAUM, WILLIAM B	PRIVATE	5,972.78
ROSENCRANS, ROBERT S	PRIVATE	5,980.80
ROUF, HAROLD LESTER	SERGEANT	8,913.00
RUCCHIO, EUGENE J	CAPTAIN	12,720.00
RUDD, LLOYD S	PRIVATE	6,556.19
RUFF, NELSON FRED, JR	PRIVATE	6,425.46
RUFFATTO, JOHN B	SERGEANT	9,481.80
RUFFIN, PETER L	PRIVATE	6,599.77
RUGGIERI, ROBERT C	PRIVATE	6,312.17
RUTH, KENNETH L	PRIVATE, TO MAY 26	5,920.39
RUTHERFORD, RAYMOND W	PRIVATE	6,829.37
SAILES, PAMELA JEAN	PRIVATE	6,652.05
SALYER, GEORGE R, JR	TECHNICIAN (SPECIALIST)	7,591.64
SARGENT, PEMMIE LEE	EXECUTIVE SECRETARY, TO APR 30	
	EXECUTIVE ASSISTANT, FROM MAY 1	9,052.98
SAUNDERS, MICHAEL J	TECHNICIAN (DOG HANDLER)	7,844.22
SCALZO, RALPH P	LIEUTENANT	11,448.00
SCHAAP, JOSEPH R	LIEUTENANT	10,494.00
SCHAAP, PATRICIA ANN	DATA PROCESSOR	7,891.82
SCHOEN, CARL B	PRIVATE	5,852.40
SEAGLE, ROBERT T	PRIVATE	6,460.32
SETTLE, CHARLES P	PRIVATE	6,425.47
SEVERANCE, CHARLES F, JR	PRIVATE	5,741.55
SHACKLETTE, HENRY A	PRIVATE	6,810.56
SHAPIRO, JAMES A	TECHNICIAN (SPECIALIST)	7,228.19
SHAW, GEORGE MERLE	PRIVATE	6,460.32
SHEA, JOHN B	PRIVATE	6,685.85
SHELTON, HUGH P	PRIVATE	6,951.63
SHEBLOM, GREGORY H	PRIVATE, TO APR 24	4,055.08
SHOEMAKER, MELVIN R	PRIVATE	6,818.70
SHOOK, ELROY	PRIVATE	6,320.88
SHUGARS, JOHN HENRY	SERGEANT	8,597.10
SIKO, WILLIAM P	PRIVATE	6,181.44
SILMAN, ROBERT S	PRIVATE	6,486.47
SIMON, EDWARD J	PRIVATE	6,735.32

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF THE SERGEANT AT ARMS -CONTINUED

SIMON, HARVEY, JR	PRIVATE	6,530.04
SINGLETON, PAUL B	PRIVATE	6,519.00
SLEZAK, THOMAS J	PRIVATE	6,648.66
SMALLWOOD, FRANK C	PRIVATE	5,724.00
SMALLWOOD, WILLIAM R, JR	PRIVATE	5,764.13
SMITH, BRUNO WALTER	PRIVATE	7,052.95
SMITH, JAMES A	PRIVATE	7,044.23
SMITH, LEE A	SERGEANT	9,228.90
SMITH, LIDDELL	TECHNICIAN (SPECIALIST)	6,782.34
SMITH, MAJOR J, JR	PRIVATE	6,904.79
SMOLARSKY, EDWARD E	PRIVATE	6,530.04
SPIGHTS, PINKNEY	PRIVATE	7,253.39
SPOCK, WILLIAM HENRY	PRIVATE	7,102.12
SPRATT, ROBERT L	PRIVATE	6,181.44
STANKOWSKI, CHESTER S	PRIVATE	6,970.44
STARKEY, JACK W	PRIVATE	6,584.84
STCLAIR, GEORGE W	PRIVATE	6,556.19
STEELE, HARVIN E	PRIVATE	6,519.00
STEPHENS, BICKEY L	DETECTIVE	8,106.46
STEVENS, RUSSELL EDWIN	SERGEANT	9,447.60
STEVENS, WILLIAM E, JR	TECHNICIAN (SPECIALIST)	7,096.95
STEWART, ROBERT E	PRIVATE	6,042.00
STOLTZ, FREDERICK B	PRIVATE	6,869.93
STONE, RONALD J	PRIVATE	5,724.00
STREET, CALVIN	PRIVATE	5,876.48
STUCK, ROBERT L	SERGEANT	9,350.40
SWANN, JOHN B	PRIVATE	7,299.62
SWANSON, LENNART P	PRIVATE	6,425.46
SWARTZ, JOHN F	PRIVATE	6,111.72
TARRANCE, JACK R	PRIVATE	6,998.66
TAYLOR, ELMC M	PRIVATE	6,303.45
TAYLOR, LEPCY GARFIELD	PRIVATE	6,810.56
TEDRICK, JEFFREY LINN	PRIVATE	6,791.49
TERI, ULDERIGO GINO	SERGEANT	8,560.65
TERIO, CHARLES J, III	PRIVATE	6,838.77
TESTER, JACK G	PRIVATE	6,678.89
THOMAS, JAMES	PRIVATE	6,155.30
THOMPSON, ARTHUR JOHN	SERGEANT	9,374.70
THOMPSON, GARLAND CHARLES	PRIVATE	6,320.88
THOMPSON, MICHAEL J	PRIVATE	6,584.84
THOMPSON, THOMAS FRANKLIN	PRIVATE, TO APP 12	3,789.84
TIDWELL, LESTER L	LIEUTENANT, TO MAY 31	9,182.25
TILLER, JEARLINE	PRIVATE	7,201.10
TOEPKE, CONFAD W	PRIVATE	6,495.18
TOMASKO, EDWARD A	PRIVATE	6,817.64
TOMLIN, KENNETH ALDEN	PRIVATE	6,059.43
TOMLIN, ZARA JEAN	PRIVATE	6,059.43
TORREGROSSA, GERALD J	PRIVATE	6,364.46
TOVEN, ALBERT P	PRIVATE	6,416.75
TRADEP, DAVID A	PRIVATE	6,904.79
TREW, WILLIAM L, JR	SERGEANT	9,212.16
TROLLINGER, JAMES T	INSPECTOR	14,946.00
TROTTER, PHILLIP S	PRIVATE	6,460.32
TURNER, HENRY L	PRIVATE	6,373.18
TURNER, JOHN E	PRIVATE	6,425.47
TURNER, ROBERT C	PRIVATE	7,374.86
TWOMBLY, DONALD P	PRIVATE	7,337.24
TWOMBLY, WARREN EUGENE	PRIVATE	6,754.13
UMLO, ELWIN LEON	TECHNICIAN (SPECIALIST)	6,519.00
USEWICZ, JOSEPH A, JR	PRIVATE, FROM JUN 14	525.58
VANCE, JAMES SAM	PRIVATE	6,320.88
VANDUSEP, DULAN W	PRIVATE	6,663.48
VANETTEN, LAVALLE F	PRIVATE	6,320.88
VANFLEET, VIRGIL LEON	PRIVATE	6,713.06
VANHOUSEP, WILLIAM R	PRIVATE	7,532.27
VANHORN, WILLIAM R	PRIVATE	5,788.20
VANMAASTRICHT, DONALD F	PRIVATE	6,355.74
VARELA, RAYMOND J	PRIVATE	6,791.50
VARGO, FRANK A	PRIVATE	6,364.46
VAUGHAN, WILLIAM A	PRIVATE	6,408.03
VETH, THEODORE PHELPS	PRIVATE	6,864.41
VOIGT, ROLAND FRANCIS	PRIVATE	6,390.60
WAGNER, PAUL A	PRIVATE, TO MAR 16	2,873.53
WALCKER, RODGER T	PRIVATE	6,181.44
WALLACE, LITTLETON, JR	PRIVATE	6,320.88
WAPLE, KENNETH LEE	PRIVATE, FROM JUN 14	525.58

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued

## OFFICE OF THE SERGEANT AT ARMS -CONTINUED

WARNER, FRANCIS D	SERGEANT .....	\$ 9,216.75
WATERS, WILLIAM F	LIEUTENANT .....	10,017.00
WEBB, JAMES NELSON	PRIVATE, FROM MAR 28 .....	2,875.25
WEBER, PAUL	PRIVATE .....	6,320.88
WEBSTER, STEVEN	PRIVATE .....	5,565.00
WELCH, RALPH R	SERGEANT .....	8,548.50
WHEELER, RITA	PRIVATE .....	6,747.92
WHITE, CURTIS	PRIVATE .....	6,652.05
WHITE, ETSON D	ASSISTANT TO SERGEANT AT ARMS .....	7,733.75
WHITEHORST, HOWARD G	PRIVATE, FROM JAN 5 .....	6,561.36
WHITT, JAMES	PRIVATE .....	6,669.48
WHITTINGTON, JOSEPH L	SERGEANT .....	8,621.40
WIDO, PETER JOSEPH	PRIVATE .....	6,932.82
WIEDEMER, THOMAS R	PRIVATE, FROM JUN 14 .....	525.58
WILLHOIT, STERLING	PRIVATE .....	6,225.02
WILLIAMS, JOSEPH L, JR	PRIVATE .....	6,948.36
WILLIE, EDWIN T	PRIVATE .....	6,704.34
WILLOUGHBY, CHARLES M	PRIVATE .....	6,225.02
WILSON, CHARLES C	PRIVATE .....	5,709.45
WILSON, DANIEL FREDERICK	PRIVATE .....	6,181.44
WILSON, EDWARD J	PRIVATE .....	5,982.30
WILSON, LLOYD E	PRIVATE .....	6,904.61
WINTON, KENNETH O	PRIVATE .....	7,323.11
WOLD, DALE L	PRIVATE .....	6,312.17
WOLFE, LANDON EDGENE	PRIVATE .....	6,390.66
WOLFORD, RICHARD E	TECHNICIAN (SPECIALIZED) .....	7,036.28
WOMACK, DOUGLAS M F	PRIVATE .....	6,385.08
WOMERSLEY, JOHN T	PRIVATE .....	6,631.86
WOODEN, DEAN BRUCE	SERGEANT .....	8,609.25
WYCOFF, CARROLL O, JR	PRIVATE .....	6,519.00
YACONO, PAUL J	PRIVATE .....	6,373.18
YAWORSKE, ALAN J	PRIVATE, FROM MAR 28 .....	2,875.25
YOCCO, MARY ANN	PRIVATE, TO MAY 18 .....	4,183.58
YORKMAN, CLIFTON E	PRIVATE .....	7,008.06
YOUNG, ROBERT W	LIEUTENANT .....	11,448.00
ZIEMBA, FRANK H, JR	PRIVATE .....	7,497.12
ZIMMERMAN, ALBERT F	PRIVATE .....	6,399.32

## OFFICE OF THE DOORKEEPER

ABRAHAM, STEVEN LOUIS	BENCH PAGE, FROM JUN 8 .....	460.96
ALBERGHINI, SCOTT	INSERTER, FROM MAR 9 TO JUN 16 .....	2,178.25
ALLEN, JAYVAN	SNACK BAR ATTENDANT (R) .....	3,787.98
ALLEN, JOHN MERLE	BARBER LONGWORTH .....	6,374.52
ALLEN, MORRIS	DOORMAN .....	5,405.98
ALVEY, CHARLES WAYNE	MACHINE OPERATOR, FROM MAY 4 .....	1,618.47
ANDERSON, DONALD K	MAJ CHIEF-FLOOR TELE SERVICE .....	11,096.52
ANDERSON, SCOTT	TELEPHONE PAGE, FROM JAN 23 .....	3,166.58
ARBOGAST, TIMOTHY T	CHECKROOM ATTENDANT, TO FEB 29 .....	2,020.08
ARMSTRONG, BETSY A	MACHINE ASSISTANT, TO MAY 19 .....	3,578.33
ASHBA, PAUL OWEN	MACHINE OPERATOR .....	5,164.31
AVENT, MURRAY	DOORMAN, TO MAY 31 .....	3,630.40
AYERS, JOHN C, JF	DOORMAN, TO JAN 18 .....	435.65
AYERS, ROBERT	MACHINE ASSISTANT, FROM JAN 6 TO APR 11 .....	2,407.26
AYMONIN, JOHN	BENCH PAGE, FROM APR 5 TO JUN 13 .....	1,382.87
BAGBY, KERRIE K	BENCH PAGE, FROM FEB 9 .....	2,845.92
BAKAL, CAROLS	BENCH PAGE, FROM JAN 19 TO FEB 29 .....	841.75
BAKER, MICHAEL D	COUNTER, TO JAN 23 .....	374.79
BAKKE, SIDNEY AUSTIN, JF	INSERTER .....	4,333.22
BARBERO, ANTONINO	JANITOR .....	5,298.48
BARNES, FRANK ALVERON	GENERAL CLERK .....	4,996.02
BARRY, THOMAS M	DOORMAN, TO JAN 31 .....	726.08
BASARAN, AYSEN	MACHINE OPERATOR .....	5,397.44
BASSE, BETH	BENCH PAGE, FROM MAR 1 TO APR 30 .....	1,202.50
BAYNARD, GEOFFREY M	DELIVERYMAN .....	4,306.08
BEATLEY, PAUL	BENCH PAGE, TO JUN 7 .....	3,146.54
BEATTIE, JAMES M	DOORMAN .....	4,356.48
BECHTEL, FRANK A	ASSISTANT CHIEF .....	14,274.12
BEISER, MICHAEL JOSEPH	CONSUMER, FROM JUN 7 .....	580.87
BELL, CAMILLA I	MANICURIST, FROM APR 20 .....	1,358.62
BELL, DAVID JOE	MACHINE ASSISTANT .....	4,454.80
BELL, GOLDA S	MACHINE OPERATOR .....	5,954.58
BELL, PETER MARSHALL	BENCH PAGE, FROM JUN 8 .....	460.96
BENDIT, SALIG L	DOORMAN, TO MAR 15 .....	2,298.32

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

OFFICE OF THE DOORKEEPER —CONTINUED

BENNETT, GEFALD EDWIN	MECHANIC .....	\$ 7,899.33
BERG, LARRY	CLERK, TO MAY 16 .....	3,807.25
BETHEA, GASTON, JR	DOORMAN .....	5,488.48
BIANCHI, PATRICK A	BENCH PAGE, TO JAN 25 .....	501.04
BINDER, DEBORAH JANE	BENCH PAGE, FROM JAN 6 TO JUN 13 .....	3,166.58
BISHOP, WILLIAM J	MACHINE ASSISTANT .....	5,298.65
BISSELL, MOLLIE BRYDEN	MACHINE OPERATOR .....	5,754.91
BJELLOS, ELI S	CHIEF .....	17,259.42
BLOYER, JOHN HOLLIS	ASSISTANT CHIEF .....	6,623.82
BOLDING, FRANCES CLAPA	INSERTER .....	5,020.28
BOLYARD, DAVID R	BARBER .....	6,147.48
BRADFORD, WILLIE R	.....	25.14
BRANAME, GARY WAYNE	CCOUNTER .....	4,724.73
BRAUN, JOSEPH A, III	DOORMAN .....	6,044.89
BRINSTON, DAVID	BENCH PAGE, FROM FEB 2 TO MAR 7 .....	721.50
BROOKS, BEPNARD EUGENE	JANITOR .....	5,642.61
BROWN, DOUG A	MACHINE ASSISTANT, FROM JUN 1 .....	726.08
BROWN, MALCCLM S	BARBERSHOP SUPERVISOR .....	7,678.50
BROWN, MILDFED	MACHINE OPERATOR .....	5,743.94
BROWN, RICHARD P	DOORMAN, TO FEB 29 .....	1,838.66
BUCHANAN, FRANK B	INSERTER .....	4,584.56
BURKA, RICHARD A	BENCH PAGE, FROM JAN 6 TO JUN 7 .....	3,046.33
BURKHALTER, JEFF	BENCH PAGE, FROM MAY 1 .....	1,202.50
BUSH, WILLIAM EARL	BENCH PAGE, FROM MAY 10 .....	1,022.13
BUTLER, DANIEL A, JR	BENCH PAGE, TO JUN 15 .....	3,306.88
BYRNE, KEVIN R	MACHINE ASSISTANT, FROM MAY 24 .....	895.50
CAGIGAS, RENE	INSERTER, TO APR 8 .....	2,371.86
CALLIS, LEON T	ASST CUSTODIAN .....	5,932.02
CAMPBELL, KEVIN	BENCH PAGE, TO JUN 7 .....	3,106.46
CAREY, DELLA T	MANICURIST LONGWORTH .....	5,489.52
CAFEY, LAWRENCE H	CHIEF BARBER LONGWORTH .....	6,805.02
CARPENTER, THOMAS ROSS	WRAPER, FROM JUN 7 .....	580.87
CARTER, JAMES LEE	DOORMAN—FLOOR .....	6,096.27
CARTER, LILLIE INEZ	MACHINE OPERATOR .....	6,152.06
CARTER, LUCILLE KETCHUM	GALLERY CHECKROOM ATTENDANT .....	4,783.02
CARYOTAKIS, PAUL A	BENCH PAGE, TO JUN 7 .....	3,146.54
CASTILLO, MAYBELLE	MACHINE ASSISTANT .....	5,300.59
CAVINESS, HAROLD S	ASSISTANT STOCK CLERK .....	5,482.20
CHAMBERS, FRANCE ALLEN	BARBERSHOP ATTENDANT .....	4,700.52
CHANDLER, KEVIN M	CLERK, TO APR 30 .....	3,346.32
CHANNEY, PAUL W	DELIVERYMAN, TO JAN 31 .....	
	MACHINE OPERATOR, FROM FEB 1 .....	4,874.60
	BENCH PAGE, FROM MAY 1 .....	1,202.50
CHAROUHIS, WILLIAM	LEGEER CLERK .....	6,013.02
CHARTAK, LOUISE M	DOORMAN .....	4,473.98
CHESNEY, JOHN, JR	ATTENDANT LADIES ROOM .....	5,066.52
CHIPOURAS, TOULA	CLERK .....	5,765.01
CHONKA, GARY THOMAS	ATTENDANT LADIES ROOM .....	5,066.52
CHRISTAKOS, ANNA	BENCH PAGE, FROM JUN 1 .....	601.25
CHROMULAK, CATHY A	DOORMAN, FROM MAY 1 .....	1,452.16
CHUBB, JOHN MASON, JR	MACHINE OPERATOR .....	5,848.50
CLARK, MELBA MARIE	MACHINE ASSISTANT, TO MAR 31 .....	1,597.37
CLARK, MIKE	DOORMAN .....	5,653.93
CLEMMER, PUETT JENNINGS	MACHINE ASSISTANT, FROM FEB 1 TO MAR 26 .....	1,393.06
COCHRAN, STEPHEN	BENCH PAGE, FROM JUN 16 .....	300.63
COLLINS, KEVIN	BENCH PAGE .....	3,607.50
CONNELLY, MAURA	CLERK, FROM FEB 5 .....	3,042.39
CONNORS, WILLIAM V	CLERK .....	6,842.52
CONYERS, DRAYNE	PAGE OVERSEER .....	4,780.50
COSTER, MICHAEL	DOCUMENT ROOM CLERK, FROM JAN 12 TO FEB 29 .....	1,366.41
COWINGTON, CHARLES H	MACHINE ASSISTANT, TO APR 6 .....	2,361.17
COX, JOHN	DELIVERYMAN .....	3,339.98
COX, LEE S	MESSSENGER CLERK .....	5,208.48
CRIPPEN, WILLIAM T	LABORER .....	5,489.52
CROSS, CARL E	BENCH PAGE, FROM JUN 8 .....	460.96
CROWE, SARA SUE	MACHINE OPERATOR .....	1,949.50
CUBERO, AUREA ESTHER	SUPERVISOR PAGES CLOAKROOM .....	6,760.50
CUBERO, FRANK	BENCH PAGE, TO JAN 20 .....	400.83
CURTIS, CARIA	CHIEF PACKAGE UNIT, TO JAN 31 .....	1,073.17
DADE, ROGER L	MACHINE ASSISTANT, FROM JAN 6 TO APR 11 .....	2,419.83
DANGELO, MARIO	BENCH PAGE, FROM JUN 14 .....	340.71
DANIELS, THOMAS TYLER	DOORMAN, FROM JAN 19 TO MAY 31 .....	3,194.75
DAVENPORT, DAVID PAUL	BENCH PAGE, FROM JAN 26 TO MAR 31 .....	1,302.71
DAVIS, DONALD	DOORMAN .....	5,488.48
DAVIS, HAROLD B	ASSISTANT CHIEF .....	7,575.00
DEAGLER, ANN J	BENCH PAGE, TO JAN 25 .....	501.04
DEGASFERI, ADRDRA		



SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF THE DOORKEEPER -CONTINUED

DENT, MOLLIE C	FENCH PAGE, FROM MAR 1 TO MAR 31	\$ 601.25
DEVANE, RAPHAEL	STOCK CLERK	6,674.84
DIPOLA, SALVATORE J	CLERK	6,013.02
DIPOMPO, JOSEPH	BARBER	6,374.52
DOLAN, EDWARD M	PAGE, FROM JUN 1	601.25
DORLACK, JOSEPH	BENCH PAGE, FROM JAN 19 TO JUN 15	2,946.13
DORSEY, REGINA	MACHINE ASSISTANT	5,334.41
DUSHA, JOHN W.	CLERK, FROM FEB 1	4,182.90
EAGER, STEVE	BENCH PAGE, FROM JAN 26 TO JUN 13	2,765.75
EARL, WALTER STANLEY	DOORMAN	5,681.52
EARLE, KEVIN B	COUNTEP, TO FEB 29	1,452.16
ELDRIDGE, DANIEL	PAGE, FROM JUN 1	601.25
ELIAS, RICHARD A, JR	BENCH PAGE, FROM JUN 14	340.71
EVINS, EDGAR, JR	BENCH PAGE, FROM MAR 1 TO APR 30	1,202.50
FARMER, MARK R	INSERTER	4,259.67
FARMER, PAMELA	TELEPHONE PAGE, TO JAN 31	691.50
FARRELL, CATHERINE ANN	MACHINE ASSISTANT	5,135.48
FEDORKO, MAFY MARGARET	PAGE, FROM JUN 1	601.25
PELLI, FRED PURVIS	CLERK	6,013.02
FERGUSON, FRAN ELLEN	BENCH PAGE, FROM JAN 26 TO JUN 13	2,765.75
FIELDS, MICHAEL W	TELEPHONE PAGE, TO JUN 7	3,146.54
FILLER, MICHAEL B	INSERTER, FROM JUN 3	677.68
FILLINGANE, CHARLES S	BENCH PAGE, TO JUN 7	3,146.54
FINLAY, LUKE W	BENCH PAGE	3,607.50
FISHER, ROBERT P	BENCH PAGE, FROM JAN 6 TO FEB 25	1,192.29
FLANAGAN, ROBERT G	DELIVERYMAN, FROM JUN 10	508.26
FLEMING, DOUGLASS	PAGE, FROM JUN 14	340.71
FLOYD, PETER S	INSERTER, TO JAN 21	726.08
FLOYD, THERESA E	COLLATING MACHINE OPERATOR	5,621.98
FLYNN, KEVIN P	INSERTER, FROM MAY 21	968.11
POLEY, AILEEN M	SECRETARY	8,332.98
POLEY, JOSEPH PATRICK	DOORMAN	5,185.50
POLEY, KAREN Y	MACHINE ASSISTANT	3,964.79
POUNTAIN, JAMES B, JR	TELEPHONE PAGE, FROM JUN 14	340.71
POX, THOMAS WARREN	BARBER LONGWORTH	6,374.52
FRAZIER, CHARLES E.	DOORMAN	5,820.67
FREEMAN, PATRICIA E.	ASSISTANT CLERK	5,714.28
FRIEDMAN, PATTY	DOCUMENTARIAN PAGE	3,607.50
FRITTS, WILLIAM DOUGLAS	TELEPHONE ASSISTANT	7,575.00
PULLER, BRADLEY W	PAGE, FROM JUN 1	601.25
GAGLIANO, RICHARD	BENCH PAGE, FROM JUN 16	300.63
GALLEGOS, JERRY LYNN	FOURTH ASST SUPEPINTENDENT	7,614.72
GARRISON, ELIZABETH A	BENCH PAGE	4,283.52
GEIGER, DANIEL L	BENCH PAGE, FROM JAN 19 TO FEB 29	841.75
GOODWIN, GARY	DELIVERYMAN, FROM MAY 11	1,185.94
GOULD, JAMES F	BENCH PAGE, FROM MAY 1 TO MAY 31	601.25
GOWEN, DORIS L	SECRETARY, TO FEB 2	2,367.34
GRANARA, J RALPH	PRAYER ROOM ATTENDANT	1,991.48
GRAY, HARRY LEE	CLERK, FROM JUN 15	446.18
GRIFFIN, PAUL WILLIAM	DOORMAN	5,653.93
GRIGNON, JOHN	BENCH PAGE, FROM MAY 1	1,202.50
GRIFFRE, ROBERT E	ASST CHIEF-MACHINE UNIT	6,533.37
GUSTAVESON, JAMIE	TELEPHONE PAGE, TO JAN 25	501.04
HADY, CHARLES, JR	MACHINE ASSISTANT, TO MAY 31	3,476.38
HARE, CATHERINE K	MACHINE ASSISTANT	5,186.13
HARRIS, DOROTHY	MACHINE ASSISTANT	5,152.97
HARRIS, LOGAN, JR	DOORMAN	5,848.50
HARRISON, ANNA	MACHINE OPERATOR	5,757.98
HARWELL, BRENDA RENEE	BENCH PAGE, TO JUN 7	3,146.54
HAWKS, WILLIAM H, JR	DOORMAN, TO JAN 18	518.55
HAYES, CYNTHIA	MACHINE ASSISTANT, FROM APR 1	2,225.25
HAYNESWORTH, PEGGY L	WPAPPER, TO JAN 31	
	CHIEF PACKAGE UNIT, FROM FEB 1	5,819.55
HERKENHOPF, LOUIS H	DOORMAN, TO MAY 31	3,653.90
HEUER, GARY WAYNE	DOORMAN	5,515.98
HICKS, LUKE H	STAFF ASSISTANT-IMM. OFF. DRPR	9,705.00
HIGHTOWER, ANN	CLERK TYPIST	5,019.48
HILL, BESSIE B	MACHINE OPERATOR	5,818.02
HOAG, CHARLES L	DELIVERYMAN	4,269.77
HOBBS, LEO F	DELIVERYMAN	4,586.77
HONNADL, HAROLD	SUPERVISORY CLERK	8,238.24
HOLBERT, HELEN RUTH	MACHINE OPERATOR	5,733.33
HOLM, J D	COUNTEP, FROM MAY 18	1,016.52
HOLMES, DAVID W	CHIEF	12,336.48
HOPNEY, GRACE I	MACHINE OPERATOR, TO JAN 31	946.92
HOWARD, ANDERSON R	BARBERSHOP ATTENDANT	4,550.92

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

OFFICE OF THE DOORKEEPER -CONTINUED

HOWARD, JAMES, JR	DOORMAN	\$ 5,515.98
HUBER, KENT	PAGE, FROM JUN 10	420.88
HUGHES, JAMES	DOORMAN, FROM APR 5	2,081.43
HUMTER, WILLIAM D., JR.	DELIVERYMAN, FROM FEB 6 TO APR 17	1,303.69
HURT, BLANT	PAGE, FROM JUN 1	601.25
ILLSLEY, THAYER V	FIRST ASST SUPERINTENDENT	13,802.04
INFANTINO, JOHN	PAGE, FROM JUN 1	601.25
JACKSON, JAMES E	MACHINE OPERATOR	5,765.15
JEFFERY, GARY J	MACHINE ASSISTANT, FROM JAN 12 TO JUN 5	3,396.76
JENKINS, JAMES LOUIS	CHIEF	7,007.52
JENKINS, RICHARD E, JR	GENERAL CLERK	5,634.48
JERNIGAN, WARREN H	CHIEF	8,712.00
JEWELL, WILL H	CHIEF DELIVERY UNIT	6,274.02
JOHNSON, DOUGLAS P	WRAPPER, FROM MAY 10	1,234.34
JOHNSON, JAMES S.	CLERK, FROM FEB 9 TO APR 18	1,952.02
JOHNSON, MICHAEL	INSERTER, FROM MAY 26	822.89
JOHNSON, TERRY R	INSERTER, FROM JUN 1	726.08
JORDAN, RONALD D	BENCH PAGE, FROM JUN 14	340.71
JOYCE, JOHN J	BENCH PAGE, FROM JUN 8	460.96
JUSTICE, HIRAM L	BENCH PAGE, TO FEB 29	1,202.50
KAPLAN, MICHAEL	BENCH PAGE, TO JAN 22	440.92
KEABEY, THOMAS M	DOORMAN	5,653.93
KERLEY, ELLEN P	BENCH PAGE, FROM JUN 8	460.96
KERN, DEDE JOY	PAGE, FROM JUN 1	601.25
KERRY, JULIE	PAGE, FROM JUN 1	601.25
KIENITZ, HAFY J	PAGE OVERSEER	4,780.50
KIRK, BOB	DOORMAN, FROM JUN 1	726.08
KIRKLAND, DORCOTHY M	MACHINE ASSISTANT	4,856.62
KIRKLAND, HARRY M	BARBERSHOP ATTENDANT LROB	5,059.02
KIRKLAND, TIMOTHY	BARBERSHOP ATTENDANT CHOB	5,059.02
KNAPP, JOHN A	DOORMAN, FROM APR 1 TO MAY 31	1,452.16
KNIGHT, KAREN	TELEPHONE PAGE, FROM JUN 1	601.25
KNOBLAUGH, ERNESTINE	INSERTER	5,044.01
KOLZAK, STEPHEN F	DOORMAN, FROM MAR 29 TO APR 4	145.22
KOLZAK, SUSAN P	TELEPHONE PAGE, FROM JUN 21	200.42
KOSMACKI, PHILIP D	CLERK, FROM MAY 12 TO JUN 20	1,087.56
KRAWITZ, ANITA	BENCH PAGE, FROM JUN 16	300.63
KRZESINSKI, RANDALL J	BENCH PAGE, FROM APR 1 TO JUN 13	1,463.04
KUSER, EUGENE J	CHIEF BARBER PAYBORN	6,805.02
LABARTHE, RICHARD	MACHINE ASSISTANT, FROM JUN 1	726.08
LAZAR, SAMUEL	TELEPHONE PAGE, FROM JAN 26 TO JUN 13	2,765.75
LEHMAN, THOMAS R	DOORMAN	4,450.48
LEVOCK, MICHAEL P, JR	CLERK	5,571.16
LINWILE, STEPHEN T	BENCH PAGE, FROM JUN 14	340.71
LOCKETT, CHRIS	BENCH PAGE, FROM JAN 12 TO JUN 13	3,046.33
LONG, ROBERT H	PAGE, FROM JUN 1	601.25
LYNN, MICHAEL J	CHECKROOM ATTENDANT, FROM MAR 9	2,710.70
MACINNIS, WILLIAM J	CLERK	6,842.52
MACNEISR, BARBARA JEAN	BENCH PAGE, FROM MAR 1 TO APR 30	1,202.50
MADDERN, MICHAEL P	CLERK, FROM FEB 1	4,182.90
MAGLIONE, ANNETTE P	BENCH PAGE, TO JUN 15	3,306.88
MAGRUDER, NATHANIEL E	JANITOR	5,721.81
MALRY, CHARLES BILLY	LABORER	5,489.52
MANDEL, IRVIN	DOORMAN, TO FEB 29	1,893.84
MANGES, JAMES L, JR	SPEAKERS PAGE, TO JUN 7	
	BENCH PAGE, FROM JUN 8 TO JUN 21	4,588.03
MARRUS, KENT	BENCH PAGE, FROM JAN 26 TO JUN 7	
	SPEAKERS PAGE, FROM JUN 8	3,256.34
MARSHALL, BRADLEY ROSS	PAGE OVERSEER	4,780.50
MARSHALL, OSCAR T	BENCH PAGE, FROM JUN 7	481.00
MARSTON, CHARLES	2ND ASST SUPERINTENDENT	11,515.14
MARTIN, BRADFORD I	DOORMAN, FROM JUN 14	411.45
MARTIN, T FARRAR	DOORMAN	4,356.48
MASINNE, ANDREW PEYTON	PAGE, FROM JUN 1	601.25
MATHIAS, ROBERT JOSEPH	CLERK, FROM MAY 17	1,226.99
MAXWELL, PRENTICE	SUPERVISORY CLERK	8,712.00
MCADAMS, MICHAEL J	INSERTER, FROM JUN 17	338.84
MCBRIDE, TOMOE NAKANURA	INSERTER	5,025.03
MCCLAIN, ADDIE M	CLERK-OFFICE OF THE CHIEF	4,925.52
MCCORMICK, STEPHEN J	DOORMAN, FROM MAR 1 TO MAR 27	653.47
MCCOWN, GEORGE W	INSERTER	5,350.98
MCDERMOTT, WILLIAM	CLERK, TO MAY 25	4,043.47
MCDONALD, DANIEL W	DOORMAN	5,350.98
MCDOWELL, DAVID L	BENCH PAGE, FROM JUN 1	601.25
MCGOWAN, STEPHEN	INSERTER, TO MAY 21	3,314.39
MCINTYRE, MAILE	TELEPHONE PAGE	3,607.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued

## OFFICE OF THE DOORKEEPER -CONTINUED

MCILLIAN, GARFIELD F	CHIEF BARBER CANNON .....	\$ 6,805.02
MCNALLY, MARC A	BENCH PAGE, TO JAN 25 .....	501.00
MCNALLY, THOMAS C	MACHINE OPERATOR .....	5,442.55
MELLER, RICHARD SAMUEL	WRAPPER, FROM JUN 9 .....	532.46
MELLODY, CHARLES JAMES	ASST MAJ CHIEF-PL TELE SERVICE .....	9,271.02
MERENE, WILLIE G	DELIVERYMAN, FROM MAY 5 TO MAY 14 .....	230.39
METCALF, ERNEST	LEAD JANITOR .....	6,147.48
NETZGER, WILLIAM ADDISON	COUNTER, FROM MAY 3 .....	1,413.07
MICHAELSON, MIKE	CHIEF .....	14,444.52
MILLER, ROBERT THOMAS, JR	DOORMAN, FROM JAN 19 TO APR 30 .....	2,468.67
MIS, RONALDA	BENCH PAGE, TO JAN 18 .....	360.75
MOBLEY, JACK D, JR	MECHANIC .....	7,657.47
MOLLOY, JAMES T	DOORKEEPER .....	19,950.00
MOORE, WILLIE L	DELIVERYMAN, FROM MAY 17 .....	943.91
MORGAN, MARK LEE	PAGE, FROM JUN 1 .....	601.25
MORRIS, YVONNE	CHIEF POSTAL PATRON PROC UNIT .....	6,719.29
MOSS, KEVIN	BENCH PAGE, FROM JUN 14 .....	340.71
MOSS, MARY LAURA	COUNTER .....	5,062.93
MOULTON, LAURA D	INSERTER .....	5,208.48
MULLINGS, PETER	CLERK, FROM MAR 1 .....	3,346.32
MUNOZ, ROBERT C	BENCH PAGE, FROM MAR 1 TO APR 30 .....	1,202.50
MUNSON, CAROLINE J	MACHINE OPERATOR .....	5,850.83
MURPHY, ROBERT J, JR	ASSISTANT, TO APR 4 .....	4,613.58
MUSSELWHITE, CHARLES W	MACHINE ASSISTANT .....	4,187.07
MYERS, CHRISTOPHER A	DOORMAN, TO FEB 13 .....	1,040.72
NEBEL, FRANCES L	CLERK .....	7,369.52
NEILL, PAUL	BENCH PAGE, FROM FEB 12 .....	2,785.79
NEWMAN, RODNEY A	TELEPHONE PAGE, FROM FEB 1 .....	3,006.25
NIX, DONNA D	BENCH PAGE, FROM JUN 1 .....	601.25
NOLL, JOHN M	CHIEF, OPERATIONS SECTION .....	12,049.04
NORTON, JOYCE M	INSPECTOR .....	4,537.57
OBERMAN, IRVIN	ASSISTANT .....	6,936.48
OBRIEN, JOHN	WRAPPER .....	4,428.64
ODONNELL, THOMAS J, JR	WRAPPER, TO JAN 19 .....	474.73
OMALLEY, ROBERT J	ADMINISTRATIVE ASSISTANT .....	13,323.48
ONEILL, SOPHIE C	MACHINE OPERATOR .....	6,129.59
ORR, ROBERT H, JR	DOORMAN, FROM MAY 17 .....	1,064.92
PALOMAF, ALBERT	BENCH PAGE, FROM MAR 1 TO APR 30 .....	1,202.50
PARNETON, ROGER F	COUNTER, FROM JAN 7 .....	4,211.26
PARKER, HAPPY F, JR	CLERK .....	5,848.50
PARKER, WILLIE E	WRAPPER, TO JUN 6 .....	4,520.15
PARKS, CHARLES R, JR	DELIVERYMAN, FROM JAN 5 TO JUN 9 .....	3,689.07
PASTIS, GUS V	DOORMAN .....	5,122.50
PASTIS, MARIA K	COUNTER, TO JAN 31 .....	743.19
PATTESON, E W, JR	TELEPHONE PAGE .....	4,149.00
PAYNE, WILLIAM	WRAPPER, TO JAN 31 .....	
	MACHINE OPERATOR, FROM FEB 1 .....	5,081.24
	MACHINE ASSISTANT, FROM JAN 6 TO APR 4 .....	2,154.04
	BENCH PAGE, TO JUN 7 .....	3,146.54
	BENCH PAGE, TO JUN 7 .....	3,736.18
	COUNTER .....	4,507.30
	DELIVERYMAN, FROM MAY 24 .....	871.30
	MACHINE ASSISTANT, FROM JUN 1 .....	726.08
	DOORMAN, FROM JUN 1 .....	726.08
	MINORITY CHIEF .....	10,005.00
	INSERTER, FROM APR 8 TO MAY 31 .....	1,292.05
	BENCH PAGE, TO JUN 7 .....	3,146.54
	ASSISTANT .....	8,172.57
	CLERK, FROM APR 19 .....	2,007.79
	BENCH PAGE, FROM MAY 1 .....	1,202.50
	MACHINE OPERATOR .....	5,410.00
	DELIVERYMAN, TO JAN 2 .....	90.31
	TELEPHONE CLERK .....	6,936.48
	DELIVERYMAN, FROM APR 8 .....	2,072.59
	TELEPHONE PAGE, TO JUN 7 .....	3,146.54
	ASSISTANT CHIEF .....	9,291.69
	ENFER .....	6,147.48
	BENCH PAGE, FROM JUN 16 .....	300.63
	MACHINE ASSISTANT .....	4,578.53
	DOORMAN .....	6,289.52
	DOORMAN .....	4,695.32
	CLERK .....	5,019.48
	MACHINE ASSISTANT, FROM FEB 12 .....	3,276.23
	RECEPTIONIST-STATUARY HALL .....	5,350.98
	MACHINE OPERATOR .....	5,861.74
	BENCH PAGE, FROM JAN 19 TO FEB 29 .....	641.75
PECSON, BENJAMIN S, JR		
PEBLMUTTER, WILLA B		
PETTY, THOMAS RICHARD		
PHAM, ELIZABETH T		
PHELPS, LOUIS R, JR		
PICCOGE, ROBERT		
PIERSON, STEPHEN PAUL		
PITTS, WILLIAM P, JR		
POND, KEVIN DAVID		
POPKEY, DANIEL F		
PORETZ, ELOISE		
PORTELLA, JOHN L		
PORTER, TED T		
POWELL, GREGORY C		
POWERS, CHRISTOPHER A		
PRELON, ELLEN O		
PRICE, MARK D		
PURCELL, KELL		
QUATTRONE, FRANK J		
QUATTRONE, JOSEPH F		
RAINES, STEVE		
RAMSEY, BANNA B		
RANDALL, LOI		
RANDSCH, RICHARD L		
REAGAN, THOMAS BRYANT		
REECE, SIDNEY BOY, JR		
REIDY, HAFY		
REYNOLDS, MARY LOU		
RICHARDSON, MARK		

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

OFFICE OF THE DOORKEEPER -CONTINUED

RIFFLE, TIMOTHY	BENCH PAGE, FROM JUN 8	\$ 460.96
RILEY, DANIEL F	INSERTER, FROM JAN 6 TO JUN 2	3,507.08
RILEY, MICHELLE P	PAGE, FROM JUN 8	460.96
ROBINSON, CONSTANCE V	MACHINE OPERATOR	5,850.82
ROCHE, WILLIAM W	TELEPHONE PAGE, TO JUN 20	3,407.08
ROEBUCK, RAYMOND H	SNACK BAR ATTENDANT DEM	4,793.02
ROGERS, HINES F, III	DOORMAN, FROM JUN 1	726.08
ROHAN, JAMES A	DOORMAN	5,682.09
ROFFER, HELEN STEIN	HOSTESS RECEPTIONIST CONGWMM	4,025.16
ROUSH, ROBIN DOUGLAS	PAGE, FROM JUN 1	601.25
ROSENSTABL, WILLIAM M	DOORMAN	4,356.48
RUSS, FNEST J	SUPERVISOR MAJORITY	11,793.48
RUSSELL, ROBERT RAILY	CLERK	6,356.52
RUTLEDGE, RAYMOND C	DELIVERYMAN, FROM MAY 5	1,299.51
SALKO, ROBERT STEPHEN	CLERK, TO JAN 31	836.58
SATTERFIELD, GREGORY M	BENCH PAGE	4,283.52
SCHAFFER, PATRICIA LYNN	PAGE, FROM JUN 1	601.25
SCHIBEL, KENNETH M, JR	MACHINE ASSISTANT, FROM JUN 7	590.87
SCHLESSER, JEAN LEE	BENCH PAGE, FROM MAY 1	1,202.50
SCHMALBACH, LEE A	CLERK	5,515.98
SCHUPP, PETER F	TELEPHONE PAGE, FROM JUN 8	460.96
SCOTT, QUINCY	MACHINE ASSISTANT, FROM JUN 1	726.08
SCOTT, RICHARD L	MACHINE OPERATOR, TO APR 28	3,775.03
SESSA, CARMINE	CLERK, TO MAY 31	4,182.90
SEWELL, HELEN WINFIELD	SNACK BAR ATTENDANT REP	5,539.98
SEWELL, JONATHAN MARK	BENCH PAGE	3,607.50
SHANKS, HERBERT ANDREW	LABORER	5,095.02
SHARBER, HUGH	BENCH PAGE, FROM JAN 19 TO FEB 29	841.75
SHARP, JAMES B, JR	DOORMAN	4,356.48
SHEA, ANDREW B	BENCH PAGE	3,607.50
SHEERIN, DANIEL F	PAGE, FROM JUN 1	601.25
SHELK, JOHN E	TELEPHONE PAGE, TO JUN 7	3,146.54
SHEPARD, KATHERINE C	CHIEF-MACHINE UNIT	7,909.95
SHEPLER, DEBORAH LEE	BENCH PAGE, FROM JAN 19 TO FEB 29	841.75
SHIPLEY, SHAWN MARIE	BENCH PAGE, FROM JUN 16	300.63
SIEBERT, NORMAN	TELEPHONE PAGE, FROM JUN 8	460.96
STAMMONS, HILES D	CLERK	7,172.52
STANON, CHARLES F, JR	CLERK	5,737.18
STIMPSON, CHARLES KYLE	INSERTER, FROM JUN 1	701.98
STIMPSON, DONITA T	MACHINE OPERATOR	5,568.00
STMS, WILLIAM F	DOORMAN, FROM JAN 19	3,920.83
STISISKY, STUART	BENCH PAGE	3,607.50
SKUBA, BRENT A	BENCH PAGE	3,607.50
SMALL, HERBERT	WRAPPER	5,669.01
SMIROLDO, ROSE	DELIVERYMAN	4,410.95
SMITH, ANTHONY JAY	MACHINE ASSISTANT, FROM JUN 1	726.08
SOMMER, CAEL E	GENERAL CLERK	6,313.02
SOUTHERLAND, ELONZIA B	BARBER RAYBURN	6,374.52
SOWARDS, JAMES EVERETT	MACHINE OPERATOR	5,563.80
SPENCER, EDNA E	MACHINE ASSISTANT	5,305.18
STANLEY, BRUCE	BENCH PAGE, FROM MAR 1 TO APR 30	1,202.50
STANTON, PATRICK	TELEPHONE PAGE, FROM JAN 12 TO JAN 31	330.79
STAFF, HELEN	ASSISTANT, FROM APR 12	3,324.58
STEINBERG, LAURA J	BENCH PAGE, FROM FEB 1 TO JUN 10	2,605.42
STEINER, PAUL J	CLERK	3,607.50
STEYN, JOHN JULES	COUNTER, FROM MAY 1 TO MAY 25	1,779.37
STONES, THOMAS A	MACHINE ASSISTANT, FROM JUN 14	411.45
STOLBERG, WERONICA C	MACHINE ASSISTANT	4,879.02
STOEY, ROBERT MOORE	MACHINE ASSISTANT, FROM JUN 15	397.24
SULLIVAN, JOHN D	DELIVERYMAN, TO FEB 3	799.11
SULLIVAN, JOSEPH M	CLERK, FROM JUN 21	278.86
SUT, ROBERT THEODORE	BARBER CAPITOL	6,374.52
TALBERT, DAVID WAYNE	INSERTER, FROM FEB 3 TO FEB 29	508.26
TALBERT, JAMES NELSON	3RD ASST SUPERINTENDENT	9,483.36
TANKERSLEY, DAVID	TELEPHONE PAGE, TO JUN 8	3,166.58
TATE, RUTH M	FIRST ASSISTANT	12,583.50
TAPP, THOMAS R	SUPERVISOR MINORITY	13,776.00
TEMPLE, GRETCHEN	TELEPHONE PAGE, FROM JUN 21	200.42
TENAGLIA, NICOLA	CLERK	5,019.48
TEFFRY, ROSA L	INSERTER	5,067.67
THOMPSON, MARK S	COUNTER	4,472.50
TILLS, KARIN M	BENCH PAGE, TO JUN 7	3,146.54
TIPPETT, JOSEPH LAWRENCE	DELIVERYMAN, FROM FEB 17 TO APR 30	1,242.72
TOBIA, JOSEPH	BENCH PAGE, FROM JUN 11	400.83
TOLSON, WILLIAM M	CLERK	6,179.52
TOMB, MARK C	BENCH PAGE, TO JUN 13	3,266.79

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF THE DOORKEEPER -CONTINUED

TRACY, BRETT	BENCH PAGE, FROM MAY 1 TO MAY 31 .....	\$ 601.25
TREADWAY, ALEX	BENCH PAGE, FROM JUN 1 .....	601.25
TUCK, JOHN C	ASSISTANT MINORITY CHIEF .....	8,617.50
UDELL, GILMAN G	DOCUMENT ROOM MANAGER .....	17,654.52
UTTEBACH, MARSHALL T, JR	MACHINE OPERATOR .....	4,935.45
UZZELL, GEORGE G	MACHINE ASSISTANT, FROM JAN 21 TO JUN 13 .....	3,575.98
VAN ALLEN, PETE CUSHING	DELIVERYMAN, FROM MAR 15 TO MAY 6 .....	1,268.79
VANCE, TEDDY E	BENCH PAGE, FROM MAY 1 .....	1,202.50
VANDYKE, CHFIS	BENCH PAGE, FROM JAN 19 TO FEB 29 .....	8-1.75
VILLA, RICHARD FOY	DOORMAN .....	4,356.48
UTTEBACH, MARSHALL T, JR	WEAPPER .....	4,466.33
WALLS, LOEPAINNE V	CHIEF MANUAL PROCESSING UNIT .....	5,997.00
WALSH, GEORGE P, JR	WEAPPER, TO MAY 31 .....	
	DOCUMENT ROOM CLERK, FROM JUN 1 .....	- 784.63
WARD, EDWARD HAYNES	BENCH PAGE, FROM MAR 1 TO APR 30 .....	1,202.50
WARD, HUGH P, JR	DELIVERYMAN .....	4,356.48
WARD, JIM	BENCH PAGE, FROM MAR 1 TO APR 30 .....	1,202.50
WARD, THOMAS W	DELIVERYMAN, FROM MAY 19 .....	1,016.51
WASHINGTON, MICHAEL D	MACHINE ASSISTANT .....	4,639.98
WATZMAN, SAUL	WEAPPER, FROM JUN 7 .....	532.46
WESE, JEFFEY S	MACHINE ASSISTANT, FROM JAN 6 TO MAY 31 .....	
	MACHINE OPERATOR, FROM JUN 1 .....	4,439.07
WELLMON, PEY HAECLD	GENERAL CLERK .....	5,350.96
WEST, BENJAMIN C	SUPERINTENDENT .....	15,172.16
WHITE, EDWARD PAUL, III	INSPECTOR, TO JAN 31 .....	
	MACHINE OPERATOR, FROM FEB 1 .....	5,172.34
	MACHINE ASSISTANT, FROM APR 8 .....	2,384.95
WIGFALL, ANN BELLE	INSPECTOR .....	4,635.78
WILLIAMS, EMMETT S	PAGE, FROM JUN 16 .....	300.63
WILLS, CYNTHIA C	DOORMAN, TO APR 26 .....	3,341.77
WINCHESTER, JAMES A, JR	BENCH PAGE, FROM JUN 21 .....	200.42
WINSTON, JAMES H, JR	GENERAL CLERK .....	4,949.02
WITHERSPOON, FRED	DOORMAN .....	4,226.98
WOODS, IRVIN MCSWAIN	MACHINE ASSISTANT .....	4,507.30
WOODY, VIVIAN T	TELEPHONE ASSISTANT .....	7,765.50
YESH, ROBERT I	TELEPHONE PAGE, FROM JUN 7 .....	-81.00
YOUNGBLOOD, HOPE ASB	MACHINE OPERATOR, TO MAY 10 .....	4,285.74
ZWIBEL, ALLAN		

## OFFICE OF THE POSTMASTER

ADAMS, SCOTT L	MAIL CLERK .....	5,156.69
ALSTEDA, JOHN, JR.	COUNTER CLERK .....	5,621.52
ANDERSON, ARTHUR JOB	MAIL CLERK .....	5,515.99
ANDERSON, RICARDO H	MAIL CLERK .....	5,350.98
ASMAN, ROBERT J	MAIL CLERK, FROM JAN 5 .....	4,090.26
ATKINSON, TIMOTHY E	MAIL CLERK .....	5,185.50
BAMBER, MICHAEL P	MAIL CLERK .....	4,473.98
BANCIS, GEORGE P.	MAIL CLERK, FROM JAN 19 TO MAR 31 .....	1,742.59
BARNES, DENNIS PAUL	SUPERVISOR EVENING SHIFT .....	6,274.02
BASS, CHARLES J	MAIL SECURITY SCANNER .....	5,941.50
BOLDEN, GLENN	MAIL CLERK, TO JAN 8 .....	230.47
BOWMAN, MARY C	STAFF TELLER .....	5,712.00
BOYD, STEVEN D	MAIL CLERK .....	4,235.48
BOYDSTON, C ELMO	ASSISTANT POSTMASTER .....	11,876.48
BPAITHWAIT, DELTON B	COUNTER CLERK .....	6,274.02
BROWN, HAFVEY P	MAIL SECURITY SCANNER .....	5,941.50
BUFFINGTON, DANIEL A	MAIL CLERK, FROM JUN 9 .....	532.46
CALLAHAN, JOHN H, JR	MAIL CLERK, FROM MAY 3 .....	1,306.96
CASEY, TIMOTHY C	MAIL CLERK, FROM JUN 8 .....	556.66
CHAPTAK, ANTHONY M	MAIL SECURITY SCANNER, TO MAY 31 .....	
	MAIL CLERK, FROM JUN 1 .....	5,403.75
	MAIL SECURITY SCANNER .....	5,941.50
	MAIL CLERK .....	4,403.48
	MAIL CLERK, FROM JUN 14 .....	-11.45
	MAIL CLERK, FROM JUN 18 .....	314.64
CLAIRE, THOMAS A	COUNTER CLERK .....	5,515.99
CLEMONS, GARRY T	MAIL CLERK, TO MAY 31 .....	3,291.57
COMITO, FRANK J	MAIL CLERK .....	5,350.98
CORBAL, JAMES A	MAIL CLERK, TO FEB 9 .....	4,879.51
DAVIDSON, WILLIAM B	LABORER, FROM JAN 5 .....	4,066.05
DAWSON, CHARLES A	MAIL CLERK, TO APR 30 .....	2,598.55
DEBUYS, HAPPY D	COUNTER CLERK .....	6,274.02
DENNIE, ELIZABETH E	MAIL CLERK .....	4,283.87
DION, BEJAN PAUL		
ENGLANDER, ALAN S		
EVERETT, WILLIAM H, JR		
FAIGNANT, JOHN PAUL		

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

OFFICE OF THE POSTMASTER -CONTINUED

FASIG, DONALD LEE, JR	MAIL CLERK.....	\$ 4,187.07
FLANNERY, MARTIN J, JR	MAIL CLERK, FROM JUN 1 .....	726.08
GAUCHER, PAUL G	MAIL CLERK, TO MAY 18 .....	3,339.97
GIBBONS, JOSEPH P, JR	MAIL CLERK, FROM MAY 11 .....	1,210.14
GIBSON, ROBERT P	NIGHT SUPERVISOR .....	7,860.24
GILL, RUSSELL S	MAIL CLERK, TO MAR 31.....	2,178.24
GRAMI, BRETT L	MAIL CLERK .....	4,259.68
GROSS, JAMES N	MAIL CLERK, FROM JUN 7 .....	580.87
GROW, HAROLD L	COUNTER CLERK .....	6,769.98
HARRIS, WILLIAM H, IV	MAIL CLERK, FROM MAR 1 .....	2,420.28
HEACOCK, MARK ALAN	MAIL CLERK, TO MAR 31.....	
	LABORER, FROM APR 1 TO APR 27.....	2,686.50
HECK, PATRICK GEORGE	LABORER, FROM MAY 17 .....	1,064.92
HEPLIN, RICHARD P	MAIL CLERK .....	5,185.50
HIRSCH, NORMAN	MAIL CLERK, FROM JUN 15 .....	387.24
HOWARD, THOMAS M	MAIL CLERK .....	5,291.53
JEHL, CHRISTOPHER A	MAIL CLERK .....	4,185.58
JOHNSON, LEMUEL, JR	MAIL CLERK .....	4,301.36
JONES, JAMES BROCKWAY	MAIL SECURITY SCANNER .....	5,908.49
JONES, RUTH ELLEN	SECRETARY .....	5,941.50
KAPLAN, PAUL R	MAIL CLERK, FROM MAY 3 TO JUN 6 .....	822.90
KELLEY, MARTIN C	MAIL CLERK, FROM MAY 17 .....	1,064.92
KELLY, GLEN RAY	MAIL CLERK .....	4,090.27
KENNEY, JOHN T	MAIL CLERK, TO JUN 3 .....	4,548.85
KRESSLER, BENJAMIN B	MAIL CLERK .....	5,921.55
KLOS, ROBERT	MAIL CLERK .....	4,090.26
LEA, MICHAEL KEVIN	MAIL CLERK, FROM JUN 22 .....	217.83
LEAR, RICHARD M	MAIL CLERK .....	4,332.28
LEPAK, ROBERT S	MAIL CLERK, FROM APR 27 .....	1,452.17
LOCKHART, ROBERT F, JR	MAIL CLERK, TO JUN 14 .....	4,943.17
LOZITO, PAUL P	MAIL SECURITY SCANNER .....	5,941.50
LUCIAN, ALFRED M	MAIL CLERK, TO MAY 31.....	
	MAIL SECURITY SCANNER, FROM JUN 1 .....	4,593.32
MARGETICH, DARA	MAIL CLERK, FROM MAY 17 .....	1,064.92
MARSHALL, DOUGLAS W	MAIL CLERK, FROM APR 5 TO JUN 13 .....	1,621.59
MATTERN, ALAN L	MAIL CLERK .....	5,350.98
MCCOY, MOSE, JR	MAIL CLERK .....	6,013.02
MCINERNEY, MICHAEL J	MAIL CLERK, FROM FEB 3 TO JUN 1 .....	2,831.72
MCLEAN, JOHN B	MAIL CLERK, TO FEB 22.....	968.10
MCLELLAN, JOSEPH D	MAIL CLERK, FROM MAY 1 TO MAY 9 .....	217.83
MCRAE, JOHN G	MAIL CLERK .....	4,783.02
MENAS, GEORGE E	MAIL CLERK .....	5,232.07
MICHAELS, ALAN R	MAIL CLERK, TO MAY 2 .....	3,626.78
MORFONEY, ALICE K	COUNTER CLERK .....	5,019.48
NARGI, ROBERT	MAIL CLERK, TO APR 2.....	2,493.55
NETHERTON, DARRELL L	MAIL CLERK, FROM JAN 21 TO APR 16 .....	2,081.43
NICHOLS, FLYNT	MAIL CLERK .....	4,497.48
NORTHINGTON, C M	MAIL CLERK, TO MAY 18 .....	4,483.85
OCONNELL, THOMAS ANDREW	MAIL CLERK, FROM APR 1 TO APR 4 .....	96.81
ODONNELL, ROBERT J, JR	MAIL CLERK .....	4,356.48
OLCHAK, LAWRENCE STEPHEN	MAIL CLERK .....	5,185.50
OLCHAK, SEYMOUR	DAY SUPERVISOR .....	7,007.52
OQUINN, TERRY	MAIL CLERK, FROM JUN 16 .....	363.04
PACKRALL, JOHN, JR	COUNTER CLERK .....	5,681.52
PAONE, MARTIN P	MAIL CLERK .....	4,138.67
PERKINS, REATHA	COUNTER CLERK .....	7,102.02
REILLY, PAUL	LABORER, TO MAR 31.....	2,033.03
ROGERS, LAWSON S	MAIL CLERK .....	6,013.02
ROTA, ROBERT	POSTMASTER H OF R .....	15,750.00
RUIT, THOMAS L	MAIL CLERK, TO APR 30 .....	3,457.00
SANCHEZ, RICHARD A	MAIL CLERK, TO APR 30 .....	2,904.32
SARDEGNA, RICHARD B	MAIL SECURITY SCANNER .....	6,274.02
SHAPIRO, ANDREW	MAIL CLERK .....	4,356.48
SHIRAI, WESLEY	MAIL SECURITY SCANNER .....	6,108.00
SIMALA, JEROME M	MAIL CLERK .....	5,350.98
SMITH, JAMES C	COUNTER CLERK .....	6,344.52
SMITH, ROBERT ANTHONY	MAIL CLERK, FROM MAY 3 .....	1,473.76
SMITH, T FANDCLEH	MAIL CLERK, FROM FEB 9 .....	3,194.78
SOMNTHAG, W SCOTT, IV	MAIL CLERK, TO APR 14.....	2,371.87
STEEN, JOHN M	MAIL CLERK, FROM APR 2 .....	1,960.42
STEWART, SANDRA C	COUNTER CLERK .....	5,185.50
STRETT, RICHARD	MAIL CLERK .....	5,066.52
SULLIVAN, KEVIN C	MAIL CLERK, FROM JUN 4 .....	653.48
SULLIVAN, PHILIP J	MAIL CLERK, TO JUN 7 .....	4,047.09
TAYLOR, THOMAS G	MAIL CLERK .....	4,472.49
TEEL, GREGORY	MAIL CLERK, TO FEB 29.....	1,282.74

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF THE POSTMASTER -CONTINUED

TERHORST, PETER R	MAIL CLERK, FROM MAY 20 .....	\$ 968.11
THOMPSON, WILLIAM B	MAIL CLERK .....	5,515.98
TOLES, PERRY S	MAIL CLERK, FROM JUN 2 .....	677.68
TOMASKO, EDDY	LAORER .....	4,356.48
VANN, BARRY	MAIL CLERK .....	4,356.48
VANS, GERASIMOS CHRIST	COUNTER CLERK, TO FEB 8 .....	1,094.72
VITALE, MARK D	MAIL CLERK, FROM JAN 21 TO JUN 8 & FROM JUN 14.	3,847.84
WALKER, FRANKLIN S	FOPEMAN MAIL PLATFORM .....	7,385.52
WALTON, PATIENCE M	COUNTER CLERK .....	5,157.83
WARD, DONALD GARY	MAIL CLERK, TO JUN 6 .....	4,494.10
WELKER, RICHARD	MAIL CLERK, FROM JUN 8 .....	556.66
WESTWOOD, RCBERT T	MAIL CLERK, TO JAN 18 .....	435.65
WILEY, JEFFREY LATANE	MAIL CLERK, FROM MAY 6 .....	1,331.15
WILSON, KENNETH A	MAIL CLERK .....	4,403.48
YOUNG, J THCMAS	MAIL CLERK .....	5,515.98
YOUNG, JOHN, JR	MAIL CLERK .....	4,162.88

## STANDING COMMITTEE ON AGRICULTURE

ADAMS, THOMAS E, JR	STAFF CONSULTANT (P) .....	11,550.00
ASHMORE, JAMES M	STAFF ASSISTANT (P) .....	12,499.98
BAUEP, MARGARET L	STAFF ASSISTANT (C) .....	5,250.00
BELL, SUSAN	STAFF ASSISTANT (P) .....	8,733.32
BOR, ROBERT M	CCOUNSEL (P) .....	18,900.00
BROWN, ANITA R	STAFF ASSISTANT (C), TO APR 4 .....	
	STAFF ASSISTANT (P), FROM APR 5 .....	10,106.25
CERRI, ALISON B	STAFF ASSISTANT (C) .....	10,762.50
DUBARD, CAROL A	STAFF ASSISTANT (C) .....	7,097.50
EASLEY, LOUIS T	PRESS ASSISTANT (P) .....	15,845.16
HOGAN, JOHN E	ASSOCIATE COUNSEL (P) .....	18,637.50
IMHOF, WILLIAM A	ASSOCIATE COUNSEL (P) .....	18,000.00
JARRATT, MARY CLAIROBENE	STAFF ASSISTANT (P) .....	9,309.99
KEYSER, DIANE M	STAFF ASSISTANT (C) .....	6,272.26
KOGDT, JULIA W	STAFF ASSISTANT (C) .....	10,762.50
KOLIOPCULOS, A FOUMEL	STAFF ASSISTANT (C), FROM APR 5 .....	3,875.97
LINDLEY, JOHN M, III	STAFF ASSISTANT (P) .....	16,500.00
MCLAUGHLIN, TERESA D	RECEPTIONIST (C) .....	7,695.82
MOOS, EUGENE	STAFF ANALYST (P) .....	18,900.00
MURRAY, HYDE H	CCOUNSEL (P) .....	18,900.00
OWENS, LORETTA A	STAFF ASSISTANT (C) .....	9,499.98
PECORE, PEGGY L	STAFF ASSISTANT (P) .....	12,075.00
PRINGLE, STEPHEN J	STAFF ASSISTANT (P), TO APR 4 .....	4,700.00
RINGER, JEAN C	STAFF ASSISTANT (C) .....	12,662.49
ROSS, MARY L	PRINTING EDITOR (P) .....	11,550.00
SHAW, MARY P	STAFF ASSISTANT (C) .....	9,091.68
SPRINGFIELD, JAMES E	FOOD PROGRAMS SPEC & BUDGET OF .....	18,900.00
TEMPLE, GLENDA LOUISE	STAFF ASSISTANT (C) .....	10,762.50
WEST, FOWLER C	STAFF DIRECTOR (P) .....	18,900.00
WORSHAM, WANDA MARIE	STAFF ASSISTANT (C) .....	8,820.00
YOURMAN, HOWARD	STAFF ASSISTANT (P), FROM FEB 1 .....	7,916.65

## STANDING COMMITTEE ON ARMED SERVICE

ARGENTA, RITA D	SECRETARY (C) .....	6,647.76
BATTISTA, ANTHONY B	PROFESSIONAL STAFF MEMBER (P) .....	17,850.00
BECK, POSE C	SECRETARY (C), FROM MAR 1 TO APR 30 .....	
	ANE FROM MAY 5 .....	5,684.04
BOVA, JOYCE C	SECRETARY (C), FROM MAR 1 .....	4,469.12
BOWMAN, DIANE W	SECRETARY (C), TO FEB 29 .....	2,100.00
BROWN, EMMA M	SECRETARY (C) .....	7,875.00
DEAKINS, JAMES A	BILL CLERK (C) .....	8,884.44
ELLIS, L LOUISE	SECRETARY (C) .....	11,749.38
FORD, JOHN JOSEPH	PROFESSIONAL STAFF MEMBER (P) .....	18,825.00
HARN, THOMAS S	PROFESSIONAL STAFF MEMBER (P) .....	12,750.00
HARDY, TSSIAH	CLERICAL STAFF ASSISTANT (C) .....	6,731.47
HOGAN, WILLIAM H, JR	CCOUNSEL (P) .....	15,750.00
JONES, NANCY SUE	SECRETARY (C) .....	7,339.32
KALINOWSKI, BERNIECE	SECRETARY (C) .....	11,749.38
KATZ, ILENE	SECRETARY (C) .....	6,300.00
KLEIN, ADAM J	CCOUNSEL (P) .....	12,749.10
KRIEER, LOUIS	PROFESSIONAL STAFF MEMBER (P) .....	12,600.00
LALLY, JOHN P	COUNSEL (P) .....	18,499.98

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

STANDING COMMITTEE ON ARMED SERVICE -CONTINUED

LDNGER, RICHARD T, JR	PROFESSIONAL STAFF MEMBER (P), TO JUN 13	\$ 9,106.94
MARSHALL, RALPH	PROFESSIONAL STAFF MEMBER (P)	18,499.98
NORRIS, GEORGE	COUNSEL (P)	17,850.00
PRICE, WILLIAM	PROFESSIONAL STAFF MEMBER (P)	13,125.00
ROBACK, HERBERT	PROFESSIONAL STAFF MEMBER (P), TO MAR 31	1,797.00
SHORT, WILLIAM B, JR	CLERICAL STAFF ASSISTANT (C)	9,657.00
SHUMATE, J F, JR	COUNSEL (P)	18,499.98
SLATINSHEK, FRANK M	CHIEF COUNSEL (P)	4,298.00
TSOMFANAS, PAUL L	PROFESSIONAL STAFF MEMBER (P)	18,499.98
WEST, MICHAEL A	EXECUTIVE SECRETARY (P)	8,925.00
WILLETT, ANN R	SECRETARY (C)	7,339.32
WINCUP, G KIM	COUNSEL (P)	11,270.83

STANDING COMMITTEE ON BANKING, CURRENCY AND HOUSING

ALT, DEBORAH A	SECRETARY (C), FROM JUN 1	1,225.00
AMERICA, RICHARD F	PROFESSIONAL STAFF MEMBER (P), FROM JUN 1	3,150.00
BOBO, SALLIE ANNE	SECRETARY (C), FROM JUN 1	1,183.33
CREWS, GRASTY, II	COUNSEL (P)	18,900.00
DARISTA, JANE W	PROFESSIONAL STAFF MEMBER (C)	11,970.84
DIXON, WILLIAM P	GENERAL COUNSEL (P)	18,900.00
DOREMUS, THEODORE A, JR	MINORITY COUNSEL (P)	16,166.66
FINK, ORMAN S	MINORITY STAFF DIRECTOR (P), FROM JAN 5	1,656.80
FLAHERTY, MICHAEL P	COUNSEL (P)	16,800.00
GALBRAITH, JAMES K	ECONOMIST (P), FROM FEB 1	11,666.65
GRAVES, MARY ANN	STAFF ECONOMIST (P)	18,900.00
JASINSKI, JOSEPH J	PROFESSIONAL STAFF MEMBER (P)	
	FROM FEB 1 TO MAR 31	12,573.12
JUAREZ, MARCELLA, A	EXECUTIVE ASSISTANT (P), FROM MAR 12 TO MAR 31	1,081.94
KARMIN, HOWROE W	PROFESSIONAL STAFF MEMBER (P)	17,850.00
KAY, RICHARD MICHAEL	ASSISTANT CLERK (C), FROM JUN 1	1,085.42
KELLY, MARY L	STAFF ASSISTANT (C), FROM JUN 1	1,416.67
LAYTON, MARY W	SECRETARY TO MINORITY (C)	8,631.58
LEWIS, JOSEPH C	PROFESSIONAL STAFF MEMBER (P), FROM JUN 1	3,150.00
NELSON, PAUL	CLERK & STAFF DIRECTOR (P)	18,900.00
NORTHUP, GRAHAM T	DEPUTY STAFF DIRECTOR-MIN	18,900.00
PAUL, ELIZA M	RESEARCH ASSISTANT (C), FROM JUN 1	1,575.00
PRINS, CURTIS A	SUBCOM STAFF DIR-SUB CONAF	18,900.00
RAYHAWK, MARGARET L	RESEARCH ASSOCIATE (C), FROM JUN 1	2,012.50
ROHRIG, KATHY L	STAFF ASSISTANT (C)	8,927.28
SECRET, DAVID W	STAFF ASSISTANT (C)	18,900.00
VAUGHN, DONALD G	ADMINISTRATIVE ASSISTANT (C)	12,234.42
WALICK, RUTH M	STAFF ASSISTANT (C), TO JAN 31	
	LEGAL ASSISTANT (P), FROM FEB 1	10,916.65

STANDING COMMITTEE ON THE DISTRICT OF COLUMBIA

ANDERSON, DOROTHY M	STAFF ASSISTANT (P)	8,404.01
BRAUER, ROBERT B	SUBCOMMITTEE STAFF ASSISTANT (C), FROM APR 1	7,087.50
BRINSTON, DAVID	CLERK (C), FROM MAR 8 TO MAR 31	383.33
CALKIN, HUGH B	SUBCOMMITTEE STAFF ASSISTANT (C), FROM APR 1	5,499.99
CHANDLER, WILLIAM J	MINORITY LEGISLATIVE STAFF ASSISTANT (C)	
	FROM APR 1	6,329.17
CHAVES, BARBARA COLE	LEGISLATIVE STAFF ASSISTANT-MIN SUB (C)	
	FROM APR 1	5,118.75
CHRISTIAN, JAMES M	DEPUTY MINORITY COUNSEL (P)	16,416.68
CLARK, JAMES T	LEGISLATIVE COUNSEL (P)	18,874.78
CLEVELAND, EDWARD L	STAFF ASSISTANT (P)	12,075.00
DEMAIO, GRACE M	SECRETARY (C), TO MAR 31	3,524.52
FARR, JOHN D, III	MIN LEGISLATIVE STAFF ASST (P)	8,400.00
FLOYD, DOLORES C	SENIOR SECRETARY (C), TO MAR 31	3,399.99
FRANK, ALFRED S, JR	SUBCOMMITTEE MINORITY STAFF COUNSEL (C)	
	FROM APR 1	7,087.50
FREEMAN, DANIEL M	STAFF COUNSEL (P)	14,549.38
GAY, DONOVAN L	STAFF ASSISTANT (C), FROM JAN 23	10,025.00
GERALD, DIETRA L	STAFF ASSISTANT (P)	12,916.66
GRAS, MARGUERITE E	SECRETARY (C), TO MAR 31	3,334.24
HUGHES, WILBUR G	STAFF ASSISTANT (P)	9,698.07
KIMBROUGH, GWENDOLYN L	STAFF ASSISTANT (P), FROM FEB 9	11,833.33
LEVY, RICHARD A	STAFF ASSISTANT (C), FROM APR 1 TO MAY 31	3,850.00
LOOKNER, JANICE	LEGIS STAFF ASSISTANT (P), TO MAY 31	7,656.25
MACIVER, DALE	STAFF COUNSEL (P)	16,936.65



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

**STANDING COMMITTEE ON THE DISTRICT OF COLUMBIA -CONTINUED**

MANLEY, LAVONNE M	SECRETARY TO STAFF DIRECTOR (C) .....	\$ 9,179.01
MARBLE, MATHA NEWBORN	SUBCOMMITTEE STAFF ASSISTANT (C), FROM APR 1 ..	7,087.50
MARTIN, RUBY G	GENERAL COUNSEL (P) .....	18,891.48
MATHIS, MARK JAY	MINORITY COUNSEL (P) .....	17,999.98
MCCORMACK, SUSAN T	MINORITY SECRETARY (C), TO MAR 31 .....	2,777.08
MILLS, MARCIA A	SECRETARY (C), TO MAR 31 .....	2,887.50
NEVENS, T MICRAEL	SUBCOMMITTEE STAFF ASSISTANT (C), FROM JUN 1 ..	1,925.00
NOLDE, H CHRISTOPHER	SUBCOMMITTEE STAFF COUNSEL (C), FROM APR 1 ....	7,087.50
OTERO, MARIA L	OFFICE ADMINISTRATOR (P) .....	11,321.20
RICHARDSON, THEODORE	CLERK (C), TO JAN 31 .....	
	BILL CLERK (C), FROM FEB 1 TO MAR 31 .....	3,047.69
RIMENSNYDER, NELSON F	STAFF ASSISTANT (P) .....	12,229.17
ROUNDTREE, INEZ B	STAFF ASSISTANT (C), FROM FEB 9 TO MAR 31 .....	1,877.77
SMITH, LAWRENCE C	SUBCOMMITTEE STAFF COUNSEL (C), FROM APR 1 ....	6,037.50
SYLVESTER, EDWARD C, JR	STAFF DIRECTOR (P) .....	18,900.00
THOMPSON, CAROL E	LEGISLATIVE STAFF ASST-MIN (P) .....	8,000.00
WALLETTTE, GERALD MORRIS	STAFF ASSISTANT (C), TO FEB 29 .....	4,543.34
WELLS, JACQUELINE E	STAFF ASSISTANT (P) .....	13,948.17
WILLOUGHBY, JCAN T	STAFF ASSISTANT (C), FROM APR 1 .....	4,820.84
WINSTON, LOUISE H	INFORMATION ASST/RECPT (C), TO MAR 31 .....	3,399.99
YATES, LESLIE ANN	STAFF ASSISTANT (C), TO MAR 31 .....	3,937.50

**STANDING COMMITTEE ON EDUCATION AND LABOR**

ANDRINGA, ROBERT C	MINORITY STAFF DIRECTOR (P) .....	18,900.00
BAKER, DONALD M	CHIEF CLK-ASSOC COUNSEL (P) .....	18,900.00
BAUM, EDITH CARTEF	MINORITY COUNSEL FOR LABOR (P) .....	18,900.00
BERENS, DONALD F	ADMINISTRATIVE ASSISTANT (C) .....	16,367.40
BOWLEY, PATRICIA P	ADMINISTRATIVE ASSISTANT (C) .....	9,750.06
CABLE, WILLIAM H	COUNSEL (P), TO JUN 22 .....	18,060.00
CLARK, KATHERINE K	RESEARCH ASSISTANT (C) .....	11,814.18
CORNETT, ELIZABETH A	ADMIN ASST AND SECRETARY (C) .....	11,811.12
CORNWELL, LELIA T	ADMIN ASST AND SECRETARY (C) .....	11,811.12
CROSS, CHRISTOPHER T	MINORITY LEGISLATIVE ASSOC (P) .....	18,900.00
DARGANS, LOUISE M	RESEARCH DIRECTOR (P) .....	18,900.00
GAUL, WILLIAM F	ASSOCIATE GENERAL COUNSEL (P) .....	18,900.00
MURRAY, H L	BUDGET SPECIALIST (P) .....	18,000.00
POLLITT, DANIEL H	SPECIAL COUNSEL (P) .....	18,900.00
RADCLIFFE, CHARLES W	MINORITY COUNSEL (P) .....	18,900.00
REED, HARTWELL DUVALL	GENERAL COUNSEL (P) .....	18,900.00
REEVES, BENJAMIN F	ASST TO CHAIRMAN-ASST CLK (P) .....	18,900.00
RODRIGUEZ, SILVIA J	MINORITY SECRETARY (C) .....	7,218.78
SCHOUTER, KIM A	MINORITY SECRETARY (C) .....	6,825.00
SHULER, MARY L	SECRETARY (C) .....	9,153.60
STRUNK, DOROTHY L	MINORITY LEGISLATIVE CLERK (C) .....	9,450.00
SULLIVAN, AUSTIN P, JR	LEGISLATIVE DIRECTOR (P) .....	18,900.00
SULLIVAN, PATRICIA A	MINORITY SECRETARY (C) .....	5,065.00
THOMSON, JEANNE E	LEGISLATIVE ASSISTANT (C) .....	12,293.40
WRIGHT, LOUISE M	ADMIN ASST TO CHIEF CLERK (P) .....	17,205.66
WYMAN, MARIAN RUTH	SPECIAL ASSISTANT TO CHRM (P) .....	18,900.00

**STANDING COMMITTEE ON INTERNATIONAL RELATIONS**

ABBRUZZESE, PETER A.	STAFF CONSULTANT (P) .....	15,976.20
ATWATER, ARIENE M	STAFF ASSISTANT (C) .....	7,702.86
BIERMAN, EVERETT E	MINORITY CONSULTANT (P) .....	18,229.02
BOYER, ROBERT KENT	STAFF CONSULTANT (P) .....	15,410.10
BRADY, JOHN J, JR	STAFF CONSULTANT (P) .....	17,817.78
BRENNER, ALISON L	MIN SUBCOM STAFF CONSULT (P) .....	9,499.98
CHESTEP, JOHN CHAPMAN	STAFF CONSULTANT (P) .....	17,263.80
CROUSE, MATHA H	STAFF ASSISTANT (C) .....	6,973.32
CZARNECKI, MAPIAN H	STAFF CONSULTANT (P) .....	18,900.00
FORTIEP, DONALD ROBERT	MIN SUBCOM STAFF CONS (P) .....	13,000.02
FOX, JAMES EDWARD	MIN SUBCOM STAFF CONSULTANT (P) .....	9,499.98
GULICK, LEWIS	STAFF CONSULTANT (P) .....	16,749.90
HOLSTINE, JON D	MIN SUBCOM STAFF CONSULTANT (P) .....	13,000.02
INGRAM, GEORGE W, IV	STAFF CONSULTANT (P) .....	16,013.51
PAOLILLO, CHARLES	STAFF CONSULTANT (P) .....	18,170.52
POPOVICH, THOMAS E	MIN SUB STAFF CONSULTANT (P) .....	9,499.98
SALVIA, JEANNE M	STAFF ASSISTANT (C) .....	7,091.46
SCHOLLAERT, JAMES T	STAFF CONSULTANT (P) .....	14,874.51
SMEETON, THOMAS B	MIN SUBCOM STAFF CONSULTANT (P) .....	13,000.02

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

STANDING COMMITTEE ON INTERNATIONAL RELATIONS -CONTINUED

SMITH, LILLIAN L	STAFF ASSISTANT (C) .....	\$ 8,250.00
SPARKS, RAY	EDITOR (C) .....	13,724.49
STONER, DIANE LYN	STAFF ASSISTANT (C) .....	5,985.48
SULLIVAN, JOHN H	STAFF CONSULTANT (P) .....	17,817.78
WARD, STEPHEN E	MIN SUBCOMM STAFF CONSULTNT (P) .....	14,700.00
WYNN, DONNA GAIL	STAFF ASSISTANT (C) .....	6,647.46

STANDING COMMITTEE ON GOVERNMENT OPERATIONS

ARMSTRONG, CLARA K	MINORITY RESEARCH ASST (C) .....	10,644.52
BECKLER, JOHN W	(P), TO MAR 31 .....	
	PROFESSIONAL STAFF MEMBER (P), FROM APR 1 .....	12,924.99
CARLSON, JOHN P	MINORITY COUNSEL (P) .....	18,900.00
CASH, CATHERINE S	STAFF MEMBER (C) .....	10,605.00
COHEN, SUSAN MEEHAN	MINORITY SECTY (P), FROM FEB 9 TO MAR 31.....	
	MINORITY SECRETARY (C), FROM APR 1 .....	4,401.41
COPEHHAVER, WILLIAM H	ASSOCIATE COUNSEL (P) .....	18,375.00
DANIELS, STEPHEN M	MINORITY PRO STAFF MEMBER (P).....	13,571.45
DOTY, RALPH T	STAFF MEMBER (C) .....	6,405.00
GRAHAM, LAWRENCE T	MINORITY PRO STAFF MEMBER (P), TO JAN 18.....	1,266.32
HENDERSON, ELMER W	GENERAL COUNSEL (P) .....	18,900.00
HIGGINBOTHAM, LYNNE	STAFF MEMBER (C) .....	10,605.00
JARVIS, MARILYN F	STAFF MEMBER (C) .....	9,692.64
JONES, WILLIAM MARK	(P) .....	18,900.00
KOEBERLEIN, CATHERINE	STAFF MEMBER (C), TO MAR 21 .....	4,861.19
MCINERNEY, JAMES L	MINORITY PRO STAFF MEMBER (P).....	12,498.50
MOORE, JOHN E	(P) .....	18,900.00
PHILLIPS, LILIAN M	STAFF MEMBER (C) .....	8,910.12
STEPHENS, C DON	(P) .....	14,175.00
THOMPSON, RICHARD LEON	MINORITY PRO STAFF MEMBER (P) .....	13,708.95

STANDING COMMITTEE ON HOUSE ADMINISTRATION

ADEN, NOREEN W	ASSISTANT CLERK - MINORITY (C) .....	6,300.00
BARANOWSKI, WILLIAM X	ASSISTANT CLERK (C) .....	6,562.50
CABLE, WILLIAM H	STAFF DIRECTOR & ASSO COUNSEL (P), FROM JUN 23 .....	840.00
CLAWSON, CAROL A	PRESS SECRETARY (P), TO JUN 22 .....	
	STAFF ASSISTANT (P), FROM JUN 23 .....	14,437.50
COOPER, THOMAS J	ASSISTANT MINORITY COUNSEL (P) .....	10,000.02
CORTESE, CYNTHIA K	ASSISTANT CLERK (C) .....	7,087.50
CROOKSTON, NANCY A	ASSISTANT CLERK (C), FROM JUN 24 .....	291.67
DWYER, PAUL F	COUNSEL - CONTRACTS SUBCOM (P) .....	13,125.00
FORD, MARTHA A	ASSISTANT CLERK (C) .....	7,087.50
FROST, E DOUGLAS	STAFF DIRECTOR (P), TO JUN 22 .....	
	STAFF ASSISTANT (P), FROM JUN 23 .....	16,000.00
GOSNEY, DOR R	ASSISTANT CLERK (C), TO MAY 31 .....	4,375.00
GREGORY, CHELLIS O, JR	CLERK-COMPUTER SUBCOMM (P) .....	15,750.00
HANE, HEYWARD T, JR	ASSISTANT CLERK (P) .....	12,600.00
INGRAM, LOUIS WILSON, JR	MINORITY COUNSEL (P), TO APR 30 .....	10,500.00
JAYNES, GURNEY S	ASSISTANT CLERK (P) .....	11,500.02
KITE, SHARON L	ASSISTANT CLERK-SECRETARY (C) .....	7,999.98
LUCAS, YOHANNA	ASSISTANT CLERK (C), TO FEB 29 .....	
	COORDINATOR (C), FROM MAR 1 .....	11,325.00
MAYE, ALICE H	SECRETARY TO THE CHIEF COUNSEL (C), FROM MAR 13 .....	4,799.99
MCGARRY, JOHN WARREN	SPECIAL COUNSEL (P) .....	18,900.00
MCGUIRE, ROBERT S	ASSISTANT AUDITOR (P) .....	13,125.00
MOSS, ROBERT E	GENERAL COUNSEL (P), FROM JUN 23 .....	840.00
MURDOCK, RAY E	CLERK (P) .....	13,125.00
NAVE, LINDA GAIL	ASSISTANT CLERK (C) .....	9,694.68
OHARA, KATHLEEN A.	ASSISTANT TO STAFF DIRECTOR (C), FROM JUN 23 .....	444.44
OLENICK, BRENDA LOU	ASSISTANT CLERK (C) .....	9,187.50
PEAK, PAULA L	DEPUTY STAFF DIRECTOR (P), TO FEB 29.....	4,375.00
RYAN, FRANK BEALL	LIFECYCLE INFO SYSTEMS (P) .....	18,900.00
STOLLE, MARY P	ASSISTANT CLERK (C), TO FEB 29.....	3,231.56
STRINKO, T, EDWARD	ASSISTANT STAFF DIRECTOR (P), FROM MAR 1 .....	8,000.00
TAYLOR, ELSIE J	ASSISTANT CLERK-ELEC AND MEC SUBCOMMITTEE (P) .....	7,500.00
TOM, SEBASTIAN	CLERK-ELECTRICAL & MECH SP (P) .....	12,229.98
VENTURA, JOSEPH T	CLERK (P)-PERSONNEL & POL SUBC .....	13,458.34
WILSON, EVELYN HANGE	OFFICE MANAGER (C), TO JUN 22 .....	
	STAFF ASSISTANT (C), FROM JUN 23 .....	10,150.00
WOHL, PAUL	CHIEF COUNSEL & AUDITOR (P), TO JUN 22 .....	
	STAFF ASSISTANT (P), FROM JUN 23 .....	18,900.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

**STANDING COMMITTEE ON INTERIOR AND INSULAR AFFAIRS**

ANDERSON, WILLIAM M, III	BUDGET ANALYST (P) .....	\$13,125.00
CAVANAUGH, THOMAS J	SPECIAL COUNSEL PUB LANDS (P) .....	17,325.00
COCKRELL, SCNYA M	SECRETARY TO MIN COUNSEL (C), TO JAN 31 .....	1,298.33
CONKLIN, CHARLES R	STAFF DIRECTOR & CHIEF CLK (P) .....	18,900.00
DAUM, JACK D	MINORITY CONSULTANT (P) .....	13,750.02
DUCHENEAUX, FRANKLIN	CONSULTANT ON INDIAN AFF (P) .....	15,587.28
DUNMIRE, THOMAS S	CONSULTANT ON INDIAN AFF (P) .....	11,681.34
POLSON, ROY DCN	STAFF ASSISTANT (SUB-IND AF) (C) .....	9,187.50
RATFIELD, HARCLD DEAN	LEGISLATIVE ASSISTANT-MIN (C), FROM FEB 1 .....	9,166.65
HENSON, JAMES W	FINANCE CLERK (C) .....	7,350.00
HUNKIN, ENI P, JR	ASSISTANT COUNSEL (P) .....	13,125.00
JACKSON, MICHAEL D	MINORITY CONSULTANT (P) .....	10,500.00
JONES, ROY, JR.	ASST COUNSEL-OVERSIGHT MTP (P) .....	13,125.00
KISR, CARLA E.	CONSULTANT (C), FROM FEB 1 .....	7,291.65
MARDEN, MICHAEL C	MINORITY COUNSEL (P) .....	16,999.98
MCELVAIN, LEE	GENERAL COUNSEL (P) .....	18,900.00
METCALF, SANDRA MARIE	SECRETARY (C) .....	9,251.46
METZ, MICHAEL B	MINORITY CONSULTANT (P) .....	11,250.00
MURRAY, PATRICIA ANN	CLERK (C) .....	13,849.50
MYERS, HENRY R	SPECIAL CONSULTANT ON NUCLEAR ENERGY (P) .....	16,500.00
NEVITT, BETTY ANN	CLERK (C), TO APR 30 .....	
	SECRETARY (C)-NATL PARKS & REC SUBCOM, FROM MAY .....	8,341.66
NICHOLS, DALE WILLIAM	STAFF COUNSEL-MINORITY (C) .....	10,999.98
NIEBEL, JANET LEE	ADMINISTRATIVE ASSISTANT (C) .....	7,500.00
PETERS, CLAY E	MINORITY CONSULTANT (P) .....	13,000.02
PENNIX, CLEVELAND F	CONSULTANT (C), TO APR 30 .....	
	CONSULTANT (C)-NATL PARKS & REC SUBCOM, FROM MAY .....	14,791.66
SHAFFER, WILLIAM L	CON MIN MIN & LAND (P) .....	18,900.00
SHEAN, MAURICE J	CONSULTANT (C) .....	18,670.20
SLOSS, CHARLES STANLEY	STAFF COUNSEL-SUB ON MINES (P) .....	11,500.02
TERRELL, ROBERT L	MINORITY CONSULTANT (P) PUB LD .....	13,060.02
WADDELL, MIRIAM L	CLERK (C) .....	9,583.86
WINKEL, ADRIAN P	CONSULTANT ON TERRITEL AFF (P) .....	18,900.00

**STANDING COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE**

ADAMS, WILLIAM P	PROFESSIONAL STAFF MEMBER (P) .....	18,900.00
BELL, JCANNE E	CLERICAL-STENOGRAPHIC (C) .....	7,424.58
BERRY, LEWIS E, JR	PROF STAFF MEMBER-MINORITY (P) .....	6,852.00
BROWN, MOLLIE M	CLERICAL ASSISTANT - MIN (C) .....	7,074.99
BULLARD, BARBARA I	ADMINISTRATIVE ASST - MIN (C) .....	10,362.51
COLEMAN, RONALD DICK	PROF STAFF MEMBER-MINORITY (P) .....	16,275.00
CURTIS, CHARLES B	PROFESSIONAL STAFF MEMBER (P) .....	18,900.00
DINKINS, ELEANOR A	ASSISTANT CLERK (C) .....	11,432.49
DINNEEN, MARGARET R	COUNSEL (P) .....	9,000.00
GALLEMORE, JOHNNIE L, JR	ASSOCIATE MINORITY COUNSEL (P), TO JUN 10 .....	14,000.00
GREENE, HENRY THOMAS	PROF STAFF MEMBER-MINORITY (P) .....	18,900.00
HARRISON, ELIZABETH	PROFESSIONAL STAFF MEMBER (P) .....	18,900.00
HYDE, LEE	PROFESSIONAL STAFF MEMBER (P) .....	18,900.00
KELLEY, JOSEPH T	CLERICAL ASSISTANT - MIN (C) .....	6,300.00
MAHON, FRANK W	PRINTING EDITOR (C) .....	13,266.78
MCLEAN, JEAN	CLERICAL ASSISTANT (C) .....	7,337.49
MC MULLEN, DARLENE G	LEGISLATIVE ASSISTANT-MIN (C) .....	8,525.01
MENGER, JAMES M, JR	PROFESSIONAL STAFF MEMBER (P), TO MAR 31 .....	2,691.00
MOIF, BRIAN R	PROFESSIONAL STAFF MEMBER (P) .....	13,437.50
MOLLOY, J PAUL	ASSOCIATE MINORITY COUNSEL (P) .....	16,791.65
NELSON, KAREN	PROFESSIONAL STAFF MEMBER (P) .....	17,325.00
NORDHAUS, ROBERT R	PROFESSIONAL STAFF MEMBER (P) .....	18,900.00
PAINTER, KENNETH J	1ST ASST CLERK (C) .....	18,900.00
PHILLIPS, WILLIAM G	PROFESSIONAL STAFF MEMBER (P), TO MAR 31 .....	9,450.00
RYAN, MARY	CLERICAL-STENOGRAPHIC (C), TO APR 30 .....	7,135.00
SCHWARTZ, JEPFREY H	PROFESSIONAL STAFF MEMBER (P) .....	18,900.00
THOMAS, EDWIN EARL	STAFF ASSISTANT (C) .....	9,513.00
VLCEK, JAN	PROF STAFF MEMBER-MINORITY (P) .....	18,900.00
WILLIAMSON, WALTER E	CLERK (C) .....	8,762.00

**STANDING COMMITTEE ON THE JUDICIARY**

CRELLMAN, PEARL L	CLERICAL STAFF (C) .....	8,925.00
CHRISTY, FRANCES	LEGISLATIVE ANALYST (C) .....	14,175.00
CLINE, GARNER J	COUNSEL (P) .....	18,900.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

STANDING COMMITTEE ON THE JUDICIARY -CONTINUED

COFFEY, ALAN F, JR	ASSOCIATE COUNSEL (P) .....	\$13,125.00
COOK, ALEXANDER B	ASSOCIATE COUNSEL (P) .....	15,487.50
DUDLEY, EARL C, JR	GENERAL COUNSEL (P) .....	18,900.00
ENDRES, ARTHUR P, JR	COUNSEL (P) .....	14,962.50
FALCO, JAMES F	COUNSEL (P) .....	14,875.00
FUCHS, HERBERT	COUNSEL (P) .....	18,900.00
GEKAS, CONSTANTINE J	ASSOCIATE COUNSEL (P) .....	13,125.00
HAARDT, ALMA B	CLERICAL STAFF (C) .....	8,925.00
KLEIN, MARGUERITE M	CLERK (C) .....	6,037.50
MCGRADY, FLORENCE T	CLERICAL STAFF (C) .....	8,925.00
MOONEY, THOMAS E	ASSOCIATE COUNSEL (P) .....	17,062.50
PARKER, ALAN A	COUNSEL (P) .....	18,900.00
POLK, FRANKLIN G	ASSOCIATE COUNSEL (P) .....	18,900.00
SHAFFER, SARA L	CLERICAL STAFF (C) .....	6,370.86
SHATTUCK, WILLIAM P	COUNSEL (P) .....	18,900.00
SMIETANKA, RAYMOND V	ASSOCIATE COUNSEL (P) .....	10,000.02
SMITH, ALICE M	CLERICAL STAFF (C) .....	8,400.00
SOURWINE, MARY G	CLERICAL STAFF (C) .....	13,125.00
WEBER, ANNELIE E	CLERICAL STAFF (C) .....	6,825.00

STANDING COMMITTEE ON MERCHANT MARINE AND FISHERIES

BARKEE, VERA	SECRETARY (C) .....	12,075.00
BEDELL, CHARLES ALLEN	DEPUTY MINORITY COUNSEL (P) .....	12,450.06
BRUCE, JOHN H	PROF STAFF MEMBER-MINORITY (P) .....	11,307.00
CORRADO, ERNEST J	CHIEF COUNSEL (P) .....	18,900.00
DURAN, LINA MABEL	SECRETARY (C) .....	7,654.08
EVERETT, NED F	COUNSEL (P) .....	18,900.00
HEYWARD, FRANCIS D	COUNSEL (P) .....	14,175.00
HOFFMAN, RUTH I	ASSISTANT CLERK (C) .....	8,543.34
KLINE, PHYLLIS ANN	MINORITY SECRETARY-CLERK (C), FROM JUN 1 .....	916.67
LOCKHART, GWEN H	ASSISTANT MINORITY CLERK (C), TO FEB 29 .....	
	MINORITY CLERK (C), FROM MAR 1 .....	9,245.84
MCDONNELL, MARY CLAIRE	COUNSEL (P) .....	14,175.00
MODGLIN, TERENCE W	PROFESSIONAL STAFF MEMBER (P) .....	9,687.51
MOHLER, ELEANOR F	SECRETARY (C) .....	7,937.49
MORRIS, W PATRICK	CHIEF MINORITY COUNSEL (P), FROM APR 4 .....	8,893.34
PERIAN, CARL LEWIS	PROFESSIONAL STAFF MEMBER (P) .....	16,476.42
SANDS, JACK E	PROF STAFF ASSISTANT-MIN (P) .....	12,075.00
SPENSLEY, JAMES W	COUNSEL (P), FROM APR 1 .....	7,312.50
STILL, FRANCES	CHIEF CLERK (C) .....	6,300.00
SUTTER, LEONARD L, JR	COUNSEL (P) .....	17,325.00
WATT, DONALD A	EDITOR (P) .....	12,503.94
WESTCOTT, JACQUELYN M	RESEARCH ASSISTANT (C) .....	9,437.49
WINFIELD, W B	CLERK (C) .....	15,009.24
WYMAN, BARBARA A	ASSISTANT MINORITY CLERK (C), FROM JAN 26 .....	6,243.04
ZEEB, MARVADELL C	SECRETARY (C) .....	7,287.51

STANDING COMMITTEE ON POST OFFICE AND CIVIL SERVICE

BARRY, MARGARET R	SECRETARY (C) .....	7,612.50
BARTON, RICHARD	SUBCOMMITTEE STAFF DIRECTR (P) .....	16,012.50
CCULTRAP, RAY H	STAFF ASSISTANT (C) .....	9,187.50
EWING, NANCY ANN	SECRETARY (C), FROM JAN 26 .....	4,090.30
FISHER, JOSEPH A	SENIOR STAFF ASSISTANT (P) .....	17,299.98
GABUSI, JOHN	STAFF ASSISTANT (C), FROM JUN 11 .....	1,466.67
GEURIN, J WARREN	INVESTIGATOR (P) .....	10,200.00
GILLIGAN, JEAN W	STAFF ASSISTANT (C), TO JAN 31 .....	
	STAFF ASSISTANT (P), FROM FEB 1 .....	4,854.01
GOULD, GEORGE B	SUPCOMMITTEE STAFF DIRECTR (P) .....	16,012.50
HOWARD, ALTCN M.	PRINTING EDITOR (P), TO JAN 31 .....	
	PRINTING EDITOR (C), FROM FEB 1 .....	12,967.50
HUGLER, EDWARD T	INVESTIGATOR (P) .....	16,537.50
JOHNSON, LLOYD A	SUBCOMMITTEE STAFF DIRECTR (P) .....	16,012.50
KAZY, THEODORE JAMES	ASSISTANT STAFF DIRECTOR (P) .....	18,900.00
LOCKHART, ROBERT E	COUNSEL (P) .....	18,427.50
MANOOGIAN, WILLIAM M	ASSISTANT COUNSEL (P) .....	9,725.01
MARTINY, JOHN H	CHIEF COUNSEL (P) .....	2,806.00
MCCLUSKEY, DONALD P	ASST COUN AND SUB STAFF DIR (P) .....	11,406.25
MINTON, ELI D	ASSOCIATE COUNSEL (P) .....	18,427.50
MYERS, JAMES PIERCE	ASSISTANT COUNSEL (P) .....	14,025.00
NIPIER, MARGARET G	DOCUMENT CLERK (C) .....	8,449.98

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

STANDING COMMITTEE ON POST OFFICE AND CIVIL SERVICE -CONTINUED

NEWTON, PAUL W	SUBCOMMITTEE STAFF DIRECTOR (P) .....	\$15,718.75
PENDLETON, MAFIA F	ADMINISTRATIVE CLERK (C) .....	11,100.00
PETERS, DOPOCTHY L	EXECUTIVE SECRETARY (C) .....	10,399.98
RAYMOND, ANTHONY JOHN	STAFF ASSISTANT (P) .....	14,726.28
REYNOLDS, KATHRYN E	SECRETARY (C) .....	7,612.50
SHIROLD, VICTOR C	STAFF DIRECTOR & COUNSEL (P) .....	18,900.00
TERRY, DONALD F	ASSISTANT COUNSEL (P) .....	14,175.00

STANDING COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

BEAM, DOROTHY A	EXECUTIVE STAFF ASST (C) .....	14,625.06
CARROLL, STEFLYN B	STAFF ASSISTANT (C) .....	12,020.79
COMAN, MARY T	STAFF ASSISTANT (C), TO JAN 31 .....	1,006.25
COPLEY, DOUGLAS M	MIN PROP STAFF MBR-AVIATN (P) .....	18,558.78
COSTELLO, RUTH S	STAFF ASSISTANT (C) .....	11,770.80
DAWSON, ROBERT K	ADMINISTRATOR (P) .....	17,727.36
DELMAN, LESTER	COUNSEL (P) .....	18,900.00
ENFIELD, CLIFTON W	MINORITY COUNSEL (P) .....	7,594.00
EVANS, CATHERINE ANN	CALENDAR CLERK (C) .....	8,124.99
EVANS, MARVIN F	STAFF ASSISTANT (C) .....	10,749.99
FRYER, JOHN F	ASSISTANT COUNSEL (P) SFTR REG .....	17,562.24
HEYMSPELD, DAVID	ASSISTANT COUNSEL-AVIATION (P) .....	18,637.50
ITALIANO, JOSEPH A	EDITOR (C) .....	13,786.26
LARISON, KAPEN D	MINORITY STAFF ASSISTANT (C), FROM JAN 19 .....	6,750.00
LOFTUS, ROBERT F	STAFF ASSISTANT (P) .....	16,837.96
LOUGHLIN, ELIZABETH F	MINORITY LIBRARIAN (C) .....	9,450.00
LYNCH, MARIE MURPHY	CLERK-SUB WATER RESOURCES (C) .....	9,712.50
MAHAN, DAVID L	ASSISTANT COUNSEL-AVIATION (P) .....	18,217.50
PROLMAN, ROBERT S	PROFESSIONAL STAFF MEMBER (P) .....	
	PFCH FEB 1 TO MAR 8 .....	2,638.88
REIDA, LARRY T	ASSOCIATE MINORITY COUNSEL (P) .....	18,900.00
RIVARD, LLOYD A	CHIEF ENGINEER (P) .....	18,900.00
SCHWARTZ, CARL H., JR.	PROFESSIONAL STAFF MEMBER (P), FROM JAN 21 .....	2,068.00
SCOTT, JAMES E, JR	PRO STAFF MEMBER-BUDGET (P) .....	18,900.00
SULLIVAN, RICHARD J.	CHIEF COUNSEL (P), FROM JAN 5 .....	18,480.00
TYLER, ERROL L	CHIEF COUNSEL (P), FROM JAN 5 .....	17,412.12
WOODLE, CLYDE E, JR	TRANSPORTATION ENGINEER (P), TO APR 30 .....	
	CLERK (P), FROM MAY 1 .....	13,333.34
YOUNG, ERLA S	MIN EXEC STAFF ASSISTANT (C) .....	12,741.54

STANDING COMMITTEE ON RULES

BALLENGER, DOROTHY	SECRETARY (C) .....	10,500.00
BATES, RICHARD M	STAFF ASSISTANT (C) .....	9,660.00
BATTLE, CYNTHIA L	CLERK (C), FROM JUN 1 .....	750.00
BATTLE, LAURIE C	CHIEF COUNSEL AND STAFF DIRECTOR (P) .....	
	TO FEB 29 .....	6,300.00
BROADAWAY, MARGARET E	STAFF ASSISTANT (C), TO FEB 29 .....	
	STAFF ASSISTANT (P), FROM MAR 1 .....	9,000.00
BUNDICK, MARGARET ANNE	STAFF ASSISTANT (C), TO FEB 29 .....	4,305.00
CROSBY, WILLIAM D, JP	MINORITY COUNSEL (P) .....	16,619.40
CULLEN, JOHNA LYNNE	ASSISTANT MINORITY COUNSEL (P) .....	12,915.00
DEAN, TREVIA A	RESEARCH ASSISTANT (P) .....	11,550.00
	STAFF ASSISTANT (C), TO FEB 29 .....	
DOOLING, JOHN J	STAFF ASSISTANT (P) .....	10,500.00
EPPS, SHRYL ANNE	CLERK (C), FROM FEB 1 TO APR 30 .....	
	STAFF ASSISTANT (C), FROM MAY 1 .....	4,583.33
FLEMING, PATRICIA S	RESEARCH ASSISTANT (C) .....	11,812.50
GLEASON, DONNA SISS	RESEARCH ASSISTANT (P) .....	9,975.00
HENDERSON, ELMA C	RESEARCH ASSISTANT (P) .....	9,300.00
HYNES, MICHAEL H	MINORITY COMMITTEE STAFF (P), TO MAY 31 .....	
	MINORITY STAFF ASSISTANT (P), FROM JUN 1 .....	9,750.00
JERNIGAN, HELEN	STAFF ASSISTANT (C), FROM FEB 1 .....	6,666.65
LASSEF, AMELIA T	RESEARCH ASSISTANT (C) .....	9,929.17
MAPTEL, PATRICIA EVE	STAFF ASSISTANT (C) .....	9,199.98
MAULDIN, REFLEN MICHAEL	(P) .....	10,000.02
MOORE, CLAUDIA G	STAFF ASSISTANT (C) .....	11,500.00
NICOSIA, DONALD GREGORY	COUNSEL (P), TO JAN 31 .....	
	CHIEF COUNSEL (P), FROM FEB 1 .....	18,519.90
ORTEGA, HELEN CAROL	MINORITY STAFF (C), TO MAY 31 .....	
	MINORITY STAFF ASSISTANT (C), FROM JUN 1 .....	7,481.25
PASTRICK, ROBERT SCOTT	STAFF ASSISTANT (C), FROM MAY 24 .....	925.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

STANDING COMMITTEE ON ROLES -CONTINUED

RICHARDSON, ALAN H	COUNSEL (P), FROM FEB 16	\$10,125.00
WAINWRIGHT, MICHAEL H	RESEARCH ASSISTANT (P)	9,375.00
WATTS, WINIFRED L	ADMINISTRATIVE ASSISTANT (P), TO JAN 31	
	STAFF DIRECTOR (P), FROM FEB 1	17,107.73
WEAVER, LINDA L	MINORITY STAFF ASSISTANT (C)	8,137.50
WOLFENBERGER, DONALD	MINORITY STAFF ASSISTANT (P)	12,300.00

STANDING COMMITTEE ON SCIENCE AND TECHNOLOGY

BLY, MARY S	SECRETARY (C)	7,862.50
BYERLY, RADFORD, JR	SCIENCE CONSULTANT (P)	17,220.00
CARTER, WILLIAM GARRETT	PUBLICATIONS CLERK (C)	6,676.00
DAVIS, REGNA A	CLERK (C), TO JAN 31	
	CHIEF CLERK (C), FROM FEB 1	8,500.00
	SCIENCE CONSULTANT (P)	17,062.50
DUGAN, JOHN V, JR	COUNSEL (P)	18,000.00
FINNEGAN, DAVID B	SECRETARY (C)	8,871.53
FLETCHER, HELEN LEE	SECRETARY (C)	6,016.66
GIBSON, SUZANNE M	DEPUTY DIRECTOR (P)	18,650.00
GOULD, HAROLD A	COUNSEL (P)	18,600.00
HAMMILL, FRANK R, JR	SECRETARY (C), TO JUN 15	6,481.25
HENRY, KAY S	SCIENCE CONSULTANT (P)	16,537.50
HOLMFELD, JOHN D	COUNSEL (P)	18,533.32
KETCHAM, ROBERT C	SCIENCE CONSULTANT (P)	18,533.32
RATCHFORD, J THOMAS	TECHNICAL CONSULTANT (P)	18,533.32
READ, RALPH N	SECRETARY (C)	9,197.99
RODGERS, CAROL F	SECRETARY (C)	7,350.00
SCHWARTZ, PATRICIA S	SCIENCE CONSULTANT (P)	13,702.50
SMITH, WILLIS D	SECRETARY (C)	4,999.16
SOKOLOWSKI, DONNA LEE	MINORITY COUNSEL (P)	13,075.00
SUPPERATA, MICHAEL A	EXECUTIVE DIRECTOR (P)	18,900.00
SWIGERT, JOHN L, JR	COUNSEL (P)	16,456.07
TATE, THOMAS N	MINORITY COUNSEL (P)	13,250.00
TRABANDT, CHARLES A	SECRETARY (P), TO APR 30	
TRIPPETT, LILLIAN MCBEE	MINORITY STAFF (C), FROM MAY 1	4,641.66
	SECRETARY (C)	5,375.00
WEINBLATT, BARBARA	TECHNICAL CONSULTANT (P)	18,366.66
WELLS, WILLIAM G, JR	ADMINISTRATIVE ASSISTANT (C), TO APR 30	
WHEELER, REBECCA S	ASSISTANT CHIEF CLERK (C), FROM MAY 1	7,491.10
WILSON, JAMES E, JR	TECHNICAL CONSULTANT (P)	18,600.00
YEAGER, PHILIP B	COUNSEL (P)	18,600.00

STANDING COMMITTEE ON SMALL BUSINESS

BOFFALINI, EILEEN A.	SECRETARY (C)	5,500.02
DAVIDSON, KENNETH H	STAFF ASSISTANT (C)	5,775.00
FOUTCH, MYRTLE RUTH	COMMITTEE CLERK (C), TO APR 30	
	CLERK (C), FROM MAY 1	16,766.66
	DEPUTY GENERAL COUNSEL (P)	18,900.00
GOULD, JUSTINOS	SECRETARY (C), TO MAR 15	2,406.25
GRAHAM, LYNN LORRAINE	STAFF ASSISTANT (C), FROM MAR 1 TO APR 30	2,750.00
HAWKS, WILLIAM H, JR	ASSISTANT MINORITY COUNSEL (P)	13,912.50
KRITZEE, PAUL E	FINANCIAL ANALYST (P), TO MAR 31	
LAYNE, BERNARD	STAFF DIRECTOR (P), FROM APR 1	15,670.83
LIBERTY, IRENE LOIS	PRINTING EDITOR (C)	10,500.00
PHALEN, JAMES R.	MINORITY COUNSEL (P)	18,000.00
RAWLS, WILLA C	MINORITY SECRETARY (C)	6,825.00
ROBINSON, HENRY A	GENERAL COUNSEL (P), TO MAR 31	9,450.00
WATSON, DONNA M	SECRETARY (C)	7,350.00

STANDING COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

ARBOGAST, WILLIAM F	ASSISTANT STAFF DIRECTOR (P)	16,619.40
BUTCHER, IRENE	RESEARCH AIDE (C), FROM MAR 11	4,583.33
CUSIN, CAROLYN, J	STENOGRAPHER (C), FROM MAR 11	3,666.67
DEVINE, BETTY W	STENOGRAPHER (C), FROM MAR 11	3,666.67
GRAY, PAMELA R	ASSISTANT CLERK (C), TO APR 15	2,585.24
HANBURY, SANDRA D	SECRETARY (C), FROM JUN 14	897.22
JAFFE, JAY M	ASST TO THE STAFF DIRECTOR (P), FROM MAR 1	9,166.68
LOADHOLT, L REBECCA	ASSISTANT CLERK (C), FROM MAR 22 TO MAY 13	1,300.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

STANDING COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT -CONTINUED

LOUGHRAN, JAN	SECRETARY (C), FROM JUN 15 .....	\$ 844.44
MACKENZIE, MARIANN R	SECRETARY (C) .....	13,929.72
MURPHY, PEGGY	SECRETARY (C), FROM MAR 15 .....	4,416.67
OTIS, NANCY W	ASSISTANT CLERK (C), FROM MAR 2 .....	2,926.67
PENNRITH, LYNNE A	(C), FROM APR 5 .....	2,866.67
SCHWEH, WILLIAM J, JR	CLERK (C), FROM JUN 14 .....	354.17
SWANNER, JOHN M	STAFF DIRECTOR (P) .....	19,900.00
WRALEN, ANDREW J, III	PROFESSIONAL STAFF MEMBER (P), FROM JUN 18 ....	650.00

STANDING COMMITTEE ON VETERAN AFFAIRS

BIONDI, HELEN A	CHIEF CLERK (C) .....	11,253.00
BURNETT, AUDREY ARLENE	CLERK-STENOGRAPHER (C) .....	7,612.50
COCHRAN, JILL T	CLERK-STENOGRAPHER (C) .....	6,405.00
DANIEL, BARBARA PRICE	CLERK-STENOGRAPHER (C) .....	7,980.00
DONOHUE, PATRICIA J	EXECUTIVE SECRETARY (C), FROM JUN 16 .....	625.00
FLEMING, MACK G	COUNSEL (P) .....	18,900.00
FORREST, ALBERTA SUE	CLERK-STENOGRAPHER (C) .....	7,350.00
GOTTSCHALK, ARTHUR M	PROFESSIONAL AIDE (P) .....	15,750.00
GRAVES, CANDIS LEE	CLERK-STENOGRAPHER (C) .....	6,689.08
HOLDEN, JOHN R	PROFESSIONAL STAFF MEMBER (P), TO MAR 31 .....	
	MINORITY STAFF DIRECTOR (P), FROM APR 1 .....	18,900.00
	PROFESSIONAL AIDE (P) .....	18,900.00
HOWARD, PHILIP E.	CLERK-STENOGRAPHER (C), TO MAR 5 .....	2,380.00
HULEHAN, MARGARET F	CLERK-STENOGRAPHER (C) .....	9,955.48
KIDD, MARJORIE J	PROFESSIONAL AIDE (P) .....	18,900.00
KIRBY, BILLY E	CLERICAL AIDE (C) .....	13,125.00
KIRKMAN, HELEN W	CLERK-STENOGRAPHER (C), FROM MAR 13 TO MAY 31 .....	2,665.00
KITE, REBECCA J	CLERK-STENOGRAPHER (C) .....	4,820.82
KNOOR, DEBORAH R	STAFF DIRECTOR (P) .....	18,900.00
MEADOWS, OLIVER E	CLERK-STENOGRAPHER (C) .....	5,512.50
MILES, RHONDA K	CLERK-STENOGRAPHER (C) .....	6,168.78
POYCE, GLORIA L	PROFESSIONAL AIDE (P) .....	15,750.00
SIEGRIST, ROBERT P	ASSISTANT COUNSEL (P) .....	18,900.00
STOVER, FRANCIS W	PROFESSIONAL AIDE (P) .....	4,020.00
TOWNSENDO, LUCIS A	PROFESSIONAL STAFF MEMBER (P), FROM APR 1 ....	9,000.00
WILLIS, A M, JR		

STANDING COMMITTEE ON WAYS AND MEANS

ARNER, FREDERICK B	PROFESSIONAL ASSISTANT (P) .....	18,637.50
ASKEY, THELMA JANE	STAFF ASSISTANT (C) .....	7,387.50
AUSTER, PAUL M	PROFESSIONAL ASSISTANT (P), FROM FEB 9 .....	14,702.92
BAKER, JOHN PATRICK	ASSISTANT CHIEF COUNSEL (P) .....	18,637.50
BOWLER, M KENNETH	PROFESSIONAL ASSISTANT (P), FROM MAR 1 .....	11,000.00
BURKETT, FLORENCE U	STAFF ASSISTANT (C) .....	11,881.26
CARPENTER, CYNTHIA J	STAFF ASSISTANT (C) .....	6,537.48
CHRISTOS, LOUISE J	STAFF ASSISTANT (C) .....	8,925.00
COX, LOREN CHARLES	PROFESSIONAL ASSISTANT (P) .....	17,049.99
FREY, BARBARA ANN	STAFF ASSISTANT (C) .....	6,589.98
FULLERTON, WILLIAM D	STAFF ASSISTANT (P), TO FEB 29 .....	6,212.50
GREENE, HUGHSON	STAFF ASSISTANT (C) .....	13,295.52
HILL, ROBERT B	PROFESSIONAL ASSISTANT (P) .....	17,173.38
JENSEN, ALLEN C	PROFESSIONAL ASSISTANT (P), FROM MAR 1 .....	11,000.00
KAGAN, GRACE G	STAFF ASSISTANT (C) .....	13,849.50
KELLEY, JAMES W	PROFESSIONAL ASSISTANT (P) .....	18,637.50
LAESSIG, WALTER B	PROFESSIONAL ASSISTANT (P) .....	18,637.50
LAMAR, HAFOLD T	PROFESSIONAL ASSISTANT (P) .....	18,637.50
LEONARD, ROBERT J	PROFESSIONAL ASSISTANT (P) .....	13,650.00
LITTLE, WALTER B	STAFF ASSISTANT (C) .....	13,295.52
MALONE, EUGENE J	PROFESSIONAL ASSISTANT (P) .....	17,062.50
MARTIN, JOHN M, JR	CHIEF COUNSEL (P) .....	6,138.00
MCGETTRICK, CAROLE M.V.	STAFF ASSISTANT (C) .....	9,473.04
MEAGHER, JOHN K	MINORITY COUNSEL (P) - PROP ST .....	18,900.00
MOSELEY, NOFAH H	STAFF ASSISTANT (C), TO FEB 29 .....	1,916.66
PIES, HARVEY E	PROFESSIONAL ASSISTANT (P), TO FEB 29 .....	
	STAFF ASSISTANT (C), FROM MAR 1 .....	14,700.00
	STAFF ASSISTANT (C) .....	8,309.70
BATLIFF, VIVIAN JEAN	PROFESSIONAL ASSISTANT (P), FROM MAR 1 .....	12,425.00
BETTING, PAUL C	STAFF ASSISTANT (C) .....	12,741.54
SHAYER, GLOPIA	PROFESSIONAL ASSISTANT (P), FROM MAR 1 .....	12,149.99
SHERMAN, JOHN	PROFESSIONAL STAFF (P), TO MAR 31 .....	
SINGLETON, ARTHUR L, JR	PROFESSIONAL ASSISTANT (P), FROM APR 5 .....	18,223.33

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## STANDING COMMITTEE ON THE BUDGET

ALDRIDGE, GRACE T	SECRETARY .....	\$ 7,329.48
ALLEN, DAVID W	MAJORITY PROFESSIONAL STP CGNS .....	14,773.50
ATCHISON, BELVA R	WORD PROCESSOR, TO APR 25 .....	3,528.58
BELW, M WENDELL, JR	ATTORNEY, FROM JAN 11 .....	9,459.54
BOISSEVAIN, HARRY J	ECONOMIST .....	17,345.84
BOTTS, ELIZABETH E	SECRETARY .....	6,662.49
BRASCO, JOANNE M	ECONOMIST .....	7,992.05
BURNETT, HELEN	WRITER/EDITOR, FROM MAR 21 .....	4,166.67
CLEARY, WILLIAM J	BUDGET PRIORITIES ANALYST .....	18,900.00
COLBY, VERGIE LEE	SECRETARY .....	7,621.50
COVE, JOHN F	SENIOR BUDGET PRIORITIES ANLST .....	18,900.00
CRANDALL, DIANE C	SECRETARY-MAJORITY .....	7,129.50
CRUMPTON-BAWDEN, E C	BUDGET ANALYST .....	15,654.48
CULBREATH, CAPOLYN	SECRETARY .....	6,925.80
DATCHER, BERTHA M	SECRETARY .....	6,992.46
DEBAUN, SYLVIA S	SECRETARY, TO APR 30 .....	
	LIBRARIAN, FROM MAY 1 .....	6,381.36
DOUGLAS, ALDA IRENE	RESEARCH SECRETARY .....	7,129.50
DOWNY, MORTIMER L	BUDGET PRIORITIES ANALYST, TO MAR 31 .....	
	ANALYST, FROM APR 1 .....	18,463.71
DUCETT, MINNIE A	SECRETARY, FROM JUN 29 .....	55.00
ELDER, LAURA F	SECRETARY .....	7,229.49
GARRISON, DAVID F	BUDGET PRIORITIES ANALYST .....	14,973.51
GLIDDEN, TIMOTHY W	MAJORITY PROF STAFF CONSULTANT, TO APR 30 .....	
	MAJORITY CONSULTANT, FROM MAY 1 .....	14,906.84
GROMMET, ALLEN C	BUDGET PRIORITIES ANALYST .....	11,588.84
GROSS, GEORGE	GENERAL COUNSEL .....	18,900.00
GRUDMAN, MARTHA	SECRETARY .....	7,661.44
HALE, RUSSELL D	BUDGET PRIORITIES ANALYST, TO MAR 31 .....	
	ANALYST, FROM APR 1 .....	14,973.51
HARRIS, ALAIR TOWNSEND	SENIOR BUDGET PRIORITIES ANLST, TO FEB 29 .....	
	FROM MAR 5 .....	18,480.00
JEWELL, DAVID A	PUBLIC INFORMATION OFFICER .....	16,916.67
KAMM, LINDA HELLER	ASSOCIATE GENERAL COUNSEL .....	18,900.00
KAMINS, JUDITH ANN	ANALYST, TO FEB 29 AND FROM MAR 5 TO MAR 19 .....	4,772.25
KEDZIOR, DENNIS M	BUDGET PRIORITIES ANALYST .....	12,925.02
KING, JOHN J	ADMINISTRATOR .....	13,830.00
KUYKENDALL, SUSAN B	SECRETARY .....	6,314.70
LEONARD, ROBERT JAMES	ANALYST .....	6,825.00
LYDAY, JAMES M	ECONOMIST .....	18,900.00
LYONS, PHILIP B	MIN PROF STAFF CONSULTANT .....	10,566.67
MANES, JOSEPH	BUDGET PRIORITIES ANALYST .....	18,900.00
MASTERS, NICHOLAS A	MAJORITY PROF STAFF CONSULTANT .....	15,173.52
MCALLISTER, JOSEPHINE M	SECRETARY .....	7,279.50
MEREDITH, MILTON B	ASST DIRECTOR-BUDGET PRIORITIS .....	18,900.00
MILLER, MELVIN M	MINORITY STAFF DIRECTOR .....	18,900.00
NAILL, KATHLEEN NCEL	TO JAN 31 .....	
	RESEARCH ASSISTANT, FROM FEB 1 .....	8,460.84
NELSON, PAUL N	CLERK MESSENGER .....	5,941.58
PARKER, JANE I	OFFICE MANAGER .....	8,327.52
PECORAK, CAMILLE A	SECRETARY .....	4,973.34
PHILLIPS, CATHERINE R	SECRETARY, TO MAR 31 AND FROM APR 5 .....	5,818.33
ROBERTSON, WILLIAM D JR	STAFF WRITER AND EDITOR, TO JAN 18 .....	1,611.70
ROSS, LOIS J	SECRETARY .....	7,025.80
ROTHERHAM, JAMES A	BUDGET PRIORITIES ANALYST, TO MAR 31 .....	
	ANALYST, FROM APR 1 .....	18,463.71
ROYAL, GRACE S	SECRETARY .....	5,707.26
RUHE, SHIRLEY L	RESEARCH ASSISTANT, TO JAN 31 .....	
	SPECIAL ASSISTANT, FROM FEB 1 .....	9,836.14
SENF, ELEANOR M	SECRETARY/RESEARCH, TO MAY 31 .....	
	RESEARCH ASSISTANT, FROM JUN 1 .....	7,179.50
SHEEHAN, DEBORAH L	SECRETARY .....	7,329.48
SIMON, PENSCN J	SENIOR BUDGET PRIORITIES ANYST .....	18,900.00
SMITH, LINDA LORRAINE	MAJORITY PROF STAFF CONSULTANT .....	14,277.84
STARR, EDWARD	MAJORITY PROF STAFF CONSULTANT, TO APR 30 .....	
	MAJORITY CONSULTANT, FROM MAY 1 .....	13,258.34
STINER, NANCY H	SECRETARY .....	7,744.74
STORM, PETER M	BUDGET PRIORITIES ANALYST, TO MAR 31 .....	
	ANALYST, FROM APR 1 .....	18,837.27
SWARTZ, LETA	SECRETARY, TO JUN 7 .....	4,738.93
TEETERS, NANCY H	ASSISTANT DIRECTOR ECO ANALYSI .....	18,900.00
TELSON, MICHAEL L	BUDGET PRIORITIES ANALYST .....	14,542.88
THELWELL, RAPHAEL R	SENIOR BUDGET PRIORITIES ANLST .....	18,900.00
THOMAS, CHARLES H, JR	BUDGET PRIORITIES ANALYST, TO MAR 31 .....	
	SENIOR ANALYST, FROM APR 1 .....	16,898.16



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

STANDING COMMITTEE ON THE BUDGET -CONTINUED

TUSAIE, PATRICIA C	SECRETARY .....	\$ 4,926.33
VOYTKO, JAMES	INTERN, FROM JUN 20 .....	300.67
WALTER, SUSAN G	SECRETARY .....	7,810.98
WIECKING, CHARLES W	SENIOR BUDGET PRIORITIES ANLIST .....	18,900.00
WILSON, NANCY C	ECONOMIST & COMPUTER SOP ANYST, TO MAR 31 .....	10,915.63
WOOD, BEATRICE C	ECONOMIST, FROM APR 1 .....	7,577.74
	SECRETARY .....	

STANDING COMMITTEE ON APPROPRIATIONS

ALLEN, GEORGE F	CLERICAL ASSISTANT .....	11,025.00
ALTMAN, RICHARD H	STAFF ASSISTANT .....	14,175.00
ANDERSON, GRANT W, JR	ASSOCIATE STAFF MEMBER .....	10,333.34
AUSTIN, EUGENE T	ASSOCIATE STAFF MEMBER .....	14,175.00
BACHULA, GARY P	STAFF ASSISTANT .....	14,175.00
BARBOUR, HENRY S	ASSOCIATE STAFF MEMBER .....	10,666.68
BEARD, DANIEL P	CLERICAL ASSISTANT .....	14,175.00
BOBBITT, DOUGLASS E	STAFF ASSISTANT .....	7,743.78
BROTHER, DONNA M	STAFF ASSISTANT .....	8,749.98
BURGESS, QUENTIN L	ASSOCIATE STAFF MEMBER .....	9,499.98
CANNON, CHARLES A	ASSOCIATE STAFF MEMBER .....	10,000.02
CASEY, CHARLOTTE M	ASSOCIATE STAFF MEMBER .....	6,499.98
CASEY, GORDON E	STAFF ASSISTANT .....	14,791.26
CAVAROCCHI, NICHOLAS G	STAFF ASSISTANT .....	18,900.00
CHOQUINARD, GERARD J	ADMINISTRATIVE ASSISTANT .....	12,168.84
CLEMENT, DAVID D	ASSOCIATE STAFF MEMBER .....	13,388.76
DENTON, DONALD L	STAFF ASSISTANT, FROM FEB 1 .....	7,416.65
DIXON, BETSY ANN	ASSOCIATE STAFF MEMBER .....	6,499.98
DOBEK, ROBERT P	ASSOCIATE STAFF MEMBER .....	9,975.00
DOLAN, CHARLES H, JR	ASSOCIATE STAFF MEMBER, TO MAY 31 .....	6,166.65
DUGAN, ROBERT F	CLERICAL ASSISTANT, TO MAY 31 .....	10,387.15
FARCHILD, JIMMY RAY	CLERICAL ASSISTANT .....	13,256.25
FARMER, PAUL V	ASSISTANT EDITOR .....	13,672.38
FORD, JACK T	ASSOCIATE STAFF MEMBER .....	9,025.00
POSTER, ROBERT B	STAFF ASSISTANT .....	18,234.06
GARRITY, JOHN M	STAFF ASSISTANT .....	17,917.62
GATEN, LEO P	ASSOCIATE STAFF MEMBER .....	10,800.00
GILBERT, SANDRA A	CLERICAL ASSISTANT .....	8,388.18
GUNNELS, AUBREY A	STAFF ASSISTANT .....	18,900.00
HANSEN, MARGARET J	STAFF ASSISTANT, FROM MAY 26 .....	1,069.45
HARDIN, CHARLES G	STAFF ASSISTANT .....	11,434.08
HARDING, MARGARET K	ASSOCIATE STAFF MEMBER .....	13,500.00
HARROLD, ROBIN	CLERICAL ASSISTANT .....	6,300.00
HUGO, FRANCIS M	MINORITY CLERK .....	18,375.00
IRWIN, MAXEY H	CLERICAL ASSISTANT .....	12,075.00
JACOB, DONALD G	ASSOCIATE STAFF MEMBER, FROM JUN 1 .....	1,916.67
KEHL, DAVID K	STAFF ASSISTANT .....	13,500.00
KEHOE, BRIEN E	ASSOCIATE STAFF MEMBER, TO JAN 22 .....	1,219.17
KEMP, PATRICIA ANNE	CLERICAL ASSISTANT .....	7,090.92
KILLGORE, WILLIAM L, JR	ASSOCIATE STAFF MEMBER, FROM MAR 22 .....	7,796.25
KINGFIELD, THOMAS J	STAFF ASSISTANT .....	16,841.16
KIRUESHKIN, EUGENE GENE	ASSOCIATE STAFF MEMBER .....	8,375.02
KNISELY, ROBERT LYLE	STAFF ASSISTANT .....	11,465.28
LAKE, VALRIE L	CLERICAL ASSISTANT .....	5,500.02
LIEBERMAN, KAPEN J	ASSOCIATE STAFF MEMBER, FROM JUN 1 .....	1,333.33
LILLY, SCOTT	STAFF ASSISTANT .....	12,300.00
LITTLE, WILLIAM D	ASSOCIATE STAFF MEMBER .....	7,500.00
LOMBARD, EDWARD E	STAFF ASSISTANT .....	18,900.00
MABRY, SAMUEL A	CLERICAL ASSISTANT .....	14,175.00
MADSEN, MARCIA G	ASSOCIATE STAFF MEMBER .....	11,812.50
MAINLAND, KEITH P	CLERK AND STAFF DIRECTOR .....	18,900.00
MALDONADO, DANIEL C	ASSOCIATE STAFF MEMBER .....	13,550.00
MALOW, RICHARD N	STAFF ASSISTANT .....	16,235.34
MANNING, ANNA L	CLERICAL ASSISTANT .....	6,825.00
MARINELLI, WILLIAM A	STAFF ASSISTANT .....	15,750.00
MATTS, MARCIA L	CLERICAL ASSISTANT .....	7,473.96
MCCARTHY, SEAN ARTHUR	ASSOCIATE STAFF MEMBER .....	11,500.00
MICONI, AMERICO S	STAFF ASSISTANT .....	14,294.64
MILLER, LAWRENCE C	EDITOR .....	17,441.04
MIZELLE, DEMPSEY E	STAFF ASSISTANT .....	17,679.24
MOHRMAN, FREDERICK G	STAFF ASSISTANT .....	18,900.00
MOORE, HENRY W, JR	STAFF ASSISTANT .....	14,500.02
MORRISON, B ERID	STAFF ASSISTANT TO MINORITY .....	16,999.98
MULDROW, FISHER	STAFF ASSISTANT .....	10,500.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

STANDING COMMITTEE ON APPROPRIATIONS -CONTINUED

MURPHY, CHARLES H	ASSOCIATE STAFF MEMBER	\$11,550.00
MURPHY, PETER J, JR	STAFF ASSISTANT	18,900.00
MURPHY, PLEASANT L	ASSOCIATE STAFF MEMBER, FROM FEB 5	8,516.67
NEIL, HENRY A, JR	STAFF ASSISTANT	18,900.00
NICHOLAS, ROBERT C, III	STAFF ASSISTANT	15,459.78
NIELSON, BYRON S	STAFF ASSISTANT	12,506.16
CLSON, DAVID RICHARD	STAFF ASSISTANT	8,925.00
ONEIL, MICHAEL J	ASSOCIATE STAFF MEMBER	14,175.00
ORAN, DANIEL	ASSOCIATE STAFF MEMBER	14,175.00
OSTHAUS, JOHN G	STAFF ASSISTANT	14,422.08
PPLUGER, FREDERICK F	STAFF ASSISTANT	18,900.00
PLASHAL, JOHN GALVIN	STAFF ASSISTANT	11,494.14
POTTS, ROBERT E	ASSOCIATE STAFF MEMBER, FROM FEB 12	8,494.43
POWERS, EDWIN F	STAFF ASSISTANT	15,682.92
PRESTON, SAMUEL R	STAFF ASSISTANT	18,900.00
RAY, KITTY L	CLERICAL ASSISTANT, FROM MAY 15	1,573.33
RICHBOURG, DONALD E	STAFF ASSISTANT	17,703.66
RHELY, DIANE	ASSOCIATE STAFF MEMBER	6,583.32
ROBERTS, P C	ASSOCIATE STAFF MEMBER	13,500.00
SCIALABBA, CARMEN V	ASSOCIATE STAFF MEMBER	13,500.00
SCOCOZZA, MATTHEW	ASSOCIATE STAFF MEMBER TO JAN 31 AND FROM FEB 5	12,862.50
SESSOMS, WILLIAM RICHARD	ASSOCIATE STAFF MEMBER	10,000.02
SHEPPARD, FREDA J	ASSOCIATE STAFF MEMBER	14,175.00
SHULAW, DALE M	CLERICAL ASSISTANT	9,363.24
SIEGEL, LAWRENCE E	ASSOCIATE STAFF MEMBER	12,837.48
SILSBY, EARL C	STAFF ASSISTANT	18,900.00
SKARIN, G HOMER	STAFF ASSISTANT	18,900.00
SLEVIN, MICHAEL	CLERICAL ASSISTANT, TO JUN 13	5,942.71
SMILEY, KATHLEEN	ASSOCIATE STAFF MEMBER	12,075.00
SMITH, ADUSTIN G	CLERICAL ASSISTANT	10,553.28
SMITH, CLAUDE WILLIAM, JR	STAFF ASSISTANT	14,976.48
SMITH, DONALD PAUL	STAFF ASSISTANT	13,650.00
SNODGRASS, CHARLES W	STAFF ASSISTANT	16,072.38
SPILLAN, HUNTER L	STAFF ASSISTANT	18,900.00
STOCKMAN, CHRISTINE	CLERICAL ASSISTANT	7,223.76
STOUT, EDWARD N	STAFF ASSISTANT	14,175.00
TAYLOR, BETTY LOU	CLERICAL ASSISTANT	7,201.74
THIERWECHTER, BEVERLY B	STAFF ASSISTANT TO MINORITY	10,000.02
THOMAS, DOROTHY LAINE	ASSOCIATE STAFF MEMBER	12,600.00
THOMAS, RANDOLPH	OFFICE ASSISTANT	7,918.56
THOMSON, PAUL E	STAFF ASSISTANT	11,321.58
ORIAN, GEORGE A	STAFF ASSISTANT	14,328.54
VAGLEY, KAREN S	CLERICAL ASSISTANT	11,812.50
VANDERSCHAAP, DEREK J	STAFF ASSISTANT	18,900.00
WEAVER, SUSAN ANN	CLERICAL ASSISTANT	6,499.98
WEIBLINGER, GEMMA M	ADMIN ASST TO LABOR-HEW SUBCOM	7,350.00
WEINBERGER, MICHAEL S	STAFF ASSISTANT	14,175.00
WILLIAMS, TONI M	CLERICAL ASSISTANT	6,300.00
WILLSON, J DAVID	STAFF ASSISTANT	15,965.58
ZACOFFSKY, ELLEN CAROL	CLERICAL ASSISTANT	5,625.00

SPECIAL AND MINORITY EMPLOYEES

BARTLETT, JOE	FLOOR ASST TO THE MIN.	18,900.00
KENNEDY, WALTER P	FLOOR ASST TO THE MINORITY	18,900.00
LASCH, RONALD	FLOOR ASST TO THE MINORITY #4	15,750.00
PHILLIPS, MARTHA H	FLOOR ASSISTANT MINORITY #6	15,511.44
SMITH, J BRIAN	FLOOR ASST TO THE MINORITY, FROM MAR 2	9,916.67
WINEBRENNER, TOMMY LEE	FLOOR ASST TO THE MINORITY #3	18,900.00

DEMOCRATIC STEERING COMMITTEE

AVERY, J, JR	CLERICAL	9,471.00
BOURKE, STEVEN H	ASSISTANT DIRECTOR	18,000.00
CLANCY, PATRICIA CAROL	SECRETARY	7,143.78
COSDEN, JOSHUA SENEY	CIERICAL	9,471.00
CROSS, RHONDA S	OFFICE CLERK, FROM JUN 16	300.00
DELANY, JULIE	ADMINISTRATIVE ASSISTANT	7,300.00
JEWELL, K	CLERICAL	13,069.68
LINAHAN, ELLEEN A	SECRETARY	6,500.01
MCDONALD, JOHN W	RESEARCH ANALYST	4,999.98

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued

## DEMOCRATIC STEERING COMMITTEE -CONTINUED

MCMURRAY, JOSEPH P	SENIOR ECONOMIST .....	\$18,900.00
MONTIER, GLADIS E	SECRETARY, FROM MAR 17 TO MAY 31 .....	1,747.26
ONEILL, A D	CLERICAL .....	17,836.86
ONEILL, THOMAS	CLERICAL .....	4,410.00
SEELMEYER, BERTHA ARRETT	CLERICAL .....	9,712.50
SMITH, SPENCER M, JR	ECONOMIST .....	18,900.00
SPURR, PATRICIA	OFFICE CLERK, FROM JUN 1 .....	600.00
VAUGHN, TRIS W	SECRETARY .....	4,250.10

## DEMOCRATIC CAUCUS

KPAUSE, PATRICIA A	ASSISTANT .....	8,926.02
LEMONS, JUDITH K	SECRETARY, TO JAN 31 .....	
	ADMINISTRATIVE AIDE., FROM APR 1 TO MAY 31 ..	412.33
PALUMBO, BENJAMIN L	STAFF DIRECTOR .....	18,900.00
ROBERSON, MARY J	SECRETARY .....	5,250.00

## REPUBLICAN CONFERENCE

ALEXANDER, LOUIS A	RESEARCH ASSISTANT .....	7,416.66
ANLONG, MARIA	CLERK, TO MAY 7 .....	1,097.05
BROCKHURST, ROBERT H	HOUSE PHOTOGRAPHER .....	11,287.50
BUCHANAN, ELIZABETH J	INTERN, FROM MAY 20 .....	663.67
CARLSON, VICTORIA JANE	OFFICE MANAGER, FROM JUN 29 .....	50.00
CHARLTON, RICHARD M	RESEARCH ASSISTANT, FROM FEB 23 .....	4,147.21
DEMKO, THOMAS A	INTERNSHIP, FROM JUN 1 .....	1,750.00
EWALD, MARGARET M	SECRETARY OFFICE MANAGER, FROM JAN 26 .....	3,875.00
FLEMING, VICKI	RESEARCH ASSISTANT, TO JUN 22 .....	527.78
FRYER, APPLETON, JR	RESEARCH ASSISTANT., FROM FEB 23 .....	3,355.55
HALLANAN, ALICE MARION	INTERN, FROM JUN 1 .....	400.00
HALLSTEEN, CRAIG H	INTERN, FROM JUN 1 .....	800.00
HORNE, LYNELLYN DUNSTAN	RESEARCHER, TO JUN 15 .....	4,666.65
KALIVODA, PAULIA J	RESEARCHER, FROM JUN 15 .....	400.00
KAY, FORDE S	INTERNSHIP, FROM MAY 17 .....	658.67
LACAPRIA, SALVATORE A	HOUSE PHOTOGRAPHER .....	8,662.50
LIPS, DAVID A	INTERN, FROM JUN 1 .....	400.00
MABINI, MARILU	SECRETARY OFFICE MANAGER, TO JAN 1 .....	466.67
MACLEOD, MICHAEL F	STATUTORY .....	15,000.00
MACPHERSON, BRUCE J	RESEARCH ASSISTANT, FROM JUN 8 .....	575.00
MAGILL, JAMES N	RESEARCHER .....	499.98
MANN, TODD S	LEGISLATIVE RESEARCHER, FROM FEB 1 .....	3,958.35
MCCARTHY, MICHAEL W	HOUSE PHOTOGRAPHER LAB ASSIST, TO MAY 14 .....	975.61
MOORE, C J	HOUSE PHOTOGRAPHER .....	6,337.50
MORRISON, BRIAN G	INTERN, FROM JUN 1 .....	400.00
RAINES, THOMAS M, JR	ASSISTANT DIRECTOR, TO JAN 31 .....	
	DIRECTOR, FROM FEB 1 .....	13,744.44
REED, JOAN B	EDITOR LEGISLATIVE DIGEST .....	7,939.99
REID, MARY M	PHOTO LAB ASSISTANT, FROM MAY 17 .....	317.78
REYNOLDS, JAMES LARRY	RESEARCHER, TO APR 15 .....	2,776.84
RICHTER, RUTH ANN	CLERK, FROM JAN 5 TO MAY 31 .....	
	RESEARCHER, FROM JUN 1 .....	4,494.46
SADER, ROBERT M	INTERN, FROM JUN 1 .....	1,250.00
SENKO, MICHAEL	HOUSE PHOTOGRAPHER .....	10,500.00
STEGAL, ANN CAMERON	HOUSE PHOTOGRAPHER .....	5,250.00
STARLING, JAY D	DIRECTOR-RESEARCH COMMIT, TO JAN 16 .....	1,438.00
STOCKDALE, CHARLES BARONE	ASST EDITOR LEGISLATIVE DIGEST, TO APR 30 .....	
	ASSISTANT EDITOR LEGISLATIVE DIGEST, FROM MAY ..	4,583.34
STRAUSS, HARLAN	RESEARCH ASSISTANT .....	9,499.98
SWEETING, DONALD W	INTERN, FROM JUN 1 .....	1,000.00
TOFFRENCE, JAMES W	PHOTO LAB ASSISTANT, FROM MAY 17 .....	317.78
TROPPEE, SANDPA J	RESEARCH ASSISTANT .....	5,083.33
TUSA, JACQUELINE BALK	RESEARCHER, FROM JUN 21 .....	444.44
WALDER, KIRKE	RESEARCHER LEGISLATIVE DIGEST, TO JAN 31 .....	750.00
WALKER, ROBERT J	LEGISLATIVE RESEARCHER, FROM MAY 19 .....	1,050.00
WALTERS, JOHN P	INTERN, FROM JUN 1 .....	800.00
WILSON, PENDLETON L	HOUSE PHOTOGRAPHER .....	5,512.50

## OFFICE OF THE MAJORITY FLOOR LEADER

ATHY, SUSAN	CLERK, TO MAY 31 .....	2,500.00
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF THE MAJORITY FLOOR LEADER -CONTINUED

BARRETT, BETH A	CLERK, TO JAN 31.....	\$ 500.00
COHEN, ARNOLD	CLERK, FROM JUN 1 .....	750.00
COOKE, ALICE B	CLERK, FROM FEB 1 TO FEB 29.....	583.33
COOKE, JOHN G	CLERK, TO JAN 31.....	131.25
DIEHL, LEO E	ADMINISTRATIVE ASSISTANT .....	19,950.00
FITZGERALD, BFENDA R	RESEARCH ASSISTANT, FROM JUN 1 .....	750.00
FLORENCE, FAYE	RESEARCH ASSISTANT, FROM JUN 1 .....	500.00
HART, STEVEN W	RESEARCH ASSISTANT, FROM JUN 1 .....	750.00
HOFFMAN, BURTON	.....	18,900.00
HYMEL, AMY M	RESEARCH ASSISTANT, FROM MAY 1 TO MAY 31 .....	1,375.00
HYMEL, GARY G	EXECUTIVE ASSISTANT .....	19,950.00
IORIO, CAROL A	CLERK, TO MAR 31.....	1,500.00
KASTENS, THEANA Y	CLERK, TO JAN 31.....	1,000.00
KELLEY, ELEANOR M	SECRETARY .....	8,439.60
KENEN, JOANNE L	RESEARCH ASSISTANT, FROM JUN 1 .....	750.00
KEYES, G ELIZABETH	ASSISTANT LEGISLATIVE CLERK .....	6,198.36
LAMKIN, LEONARD	CLERK .....	4,208.32
LORD, EDWIN C, III	RESEARCH ASSISTANT, FROM JUN 1 .....	750.00
MULLEN, THOMAS H	(STATUTORY) .....	18,900.00
MULLIN, DEBORAH A	CLERK, TO APR 30 .....	2,000.00
PIERCE, MELVIN V	CLERK, TO MAY 16 .....	2,266.67
RADD, VICTORIA L	RESEARCH ASSISTANT, FROM JUN 1 .....	750.00
RAMSEY, NICHELE A	CLERK, TO MAR 31 .....	1,500.00
REESE, TIMOTHY A	RESEARCH ASSISTANT, FROM JUN 1 .....	750.00
REIDY, SUSAN F	CLERK, TO APR 30 .....	2,000.00
ROCHE, WILLIAM W	., FROM JUN 21 .....	200.00
SHEA, M TRACIE	CLERK, FROM JAN 8 .....	3,050.00
SHEINKMAN, JOSHUA	PAGE, FROM JUN 1 .....	750.00
SMITH, FREDERICK W	RESEARCH ASSISTANT, TO JAN 31.....	700.00
STONE, JONATHAN	CLERK, TO JAN 31.....	500.00
STEWART, GWENDOLYN	RESEARCH ASSISTANT .....	3,000.00
SULLIVAN, GEORGE RUSSELL	CLERK, TO MAY 31 .....	2,500.00
SULLIVAN, JULIA A	ASSISTANT SECRETARY, FROM MAY 1 TO MAY 31 .....	1,800.00
TEIXEIRA, LINDA C	RESEARCH ASSISTANT, FROM MAY 1 .....	1,333.34
WEISS, STEPHEN ARIEL	ASSISTANT, TO MAR 31 .....	820.83

## OFFICE OF THE MINORITY FLOOR LEADER

ANDERSON, JACK	STAFF ASSISTANT, TO MAR 31 .....	
	STATUTORY - STAFF ASSISTANT, FROM APR 1 .....	13,018.56
ARNOLD, TALITHA J	STAFF ASSISTANT, FROM JUN 15 .....	533.33
BRUNEF, MARY G	SECRETARY .....	11,079.60
BURNS, PETER J, III	STAFF ASSISTANT, FROM JUN 1 .....	1,416.67
DUNN, BOYD W	STAFF ASSISTANT, FROM JUN 1 .....	1,000.00
GRAY, VIRGINIA LEE	ASST LEGISLATIVE CLERK STAT .....	6,198.36
HAYES, PETER MADISON	STAFF ASSISTANT, FROM JUN 1 .....	1,416.67
HOFFMAN, MARK DAVID	STAFF ASSISTANT .....	4,725.00
HOOPES, JOHN	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	800.00
MACAULAY, JOSEPH H	ASSISTANT LEGISLATIVE COUNSEL .....	6,139.52
MURPHY, DIANE W	CLERK .....	7,455.00
MURPHY, MARY E	STAFF ASSISTANT .....	7,455.00
PIERSON, JOANNE	CLERK .....	7,455.00
POSEY, CLARA BERNICE	EXECUTIVE SECRETARY .....	13,849.50
PROUTY, PERRIE LEE	CLERK .....	7,455.00
ROEDER, ABIGAIL A	STAFF ASSISTANT, FROM MAR 1 TO MAR 31 .....	500.00
SMITH, J BRIAN	STAFF ASSISTANT STATUTORY, TO MAR 1 .....	4,981.67
TAYLOR, DENNIS J	LEGISLATIVE COUNSEL .....	19,425.00
THORN, NICHELE	STAFF ASSISTANT, FROM MAR 16 .....	1,897.50
WILLIAMS, JOHN J	STAFF DIRECTOR .....	19,950.00

## OFFICE OF THE MAJORITY WHIP

ARCHER, DONNA COTTRELL	RESEARCHER/SECRETARY, FROM MAY 24 TO JUN 6 ...	
	RESEARCHER SECRETARY (H.R. 690), FROM JUN 7 .....	925.00
BARRIERE, LAURA ALLISON	OFFICE CLERK, FROM JUN 1 .....	600.00
BRIGGS, JUDITH N	SECRETARY .....	6,437.52
FALLON, REBECCA L	OFFICE CLERK, FROM JUN 1 .....	500.00
FLEMING, PATRICIA	SECRETARY .....	8,549.98
PULTON, KENNETH	SPEECH WRITER .....	18,450.00
FURGERSON, CAROL LOUISE	OFFICE CLERK, FROM JUN 1 .....	300.00
HANKINS, RITA HEROLD	SECRETARY .....	7,499.98
HENNESSY, BARBARA L	RESEARCHER (STATUTORY), TO JUN 6 .....	5,055.13

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF THE MAJORITY WHIP -CONTINUED

MACLELLAN, JOHN W	OFFICE CLERK, FROM JUN 1 .....	\$ 500.00
MCDONALD, JOHN W	SPEECH WRITER .....	13,338.75
MONAHAN, JOHN LEO	LEGISLATIVE ANALYST .....	18,900.00
MOONEY, JAMES P	ADMINISTRATIVE ASSISTANT .....	18,900.00
MOOREY, DONALD A	SPECIAL ASSISTANT, FROM FEB 1 TO MAR 31 .....	2,460.83
RICHERSON, LOIS O	SECRETARY TO ADMIN ASST, TO MAR 31 .....	
	SECRETARY, FROM APR 1 .....	7,324.98
RUEFFIN, PAULETTE F	OFFICE CLERK, TO JAN 31 AND FROM JUN 1 .....	1,200.00
SPRAGUE, IRVINE R	ADMINISTRATIVE ASSISTANT .....	19,950.00
WILBER, A LEE	STAFF ASSISTANT, FROM MAY 1 .....	1,000.00

## OFFICE OF THE MINORITY WHIP

BEZVERKOV, ANNE M	CLERK .....	5,166.67
BRYANT, JAY	SPECIAL ASSISTANT .....	15,000.00
DEPWINSKI, MAUREEN	CLERK, FROM JUN 1 .....	500.00
FLEMING, VICKI	CLERK .....	4,999.99
HUTTON, HELENA	SECRETARY .....	5,291.67
MAGILL, JAMES N	CLERK .....	5,250.00
OWENS, WILLCDEAN	SECRETARY .....	4,999.98
SWOAP, DAVID B	RESEARCH ASSISTANT, FROM APR 1 .....	3,800.01
THOMAS, ELEANOR C	CLERK .....	1,388.40
VINOVICH, RALPH	ADMINISTRATIVE ASSISTANT .....	19,000.02
WEAVER, SALLIE K	CLERK (STATUTORY) .....	5,385.50
WHEELER, CHRISTOPHER	CLERK, FROM JUN 1 .....	500.00
YOUNG, PAMELA K	SECRETARY .....	5,500.02

## MAJORITY &amp; MINORITY PRINTING CLERKS

LANKFORD, THOMAS J	PRINTING CLERK (MINORITY) .....	7,459.98
RAMAGE, DAVID R	PRINTING CLERK (MAJORITY) .....	7,459.98

## OFFICE OF THE ATTENDING PHYSICIAN

MORAN, ROBERT FRANCIS	TECHNICAL ASSISTANT .....	13,408.50
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## OFFICIAL REPORTERS OF DEBATE

GREENWOOD, RUSSELL G	EXPERT TRANSCRIBER NO. 6 .....	9,635.94
GUSTAFSON, CHARLES	OFFICIAL REPORTER NO. 2 .....	17,463.00
HAMMER, VIRGINIA C	EXPERT TRANSCRIBER NO. 4 .....	9,635.94
HEIL, CHRISTOPHER A	OFFICIAL REPORTER NO. 4 .....	17,463.00
HENTERLY, JOHN R	OFFICIAL REPORTER NO. 7 .....	17,463.00
LEA, JAMES W	CLK, OFFICIAL REP OF DEB .....	15,364.86
LEAHY, FLORENCE M	EXPERT TRANSCRIBER NO. 2 .....	9,635.94
MAPES, HEATHER B	EXPERT TRANSCRIBER NO. 1 .....	9,635.94
MONTGOMERY, DARRELL L	EXPERT TRANSCRIBER NO. 5 .....	9,635.94
MORSE, WILLIAM L	OFFICIAL REPORTER NO. 3 .....	17,463.00
MOYER, EDNA C	CHIEF REPORTER OF DEBATES .....	17,671.62
NEIL, FAYE G	EXPERT TRANSCRIBER NO. 3 .....	9,635.94
FENNEKAMP, WILLIAM B	OFFICIAL REPORTER NO. 6 .....	17,463.00
POHLCHUCK, MARGARET D	EXPERT TRANSCRIBER NO. 7 .....	9,635.94
RUSSELL, GEORGE L	2ND ASSISTANT CLERK .....	9,976.74
SPITZ, VIVIAN R	OFFICIAL REPORTER NO. 1 .....	17,463.00
VANALLEN, EDWARD J	OFFICIAL REPORTER NO. 5 .....	17,463.00
WHITE, EDWARD	1ST ASST CLK, OFF REP OF DEB .....	11,274.42

## OFFICIAL REPORTERS TO COMMITTEES

ANDREWS, CHARLES F, JR	EXPERT TRANSCRIBER NO. 1 .....	9,635.94
BROWNING, BETTY G	OFFICIAL REPORTER NO. 6 .....	16,245.12
BOSKIRK, WILLIAM S	EXPERT TRANSCRIBER NO. 11 .....	9,635.94
CANTOR, ROBERT G	OFFICIAL REPORTER NO. 9 .....	16,245.12
CARE, JOHN I, JR	OFFICIAL REPORTER NO. 10 .....	16,245.12
COCHRAN, ROBERT C	OFFICIAL REPORTER NO. 7 .....	16,245.12
COPELAND, MIKEL JCAN	OFFICIAL REPORTER NO. 1 .....	16,245.12

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

OFFICIAL REPORTERS TO COMMITTEES -CONTINUED

DEMPSEY, SHIRLEY B	OFFICIAL REPORTER NO. 2	\$14,620.61
DONOCK, MARY JANE	EXPERT TRANSCRIBER NO. 2	9,635.94
HANBACK, SARA SUSAN	OFFICIAL REPORTER NO. 4	12,183.84
HARDIN, RUTH W	EXPERT TRANSCRIBER NO. 6	9,635.94
HARKINS, BARBARA F	EXPERT TRANSCRIBER NO. 3	9,635.94
HOOKS, JO ANN	EXPERT TRANSCRIBER NO. 9	9,635.94
MC MURRAY, E HOMER	CLERK	11,938.62
MILLS, ALVIN E	OFFICIAL REPORTER NO. 8, FROM JAN 19	14,620.61
PUDOLPH, GERALDINE C	OFFICIAL REPORTER NO. 3	16,245.12
STAHL, MARY R	EXPERT TRANSCRIBER NO. 10	9,635.94
TARTARO, ANTHONY F	OFFICIAL REPORTER NO. 5	16,245.12
TYNDALL, DOROTHY M	EXPERT TRANSCRIBER NO. 8	9,635.94
WARD, BETTY DEWITT	EXPERT TRANSCRIBER NO. 7	9,635.94
WEISSMEYER, JOSEPH J	EXPERT TRANSCRIBER NO. 5	9,635.94
YOKOYAMA, THURSTON T	EXPERT TRANSCRIBER NO. 4	9,635.94

INVESTIGATING COMMITTEE ON APPROPRIATIONS

ANDERSON, CORNELIUS R	CHIEF INVESTIGATOR-INV STAFF	18,900.00
HYLAND, JAMES BRIAN	SECOND ASSISTANT DIRECTOR	18,900.00
MAY, FRANCES	SECRETARY	8,509.74
MEALY, GENEVIEVE A	ADMINISTRATIVE ASSISTANT	8,449.98
RAMEY, MARION S	2ND ASST DIRECTOR-SURVEY S/INV	18,900.00
SCHMIDT, DAVID A	DIRECTOR-SURVEYS & INV	18,900.00
STOLL, ANN M	SECRETARY	6,150.00

OFFICE OF THE LAW REVISION COUNSEL

GOODELOCK, VERA	ADMINISTRATIVE SECRETARY	6,407.00
MASTERSON, JAMES E	SENIOR COUNSEL	18,900.00
MILLER, JOHN F	ASSISTANT COUNSEL	12,504.17
MONACO, LAWRENCE A, JR	SENIOR COUNSEL, FROM MAR 8	11,865.00
TICER, WILMER R	ASSISTANT COUNSEL, FROM JUN 14	1,322.22
WEINZEMPER, JOSEPH	PRINTING EDITOR	12,915.00
WILLETT, EDWARD F, JR	LAW REVISION COUNSEL	19,950.00

OFFICE OF THE LEGISLATIVE COUNSEL

AIN, ROSS DAVID	ASSISTANT COUNSEL	14,755.00
AIDVALASIT, MARCIE	FILE CLERK, TO JAN 20	437.50
BARROW, M POPE, JR	ASSISTANT COUNSEL	18,200.00
BELLIS, M DUGLASS	ASSISTANT COUNSEL	14,755.00
BUCKLEY, JOHN LESTER	ASSISTANT COUNSEL	12,379.18
CHAPIN, CHRISTINE R	FILE CLERK, FROM APR 1	2,333.34
CIMKO, JOHN, JR	ASSISTANT COUNSEL	13,653.34
COPE, STEVEN A	LAW ASSISTANT, TO APR 30	
	ASSISTANT COUNSEL, FROM MAY 1	11,035.00
COVER, ROBERT W	LAW ASSISTANT	9,800.00
DOUGHERTY, DEBORAH A	ASSISTANT CLERK	5,403.34
ELDRFED, MICHAEL H	LAW ASSISTANT	9,800.00
FILSON, LAWRENCE E	ASSISTANT COUNSEL	18,900.00
GIBSON, BETTY L	ASSISTANT CLERK	8,153.34
GOFFINE, MARY T	ASSISTANT CLERK, FROM APR 15	2,533.33
GRIMM, STANLEY E	LAW ASSISTANT	9,800.00
GROSSMAN, EDWARD G	LAW ASSISTANT	9,800.00
GSCHEIDLE, MARIANNE J	ASSISTANT CLERK	13,813.34
HAVENS, ARNOLD I	ASSISTANT COUNSEL	12,379.18
HOLMAN, LINDA T	ASSISTANT CLERK	5,570.00
HUSSEY, WARD M	LEGISLATIVE COUNSEL	2,564.00
KOWALSKI, RENATE	ASSISTANT CLERK	5,566.68
LYDER, JANE M	LAW ASSISTANT	9,800.00
MANNEN, TED	LAW ASSISTANT	9,800.00
MCGAHAN, SAMUEL L	ASSISTANT CLERK	13,813.34
MEADE, DAVID E	ASSISTANT COUNSEL	18,900.00
MENDELSON, H DAVID	LAW ASSISTANT	9,800.00
MOHRMAN, WILLIAM C	LAW ASSISTANT, TO APR 30	
	ASSISTANT COUNSEL, FROM MAY 1	11,035.00
MONTAGUE, KATHLEEN M	ASSISTANT COUNSEL	14,755.00
MOORE, LINDA CARROLL	LAW ASSISTANT	9,800.00
MONSON, ROBERT L, JR	ASSISTANT COUNSEL	18,900.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## OFFICE OF THE LEGISLATIVE COUNSEL -CONTINUED

RICHARDSON, LYNNE	ASSISTANT CLERK .....	\$ 7,650.00
SMITH, PAUL C	ASSISTANT COUNSEL .....	13,653.34
SMITH, SANDRA K	ASSISTANT CLERK .....	9,186.66
STROKOFF, SANDRA LEE	LAW ASSISTANT .....	9,800.00
THOMPSON, MARY ELAINE	ASSISTANT CLERK .....	5,570.00
WEINHAGEN, ROBERT F, JR	ASSISTANT COUNSEL .....	16,166.66
WELLS, SUZANNE	CLERICAL TECHNICIAN, FROM MAR 15 .....	3,027.77
WILLIAMSON, P SUSAN	ASSISTANT CLERK, TO FEB 29.....	1,785.00
WILSON, WILLIAM S, JR	CLERK .....	17,416.00
WOMACK, JOSEPH LESLIE	ASSISTANT COUNSEL .....	12,379.18
WOODMAN, KENT	LAW ASSISTANT, TO APR 30 .....	11,035.00
	ASSISTANT COUNSEL, FROM MAY 1 .....	5,583.34
WOODSON, MARY HOLT	CLERICAL TECHNICIAN .....	18,900.00
YOUNG, ROGER DONALD	ASSISTANT COUNSEL .....	

## INVESTIGATING COMMITTEE ON AGRICULTURE

ABRAM, CHRISTINE D	STAFF ASSISTANT, FROM APR 6 .....	2,715.27
ARMANN, SHARON ANN	STAFF ASSISTANT .....	7,805.01
BAIZE, JOHN	SUBCOMMITTEE STAFF CONSULTANT .....	9,975.00
BARTON, WELDON	SUBCOMMITTEE STAFF CONSULTANT .....	13,702.50
BERRY, STEVEN K	STAFF ASSISTANT, FROM MAY 10 .....	1,020.00
BURRIS, ROKANA D	SUBCOMMITTEE STAFF CONSULTANT .....	9,450.00
CLEVELAND, JANE	STAFF ASSISTANT .....	6,250.02
COLE, ANN	STAFF ASSISTANT .....	6,825.00
CORBETT, CONSTANCE A	STAFF ASSISTANT, FROM MAY 7 .....	1,800.00
CULVER, JAMES A	SUBCOMMITTEE STAFF CONSULTANT .....	14,175.00
DUNSMORE, GEORGE M	SUBCOMMITTEE STAFF CONSULTANT, FROM APR 1 .....	5,499.99
FARWELL, CHARLOTTE HOLMES	SUBCOMMITTEE STAFF ASSISTANT, TO JAN 31 .....	
	SUBCOMMITTEE STAFF CONSULTANT, FROM FEB 1 .....	9,975.00
FRONCE, MARY ANN	STAFF ASSISTANT .....	7,245.00
GEYER, L LECN	SUBCOMMITTEE STAFF CONSULTANT .....	13,702.50
GRAY, ALAN M	SUBCOMMITTEE STAFF CONSULTANT .....	8,925.00
GRAY, ROBERT JOHN	SUBCOMMITTEE STAFF CONSULTANT, TO MAR 31 .....	6,587.49
HICKEY, ESTHER S	STAFF ASSISTANT .....	8,426.70
HICKS, CELIA PARRY	SUBCOMMITTEE STAFF CONSULTANT, FROM MAY 10 .....	1,190.00
HOPFMAN, STEVEN J	STAFF ASSISTANT, TO MAY 31 .....	3,300.00
JENNINGS, JAQUELINE L	STAFF ASSISTANT .....	7,779.18
JORGENSEN, GERALD R	SUBCOMMITTEE STAFF CONSULTANT .....	14,175.00
KAMER, LAURENCE M	STAFF ASSISTANT, FROM JUN 23 .....	133.33
KOLOPOULOS, A ROUMEL	STAFF ASSISTANT, TO APR 4 .....	4,069.86
KRAMER, JOHN F	SPECIAL COUNSEL .....	9,450.00
LANG, LEIGHTON W	SUBCOMMITTEE STAFF CONSULTANT .....	12,600.00
MCADOO, SCOTT D	STAFF ASSISTANT .....	3,246.66
POTTER, TAFIA E	STAFF ASSISTANT, FROM JUN 1 .....	383.33
PRINUS, WENDELL E	STAFF ASSISTANT .....	9,417.50
RUNGE, C F	STAFF ASSISTANT, FROM JUN 28 .....	58.33
SOVERN, JEFF	STAFF ASSISTANT, FROM JUN 2 .....	483.33
VACIN, LYDIA	STAFF ASSISTANT .....	1,280.82
WRIGHT, DAVID L	STAFF ASSISTANT .....	15,225.00

## INVESTIGATING COMMITTEE ON ARMED SERVICES

BECK, ROSE C	SECRETARY, TO FEB 29.....	2,940.02
BOVA, JOYCE C	SECRETARY, TO FEB 29.....	2,234.56
COIL, S JANICE	SECRETARY-SUBCOMM CN INVSTIGTN .....	6,300.00
COSTELLO, MARY J	SECRETARY (UNDER H RES 94-132), FEB 18-MAY 13 .....	2,627.78
CROWELL, MAURITA L	SECRETARY (H RES 1014), FROM JUN 16 .....	483.33
FROMM, MARCIA L	SECRETARY (H RES 123-SPECIAL F .....	6,000.00
HOLCOMB, GARY ALPRED	PROFESSIONAL STAFF MEMBER .....	10,500.00
LAWRENCE, MARCIA A	SECRETARY-SUBCOMM CN INVSTIGTNS, TO MAY 31 .....	
	SECRETARY (H RES 94-1014), FROM JUN 1 .....	5,812.50
O'BRIEN, CPAIG	CLERICAL STAFF ASSIST(H RES 1014), FROM JUN 1 .....	500.00
OSTERMAN, GEORGIA C	SECRETARY (H-RES 94-132), FROM MAR 8 .....	3,609.71
SLEDGE, ALICE M	SECRETARY-SUBCOMM CN INVSTIGTNS .....	6,300.00
SPENCE, LEROY J	PROFESSIONAL STAFF MEMBER, FROM JAN 13 .....	6,687.22
VASVARY, BEATRICE R	SECRETARY (H-RES 94-132) .....	5,775.00
WHITE, JUSTUS F, JR	PFO STAFF MEMBER (H RES 94-132) .....	12,499.98
WILLS, MARTON H	SECRETARY-SUBCOMM ON INVESTGTN, TO MAY 31 .....	
	SECRETARY (H RES 94-1014), FROM JUN 1 .....	5,812.50

## INVESTIGATING COMMITTEE ON BANKING, CURRENCY AND HOUSING - HOUSE

DONAHUE, MAFILYN	MINORITY SECRETARY .....	7,612.50
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

**INVESTIGATING COMMITTEE ON BANKING, CURRENCY AND HOUSING - HOUSE -CONTINUED**

FRANTZ, JOHN M	PROFESSIONAL STAFF MEMBER, APR 1 - APR 30	\$ 1,375.00
GEIS, DEBRA A	ASSISTANT CLERK, FROM JUN 14	245.56
GLICK, DAVID	COUNSEL	18,900.00
GOLDBECK, WILLIS B	PROFESSIONAL STAFF ASSISTANT, FROM MAY 24	123.33
NIGHTOWER, EMILY M	EXECUTIVE SECRETARY-HOU SUBCOM, TO FEB 29	
	EXECUTIVE SECRETARY, FROM MAR 1	12,016.68
JACKSON, MERCER L, JR	MINORITY STAFF MEMBER	18,900.00
JAMES, PAYMOND K	COUNSEL	18,900.00
KAMM, SYLVAN J	PROFESSIONAL STAFF MEMBER	13,016.68
LOCKETT, BONNIE V	SECRETARY	7,123.60
LOHMAN, DIANE D	ASSISTANT CLERK, TO MAY 31	
	LEGAL INTERN, FROM JUN 1	2,150.00
	COUNSEL	18,900.00
MCKEEVER, BENJAMIN B	STAFF DIRECTOR	18,900.00
MCMURRAY, GERALD B	SECRETARY	10,398.24
RAUPACH, WANDA JEAN	SECRETARY	6,258.32
ROLL, ANN L	SECRETARY	7,612.50
SMITH, CATHERINE M	MINORITY SECRETARY	7,500.00
SULLIVAN, MARY ELIZABETH	ASSISTANT CLERK	977.78
SULLIVAN, REGINA ANNE	ASSISTANT CLERK, FROM MAY 17	
VALANZANO, ANTHONY	MINORITY COUNSEL	18,900.00

**INVESTIGATING COMMITTEE ON BANKING, CURRENCY AND HOUSING - GENERAL**

ALT, DEBORAH A	SECRETARY, TO MAY 31	6,125.00
AZARKHISH, JOANN	SUBCOMMITTEE CLERK	9,487.38
BLAYDES, CAROLYN E	SPECIAL ASSISTANT	5,500.02
BOBO, SALLIE ANNE	SECRETARY, TO MAY 31	5,733.33
BOND, PAMELA GALE	SECRETARY, TO MAR 5	1,986.12
BOOKER, GARVILL L	STAFF MEMBER, FROM MAY 1	2,500.00
BOOTH, JEFFREY A	PROFESSIONAL STAFF MEMBER, FROM MAR 15	6,477.77
BOSS, STEFANIE JEAN	SECRETARY	6,562.50
BOUCHARD, ANNETTE M	SECRETARY	7,500.00
BROWN, VIRGINIA S	ASSISTANT CLERK	5,625.00
CALDWELL, JAMES P, JR	PROFESSIONAL STAFF MEMBER	13,929.72
CHAILLET, L MARIE	MINORITY SECRETARY	9,800.00
CHAMBERLAIN, CHRISTOPHE	RESEARCH ASSISTANT, TO FEB 11	1,252.78
CLEMENTS, FRANCES C	ASSISTANT CLERK, TO MAY 31	
	SECRETARY, FROM JUN 1	6,150.00
	SECRETARY, FROM MAR 9	3,422.24
COBB, LYPA M.	COUNSEL	16,012.50
COUCH, DAVIS O	SPECIAL ASSISTANT, FROM JUN 1	833.33
COUTO, DIANE L	STAFF ECONOMIST	6,561.12
CRAIN, BEN W	RESEARCHER	5,500.02
DECIO, JAMEE	PROFESSIONAL STAFF MEMBER, APR 1 - MAY 17	4,700.00
PAND, DAVID I	MINORITY STAFF ASSISTANT	11,700.00
FEINBERG, ROBERT S	STAFF ASSISTANT (MINORITY)	11,550.00
FELDMAN, LAWRENCE I	PROFESSIONAL STAFF MEMBER, FROM JUN 28	315.00
FERTIG, RALPH D	STAFF ASSISTANT, FROM JUN 1	600.00
FIORENTION, MARK A	SECRETARY	6,294.99
FREER, MARY ANN	ECONOMIST, TO JAN 31	2,100.00
GALBRATH, JAMES K	MINORITY STAFF ECONOMIST	14,175.00
GASPER, LOUIS C	PROFESSIONAL STAFF MEMBER, FROM FEB 18	5,985.00
GILMORE, JANICE H	PROFESSIONAL STAFF MEMBER, FROM JUN 15	1,000.00
GOINES, THOMAS K	SECRETARY	6,300.00
HANGIN, JANET RAE	STAFF ASSISTANT, FROM JUN 1	600.00
HARE, CYNTHIA GALE	SECRETARY, TO FEB 23	2,216.57
HART, LOIS L	ADMINISTRATIVE ASSISTANT	13,968.78
HITZ, HELEN	SECRETARY	8,173.98
INMAN, LORRAINE G	PROFESSIONAL STAFF MEMBER, TO JAN 31 AND	
JASINSKI, JOSEPH J	FROM JUN 1	6,176.71
	SENIOR ECONOMIST, FROM JUN 15	1,644.44
JONES, NORMAN H, JR	ASSISTANT CLERK, TO MAY 31	4,593.75
KAY, RICHARD MICHAEL	STAFF ASSISTANT, TO MAY 31	6,300.01
KELLY, MARY L	ASSISTANT CLERK, FROM MAY 1	2,683.34
KIRK, MARY E	SUBCOMMITTEE COUNSEL	10,924.98
KUTCHER, JAMES ALLEN	MINORITY SECRETARY, FROM MAY 27	1,038.89
LAHUP, SALLY ANN	PROFESSIONAL STAFF MEMBER	13,125.00
LAMB, JACKSON O	ASST SUBCOM STAFF DIRECTOR	9,975.00
LARKIN, ELLEN M	SUBCOMMITTEE STAFF DIRECTOR, TO APR 30	
LEWIS, JOSEPH C	PROFESSIONAL STAFF MEMBER, MAY 1 - MAY 31	15,750.00
LOFTUS, ROBERT E	PROFESSIONAL STAFF MEMBER, TO JAN 31	
	SUBCOMMITTEE STAFF DIRECTOR, FROM FEB 1	13,724.34
LORD, LINDA LEA	RESEARCH SECRETARY	8,400.00
LORD, PATRICIA ANNE	SECRETARY, FROM FEB 1	6,291.65



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

INVESTIGATING COMMITTEE ON BANKING, CURRENCY AND HOUSING - GENERAL -CONTINUED

MAUS, JANET N	STAFF ASSISTANT (MINORITY) .....	\$12,600.00
MCCARTHY, MARGARET F	SECRETARY, TO FEB 29 AND FROM MAR 5.....	7,350.00
MCCLOSKEY, MARGARET E	SECRETARY .....	4,524.16
MCMAHON, JAMES B	STAFF ASSISTANT (MINORITY) .....	13,200.00
MCQUILLEN, WILLIAM F	PROFESSIONAL STAFF MEMBER .....	12,300.00
MEER, KELSAY P	PROFESSIONAL STAFF MEMBER .....	18,835.32
MILLER, BARBARA R	CLERK, FROM JUN 14 .....	491.11
MINTZ, CARL A, JR	RESEARCHER/STATISTICIAN .....	11,553.00
MIS, RONALD A	ASSISTANT CLERK, FROM FEB 1 TO JUN 4 .....	2,480.00
MOLLENHOFF, C RAYMOND, JR	RESEARCHER (SPECIALIST), FROM FEB 17 TO APR 30 INVESTIGATOR-RESEARCHER, FROM MAY 1 .....	7,033.34
NESS, SUSAN	ASSISTANT COUNSEL .....	9,250.02
OMALLEY, KATHLEEN	SECRETARY .....	6,000.00
ORR, JAMES C	PROFESSIONAL STAFF MEMBER .....	10,374.99
PAUL, ELIZA M	RESEARCH ASSISTANT, TO MAY 31 .....	7,875.00
PERRY, JEFFREY KEVIN	ASSISTANT CLERK, FROM JUN 16 .....	300.00
RAKOW, MIRIAM WOLMAN	SECRETARY .....	9,948.78
RATTIGAN, MICHAEL A	PROFESSIONAL STAFF MEMBER, FROM JUN 1 .....	942.50
RAYHAWK, MARGARET L	RESEARCH ASSOCIATE, FROM APR 1 TO MAY 31 .....	4,025.00
REILLY, MARY ANNE	MINORITY SECRETARY, TO JUN 15 .....	4,812.50
ROCHE, WILLIAM J, JR	RESEARCH ASSISTANT, FROM MAY 17 .....	821.33
ROGERS, JAMES C, JR	PROFESSIONAL STAFF MEMBER, FROM JUN 21 .....	486.11
SCHOTLAND, ROY A	PROFESSIONAL STAFF MEMBER, TO MAY 1 .....	6,352.50
SHELTON, BRENDA CAROLYN	SECRETARY, FROM JUN 1 .....	833.33
SHEPHARD, ELAINE C	ASSISTANT CLERK, TO JUN 11 .....	5,031.25
SIEGAL, ETHAN HILTON	RESEARCH ASSISTANT .....	5,250.00
SIVON, JAMES C	MINORITY STAFF ASSISTANT .....	8,749.98
SLATTEF, KATHERINE D	SPECIAL ASSISTANT, FROM JUN 16 .....	479.17
SMITH, PETER HADDON	PROFESSIONAL STAFF MEMBER, FROM FEB 18 .....	9,975.00
STEVENSON, MERRIL	SPECIAL ASSISTANT, TO JUN 18 .....	9,600.00
STILL, RICHARD L	SUBCOMMITTEE STAFF DIRECTOR .....	18,881.58
STONE, PHYLLIS B	SECRETARY, TO JAN 4 AND FROM JAN 26 TO JAN 31..	340.20
STRATTON, DONALD J	SPECIAL ASSISTANT, FROM FEB 1 .....	3,208.32
VERDIER, STEPHEN J	ASSISTANT COUNSEL, FROM MAY 10 .....	2,337.50
VETTEL, CONSTANCE ANN	SECRETARY TO MINORITY.....	4,999.98
WATSON, LORNA	PROFESSIONAL STAFF MEMBER, TO MAY 31 .....	6,458.35
WEBBER, EDWIN W	SUBCOMMITTEE STAFF DIRECTOR, FROM JUN 1 .....	3,150.00
WEIL, DAVID IRVING	PROFESSIONAL STAFF MEMBER .....	10,845.83
WEINTRAUB, ROBERT E	SUBCOMMITTEE STAFF DIRECTOR, FROM MAY 7 .....	5,670.00
WILLS, ROBERT LOUIS	RESEARCH ASSISTANT, TO MAY 31 .....	1,750.00
WYNN, JOHN P	STAFF ASSISTANT (MINORITY) .....	6,262.50
YOUNGKEN, JOHN R	RESEARCH ASSISTANT, TO JUN 16 .....	7,262.50
ZACKIN, JACK	ASSISTANT COUNSEL .....	8,400.00

INVESTIGATING COMMITTEE ON THE DISTRICT OF COLUMBIA

BRAUER, ROBERT B	SUBCOMMITTEE STAFF ASSISTANT, TO MAR 31 .....	7,087.50
BRINSTON, DAVID	CLERK, FROM APR 1 .....	1,500.00
BROWN, CHARLES D	STAFF ASSISTANT, FROM APR 12 .....	2,633.33
CHALKIN, HUGH B	SUBCOMMITTEE STAFF ASSISTANT, TO MAR 31 .....	5,499.99
CHANDLER, WILLIAM J	LEGISLATIVE STAFF ASSISTANT, TO MAR 31 .....	6,125.01
CHAVES, BARBARA COLE	SUB STAFF ASSISTANT-MINORITY, TO MAR 31 .....	5,118.75
COLUNGA, MARILOU E	MINORITY SECRETARY, FROM MAR 1 .....	3,500.00
DEMAIO, GRACE M	SECRETARY, FROM APR 1 .....	3,525.00
FLOYD, CATHERINE B	SECRETARY, FROM MAY 10 .....	1,561.88
FLOYD, DOLORES C	SENIOR SECRETARY, FROM APR 1 .....	3,499.99
FOSTER, DAVID M	SUB STAFF ASSISTANT-MINORITY, TO JAN 17.....	637.50
FRANK, ALFRED S, JR	MINORITY COUNSEL, TC MAR 31 .....	7,087.50
GLASPEE, THOMAS	CLERK, FROM APR 1 TO JUN 22 .....	1,366.67
GRAS, MARGUERITE E	SECRETARY, FROM APR 1 .....	3,335.01
HOLMAN, KERRY G	STAFF ASSISTANT, TO FEB 16 AND FROM FEB 25.....	7,525.00
JACKSON, BARBARA C	SUBCOMMITTEE SECRETARY .....	2,100.00
JACKSON, BARBARA ROBINSON	STAFF ASSISTANT .....	4,950.00
JONES, STUART K	MINORITY STAFF CONSEL-SUB JUD .....	8,670.00
LIBBEY, CHASE	MINORITY INTERN, FROM JUN 1 .....	333.33
MARBLE, MARTHA NEWBORN	SUBCOMMITTEE STAFF ASSISTANT, TO MAR 31 .....	7,087.50
MCCORMACK, SUSAN T	MINORITY SECRETARY, FROM APR 1 .....	2,956.26
MCDANIELS, LORRAINE W	SECRETARY .....	8,124.12
MILES, JOYCE A	SECRETARY .....	5,779.17
MILLS, MARCIA A	SECRETARY, FROM APR 1 .....	2,970.84
MOSBAEK, MARGI H	STAFF ASSISTANT .....	7,875.00
NEVENS, T MICHAEL	SUBCOMMITTEE STAFF ASSISTANT, TO MAY 31 .....	9,625.00
NICKENS, BEVEFLY E	SUBCOMMITTEE SECRETARY, TO MAY 31 .....	5,597.92
	SECRETARY, FROM JUN 1 .....	

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

INVESTIGATING COMMITTEE ON THE DISTRICT OF COLUMBIA -CONTINUED

NOLDE, H CHRISTOPHER	SUBCOMM STAFF COUNSEL-SUBC JUD, TO MAR 31	\$ 7,087.50
PATCH, DAVID C	LEGIS STAFF ASSISTANT-MIN OFF	6,562.50
RHODES, CHRISTINE A	SECRETARY, FROM JAN 5 TO MAY 7	3,728.96
RICHARDSON, THEODORE	BILL CLERK, FROM APR 1	3,200.01
ROUNDTREE, INEZ B	STAFF ASSISTANT, FROM APR 1	3,249.99
SMITH, JEFFREY K	CLERK, FROM APR 1 TO JUN 15	1,250.00
SMITH, LAWRENCE C	SUBCOMMITTEE STAFF COUNSEL-G O, TO MAR 31	6,037.50
SUTTON, ALICE C	SECRETARY	5,775.00
WILLOUGHBY, JCAN T	STAFF ASSISTANT, TO MAR 31	4,462.50
WINSTON, LOUISE H	INFORMATION ASSISTANT/RECEPTIONIST, FROM APR 1	3,399.99
YATES, LESLIE ANN	STAFF ASSISTANT, FROM APR 1	3,937.50

INVESTIGATING COMMITTEE ON EDUCATION AND LABOR

ANDERS, MARY A	MINORITY SECRETARY, FROM JUN 3	991.67
ANDERSON, VANCE J	COUNSEL	18,900.00
ANSHELES, CAROLE J	SECRETARY TO GENERAL COUNSEL	7,737.72
BALDWIN, GOLDIE A	LEGISLATIVE ASSISTANT	7,536.52
BATTLE, PORTIA M	ASSISTANT CLERK, FROM JAN 20	2,490.83
BEAUMONT, JEUNESSE M	CLERK	11,175.00
BERISH, KATHLEEN	STENOGRAPHER	5,500.02
BIRCH, THOMAS L	LEGISLATIVE ASSISTANT	9,000.00
BREATHITT, MARY FRAN	RESEARCH ASSISTANT	5,581.25
BRUNNER, RODGER D	RESEARCH AIDE, FROM MAY 1	1,200.00
BUELL, WEBSTER	COUNSEL	12,187.56
CARDI, RONALD J	LEGISLATIVE ASSISTANT	10,999.98
CARLOUGH, LAYNE M	ASSISTANT CLERK, FROM JUN 1	565.00
CHAMIN, JEFF TODD	ASSISTANT CLERK, FROM JUN 14	320.17
CLAY, BEATRICE RITTER	SECRETARY	6,449.98
COHAN, MICHAEL G	RESEARCH ASSISTANT	5,916.66
COSTER, MICHELLE E	ASSISTANT CLERK, FROM JUN 21	166.67
CRIGLER, JEFFREY CHARLES	ASSISTANT CLERK, FROM JUN 1	555.00
CYBULSKI, DAVID P	ASSISTANT CLERK, FROM JUN 1	500.00
DEMARCO, VINCENT	ASSISTANT CLERK, FROM JUN 15	211.20
DEMARR, SUSAN C	MINORITY SECRETARY	6,562.50
DEWITT, MARTIN LEE	RESEARCH ASSISTANT, FROM JUN 1	800.00
DICKSON, DAVID A	RESEARCH ASSISTANT, FROM JUN 1	725.00
DIDONATO, DALE L	ASSISTANT CLERK	3,600.00
DIEFENDERFER, WILLIAM M	MINORITY RESEARCH ASSOCIATE, TO FEB 29	
	MINORITY STAFF ATTORNEY, FROM MAR 1 TO APR 11	7,815.28
	STAFF ASSISTANT	9,495.82
DOMENICK, JULIE	ASSISTANT CLERK, FROM JUN 2	483.33
DROGIN, SUSAN F	COUNSEL, FROM JUN 7	2,266.67
DUFFY, HUGH G	COUNSEL	18,900.00
DUNCAN, JACK G	CLERK & ADMINISTRATIVE ASSIST	12,550.02
FIELDS, ADRIENNE	ASSISTANT CLERK, FROM MAR 22	1,830.00
POTTIS, STEPHEN C	SECRETARY	5,500.02
FOX, CYNTHIA L	RESEARCH ASSISTANT, TO MAY 31	4,466.65
FRANKLIN, GEORGE	ASSISTANT CLERK, TO MAY 31	2,500.00
FRUSH, BARBARA A	ASSISTANT CLERK, FROM JUN 7	400.00
GAMSER, MATTHEW S	STAFF ASSISTANT, FROM FEB 1 TO MAR 31	2,755.58
GESSOW, EUGENE IRA	TYPIST, FROM JUN 14	283.33
GILLEN, NANCY M	EXECUTIVE SECRETARY	6,583.34
GODLEY, JOAN M	RESEARCH ASSISTANT, TO JAN 31	1,459.42
GOEKJIAN, GRACE S	RESEARCH ASSISTANT, TO FEB 29	1,925.00
GRANT, TORI J	STAFF DIRECTOR	13,931.25
GRAYSON, SUSAN D	ASSISTANT CLERK, FROM MAY 10	960.50
GRIFFITH, MARK N	STAFF ASSISTANT	1,800.00
GROSS, BERTRAM M	SECRETARY	6,000.00
HALL, MARILYN S	SECRETARY, FROM JAN 24	4,677.77
HAMLIN, ROSE M	RESEARCH ASSISTANT	5,999.98
HARDIN, FRANCES A	STAFF DIRECTOR	17,147.70
HARRISON, JAMES B	ASSISTANT CLERK, FROM JUN 1	500.00
HASLEY, HOLLY M	SECRETARY	6,615.00
HAYS, SUZANNE	SPECIAL ASSISTANT	11,649.99
HIGGS, WILLIAM L	COUNSEL	18,900.00
HENNINGS, JOHN F	COUNSEL	18,900.00
JOLLY, THOMAS R	ASSISTANT CLERK, TO MAR 31	765.00
JONES, KYLE L	ASSISTANT CLERK, FROM JUN 24	131.83
JORDAN, SUSAN GAIL	RESEARCH ASSISTANT, TO MAR 12	1,152.29
KALLI, CHARLES JAMES	ASSISTANT CLERK, FROM MAY 24	616.67
KAMPELMAN, JEFF	RESEARCH ASSISTANT	7,000.02
KANIEWSKI, DONALD J	STAFF ASSISTANT, FROM MAR 1	2,000.00
KEYSERLING, LEON H	MINORITY SECRETARY, TO MAR 14	2,261.12
KITE, REBECCA J		

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

INVESTIGATING COMMITTEE ON EDUCATION AND LABOR -CONTINUED

KLINE, S HOWARD	ASSISTANT CLERK .....	\$ 6,499.98
KOBER, NANCY L	STAFF ASSISTANT .....	5,150.00
KOLLEF, SUSAN C	SECRETARY, FROM MAR 22 .....	2,956.24
KRIVIT, DANIEL H	COUNSEL .....	18,900.00
LATTANZIO, RALPH E	ASSISTANT CLERK, FROM JUN 1 .....	500.00
LAW, MARTIN L	MINORITY LEGISLATIVE ASSOCIATE, TO APR 30 .....	
	SENIOR LEGISLATIVE ASSOCIATE, FROM MAY 1 .....	17,872.34
LAWLER, MARY BETH	STAFF ASSISTANT, FROM MAY 19 .....	1,633.34
LIBENSON, AMY	RESEARCH ASSISTANT, FROM JUN 1 .....	400.00
LOPEZ, THOMAS M	RESEARCH AIDE, FROM JAN 5 .....	4,013.33
LOVESEE, ALAN ROBERT	COUNSEL, FROM APR 26 .....	4,152.78
MALLINO, DAVID L	RESEARCH ASSISTANT, FROM MAR 1 .....	5,000.00
MARGETICH, WILLIAM S	RESEARCH ASSISTANT, TO JAN 31 .....	250.00
MARTIN, FAYE M	ASSISTANT CLERK .....	2,021.25
MC FARLAND, S JEFFERSON	RESEARCH ASSISTANT .....	5,250.00
MEDLIN, DENNIESE L	CLERK .....	7,374.98
MILLNER, RICHARD A	ASSISTANT CLERK, FROM MAR 1 TO APR 30 .....	300.00
MILLS, SHIRLEY R	SECRETARY .....	9,497.50
MOLLICK, ANNETTE M	ASSISTANT CLERK, FROM JUN 1 .....	500.00
MORRISON, BARBARA E	SECRETARY TO GENERAL COUNSEL .....	8,437.50
MORSE, PATRICIA R	CLERK .....	9,426.00
MORSE, RICHARD H	ASSISTANT MINORITY COUNSEL .....	16,143.78
MOYE, MICHAEL LEE	ASSISTANT CLERK .....	2,375.67
MUELLER, RUSSELL J	ACTUARY & MIN LEGIS ASSOCIATE .....	18,900.00
MURPHY, PATRICK J	ASSISTANT CLERK, FROM JUN 1 .....	650.00
NELSON, MARCIA SUE	LEGISLATIVE ASSOCIATE .....	11,200.00
NELSON, NANCY E	RESEARCH ASSISTANT, FROM MAR 22 TO MAY 31 .....	1,840.00
NEWTON, THOMAS H	RESEARCH AIDE, FROM MAR 8 TO APR 30 .....	552.08
OHARA, KATHLEEN A.	SECRETARY, TO JUN 22 .....	8,600.00
PAINTER, TONI E	SECRETARY .....	8,125.44
PAUL, MARY F	SECRETARY .....	5,463.35
PHILLIPS, WILLIAM G	LEGISLATIVE ASSOCIATE, FROM APR 1 TO APR 30 .....	3,150.00
PINKARD, DAVID	ASSISTANT CLERK, FROM JAN 22 .....	2,021.00
PRINCE, KAREN LEE	ASSISTANT CLERK .....	4,200.00
POTNAM, DAVID S	STAFF ASST TO THE ASSOC GEN.C. .....	6,253.86
REID, ROBIN	SECRETARY .....	7,047.50
RUFFIN, DAVID C, III	LEGISLATIVE ASSISTANT .....	8,925.00
SCHANZER, CAROLE M	CLERK .....	8,649.99
SCHOTT, PETER	ASSISTANT CLERK .....	6,394.32
SCHWARTZ, SARALEE	RESEARCH ASSISTANT .....	5,833.32
SEMPLER, NATHANIEL M	MINORITY LEGISLATIVE ASSOCIATE .....	14,175.00
SHAFFER, RICHARD	RESEARCH ASSISTANT, FROM JUN 1 .....	800.00
SHAHINIEN, DEAN VARAN	ASSISTANT CLERK, FROM JUN 21 .....	216.67
SHAPIRO, ANTHONY D	ASSISTANT CLERK, FROM MAY 24 .....	696.83
SHEERIN, J CHARLES	MINORITY COUNSEL FOR LABOR .....	18,900.00
SHINEVAR, PETER ONEIL	RESEARCH ASSISTANT, FROM MAY 10 .....	1,452.16
SKINNER, GEORGE S	ASSOCIATE COUNSEL, FROM APR 1 .....	1,191.00
SMITH, YVONNE FRANKLIN	MINORITY STAFF INVESTIGATOR .....	13,335.65
SPAULDING, SCOTT W.	RESEARCH ASSISTANT, FROM MAR 8 .....	1,379.29
STEVENSON, THOMAS A	ASSISTANT CLERK, FROM MAY 14 .....	885.17
SWIPT, IVAN	LEGISLATIVE ASSISTANT .....	6,565.80
TEETS, ELNORA HELEN	RESEARCH ASSISTANT .....	7,689.00
TREACY, SUZANNE G	MINORITY SECRETARY .....	6,600.00
VAGLEY, ROBERT E	DIRECTOR .....	18,900.00
VERBY, DINAH P	STAFF ASSISTANT, FROM MAY 15 .....	1,226.67
WATSON, MILDRED L	ASSISTANT TO BUDGET SPECIALIST .....	7,440.00
WATTS, PATRICIA A	CLERK, TO APR 30 .....	
	EXECUTIVE SECRETARY, FROM MAY 1 .....	6,525.00
	ASSISTANT CLERK .....	6,175.56
WHITSETT, MARY L	STAFF DIRECTOR .....	16,283.32
WOLANIN, THOMAS R	MINORITY RESEARCH ASSISTANT .....	5,499.99
WYSONG, JENNIFER E	LEGISLATIVE ASSOCIATE, FROM MAY 1 .....	6,225.62

INVESTIGATING COMMITTEE ON INTERNATIONAL RELATIONS

ARISON, MARY JANE	STAFF ASSISTANT, TO MAY 31 .....	3,875.00
BARRY, CAPOL ANN	STAFF ASSISTANT .....	6,024.99
BERDES, GEORGE R	SUBCOMMITTEE STAFF CONSULTANT .....	16,095.00
BOETTCHER, ROBERT B	SUBCOMMITTEE STAFF CONSULTANT .....	16,095.00
BURY, ANDREW G, JR	STAFF ASSISTANT, FROM MAY 19 .....	1,260.00
CANDAGE, MARY-ELLEN	STAFF ASSISTANT .....	4,858.34
CARMAN, NANCY M	STAFF ASSISTANT .....	6,046.32
CEISLER, LAWRENCE A	STAFF ASSISTANT, FROM JUN 14 .....	340.00
CHALLENGER, HERSCHELE	SUBCOMMITTEE STAFF CONSULTANT .....	17,325.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

INVESTIGATING COMMITTEE ON INTERNATIONAL RELATIONS -CONTINUED

CLIFTON, MARY H	STAFF ASSISTANT .....	\$ 3,975.00
DAoust, ELIZABETH MARY	STAFF ASSISTANT, FROM JUN 21 .....	430.56
DUSKIE, ANDREW DONALD	SUBCOMMITTEE STAFF CONSULTANT .....	11,812.50
FINLEY, ROBERT MICHAEL	SUBCOMMITTEE STAFF CONSULTANT .....	16,085.10
FRAWELLI, FRED A	RESEARCH ASSISTANT, FROM JUN 7 .....	1,000.00
GUSTAFSON, SUSAN	STAFF ASSISTANT .....	5,368.77
HACKETT, CLIFFORD P	SPECIAL CONSULTANT .....	16,095.00
HYNDMAN, PAUL VANCE	RESEARCH ASSISTANT, FROM JUN 1 .....	1,250.00
JOHNSON, VICTOR C	RESEARCH ASSISTANT .....	5,499.98
KASTENS, THEANA Y	STAFF ASSISTANT, FROM MAY 13 .....	1,290.00
KENNEDY, THOMAS R	SUBCOMMITTEE STAFF CONSULTANT .....	16,065.36
KERR, JOHN G	STAFF ASSISTANT, FROM MAY 24 .....	822.23
MAJAK, RALPH ROGER	SUBCOMMITTEE STAFF CONSULTANT .....	15,750.00
MATTAS, HELEN C	STAFF CONSULTANT, TO JAN 31 .....	1,462.00
MAUZY, RICHARD	RESEARCH ASSISTANT .....	6,416.67
MC FALL, ALICIA M P	STAFF ASSISTANT .....	4,312.48
MEADE, ELIZABETH MARIE	STAFF ASSISTANT .....	4,125.00
MURPHY, MELINDA ANN	STAFF ASSISTANT .....	6,175.02
PEAK, PAULA L	SUBCOMMITTEE STAFF CONSULTANT, FROM MAY 1 .....	10,000.00
PERUGINO, MARY ROXANNE	STAFF ASSISTANT, FROM JUN 24 .....	223.61
PITCHFORD, GERALD EMILE	SUBCOMMITTEE STAFF CONSULTANT .....	12,600.00
RAUPE, JOYCE	STAFF ASSISTANT .....	6,024.99
REINHARDT, SANDRA P	STAFF ASSISTANT .....	6,549.99
SALZBERG, JOHN P	SPECIAL CONSULTANT .....	12,654.60
SHELTON, SHELLY ANN	STAFF ASSISTANT .....	6,017.37
SHUB, JOYCE L	RESEARCH ASSISTANT .....	8,505.00
SHUBA, NANCY LYNN	MINORITY STAFF ASSISTANT, TO MAR 31 .....	
	STAFF ASSISTANT, FROM APR 1 .....	4,187.49
SORIANO, RONALD L	RESEARCH ASSISTANT, FROM APR 1 .....	3,000.00
STONER, ROBERT A	PUBLICATIONS ASSISTANT .....	6,368.25
SULLIVAN, JOAN C	STAFF ASSISTANT, TO JAN 16 .....	
	AND FROM APR 5 TO MAY 31 .....	2,758.32
VANDUSEN, MICHAEL H	SUBCOMMITTEE STAFF CONSULTANT .....	16,095.00
VANYO, ANDREW B	CLERICAL ASSISTANT .....	6,180.48
WERER, JOSEPHINE	STAFF ASSISTANT, TO MAY 7 .....	4,607.39
WILCOX, RORY	STAFF ASSISTANT .....	4,712.49
YATES, LESLIE ANN	RESEARCH ASSISTANT .....	3,675.00
YOCUM, PHILIP SCOTT	RESEARCH ASSISTANT, TO MAR 31 .....	3,000.00

INVESTIGATING COMMITTEE ON GOVERNMENT OPERATIONS

BARASH, PETER S	SUBCOMMITTEE STAFF DIRECTOR .....	18,900.00
BARNES, RICHARD C	PROFESSIONAL STAFF MEMBER .....	13,125.00
BUTTERWORTH, BRUCE F	RESEARCH ASSISTANT .....	6,300.00
CHAMBERS, JOY S	PROFESSIONAL STAFF MEMBER .....	10,749.99
CHUBB, LOUISE	CLERK .....	6,481.56
CLARK, JORDAN	MIN PROFESSIONAL STAFF MEMBER .....	11,208.75
CLESNER, HEPSCHEL P	SUBCOMMITTEE COUNSEL .....	18,499.98
COHEN, SUSAN MEEHAN	MINORITY SECRETARY, TO FEB 8 .....	1,161.12
CORNISH, NORMAN G	SUBCOMMITTEE STAFF DIRECTOR .....	18,637.50
DOTY, MARTHA M	CLERK .....	7,665.00
DUGGER, ROBERT H	PROFESSIONAL STAFF MEMBER .....	12,750.00
DUNCAN, JOHN M	MIN PROFESSIONAL STAFF MEMBER .....	11,968.75
EAGLE, MARJORIE A	SECRETARY, FROM APR 1 .....	3,150.00
FINK, ROBERT S	PROFESSIONAL STAFF MEMBER .....	13,125.00
FITZGERALD, GERALDINE A	CLERK .....	6,300.00
FLAHERTY, MAURA J	SECRETARY, FROM JUN 14 .....	590.28
FLORENCE, WILLIAM G	PROFESSIONAL STAFF MEMBER, TO MAY 31 .....	4,358.00
FLORES, GUADALUPE R	PROFESSIONAL STAFF MEMBER .....	7,000.02
GOLDBERG, DELPHIS C	PROFESSIONAL STAFF MEMBER .....	18,990.00
GOLDHAMMER, GILBERT S	CONSULTANT .....	10,996.90
GOLDHAMMER, MARGARET M	CLERK .....	5,403.84
GRAWEY, RICHARD EUGENE	ASSOCIATE COUNSEL MAN & HSG SB .....	9,450.00
GORY, JAMES L	INVESTIGATOR .....	11,550.00
HANLEY, PETER	PROFESSIONAL STAFF MEMBER .....	8,400.00
HANTHORN, ELIZABETH	STAFF MEMBER, FROM MAY 1 .....	1,500.00
HIPSCHORN, ERIC L	SUBCOMMITTEE COUNSEL .....	16,500.00
HOLT, DAVID E	PROFESSIONAL STAFF MEMBER .....	12,630.00
HUGHES, ELEANOR P	EDITOR, FROM JAN 5 TO MAR 31 .....	4,300.00
INGRAM, TIMOTHY H	SUBCOMMITTEE STAFF DIRECTOR .....	18,375.00
JACHIMCZYK, JANE	PROFESSIONAL STAFF MEMBER, TO APR 22 .....	4,976.39
JACOBS, THEODORE J	PROFESSIONAL STAFF MEMBER .....	15,300.00
JOYCE, PATRICIA M	SECRETARY, FROM JUN 14 .....	554.86
KERNS, BARBARA JEAN	MINORITY SECRETARY, FROM FEB 1 .....	3,958.35

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

**INVESTIGATING COMMITTEE ON GOVERNMENT OPERATIONS -CONTINUED**

KIRWIN, JILL C	STAFF MEMBER .....	\$ 4,912.50
KLEMPNER, RONALD A	PROFESSIONAL STAFF MEMBER .....	13,999.98
LANE, ROBERT K	ASSISTANT FOR ENVIRONMENT .....	13,650.00
LAWRENCE, WILLIAM G	ACTING SUBCOM STAFF DIRECTOR, TO MAR 31 .....	
	CHIEF COUNSEL, FROM APR 1 TO MAY 31 .....	
	SUBCOMMITTEE STAFF DIRECTOR, FROM JUN 1 .....	13,562.49
LUMAN, JOSEPH C	SUBCOMMITTEE STAFF DIRECTOR .....	18,637.50
MATTHEWS, RUTH H	CLERICAL STAFF (CASEWORKER), TO MAY 31 .....	5,208.35
MC GEE, DOROTHY ANN	SECRETARY .....	5,451.24
MCLEOD, WILLIAM STALLINGS	PROFESSIONAL STAFF ASSISTANT .....	8,400.00
NATHANSON, SHEILA GAY	MINORITY SECRETARY, TO JAN 11 .....	401.33
NAUGHTON, JAMES R	COUNSEL .....	18,900.00
NUCKOLLS, DIANE M	STAFF MEMBER .....	4,366.66
PAYNE, THOMAS J	INVESTIGATOR .....	10,637.20
PERWIN, JEAN S	PROFESSIONAL STAFF MEMBER .....	7,600.00
ROLLMAN, SUSAN	SECRETARY, FROM APR 1 .....	3,263.40
ROMNEY, MILES O	SUBCOMMITTEE COUNSEL .....	4,859.70
RUEMPLER, HENRY C	MINORITY PROF STAFF MEMBER, FROM FEB 9 .....	10,074.35
RUSSELL, LAWRENCE A	PROFESSIONAL STAFF MEMBER, FROM APR 1 .....	3,249.99
SCHUENKE, DAVID A	COUNSEL .....	17,850.00
SMITH, EMORY H	PROFESSIONAL STAFF MEMBER .....	11,325.00
SULLIVAN, THOMAS K	MIN PROFESSIONAL STAFF MEMBER .....	12,666.67
TAYLOR, DORIS PAYE	CLERK .....	7,049.64
TEMPERO, RICHARD M	MIN PROFESSIONAL STAFF MEMBER .....	14,175.00
THEIN, EILEEN W	STAFF MEMBER .....	7,627.98
TILL, IRENE	PROFESSIONAL STAFF MEMBER, TO JUN 11 .....	6,107.97
TIPTON, RONALD J	ASSISTANT COUNSEL .....	9,450.00
TISCHLER, JOHN F	SUBCOMMITTEE STAFF DIRECTOR, APR 1 - MAY 31 .....	
	SPECIAL ASST TO SUBCOM CHAIRMAN, FROM JUN 1 .....	6,249.99
VANYO, ELEANOR M	SECRETARY .....	6,630.36
WEBBER, EDWIN W	ASSISTANT FOR ENERGY, TO MAY 31 .....	14,356.34
WEINSTEIN, MAXINE ANNE	PROGRAMMER, FROM JAN 30 TO MAY 31 .....	5,713.90
WELCH, PAMELA HORSMON	CLERK-STENOGRAPHER .....	6,719.01
WIESMAN, ANITA W	CLERK .....	6,924.99
WILLIAMS, JUDGE N	CLERICAL STAFF .....	4,357.50

**INVESTIGATING COMMITTEE ON HOUSE ADMINISTRATION**

ABERNATHY, JAMES D	ASSISTANT CLERK (PARKING SUBC), TO MAR 31 .....	4,375.00
ALLEN, ROSA E	JUNIOR SUPPLY CONTROL CLERK, FROM JUN 7 .....	595.00
AMIGO, LUIS J	PROGRAMMER ANALYST, TO MAY 31 .....	
	SR PROGRAMMER ANALYST, FROM JUN 1 .....	9,065.70
ARMANN, REIL F	TECHNICAL ASSISTANT .....	13,877.88
ARTHUR, PAUL S, JR	PROGRAMMER ANALYST, TO FEB 29 .....	2,980.16
ASPAFAGUS, DENISE L	JR ADMINISTRATIVE CONTROL COORD .....	4,972.98
ATCHISON, BELVA R	TEXT PROCESSING SPECIALIST, FROM APR 26 .....	2,206.75
AUFIERO, RONALD ANTHONY	JR PROGRAMMER .....	5,064.65
BABCHAK, JOEL IPWIN	SR COMPUTER SYSTEMS SPECIALIST .....	13,361.76
BARBER, ROBERT WM	SYSTEM FACTORS SPECIALIST .....	7,411.98
BELCHER, JACK B	PROGRAMMER .....	6,741.00
BEN, ALEXANDER J	JR PRODUCTION CONTROL COORD .....	4,957.50
BERDINE, LINDA K	JR SECRETARY .....	4,462.50
BESCHER, PHILLIP E	SR PROGRAMMER ANALYST .....	10,115.98
BLAIR, DELCI	SR PRODUCTION CONTROL SPECIAL, FROM MAY 3 .....	1,725.98
BLOOD, GEOFFREY B	PROGRAMMER ANALYST, FROM MAY 17 .....	2,185.45
BRAZEAL, DAVID L	COMPUTER SYSTEMS ANALYST, TO MAR 31 .....	
	SR COMPUTER SYSTEMS ANALYST, FROM APR 1 .....	11,057.34
BRICKMAN, MARK D	JR COMMUNICATIONS TERMINAL OPR, FROM APR 26 .....	1,440.12
BRIGGS, BEVERLY	COMMUNICATIONS TERMINAL, TO FEB 20 .....	1,239.58
BROWN, CYNTHIA YVONNE	SR TYPIST, FROM FEB 17 .....	3,432.99
BROWN, THOMAS C, JR	PROJECT MANAGER (ACTING), TO MAR 31 .....	
	JUNIOR SECTION MANAGER, FROM APR 1 .....	11,057.43
BROWNING, PAUL L	ASSISTANT CLERK, FROM JAN 29 .....	3,040.00
BDENO, FRANKLIN A	SR PRODUCTION CONTROL SPECIAL, FROM APR 9 .....	2,185.30
BURDA, BARBARA A	PROD CONTROL COORD (2ND SHIFT) .....	5,803.02
BURDETTE, EARL W	SECTION MANAGER .....	13,014.46
BURKE, KELLY ANN	ASSISTANT CLERK, FROM JUN 9 .....	440.00
BURKE, SANDRA R	TECHNICAL WRITER .....	7,411.98
BURZINSKI, KAREN	PRODUCTION CONTROL SPECIALIST, TO APR 19 .....	2,414.90
BYE, KATHERINE J	JF TECHNICAL AIDE, TO MAY 31 .....	
	TECHNICAL SPECIALIST, FROM JUN 1 .....	6,853.28
BYRD, FRANK W	DATA PROCESSING COORDINATOR .....	7,946.25
CAMP, RANDY C	ASSISTANT CLERK-SUB ON PARKING, TO MAY 31 .....	5,250.00
CANDLER, BENJAMIN R	SENIOR PROGRAMMER ANALYST .....	10,015.98

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued

INVESTIGATING COMMITTEE ON HOUSE ADMINISTRATION -CONTINUED

CANFIELD, WILLIAM B	CLERK (LIBRARY & MEM SUBCOMM) .....	\$ 9,437.49
CARFAGNO, RICHARD M	ACTING JUNIOR PROGRAMMER, FROM JUN 7 .....	663.07
CARTER, JONATHAN P	COURIER, FROM MAY 24 .....	778.64
CARTER, WAYNE	JP COMPUTER OPERATOR, FROM JUN 21 .....	276.28
CAUSEY, WILLIAM P	ASSTSTANC CLERK-MIN (CONTRACTS SUB), FROM JUN 7	1,266.67
CAVANAUGH, JOHN TIMOTHY	SR PROGRAMMER ANALYST, FROM MAY 24 .....	2,125.24
CLARK, LEM JAY, JR	CLERK (AD HOC RESTAURANT SUB), TO MAY 31 .....	8,333.35
CLAWSON, K DAVID	ASSISTANT CLERK, FROM JAN 26 TO JUN 4 .....	2,580.00
CLAY, OMEGA	ASSISTANT CLERK .....	3,766.66
CLEMENTS, KUIPER D	JR COMMUNICATIONS TERMINAL OP, TO MAR 31 .....	3,159.16
	COMMUNICATIONS TERMINAL OPTR, APR 1 - MAY 17	
COHLAS, GRACE HANGE	ASSISTANT CLERK, TO APR 30 .....	5,485.88
	ASSISTANT CLERK (PERS & POLICE SUBCOM), FROM MAY	880.00
COLLEY, CRAIG W	ASSISTANT CLERK, FROM MAY 17 .....	13,877.88
COLLINS, HENRY F, JR	SENIOR SECTION MANAGER .....	1,926.67
COLOMBO, BETSY	ASSISTANT CLERK .....	6,741.54
COMER, FAUNTLY ELAINE	PROGRAMMER .....	9,379.24
COMPTON, TEDDY R	SENIOR SYSTEMS PROGRAMMER, FROM FEB 17 .....	480.00
CONGLETON, PETER H	ASSISTANT CLERK, FROM JUN 7 .....	10,339.02
CONNOLLY, BRIAN M	SYSTEMS PROGRAMMER .....	4,611.48
CONRAD, JANET LOUISE	COMMUNICATIONS TERMINAL OPER .....	740.00
COOPER, GEOFFREY	ASSISTANT CLERK, FROM MAY 24 .....	2,167.27
CROMWELL, FRANCINE	SENIOR EXECUTIVE SECRETARY, TO FEB 26 .....	10,710.34
DALEY, JAMES C	COMPUTER SYSTEMS ANALYST, TO APR 30 .....	9,500.01
	SENIOR COMPUTER SYSTEMS ANALYST, FROM MAY 1 ...	4,783.33
DAVEY, EDWARD J, JR	COUNSEL-SUBCOM ON PRINTING .....	12,216.78
DEAN, JOHN E	ASSISTANT CLERK, TO MAY 14 AND FROM JUN 1 .....	8,144.34
DELCASTILLO, GEORGE E	SENIOR SYSTEMS PROGRAMMER .....	740.00
DELMORE, WILLIAM F	SR SYSTEMS PROGRAMMER, FROM FEB 23 .....	2,172.10
DENNING, MARY ANN	ASSISTANT CLERK, FROM MAY 24 .....	1,586.56
DEVIN, DARLENE	JUNIOR ADMINISTRATIVE SPECIALIST, FROM MAY 3	
DIAMOND, KATHERINE P	SR DATA PREPARATION SPECIALIST, TO FEB 29 .....	8,910.27
DIBONA, JOEL ANTHONY	PROGRAMMER ANALYST, TO MAR 31 .....	12,823.65
	INFORMATION SYSTEMS SPECIALIST, FROM APR 1 ...	9,211.50
DOUGHERTY, MICHAEL S	SR INFORMATION SYSTEMS SPEC .....	2,485.00
DOWLING, PATRICIA R	PROGRAMMER ANALYST .....	12,216.78
DUMONT, BARBARA G	ASSISTANT CLERK, TO MAR 11 .....	4,972.98
EARLEY, JOJEAN L	SR COMPUTER SYSTEMS ANALYST .....	5,346.00
EASTRIDGE, MICHELE	SECRETARY (ACTING) .....	8,127.54
ELLIS, DOROTHY	SENIOR DATA PREPARATION SPEC .....	5,124.12
EPSTEIN, MARILYN	PROGRAMMER ANALYST .....	14,766.18
FAIRLIGH, ED	SR COMPUTER OPERATOR, TO JUN 17 .....	9,693.06
FIELDS, RICHARD H	MANAGER .....	5,523.00
FINK, BRUCE W	SYSTEM FACTORS ANALYST .....	
FISHER, SARAH A	JE PROGRAMMER .....	4,313.58
FLOHR, MARION M	TYPIST, TO MAY 31 .....	15,000.00
	SR TYPIST, FROM JUN 1 .....	4,972.98
POPBS, CAROL JEAN	ASSIST CLERK (AD HOC COMP SUB) .....	6,562.50
FOWLIE, LEA	SR COMMUNICATIONS TERMINAL OP .....	4,199.48
FRASIER, OLLIEVIA K	ASSISTANT CLERK .....	8,579.12
FRAZIER, JOAN M	SR INFORMATION SYSTEMS SPEC, TO FEB 29 .....	13,205.31
FRAZIER, K MICHAEL	PROGRAMMER ANALYST .....	13,811.49
FREEMAN, WILLIAM E, JR	SECTION MANAGER .....	4,050.56
FRETTE, ROBERT WILLIAM	SECTION MANAGER .....	
GAUTHIER, ANTOINETTE P	COMM CONTRCL COORDINATOR, TO APR 30 .....	11,409.78
GAYDOS, DAVID THOMAS	INFORMATION SYSTEMS SPECIALIST, TO MAR 31 .....	8,374.98
	SR INFORMATION SYSTEMS SPEC, FROM APR 1 .....	4,973.34
GIAIMO, BARBARA LEE	CLERK-ELECTIONS SUBCOMMITTEE .....	5,523.00
GILLIAM, DELORES	COMPUTER OPERATOR .....	5,236.00
GILLILAND, JACKIE J	JUNIOR PROGRAMMER .....	
GRASMICK, GARY	PRODUCTION CONTROL COORDINATOR .....	11,126.55
GREENBERG, AARON	SYSTEMS FACTORS ANALYST, TO MAY 31 .....	10,338.84
GRIEB, GERTRUDE P	SENIOR SYSTEM FACTORS ANALYST, FROM JUN 1 ...	
GRIEDER, GAIL A	COMPUTER SYSTEMS SPECIALIST .....	4,146.18
	JR COMMUNICATIONS TERMINAL OP, TO APR 30 .....	14,773.02
GROSBERG, SHELDON	COMMUNICATIONS TERMINAL OPTR, FROM MAY 1 .....	5,523.00
GUEMOT, RICHARD W	ADMINISTRATIVE ASSISTANT .....	
GVOZD, CATHERINE M	JE PROGRAMMER .....	4,432.74
	TYPIST, TO MAR 31 .....	11,453.40
	COMMUNICATIONS TERMINAL OPTR, FROM APR 1 ...	14,256.00
HAGA, JAMES B	SR INFORMATION SYSTEMS SPEC .....	4,972.98
HAGGERTY, WALTER E	SECTION MANAGER .....	7,294.86
HALL, LINDA A	SECRETARY .....	11,454.66
HANNUM, VIVIERNE B	CLERK (PARKING SUBCOMMITTEE) .....	5,583.34
HARPER, CLETIS G	SECTION MANAGER .....	
HART, JAMES R	ASSISTANT CLERK .....	

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

INVESTIGATING COMMITTEE ON HOUSE ADMINISTRATION -CONTINUED

HAWK, THOMAS J	JF DATA PROCESSING COORDINATOR	\$ 7,189.98
HERALD, DELORES	JUNIOR DATA PREPARATION SPEC, FROM APR 9	1,725.64
HILL, WILLIAM R	SECTION MANAGER	13,014.75
HILTON, AMOS, JR	PRODUCTION CONTROL SPECIALIST	4,887.99
HOCKENBERRY, KATHY SUE	TYPIST	4,386.36
HOFMANN, RALPH WAYNE	SF PROGRAMMER, FROM JUN 14	700.02
HOLTON, SUZANNE L	SR TYPIST, FROM MAY 3	1,533.94
HOWELL, CHARLES T	ACCOUNTS SUBCOMMITTEE COUNSEL	12,075.00
HOWELL, JAMES F	COMMUNICATIONS CONTROL COORD, TO MAR 31	
HUDDLESTON, WILLIAM L	TEXT PROCESSING SPECIALIST, FROM APR 1	6,103.05
HUNTER, WILLIAM H	JR COMMUNICATIONS TERMINAL OP, FROM JUN 7	531.73
	SR PROGRAMMER, TO MAY 31	
	PROGRAMMER ANALYST, FROM JUN 1	7,531.23
HYLAND, MARGARET MARY	SENIOR SECRETARY	5,891.58
JACKSON, ALICE M	SECRETARY-SUBCOMM ON PRINTING	7,431.66
JAMES, CURTIS EDWARD	PROGRAMMER	6,741.00
JENKINS, C WESLEY	SF COMPUTER SYSTEMS SPECIALIST	12,217.02
JOHANNES, LUIS E	TECHNICAL RESEARCH ASSISTANT	5,523.00
JONES, PHYLLIS SUSAN	ASSISTANT CLERK (CONTRACTS SUB)	3,150.00
KATSUDA, ROBERT	COMPUTER SYSTEMS SPECIALIST	9,693.00
KENNY, SUSAN MARIE	JR COMMUNICATIONS TERMINAL OP, FROM JUN 14	376.64
KEPPLER, JEAN E	COMMUNICATIONS TERMINAL OP	4,462.50
KEY, JANET	DATA PREPARATION SPECIALIST	3,997.90
KIDWELL, ROBERT S	SECTION MANAGER	13,619.89
KIM, PETER C	PRODUCTION CONTROL SPECIALIST, TO MAR 31	
	SF PRODUCTION CONTROL SPECIAL, FROM JUN 1	4,372.00
KNOTT, J GREGORY	TEXT PROCESSING SPECIALIST	6,111.00
KNOX, MARILYN J	TYPIST, TO MAY 31	
	SF TYPIST, FROM JUN 1	4,067.00
KOCH, KYLENE MUFFHY	ASSISTANT CLERK (ELECTIONS SUB), FROM MAY 17	733.33
KURPIEL, JOHN P	SF COMMUNICATIONS TERMINAL OP	5,139.00
KURZBERG, R A	JUNIOR PROGRAMMER, FROM MAY 17	1,350.07
LAGAKIS, CLAIRE L	JR TEXT PROCESSING SPECIALIST	5,523.00
LEATHESFICH, LEWIS	COMMUNICATIONS TERMINAL OPER, TO APR 30	2,975.00
LEONARDO, THOMAS C	SF COMPUTER SYSTEMS SPECIALIST	11,835.00
LEVITAS, STEPHEN F	PROGRAMMER ANALYST	8,940.24
LINCOLN, JANA E	ASSISTANT CLERK (OVERSIGHT SB)	1,999.98
MACOMBER, PAULA W	SECRETARY, TO MAR 31	
	SENIOR SECRETARY, FROM APR 1	5,506.08
	SF COMPUTER SYSTEMS ANALYST, FROM MAY 17	2,893.00
MALKANI, ROMA	STAFF ASSISTANT (CONTRACTS SUB)	4,725.00
MANDELLA, BERNARD A	SF PROGRAMMER ANALYST	10,984.56
MANG, JOHN, JP	PROGRAMMER ANALYST, FROM JUN 28	135.46
MAPCUS, MICHAEL B	INFORMATION SYSTEMS SPECIALIST, TO MAR 31	
MARX, KENNETH M	SF INFORMATION SYSTEMS SPEC, FROM APR 1	10,734.48
	SF INFORMATION SYSTEMS SPEC	13,744.98
MAYNARD, RICHARD G	COURIER, FROM JAN 5	3,703.80
MCCALL, CHAFLES R, JR	TYPIST	3,987.90
MCDONALD, DEBCA JEAN	GROUP MANAGER	15,214.83
MCGUIRE, H GERALD	SECTION MANAGER	14,325.48
MERFICK, CURTIS L	SENIOR INFORMATION SYSTEMS SPEC, TO MAY 31	
MESKO, EDMOND S	SF COMPUTER SYSTEMS SPECIALIST, FROM JUN 1	12,280.48
	ASSISTANT CLERK, FROM MAY 24	740.00
	SENIOR SYSTEM FACTORS ANALYST	11,835.06
MIKITA, JOHN STEPHEN	ASSISTANT CLERK, TO JAN 31	962.50
MILLER, SUSAN BAILEY	PROGRAMMER, FROM FEB 10	6,193.05
MILLER, SUSAN PENDER	MANAGER	14,990.07
MOBETT, RONALD V	COMPUTER SYSTEMS ANALYST	10,661.70
MORRIS, DONALD CHARLES	PROGRAMMER ANALYST, FROM JUN 1	1,399.75
MORFONE, GEFALD C	SR PROGRAMMER ANALYST, FROM JUN 7	1,378.53
MUELLER, HELMUT J	DATA PROCESSING COORDINATOR	7,689.99
MUKERJI, SUSHMA	ASSISTANT CLERK, FROM MAY 24	740.00
MUMMA, ROBERTS J	SECTION MANAGER	13,429.05
MUNJAS, DEBRA	COMM CONTROL COORDINATOR	5,707.26
MURPHY, GERALD M	ASSISTANT CLERK, FROM JUN 7	480.00
NEWMAN, STEVEN B	SF INFORMATION SYSTEMS SPEC	13,619.88
OKARES, CAROLINE K	JR PROGRAMMER, FROM JUN 7	814.80
O'BRIEN, JOSEPH A	SENIOR PROGRAMMER	7,411.44
ODT, THOMAS A	CLERK-ELECTIONS SUBCOMMITTEE, TO JAN 31	
OGDEN, ROBERT B	ASSISTANT CLERK, FROM FEB 1	8,374.98
OLESZESKI, RICHARD	ASSISTANT CLERK, TO JUN 9	4,637.50
PANZAPHELIA, PAUL	PROGRAMMER ANALYST, FROM MAY 3	2,618.86
PATTERSON, JOHN H	ASSISTANT CLERK (PARKING SUBC), FROM APR 1	3,546.00
PERRY, PATSICIA ANN	JF COMPUTER OPERATOR	4,547.58
PHILLIPS, HERBITT STEVEN	JF COMPUTER OPERATOR, TO MAY 31	
PICKENPAUGH, THOMAS E	COMPUTER OPERATOR, FROM JUN 1	4,987.60

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

INVESTIGATING COMMITTEE ON HOUSE ADMINISTRATION -CONTINUED

POGUE, BARBARA J	SECRETARY (CONTRACTS SUBCOMM) .....	\$ 5,250.00
POMETTO, JO ANN	SECRETARY .....	4,972.98
PORTER, MICHAEL IRWIN	JF COMMUNICATIONS TERMINAL OPR, APR 9-MAY 31 ..	1,152.09
POSEY, FLORA ALBEETA	DATA PREPARATION SPECIALIST .....	3,988.02
PRATTE, HETTIE KNIGHT	TECHNICAL AIDE .....	8,152.92
PRESHLOCK, CAROL A	JF SYSTEM FACTORS SPECIALIST .....	6,965.52
PRESHLOCK, LINDA M	JF PROGRAMMER, FROM MAY 3 .....	1,602.41
PRITCHARD, BEATHER C	SF PROGRAMMER ANALYST, FROM MAY 3 .....	3,435.53
PROUT, MARTHA H	JUNIOR PROGRAMMER, FROM JUN 28 .....	92.05
QUENNEVILLE, ALFRED C	JF COMPUTER SYSTEMS ANALYST .....	8,127.54
RAY, ELIZABETH	SECRETARY-SUB OVERSIGHT, TO MAY 21 .....	5,483.35
REAFFON, ROBERT J	SF SYSTEMS PROGRAMMER .....	12,598.44
REED, JOHN T	SF COMPUTER SYSTEMS ANALYST .....	12,980.10
RESE, TIMOTHY A	ASSISTANT CLERK, TO JAN 9 .....	250.00
REYNOLDS, JULIE COLLINS	JF COMMUNICATIONS TERMINAL OPR, TO APR 30 .....	
	COMMUNICATIONS TERMINAL OPRTR, FROM MAY 1 .....	4,146.18
	JF INFORMATION SYSTEMS SPCCLST .....	9,211.14
ROBERTS, CAROLE E	COMPUTER SYSTEMS ANALYST .....	10,338.84
ROBERTSON, JANICE K	SF DATA PREPARATION SPECIALIST .....	4,792.02
ROBINETTE, ELIZABETH A	JF DATA PROCESSING SHIFT COORD, TO MAR 31 .....	
ROGERS, SAMUEL M	DATA PROCESSING COORDINATOR, FROM APR 1 .....	7,607.55
	JF SYSTEMS FACTORS SPECIALIST .....	6,741.00
ROMANI, YARA NICOLETTE	ASSISTANT CLERK .....	6,000.00
RONES, PATRICIA JODY	SECRETARY, FROM MAR 8 .....	3,438.56
FOSS, DORIS F	PROGRAMMER ANALYST, TO MAY 4 .....	5,972.34
RUDD, SUSAN Z	DATA PREPARATION SPECIALIST .....	4,287.18
RUSSELL, LINDA	PROGRAMMER .....	6,741.00
SALINO, MASSIMO	COMMUNICATIONS TERMINAL OPRTR, TO APR 30 .....	
SAMUELS, SHIRLEY M	SF COMMUNICATIONS TERMINAL OPR, FROM MAY 1 .....	4,632.66
SAVERCOOL, R PAUL	COURIER, TO MAR 31 .....	
	PRODUCTION CONTROL SPECIALIST, FROM APR 1 .....	3,954.18
SCHMIDT, CARL F	SYSTEMS PROGRAMMER .....	10,338.84
SCHULTZ, JANET PATRICIA	SF PRODUCTION CONTROL SPECIAL, TO APR 30 .....	
	JUNIOR PROGRAM LIBRARIAN, FROM MAY 1 .....	4,632.66
SEALEY, JULETTE ANN	TYPIST, TO JUN 2 .....	3,894.14
SHEFARD, MEMORY P	PRODUCTION CONTROL COORDINATOR, FROM MAY 17 ..	1,306.80
SHORT, JAMES B	PROGRAMMER ANALYST, TO MAR 31 .....	
	SF PROGRAMMER ANALYST, FROM APR 1 .....	9,181.26
SHRIVER, MARK L	COMPUTER OPERATOR (2ND SHIFT) .....	6,008.28
SIMMONS, JUDITH H	ASSISTANT CLERK (ACCTS SUB) .....	6,143.34
SMITH, CHERYL T	SYSTEM FACTORS SPECIALIST .....	7,659.00
SMITH, EMMA ELVIRA	SF COMPUTER OPERATOR .....	6,868.47
SMITH, STEVEN M	JF SYSTEM FACTORS ANALYST .....	8,127.48
SPENCE, DAVID G	ASSISTANT CLERK, FROM JUN 14 .....	340.00
SPENCER, DIXIE J	ASST CLERK (AD HOC REST SUBC), TO APR 30 .....	
	CLERK, FROM MAY 1 .....	7,900.00
SPROUL, WARREN G	PROGRAMMER ANALYST .....	8,127.48
STCLAIR, NOAH M	SR SYSTEMS PROGRAMMER, TO MAY 5 .....	8,749.29
STEELE, MARGARET T	ASST CLERK (PAPER CONSERV SUB) .....	5,040.00
STOFKO, STEPHEN J, JF	GROUP MANAGER .....	15,922.83
STUBBS, CANDACE E	COMMUNICATIONS CONTROL COORD .....	5,523.00
SUKENIK, HILLEL H	COMPUTER SYSTEMS ANALYST .....	10,015.98
SWART, BARBARA E	PROGRAMMER .....	6,741.54
TOVAR, LAURA	SF CLERK-TYPIST .....	3,988.02
TOWERS, ROBERT M	JF SYSTEMS PROGRAMMER .....	8,127.48
TSAI, JACKSON	SF COMMUNICATIONS CONTROL CORD, FROM APR 9 ..	2,969.30
TURCH, MEYDEL E	SF CLERK-TYPIST .....	4,462.50
TURBENTINE, W BRENDA	COMMUNICATIONS TERMINAL OPRTR, FROM APR 9 .....	2,032.92
ULEP, HOWARD G	MANAGER-TECHNICAL SUPPORT GRP. .....	14,990.07
ULEP, PATRICIA ANN	JF SYSTEM FACTORS SPECIALIST .....	6,741.54
UNDERWOOD, DAVID P	SECTION MANAGER .....	13,205.31
VANN, THOMAS ALLEN	SF PRODUCTION CONTROL SPLST .....	4,611.06
WAGLIARDO, JASPER T	SECTION MANAGER .....	12,980.10
WALKER, MICHAEL G	SR COMPUTER SYSTEMS SPECIALIST .....	12,216.78
WALKER, SYLESTENE T	COMMUNICATIONS TERMINAL OPR .....	4,611.48
WALSH, CHARLES TYPE	SYSTEM FACTORS ANALYST, FROM APR 5 .....	4,939.75
WALTERS, VERNON JOHN	COMPUTER SYSTEMS ANALYST .....	10,015.98
WALTON, LAUFICE	PROGRAMMER ANALYST .....	8,669.34
WASHINGTON, BERTHINE	DATA PREPARATION SPECIALIST .....	4,573.02
WASHINGTON, GLORIA J	DATA PREPARATION SPECIALIST .....	4,287.18
WAUTERS, RUTH ANN	SYSTEMS PROGRAMMER, TO APR 5 .....	5,456.61
WHITE, SANDRA L	ASSISTANT CLERK, FROM JUN 7 .....	480.00
WHITING, ELMER M	SENIOR COMPUTER OPERATOR .....	6,868.23
WHITLEY, CANDIS M	ASSISTANT CLERK .....	4,568.58
WIGHTMAN, ANNE W	PROGRAMMER ANALYST .....	8,669.34
WILLETT, SUSAN E	ADMINISTRATIVE CLERK .....	4,784.65



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

INVESTIGATING COMMITTEE ON HOUSE ADMINISTRATION -CONTINUED

WILLIAMS, LINDA C	JUNIOR TYPIST, FROM JUN 21 .....	\$ 197.28
WILLIAMS, MARIE V	SR INFORMATION SYSTEMS SPEC .....	11,835.06
WILLIAMS, SCOTT RUSSELL	JR COMMUNICATIONS TERMINAL OPR, FROM APR 26 ...	1,440.12
WILSON, NORMAN EDWARD	SR COMPUTER SYSTEMS ANALYST .....	11,453.40
WINTERS, GARY A	PROGRAMMER, FROM JAN 26 .....	5,804.75
WRIGHT, DOUGLAS K	JF COMPUTER OPERATOR, FROM MAY 3 .....	1,634.48
YATRON, GEORGE C	ASSISTANT CLERK, TO MAY 31 .....	2,625.00
ZELLER, ROBERT W	ASSISTANT CLERK, FROM JUN 15 .....	320.00

INVESTIGATING COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

ALLWINE, CHRISTINE A	SECRETARY TO MINORITY CONSUL .....	5,749.98
BECKEF, MARSTON L	PRINTING CLERK, TO FEB 29 .....	4,062.52
BERTORELLO, EVELYN	CLERK, TO APR 30 .....	
	CLERK (NATL PARKS & REC SUBCOM), FROM MAY 1 ...	7,991.66
CASEY, JIM T.	CONSULTANT ON IRRIGATION & REC .....	18,900.00
CLARKE, DUMONT	STAFF ASSISTANT-NATL PARKS SUBCOM, FROM JUN 1	500.00
COCKAYNE, SHARON	CLERK .....	7,835.64
COCKRELL, SONYA M	SECRETARY TO MINORITY COUNSEL, TO FEB 29 .....	1,208.33
CRANDELL, HARRY B	CCONSULTANT-SUB ON PUBLIC LANDS .....	15,750.00
DIERL, FRANCES A	SECRETARY TO MINORITY COUNSEL .....	6,499.98
DPAKE, NANCY GARROTT	CLERK, TO MAY 31 .....	
	CLERK (TERRITORIAL & INSULAR AFF), FROM JUN 5	10,266.67
DROTOS, BERTHA D	CLERK .....	9,251.46
ENGQUIST, CYNTHIA A	STAFF ASSISTANT TO MINORITY, FROM JUN 1 .....	500.00
FORE, JANET SUE	SECRETARY .....	5,512.50
FOSTER, GUNILLA L	STAFF ASSISTANT, TO MAR 31 .....	
	STAFF ASSISTANT-INDIAN AFFAIRS SUBCOM, FROM APR	2,145.00
	STAFF ASSISTANT .....	7,350.00
GADDIS, EDWARD	CLERK .....	7,755.72
GENNARI, MARY LEE	CLERK, FROM MAR 16 .....	2,187.50
GORDON, CHERYL L	SECRETARY, TO MAR 15 .....	2,515.63
HOLDEN, JOHN C	STAFF ASSISTANT, TO MAR 31 .....	
HYDE, L. D.	STAFF ASSISTANT-NATL PARKS SUBCOM, APR 1-MAY 3	2,300.00
KELLY, GAIL A	SECRETARY TO CONSULTANTS .....	6,000.00
LAU, KAPEN L	CLERK .....	6,000.00
LOEFFLER, KATHY C	RECEPTIONIST .....	7,087.50
MATTHEIS, ANN H	SECRETARY, TO MAY 31 .....	3,750.00
MOFGAN, REBEA ANN	CLERK-INDIAN AFFAIRS SUBCOM, FROM MAY 9 .....	1,733.33
NIX, DAVID	STAFF ASSISTANT, TO FEB 29 .....	
	STAFF ASSISTANT (ENERGY & ENVR), FROM MAR 1 ...	8,660.06
PALMER, JOYCE E	STAFF ASSISTANT, TO MAR 31 .....	3,937.50
PETERSON, JOHN E	STAFF ASSISTANT .....	4,305.00
PONTIUS, DALE E	STAFF COUNSEL .....	12,707.10
SAUNDERS, HOLLY K	SECRETARY-SUB ON ENERGY & ENV .....	4,250.01
SCOVILLE, STANLEY E	STAFF COUNSEL .....	13,500.00
SHAPIRO, REBECCA D	SECRETARY-CLERK, TO MAR 31 .....	
	CLERK-INDIAN AFFAIRS SUBCOM, FROM APR 1 .....	7,073.88
STEINBACH, STEVEN ALAN	STAFF ASSISTANT (MINORITY), FROM JUN 1 .....	500.00
TANIGUCHI, JAN T	STAFF ASSISTANT-SUB ON MINES, FROM JUN 1 .....	500.00
UNGAR, SUSAN I	SECRETARY (PUBLIC LANDS SUBCOM), MAY 20-MAY 26	200.00
WESSNER, ANDREW F	STAFF ASSISTANT-SUB ON MINES .....	7,500.00

INVESTIGATING COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE

ALLEN, KAPEN ANNE	OFF MGR/SECRETARY-SUB ON COMM .....	7,311.12
AMICK, VERONICA	CLERICAL ASSISTANT, FROM MAY 1 .....	2,083.34
ANZALONE, LINDA M	SECRETARY SUBCOM HEALTH & ENVR .....	5,250.00
ATKISSON, JOHN MCE	SPECIAL COUNSEL, FROM MAR 12 .....	8,477.77
BALITIS, ROSE M	CLERICAL ASSISTANT, FROM APR 8 .....	2,881.95
BARPETT, MICHAEL F, JP	COUNSEL-SUB ON ENERGY & POWER .....	17,500.02
BEAUCHAMP, DANIELLE M	CLERK-SUBCOM ON ENERGY & PWR, TO APR 30 .....	
	RESEARCH ASST-SUB ENERGY & PWR, FROM MAY 1 ...	7,500.00
BECHTEL, DALE C	SECRETARY-SUB CONS PROT & FIN .....	6,937.76
BELARDO, MAFYANN	CLERICAL ASSISTANT SUB EN & PO, FROM MAY 24 .....	788.33
BRADBURY, DARCY	RESEARCH ASST-SUB OVRSGT & INV, FROM JUN 14 ...	283.33
BPAUN, WILLIAM D	COUNSEL-SUB ON OVER & INVEST .....	14,175.00
BROWN, LESFER	RESEARCH ASST-SUB OVRSGT & INV .....	6,131.25
BROWN, ROBERT CLARKE	COUNSEL-SUB ON OVER & INVEST .....	8,137.50
BYRD, SELENE M	CLERICAL ASSISTANT .....	6,000.00
CARR, CHARLOTTE E.	CLERICAL ASSISTANT, FROM MAR 1 .....	4,533.32
CASSIDY, JUNE LENOPE	CLERICAL ASSISTANT (MINORITY) .....	6,000.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

INVESTIGATING COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE -CONTINUED

COLE, RAYMOND C, JR	STAFF ASSI (CONSUMER PROGGFFEN SUB), FROM MAY 1..	\$ 3,000.00
CONNOLLY, STEPHEN J	STAFF ASSISTANT-SUB HLTH & ENV .....	13,513.90
CONNOR, JAMES R	STAFF ASSISTANT .....	16,822.92
CORCORAN, LEROY C	COUNSEL-SUBCOMM TRANSP & COMM .....	18,900.00
DALRYMPLE, DONALD W	ASSISTANT COUNSEL-SUB HLTH&ENV .....	10,966.67
DANIELS, JANICE ELLEN	STAFF ASSISTANT-SUB ON OV & IN .....	5,512.50
DAPCEY, MICHELLE	CLERICAL ASSISTANT-SUB HLTH EN, FROM MAY 24 ...	6,616.67
DAVIDSON, ROSALYN	CLERICAL ASSISTANT-SUB HLTH EN .....	5,333.34
DAVIES, JEAN M	STAFF ASSISTANT-SUB OV & INV, TO FEB 6.....	1,102.50
DAVIS, RANDALL E	MINORITY STAFF ASSISTANT-EN & P .....	7,875.00
DAVIS, SHARON EILEEN	CLERICAL ASSISTANT .....	6,037.50
DEMAREST, WILLIAM P, JR	COUNSEL-SUBC ON ENERGY & POWER .....	14,749.98
DEPEYSTER, FRANCES LEE	STAFF ASSISTANT-MIN SUB H & EN .....	10,500.00
DOIDGE, LOWELL	SPECIAL COUNSEL-SUB ON OV & IN .....	13,999.98
DOX, MARY JANE	CLERICAL ASSISTANT, TO FEB 5 .....	
	SECRETARY-SUBCOMM ON COMMUNCTS, FROM MAR 1 ...	5,558.32
DPUHAN, WILLIAM T	STAFF ASSISTANT-SUB TRANSP COMM, TO FEB 29 .....	
	STAFF DIRECTOR, FROM MAR 1 .....	12,462.00
DUVAL, VALERIE	STAFF ASST-SUBCOM ENERGY & PWR, TO APR 30 .....	
	ADMINISTRATIVE ASST (EN & POW SUB), FROM MAY 1..	10,249.98
EASTMAN, ELIZABETH A	OFF MANAGER SUB OVRSGT & INVS .....	8,683.26
ELDER, KENNETH M	CLERICAL ASSISTANT-SUB EN & PW, FROM JUN 9 ...	366.67
EMIGH, CAPOLYN A	SPECIAL ASST-SUB OVRSGHT & INV .....	12,814.26
ENFIELD, TERESA L	SECRETARY-SUBCOMM ON COMMUNCTS .....	6,311.10
PALKNOP, RICHARD W C	SPEC ASST-SUBCOM OVRSGT & INV, TO MAR 31 .....	7,875.00
FLUES, BARBORA C	CLERICAL-STENOGRAPHIC .....	8,374.68
FOLDES, MARY TODD	COUNSEL, TO MAR 8 .....	
	COUNSEL-SUB CONS PROT & FIN, FROM MAR 9 .....	13,160.00
POLEY, ELLEN A	STAFF ASSISTANT SUB OVER & INV, FROM APR 5 ...	2,448.62
PORTI, CAROL	SPECIAL ASST-SUB OVR&INV, TO FEB 25 & FROM MAR 1	11,629.17
FULP, SHIRLEY A	STAFF ASST-SUBCOM OVRSGT & INV, TO APR 9 .....	3,465.00
GALLOWAY, JOHN	SPECIAL ASST-SUB OVRSGHT & INV .....	16,017.75
GEIDER, RICHARD	CLERICAL ASSISTANT SUB EN & PO, FROM MAY 24 ...	801.67
GELL, WENDY J	EXECUTIVE ASST-SUB TRANSP & COM .....	8,137.50
GLISSON, JO ANNE	RESEARCH ASST-SUB HEALTH & ENV .....	10,966.67
GOMER, PATRICIA T	OFFICE MGR SUB HEALTH & EN, TO FEB 13.....	1,567.71
GORHAM, MARTHA R	STAFF ASSISTANT SUB OVER & INV, TO JUN 4 .....	5,561.09
GREENE, J THOMAS	COUNSEL TO CHAIRMAN SUB OVRSGT .....	14,175.00
HANKS, CAROLYN C	CLERK-SUBCOMM ENERGY & POWER, TO APR 30 .....	
	STAFF ASST-SUB EN & PWR, FROM MAY 1 TO MAY 31..	
	AND FROM JUN 5 .....	7,249.98
HARDER, GEORGE H, III	ASSOCIATE MIN COUNSEL-SUB COMM .....	12,183.34
HELLER, RICHARD A	COUNSEL-SUB ON OVRSGHT & INVS, FROM JAN 2 ....	6,463.87
HENKE, BRUCE R	MIN STAFF ASST-SUB ENERGY & PWR .....	7,875.00
HIGGINBOTHAM, EATHER H	STAFF ASST-SUBCOM OVRSGT & INV .....	6,674.01
HIGGINS, JAN	CLERICAL ASSISTANT MINORITY .....	5,250.00
HOWARD, ROBERT M	RESEARCH ASST-SUB ENERGY & PWR .....	14,175.00
HUNT, PETER S	RESEARCH ANALYST-SUB EN & PWR .....	16,500.00
JARVIS, BARBARA A	SECRETARY-SUBCOMM TRANSP & COMM, FROM MAR 1 ...	3,000.00
JOHNSON, LEENA S	LEGISLATIVE ASSISTANT-SUB COMM, TO MAY 31 .....	7,405.55
JORDAN, ANNE L	CLERICAL-STENOGRAPHIC .....	7,337.49
KINNEY, JANIE ANN	COUNSEL-SUB CONSMR PROT & FIN .....	16,372.24
KINZLER, PETER	COUNSEL-SUB CONS PROT & FIN .....	16,372.24
KLEIN, FREDERICK LEON	RESEARCH ASST-SUB OVRSGT & INV, FROM JUN 1 ...	500.00
KLUCSK, JOHN F	STAFF ASSISTANT .....	7,350.00
KNIGHT, YVONNE P	STAFF ASSISTANT SUB OVER & INV, FROM APR 17 ...	2,312.50
KOVACS, WILLIAM L	COUNSEL-SUBCOMM TRANSP & COMM .....	18,900.00
LAWTON, STEPHAN E	COUNSEL-SUBCOM ON HEALTH & ENV .....	18,900.00
LEAHY, PATRICIA C	CLERK-SUBCOMM ON ENERGY & PWR, TO APR 30 .....	
	STAFF ASSISTANT (ENERGY & ENVIR), FROM MAY 1 ...	7,000.02
LEMOV, MICHAEL R	CHIEF COUNSEL-SUB OVRSGHT /NV .....	18,900.00
LONDONER, LAURIE	RESEARCH ASST-SUB OVRSGT & INV, FROM JUN 1 ...	500.00
MARGESON, ANDREW JAMES	ECONOMIST-SUB ON COMMUNICATNS .....	12,122.21
MARTYAK, JOSEPH J	LEGISLATIVE ASSISTANT .....	8,925.00
MCCARTHY, VIOLET M	CLERICAL-STENOGRAPHIC, TO FEB 29.....	3,023.12
MCCONNELL, THOMAS C	CLERICAL ASSISTANT SUB EN & PO, FROM JUN 21 ...	216.67
MCLAIN, PATRICK MAYES	COUNSEL-SUB ON OVRSGHT & INVS .....	7,187.49
MCLAUGHLIN, JOHN P	STAFF ASSISTANT, FROM FEB 2 .....	2,152.20
MEYERS, KATHERINE C	STAFF ASSISTANT, FROM FEB 25 .....	3,675.00
MORRISSETTE, PAMELA R	STAFF ASSISTANT SUB OVER & INV, FROM JUN 1 ...	1,041.67
MOSHER, RUSSELL D	STAFF ASST/INVESTIGATIONS .....	6,745.56
NELLIAN, JAMES L	SPECIAL ASSISTANT-SUB OVER & I .....	18,786.48
NICKENS, RITA	CLERICAL ASSISTANT-OVER & INV .....	2,799.99
NORD, NANCY ANN	MIN COUNSEL-SUB COM PROT & PIN .....	14,175.00
OPFER, FRANZ F	COUNSEL-SUB CONSMR PROT & PIN, FROM APR 1 ....	7,500.00
PEARCE, ALAN	ECONOMIST-SUBCOMM COMMUNICATNS .....	17,500.02

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

INVESTIGATING COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE -CONTINUED

PHILLIPS, JAMES G	RESEARCH ANALYST-SUB ENER & PO	\$14,166.66
POSSNER, KAREN B	STAFF ASSISTANT-COMMUNICATION SB, FROM MAR 9	7,466.67
POTTER, FRANK H, JP	COUNSEL-SURC ON ENERGY & POWER	18,900.00
FRENDENGAST, MARY E	CLERICAL ASSISTANT-SUR TR & CM, FROM MAY 24	740.00
PROUT, DEBORAH M	STAFF ASSISTANT SB-HEALTH & EN	4,750.02
QUINN, JUDITH ANN	SECRETARY-SUB CONS PROT & FIN	7,136.09
RANKIN, PAUL W	CLERICAL ASSISTANT-SUB HLTH EN, FROM JUN 17	233.33
ROSENBERG, MARK L	COUNSEL-SUB OVRSGHT & INV	8,508.34
RYAN, MARION S	CLERICAL ASST-SUB CON PROT FIN	7,136.09
SCHOOLEER, DAVID	CLERICAL ASSISTANT-SUB EN & PW, FROM JUN 7	391.60
SCHROEDER, WALTER W, III	RESEARCH ANALYST-SUB ENGE&PW	14,166.66
SCHWARTZ, CHRISTOPHER	RESEARCH ASST-SUB CONSUMER PROTECT, FROM MAR 9	3,602.77
SEGAL, PILLIOT A	SPECIAL ASST-SUB OVRSGT & INV	17,085.51
SHEPPARD, CYNTHIA ANN	STAFF ASSISTANT-COMMUNICATION SB, FROM JUN 17	330.56
SHOEMAKER, HARRY L, III	COUNSEL-SUBCOM TRANS & COMM, FROM APR 1	5,000.01
SHOOSHAN, HARRY M, III	STAFF DIRECTOR/COUNSEL-SUB COM	18,748.88
SIMS, STEPHEN F	SPECIAL ASSISTANT-SUB OV & INV, FROM APR 3	5,866.67
SMETHURST, BENJAMIN M	SPECIAL ASSISTANT	18,142.86
SMITH, KIRK C	SPECIAL ASSISTANT-SUB OV & INV	8,662.50
SMITH, SIEGMUND W	STAFF ADMIN-SUB CONS PROT & EN	18,900.00
SPANG, LISA M	OFFICE MANAGER-SUB TRANS & COM, TO FEB 29	1,662.50
SPAFKS, CHEBYL E	SECRETARY-SUBCOM TRANS & COMM	5,449.98
SPEIR, CAROLYN G	CLERK-SUB ON ENERGY & POWER, TO APR 30	
	STAFF ASST-SUBCOM ENERGY & PW, FROM MAY 1	4,999.98
STOCKTON, PETER D H	RESEARCH ANALYST SUB ENG & POW	11,825.00
STPONGIN, OSCAR	SPECIAL CONSULTANT	18,499.98
TOMASKY, SUSAN	CLERICAL ASSISTANT	4,882.50
TRAKAS, ERNEST A	LAW CLERK-TRANS & COMMERCE SUBCOM, FROM APR 1	2,124.99
VAUGHAN, CATHERINE M	CLERK-SUBCOM ENERGY & POWER, FROM MAY 1	1,300.00
WALKER, REBECCA B	ADMINISTRATIVE ASST-HEALTH&ENVIR, FROM APR 1	3,375.00
WEINERT, KIRK	CLERICAL ASSISTANT-SUB TR & CM, FROM JUN 1	500.00
WEINTRAUB, MARCIE	CLERICAL ASSISTANT-SUB TR & CM, FROM JUN 1	500.00
WHITE, FRANCES L	DEPUTY CHIEF COUNSEL-OVER & IN, FROM MAR 15	10,305.57
WILES, LISA C	SECTY TO CHIEF COUNSEL SUB OVR	7,475.01
WILSON, WILLIAM J	STAFF ASSISTANT-COMMUNICATION SB, FROM JUN 1	708.33
WITMEYER, BARBARA H	SECTY-CLERK/SUB ENERGY & POWER, TO APR 30	
	STAFF ASSISTANT(ENERGY & ENVR), FROM MAY 1	5,749.98
WUNDER, BERNARD J, JR	MINORITY COUNSEL-SUB DV & INV	14,175.00

INVESTIGATING COMMITTEE ON THE JUDICIARY

ALCOCK, LYNN	CALENDAR CLERK	8,557.50
AMBROSE, LORRAINE	CLERICAL STAFF	5,775.00
AMICK, VERONICA	CLERK, TO APR 30	3,850.00
BARBOZA, MAURICE A	COUNSEL	14,175.00
BARTLETT, RITA L	CLERK	6,562.50
BATES, ROBERT S	MESSANGER	4,410.00
BELSKY, MARTIN H	COUNSEL	14,700.00
BLACHER, ROBERT S	LEGAL CLERK, FROM JAN 14 TO APR 30	1,426.67
BOGGS, TIMOTHY A	RESEARCH ASSISTANT	7,674.99
BRANDES, SHARON A	CLERK	5,250.00
BREEN, T P	COUNSEL	14,437.50
BROWN, MERTHA K	CLERICAL STAFF	5,775.00
BUSALACCHI, JULIA	CLERK, FROM APR 12	2,633.33
BUTLER, ANNE B	CLERICAL STAFF	6,300.00
CLARE, DINAH F	CLERK	4,999.98
COHEN, DANIEL L	COUNSEL	13,912.50
DANIELS, LIZZIE M	CLERICAL STAFF	5,880.00
DENEV, EVA J	CLERICAL STAFF	9,499.98
DOHERTY, MAUREEN A	CLERK	6,825.00
FARR, JAMES B	PUBLICATIONS CLERK	7,162.50
FLAHERTY, MAURA J	CLERK, TO JUN 9	5,520.85
FREED, LESLIE E	COUNSEL, FROM JAN 5	10,755.54
GALLO, THERESA M	CLERICAL STAFF	7,612.50
GLEASON, EUGENE W	RESEARCH ASSISTANT	12,600.00
GORDON, LEO M	CLERK, FROM JUN 17	280.00
GREGORY, JOAN G	CLERICAL STAFF	8,137.50
HART, TIMOTHY J	ASSISTANT COUNSEL	9,549.99
RENDERSON, BRUCE	CLERK-MESSINGER, FROM JUN 14	226.67
HIGGINS, GAIL PATRICE	COUNSEL	12,600.00
BUTCHISON, THOMAS W	COUNSEL	14,587.50
KLEE, KENNETH NATHAN	ASSOCIATE COUNSEL	11,025.00
KROTT, JUDY LYNN	CLERICAL STAFF	4,987.50
LAWSON, TONI	ASSISTANT COUNSEL	9,000.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

INVESTIGATING COMMITTEE ON THE JUDICIARY -CONTINUED

LEHMAN, BRUCE A	COUNSEL .....	\$13,050.00
LEMBO, ROBERT A	COUNSEL, FROM JAN 5 .....	8,800.00
LERGY, CATHERINE A	ASSISTANT COUNSEL .....	9,750.00
LEVIN, RICHARD B	ASSISTANT COUNSEL .....	8,825.01
LIEBER, SHEILA M	LEGAL CLERK, TO FEB 16 .....	239.44
MAGUIRE, BERNADETTE	CLERICAL STAFF .....	6,562.50
MANNERS, MARY ELIZABETH	CLERICAL STAFF, TO JUN 15 .....	4,331.25
MARCUS, AUDREY K	CLERICAL STAFF .....	6,275.01
MCCARTHY, ROBERT E	LEGAL CLERK, TO APR 30 .....	1,200.00
MCNAIR, JANET M	ASSISTANT COUNSEL .....	11,550.00
MURPHY, MICHAEL PATRICK	CLERK, FROM JUN 4 .....	637.50
OLESON, ROSALIND A	CLERK, FROM MAR 4 .....	2,762.49
RANSON, ALAN A	COUNSEL .....	13,650.00
REGAL, SALLY A	CLERK, FROM JUN 1 .....	750.00
ROBINSON, CHERI ANN	CLERICAL STAFF .....	4,725.00
RUNGE, TOM S	COUNSEL .....	10,750.02
RUSPAKKA, DAWN M	CLERICAL STAFF, TO MAR 14 .....	2,374.17
RYAN, KATHLEEN LOUISE	CLERK .....	4,750.02
SHAMON, LEONARD M	COUNSEL .....	11,812.50
SHELLENBERGER, JUDITH M	CLERICAL STAFF .....	6,825.00
SINCAVITZ, SANDRA	CLERICAL STAFF .....	8,137.50
SIPPEL, WILLIAM L	ASSISTANT COUNSEL .....	9,337.50
STARER, ROSCOE B, III	ASSOCIATE COUNSEL, FROM MAR 2 .....	7,933.33
STARLING, KENNETH G	ASSOCIATE COUNSEL .....	11,453.40
STPAUBE, JOYCE MARIE	CLERICAL STAFF .....	6,300.00
SULLIVAN, GAIL	CLERICAL STAFF .....	7,097.50
TAYLOR, LAWRENCE E	EDITOR .....	10,583.34
TURNIPSEED, JAY T	COUNSEL .....	11,025.00
VANCE, LOUIS S	MESSENGER .....	6,431.28
VANN, BARRY L	ECONOMIST, TO APR 16 AND FROM JUN 1 .....	6,247.52
VILLAREAL, PATRICIA	STAFF ANALYST .....	9,187.50
WADLEY, DOROTHY C	CLERICAL STAFF .....	7,612.50
WEAVER, GARY M	CLERK .....	4,750.02
WERTH, MARICE C	CLERICAL STAFF .....	5,250.00
WINDSOR, ELIZABETH P	CLERICAL STAFF, FROM JUN 14 .....	377.78
ZARRO, JANICE	ASSISTANT COUNSEL .....	9,975.00

INVESTIGATING COMMITTEE ON MERCHANT MARINE AND FISHERIES

DAYTON, CORNELIA HUGHES	SUMMER INTERN, FROM JUN 14 .....	283.33
KLINE, PHYLLIS ANN	MINORITY SECRETARY-CLERK, MAY 12 - MAY 31 .....	580.56
LOSCH, RONALD K	PROFESSIONAL STAFF ASSIST-MIN .....	10,000.02
MANNINA, GEORGE J, JR	MINORITY STAFF ASSISTANT, TO APR 30 .....	12,575.00
NONNENMACHER, NICHOLAS	MIN PROFESSIONAL STAFF ASSIST, FROM MAY 1 .....	5,000.01
OLNEY, AUSTIN P.	MINORITY STAFF ASSISTANT .....	12,600.00
PEPIAN, JULIA P	PROFESSIONAL STAFF MEMBER .....	10,500.00
ROBINSON, CARCLYN W	STEMOGRAPHER .....	6,150.00
SAWYER, MICHAEL	CLERK .....	5,874.99
SHAROOD, RICHARD N	SPECIAL COUNSEL, TO FEB 29 .....	6,125.00
SMITH, GRANT WAYNE	MINORITY STAFF ASSISTANT .....	12,600.00
SPENSLEY, JAMES W	COUNSEL, TO MAR 31 .....	6,562.50
TOWNSEND, JUDY A	PROFESSIONAL STAFF ASSISTANT, FROM MAY 7 .....	3,000.00

INVESTIGATING COMMITTEE ON POST OFFICE AND CIVIL SERVICE

BARR, MURRAY LENT	SUMMER CLERK, FROM JUN 1 .....	500.00
BARTELSMAYER, BOBBY	SUMMER CLERK, FROM JUN 7 .....	400.00
BIEGANOWSKI, VICTOR J	SUMMER CLERK, FROM JUN 1 .....	500.00
BONEY, MARY GRIST BELLAMY	SUMMER CLERK, FROM JUN 1 .....	500.00
BRANAND, ROBERT E	STAFF ASSISTANT .....	9,725.01
BREITENBERG, JOHN F	STAFF ASSISTANT .....	8,500.02
CAMP, STEPHEN	CLERK TYPIST, TO MAR 1 AND FROM MAY 1 TO MAY 31 .....	2,826.66
CARROLL, EVELENA C	CLERK TYPIST, TO MAY 31 .....	4,877.50
CAVANAGH, MICHAEL F	SECRETARY, FROM JUN 1 .....	8,199.99
CHRISTAKOS, STEPHEN M M	STAFF ASSISTANT .....	500.00
CIARAVELLA, JC ANN	SUMMER CLERK, FROM JUN 1 .....	7,875.00
DESROCHERS, NANCY K	SECRETARY .....	5,749.98
DODDS, ELIZABETH JANE	STAFF ASSISTANT .....	9,725.01
FOX, LYDIA M	SECRETARY .....	6,128.76

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued

INVESTIGATING COMMITTEE ON POST OFFICE AND CIVIL SERVICE -CONTINUED

FREEDMAN, GORDON L, JR	ASSISTANT STAFF INVESTIGATOR .....	\$ 8,075.00
GOODMAN, MARIAN S	SECRETARY .....	5,200.02
GREENEBAUM, NANCY	SUMMER CLERK, FROM JUN 14 .....	283.33
HARRIS, CAROL	SUMMER CLERK, FROM JUN 1 .....	500.00
HAUGH, JUDITH ANN	STAFF ASSISTANT, TO MAY 10 .....	5,687.50
HEMPHILL, PAOLA	SECRETARY .....	6,562.50
HERTZBERG, FOBERT MYLES	SUMMER CLERK, FROM JUN 10 .....	350.00
HIGGINS, JANET B	STAFF ASSISTANT, FROM MAR 1 .....	3,877.68
JOHNSON, KEVIN K	CLERK, TO FEB 12 .....	516.67
JONES, STACY S	CLERK TYPIST .....	1,323.00
KOVALESKI, KANDY L	SECRETARY .....	5,850.00
LAMOTTE, BETTIE J	SECRETARY .....	6,825.00
LANGENEGGER, JOHN M	CLERK TYPIST, FROM MAR 1 TO APR 30 .....	1,200.00
LUMB, CAROL P	STAFF ASSISTANT .....	7,875.00
LYONS, HOLLY C DAY	SECRETARY .....	5,880.00
MARINES, PATRICIA JEAN	STAFF ASSISTANT, TO FEB 29 .....	2,366.67
MCPALL, SAPH A E	SUMMER CLERK, FROM JUN 1 .....	500.00
PANKONIN, PATRICIA G	SECRETARY .....	6,693.78
PERDUE, PATRICIA A	SECRETARY .....	5,875.02
PIERCE, GEORGE N, III	STAFF ASSISTANT .....	12,337.50
RAMLOW, BERTHA MARIE	SECRETARY .....	5,250.00
REEVES, ANDREE ELIZABETH	SUMMER CLERK, FROM JUN 1 .....	500.00
SAMPSON, RAPHAEL	SUMMER CLERK, FROM JUN 15 .....	266.67
SIBBLE, EDWARD M, JR	RESEARCH ASSISTANT, FROM MAR 19 TO MAY 16 .....	966.67
STOREY, ROSEMARY HERBERT	STAFF ASSISTANT .....	7,875.00
WEISS, GAIL ELLEN	STAFF ASSISTANT .....	9,975.00
WHEELER, BETTY J	CLERK, FROM APR 1 TO MAY 31 .....	1,000.00
WILKOV, JANET LOUISE	SECRETARY .....	5,100.00
ZAPPALA, FRANK J, III	SUMMER CLERK, FROM JUN 14 .....	283.33

INVESTIGATING COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

ANDERSON, CYRUS T, JR	STAFF ASSISTANT .....	8,062.50
BACAS, CHRISTINA A	STAFF ASSISTANT, FROM JUN 14 .....	377.78
BANNISTER, BARBARA	MINORITY STAFF ASSISTANT .....	7,674.99
BARNETT, BONNIE EUGENE	STAFF ASSISTANT .....	5,416.66
BARNETT, RICHARD C	MINORITY STAFF ASSISTANT .....	11,025.00
BETHUNE, PATRICIA	STAFF ASSISTANT .....	8,197.49
CAMPBELL, THOMAS J	STAFF ASSISTANT, TO APR 30 .....	8,339.32
CANNON, HOLLY	STAFF ASSISTANT, FROM MAY 17 .....	977.78
CLINEBURG, ANN D	STAFF ASST SUBCOM ECON DEVEL .....	7,245.00
COLLIN, CYNTHIA M	STAFF ASSISTANT, FROM MAY 24 .....	822.23
COMAN, MARY T	STAFF ASSISTANT, FROM FEB 1 .....	5,397.50
CORCORAN, WILLIAM M	PROFESSIONAL STAFF MEMBER, FROM MAR 9 .....	7,515.56
COX, M LINDA	STAFF ASSISTANT, FROM FEB 2 .....	3,931.96
DAMICO, SALVATORE J	COUNSEL-SUBCOM SURFACE TRANSP .....	18,900.00
DENHOLM, NANCY H	STAFF ASSISTANT, TO APR 12 .....	2,668.35
DONOVAN, PATRICIA RUTH	STAFF ASSISTANT, FROM MAY 24 .....	822.23
DOWLING, MARJOPIE M	STAFF ASSISTANT .....	5,985.00
DOWNIE, MARTHA E	MINORITY CLERK-SUB INV & REV .....	10,500.00
EDWARDS, EDYTHE MAE	STAFF ASSISTANT-SUB ON ECO DEVL .....	9,450.00
EDWARDS, SUSAN LANE	STAFF ASSISTANT, FROM JUN 7 .....	533.33
EHRLICH, CHARLES	STAFF ASSISTANT, FROM JUN 1 .....	666.67
ENCE, RONALD K	MIN PROP STAFF MBR-SUB SUR TR .....	10,920.00
FOLK, DEBORAH J	STAFF ASSISTANT .....	2,792.50
FORMAN, IRA N	STAFF ASSISTANT, TO JAN 7 .....	315.49
FUREY, ROGER PATRICK	STAFF ASSISTANT, TO MAY 31 .....	3,424.25
GANUN, AGNES M	STAFF ASSISTANT .....	8,335.68
GILBERT, SHELDON S	ASSISTANT MINORITY COUNSEL .....	18,900.00
GRANVILLE, CAROL L	STAFF ASSISTANT .....	9,286.50
HALL, EDWIN L	PROFESSIONAL STAFF, FROM MAR 15 .....	7,361.10
HANNAWAY, JOHN P	STAFF ASSISTANT, FROM JUN 2 .....	644.44
HILL, ALICE C	STAFF ASSISTANT, FROM JUN 14 .....	377.78
HILL, PATRICIA A	STAFF ASSISTANT .....	9,282.20
HOORLEF, JANET LEE	STAFF ASSISTANT .....	5,370.85
HOWARD, ANNE L	STAFF ASST SUBCOM ECON DEVEL .....	7,350.00
IPBY, MACHELE M	STAFF ASSISTANT .....	6,917.49
KARSEBOOM, GEORGE P	PROFESSIONAL STAFF MEMBER .....	17,382.60
KEENEY, KATHRYN M	CHIEF CLERK .....	12,204.78
KNAPP, JOHN A	STAFF ASSISTANT-SUB INV & REV, TO MAR 31 .....	997.17
KOPECKY, GEORGE M	CHIEF INVESTIGATOR .....	7,448.00
KOVALIC, JOAN MARIE	STAFF ASSISTANT .....	11,025.00
KREYOR, SHARON M	STAFF ASSISTANT, FROM MAY 10 .....	1,133.34

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

**INVESTIGATING COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION -CONTINUED**

KROUSE, CHARLES A	PROF STAFF MBR-SUBCM INV & REV .....	\$17,382.60
LARSON, ELIZABETH A	STAFF ASSISTANT, TO APR 10 .....	3,135.43
LAWRENCE, ROBERT G	ASSOCIATE COUNSEL .....	5,152.00
LORENZ, CARL J, JR	COUNSEL, SUBCOMM ECON DEVLPMNT .....	18,900.00
LUCEY, SUSAN M	MINORITY STAFF ASSISTANT .....	7,228.14
MADISON, HERBERT C	PROF STAFF ASST-SUB ON AVIATN .....	15,279.16
MAY, WALTER R	CHIEF COUNSEL .....	5,754.00
HAZAN, WALTER L	STAFF ASSISTANT .....	16,554.48
MCKAY, ROBERT C	PROFESSIONAL STAFF MEMBER, FROM JAN 5 .....	7,188.89
MEYERS, CHEPYL A	MINORITY STAFF ASSISTANT .....	6,562.50
MIDDLEDORF, VIRGINIA	STAFF ASST-SUB ON INVEST & REV .....	8,309.70
MILLER, LARRY L	STAFF ASSISTANT, FROM MAR 9 TO MAR 31 .....	2,000.00
MILSTEAD, CLARA S	STAFF ASSISTANT, FROM APR 17 .....	4,111.12
NETHERTON, DARRELL L	STAFF ASSISTANT, FROM MAY 10 .....	1,841.66
NOLEN, WILLIAM O	INVEST SUBCOMM INV & REV .....	14,957.46
NOVCTNY, SHIRLEY F	STAFF ASSISTANT .....	8,047.50
OHARA, JOHN P	ASSOCIATE COUNSEL .....	18,900.00
ONEILL, JEFFREY S	MINORITY STAFF ASSISTANT .....	15,478.65
PAUL, ROBERT M	PROFESSIONAL STAFF MBR-EN & EC .....	18,900.00
PEYTON, ALISE P	MINORITY STAFF ASSISTANT .....	7,035.00
PFLANZ, HENRY S	MIN PROF STAFF MBR-SUB AVIATN .....	13,979.13
PRISK, CHARLES W	STAFF ENG-SUBCOMM INV & REVIEW .....	3,796.00
PROLMAN, ROBERT S	PROF STAFF MBR-SUBCM INV & REV, FROM MAR 9 .....	7,777.76
RASZICK, ANNADELE	MINORITY STAFF ASSISTANT .....	5,775.00
RAUPE, CRAIG	PROF STF MBR-SUBCOMM INV & REV .....	17,354.10
RICHARDS, PAMELA JANE	MINORITY STAFF ASSISTANT, FROM MAR 9 .....	6,688.90
SCHNENDORF, JACK L	PROFESSIONAL STAFF, FROM MAR 14 .....	6,984.71
SCHOLZ, NICHOLAS E	STAFF ASSISTANT, FROM JAN 8 .....	5,627.79
SIMPSON, HARVIN B, III	PROF STAFF MBR-SUBCM INV & REV, FROM APR 1 .....	6,249.99
SPEENCE, ROBERT F	STAFF ASSISTANT .....	11,111.22
STEIN, TOBY J	RESEARCH ASSISTANT, TO MAR 31 .....	6,146.43
	STAFF ASSISTANT, FROM APR 1 .....	10,578.78
STONE, PATRICIA H	MINORITY STAFF ASSISTANT .....	8,500.02
STRATTON, JOHN N	MINORITY INVESTIGATOR-INV & RE .....	9,849.99
TOOHEY, MICHAEL J	MIN PROFESSIONAL STAFF ASSIST .....	4,708.86
TRICH, MARY	STAFF ASST SUBCOMM ECON DEVEL .....	2,841.68
VALENTINE, SUSAN DENISE	STAFF ASSISTANT, FROM MAR 28 .....	10,119.48
VITALI, NANCY	CLERK SUBCOMM BLDGS & GROUNDS .....	2,047.50
WHALEN, CURTIS E	MIN COUNSEL SUBCOMM INV AND REV, TO FEB 9 .....	18,900.00
WOOD, GORDON E	ASSISTANT MINORITY COUNSEL .....	11,594.52
WRIGHT, BETTY HAY	ADMINISTRATIVE ASSISTANT .....	3,307.50
WYNNYK, OLGA	STAFF ASSISTANT .....	18,900.00
YATES, PAUL R S	MIN STAFF DIR SUBCOM & INVREV .....	6,599.99
ZEIGLER, CHARLES, C	MINORITY STAFF ASSISTANT (P), FROM MAR 13 .....	

**INVESTIGATING COMMITTEE ON SCIENCE AND TECHNOLOGY**

APPLEGATE, APRIL V	SECRETARY .....	5,132.50
BARNEY, ELLEN M	SECRETARY, TO APR 16 .....	2,782.50
BOGLE, SARA B	RECEPTIONIST, FROM JAN 29 .....	3,613.33
BOSWELL, TERESE M	RECEPTIONIST, TO MAR 31 .....	
	SECRETARY, FROM APR 1 .....	4,433.34
BRACKEN, DARCIA D	SCIENCE CONSULTANT .....	9,962.50
BRANSCOME, DARRELL R	TECHNICAL SPECIALIST, TO MAR 31 .....	
	TECHNICAL CONSULTANT, FROM APR 1 .....	11,800.00
CANNON, LISA WADE	SECRETARY, FROM MAR 27 .....	2,611.10
COX, JOSEPHINE	SECRETARY, TO JAN 12 .....	385.00
DILLAWAY, ROBERT B	SCIENCE CONSULTANT, FROM JAN 16 .....	16,950.00
DONOHUE, PATRICIA J	SECRETARY, FROM FEB 2 TO JUN 15 .....	4,652.79
EDBANK, NANCY	SECRETARY, TO MAR 31 .....	2,499.99
PEENEY, RICHARD J	TECHNICAL CONSULTANT, FROM JAN 5 TO APR 30 .....	5,075.00
FISHER, GEORGE W	SPECIAL ASSISTANT TO CHAIRMAN .....	4,248.00
FISHER, GERALDINE L	SECRETARY .....	4,601.66
GALLAGHER, JAMES L	TECHNICAL CONSULTANT .....	13,125.00
GARFINKEL, PATRICIA GAIL	WRITER/EDITOR, FROM JUN 1 .....	1,100.00
HACKES, CAROLE AUSTEN	RESEARCH CLERK, TO APR 30 .....	
	CLERK, RESEARCH, FROM MAY 1 .....	3,971.66
HINTON, LLOYD V	TECHNICAL CONSULTANT, FROM APR 1 .....	6,249.99
HOWARD, MARY BEVERLY	SECRETARY, TO APR 30 .....	
	FINANCE CLERK, FROM MAY 1 .....	5,583.34
KRAMER, THOMAS R	SCIENCE CONSULTANT .....	12,200.00
LOFLIN, LESLIE	SECRETARY, FROM JUN 28 .....	71.67
MAXFIELD, MARTHA W	SECRETARY .....	4,466.66
PESYNA, GAIL M	SCIENCE CONSULTANT .....	8,816.66

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

**INVESTIGATING COMMITTEE ON SCIENCE AND TECHNOLOGY -CONTINUED**

ROODZANT, SHERMAN E	TECHNICAL CONSULTANT, FROM MAY 17 .....	\$ 3,055.55
STADB, H GERALD	COUNSEL .....	9,050.00
TACKABERRY, THOMAS H	TECHNICAL CONSULTANT .....	5,562.50
TAYLOR, ANTHONY C	TECHNICAL CONSULTANT .....	11,812.50
TEEPLES, PAULA M	RECEPTIONIST .....	4,466.66
WALLACE, A LEE, III	MINORITY COUNSEL .....	10,225.00
WILLIAMS, R E	TECHNICAL CONSULTANT, FROM FEB 9.....	11,044.43

**SELECT COMMITTEE ON AGING**

BLANEY, ANNMARIE P	CLERICAL, FROM FEB 1 .....	2,000.00
BRETSCH, ROBERTA ANN	STAFF DIRECTOR-MIN SUBCOMM 4 .....	14,175.00
CANTOS, EARL J, JR	RESEARCH ASSISTANT, FROM JUN 1 .....	400.00
DAVIS, DELORES J A	GERONTOLOGIST, TO JAN 31.....	2,187.50
EDWARDS, HAZEL K	SECRETARY-MAJORITY, FROM JAN 18 .....	5,433.33
GARZA, JOSE S	STAFF DIRECTOR-SUB HOU & CO IN .....	12,150.00
GOTO, LINDA K	RESEACH ASSISTANT, FROM JUN 14 .....	226.67
HOBBS, NANCY ELLEN	MINORITY STAFF DIRECTOR SUB #1 .....	7,866.67
HOLMAN, MARY ELLEN	MINORITY SECRETARY .....	5,400.00
HORNER, ROBERT M	STAFF DIRECTOR (FULL COMM) .....	3,024.00
HOWARD, EDWARD F	SUBCOMMITTEE COUNSEL .....	14,175.00
KING, V. BERNICE	FINANCIAL SECRETARY .....	12,018.48
KUWAYAMA, FUMIKO	SUBCOMMITTEE SECRETARY, TO JAN 31.....	1,225.00
LAUGLAUG, KAREN Y	STAFF ASSISTANT, FROM APR 1 .....	3,000.00
LAWRENCE, PATRICIA	MINORITY STAFF DIRECTOR, FROM JUN 28 .....	133.33
MALONEY, MARTHA JANE	PROFESSIONAL STAFF ASSISTANT .....	10,000.02
MCLAIN, LYLE	COUNSEL .....	15,750.00
MOSKOWITZ, MARC S	RESEARCH ASSISTANT, FROM JUN 21 .....	133.33
MURRAY, MICHAEL W	PEOFFSSIONAL STAFF ASSISTANT .....	11,744.43
PETEPSEN, JAMES H	MINORITY STAFF DIRECTOR, TO MAR 28 .....	4,400.00
POLLAK, MELISSA FAY	SECRETARY SUBCOMM HS & CONS INT .....	4,704.99
ROLLINS, AUDREY L	SECRETARY .....	7,875.00
ROTH, LORREN V	CLERK TYPIST .....	6,037.50
SANDOWAL, JOSE I	RESEARCH ASSISTANT, FROM JUN 21 .....	133.33
SHEFFEY, RITA A	PESEARCH ASSISTANT, FROM JUN 14 .....	226.67
SOLOMON, ALBERT H, JR	CHIEF INVESTIGATOR .....	7,835.39
STERGIOU, CHRIS, JR	RESEARCH ASSISTANT, FROM JUN 1 .....	400.00
STERN, ELLIOT	STAFF DIRECTOR FOR MINORITY .....	14,175.00
STEWART, RITA	MINORITY SECRETARY, FROM JAN 19 .....	5,100.00
TAKETA, MARION M	STAFF ASSISTANT, FROM FEB 1 TO FEB 29.....	1,225.00
THOMPSON, ROBERT F	CLERK TYPIST .....	5,250.00
WEINER, ROBERT S	STAFF DIRECTOR-SUB ON H & LTC2 .....	14,175.00

**SELECT COMMITTEE ON INTELLIGENCE**

ANDRADE, CAPOLYN M	OFFICE MANAGER, TO MAR 31.....	6,750.00
ATRISSON, JOHN MCE	COUNSEL, TO FEB 29 .....	3,833.34
BACH, STANLY IRA	LEGISLATIVE COUNSEL, TO FEB 29.....	4,166.66
BEAN, J A	RESEARCHER, TO FEB 17.....	1,631.95
BOOS, JOHN L	DEPUTY COMMITTEE COUNSEL, TO MAR 15 .....	7,291.67
BROOKS, HERBERT J	DOCUMENTS CONTROL CLERK, TO MAR 25 .....	2,361.10
BURKE, JOHN D	RESEARCH ASSISTANT, TO FEB 29.....	1,833.34
DONNER, AARON B	COUNSEL, TO MAR 15 .....	7,291.67
FIELD, A SEARLE	STAFF DIRECTOR & CHIEF COUNSEL, TO MAR 15.....	7,500.00
GITTIN, DENISE	SECRETARY, TO MAR 1C .....	2,041.67
HATTERY, THOMAS H	RESEARCH ASSISTANT, TO FEB 10.....	1,166.67
HECHT, STANLEY M	CCOUNSEL, TO FEB 29.....	2,500.00
HESS, JACQUELINE	RESEARCH DIRECTOR, TO MAR 31 .....	4,500.00
HUGHES, PETER	COUNSEL, TO FEB 29.....	5,000.00
HYNDMAN, PAUL VANCE	INVESTIGATOR, TO FEB 29.....	2,833.34
KIRSCHSTEIN, FRED K	INVESTIGATOR, TO FEB 29.....	3,833.34
MILLER, ELLEN S	INVESTIGATOR, TO FEB 29.....	2,500.00
MINGE, JAMES C	CONSULTING COUNSEL, TO FEB 29.....	3,680.00
OLIPHANT, JAMES B F	COUNSEL, TO FEB 29.....	4,833.34
PAISNER, SUSAN P	RESEARCH, TO FEB 29.....	1,916.66
POOR, SUSAN	RESEARCH, TO FEB 29 .....	2,000.00
RUSHFORD, GREGORY G	INVESTIGATOR, TO FEB 29.....	4,166.66
SCHAFFER, MICHAL ANN	SECRETARY, TO MAR 31 .....	3,750.00
SCHWEIBER, JOSEPHINE	EDITOR, TO MAR 26 .....	5,255.55
SCHROEDER, KATHERINE J	RESEARCHER, TO FEB 17.....	2,415.28
SHEKETOFF, EMILY	INVESTIGATOR, TO MAR 31 .....	4,500.00
STAREK, ROSCOE B III	TO FEB 29.....	4,333.34

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

SELECT COMMITTEE ON INTELLIGENCE -CONTINUED

VERMEIRE, RICHARD S	COUNSEL, TO FEB 29.....	\$ 4,666.66
WHIELDON, JEFFREY F	CCUNSEL, TO FEB 29.....	5,000.00
YAMAMOTO, CHEYLL	RESEARCH, TO FEB 29.....	2,166.66
ZEUNE, SANDRA A	SECRETARY, TO MAR 5.....	2,888.98

SELECT COMMITTEE ON MISSING PERSONS IN SOUTHEAST ASIA

BURKE, JOHN D	PROFESSIONAL STAFF ASSISTANT, FROM MAR 1.....	3,333.32
DITTBEPNER, JOB L	PROFESSIONAL STAFF ASSISTANT.....	10,999.98
DUNLAP, CHARLENE S	STAFF ASSISTANT.....	7,300.02
FULP, SHIRLEY A	STAFF ASSISTANT, FROM APP 10.....	3,037.50
KENNY, HENRY J	PROFESSIONAL STAFF ASSISTANT.....	14,166.68
MACDONALD, J ANGUS	STAFF DIRECTOR.....	14,333.33
MADDEN, MICHAEL P	CLERICAL ASSISTANT, TO JAN 31.....	500.00
MILES, JENNIFER M	STAFF ASSISTANT, TO MAY 31.....	3,754.17
SHIRKEY, THELMA H	EXECUTIVE SECRETARY, TO APR 30.....	7,750.00
	ADMINISTRATIVE ASSISTANT, FROM MAY 1.....	500.00
SIMPSON, RICHARD E	CLERICAL ASSISTANT, FROM JUN 1.....	

AD HOC SELECT COMMITTEE ON OUTER CONTINENTAL SHELF

ALLEN, TERESA A.	SECRETARY, FROM MAR 8.....	3,609.71
ANTHONY, CLEMENTINE	SECRETARY.....	5,325.00
BAFFA, SUSAN	CHIEF CLERK, FROM FEB 1.....	4,166.65
BASHORE, BOYD T	CLERK, TO FEB 1.....	1,808.33
BEDELL, CHARLES ALLEN	MINORITY COUNSEL.....	3,075.00
BELSKY, MARTIN H	COUNSEL.....	2,287.50
BOWEN, TINA M	SECRETARY.....	4,792.22
CAHN, DAVID L	PROFESSIONAL STAFF MEMBER.....	11,250.00
CARTER, UNALANE	STAFF MEMBER, FROM MAR 9 TO MAY 31.....	3,416.67
CURRY, EDWARD V, JR	STAFF MEMBER, FROM FEB 16.....	7,489.57
DICKINSON, MICHAEL K	RESEARCH ASSISTANT.....	5,475.00
FUSCO, MARY J	SECRETARY.....	6,000.00
GASKINS, DAFIUS W, JR	SPECIAL CONSULTANT, TO APR 30.....	6,000.00
GREENSPAN, MARK	RESEARCH ASSISTANT.....	5,025.00
KOSATKA, ARDEN	EDITORIAL DIRECTOR.....	9,000.00
LORUSSO, PAMELA GRAZZIA	CHIEF CLERK, TO FEB 15.....	1,312.50
MCALLISTER, TADDY J	CLERK, FROM MAR 9.....	4,355.57
MORGAN, MICHAEL PAUL	ASSISTANT CLERK, FROM MAR 9 TO APR 8.....	600.00
MORRIEN, LAWRENCE J JR	STAFF MEMBER, TO FEB 29.....	2,833.34
OKEEFE, KAREN ANN	ASSISTANT CLERK, FROM MAR 9 TO MAY 31.....	
	CLERK, FROM JUN 1.....	1,643.33
PERIAN, CARL LEWIS	STAFF DIRECTOR.....	2,201.10
PERIAN, JULIA P	ADMINISTRATIVE ASSISTANT.....	3,375.00
ROSS, DANIEL ALAN	RESEARCH ASSISTANT.....	5,622.21
TERFIS, BRUCE J	CCUNSEL, TO FEB 29.....	2,345.84
WATT, DONALD A	EDITOR.....	2,402.16

INVESTIGATING COMMITTEE ON SMALL BUSINESS

DAWSON, LESLEY ANN	STAFF ASSISTANT (MINORITY).....	4,500.00
DISTEPANO, ANTHONY J	SUBCOMMITTEE STAFF MEMBER.....	13,624.98
DUNCAN, SUSAN	SECRETARY.....	4,999.98
FRANCISCO, DOUGLAS L	MINORITY STAFF MEMBER.....	13,125.00
FREDERICK, JEANNE P	SECRETARY, FROM FEB 19 TO MAY 31.....	3,004.17
GAMTT, ADRIENNE M	STAFF ASSISTANT, FROM JUN 1.....	500.00
HICKS, LUCILLE C	SECRETARY.....	7,612.50
HORMAN, MARY EILEEN	SECRETARY, TO MAR 31.....	
	CLEK TYPIST, FROM APR 1.....	5,375.01
JENSEN, JERFOLD S	SUBCOMMITTEE COUNSEL-MINORITY.....	8,400.00
LIGGON, MARY LOU	SECRETARY, TO FEB 14.....	1,540.00
LYNCH, STEPHEN P	PROFESSIONAL STAFF MEMBER.....	9,000.00
MILES, JENNIFER M	SECRETARY, FROM JUN 1.....	833.33
MOLL, GEORGE E	SUBCOMMITTEE STAFF MEMBER.....	14,175.00
OLCHOWSKI, JANET MARY	MINORITY SECRETARY.....	4,200.00
PARKER, LINDA	SECRETARY, FROM JUN 15.....	444.44
PARRISH, EMILIA E	SECRETARY.....	7,350.00
POWERS, THOMAS G	SUBCOMMITTEE COUNSEL.....	14,175.00
SHANNON, PATRICIA J	SECRETARY.....	5,250.00
STEWART, ELMIRA R	MINORITY SECRETARY.....	5,631.24



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

**INVESTIGATING COMMITTEE ON SMALL BUSINESS -CONTINUED**

TOPPING, MARVIN W	MINORITY STAFF MEMBER .....	\$ 9,975.00
TIMBROLL, THOMAS A	SUBCOMMITTEE COUNSEL .....	13,825.00
WALKER, ROBERT MICHAEL	STAFF ASSISTANT, TO JAN 31.....	1,181.25
WARD, MICHAEL JAMES	SUBCOMMITTEE COUNSEL .....	10,833.32
WILSON, SHERYL DEAN	SECRETARY, TO MAY 31 .....	4,958.35
WITTIG, RAYMOND S	SUBCOMMITTEE COUNSEL-MINORITY .....	11,550.00

**INVESTIGATING COMMITTEE ON VETERANS AFFAIRS**

AASEN, DAVID L	LEGAL RESEARCH ASSISTANT, JAN 16 - MAY 31 .....	2,250.00
ARNOLD, JAMES A	INVESTIGATOR, TO MAY 31 .....	7,875.00
GILLIAN, VANCE L	RECORD CLERK .....	5,934.83
IBRAHIM, KAFEN R	STAFF ASSISTANT, TO MAR 31 .....	1,025.00
KITE, REBECCA J	MIN COUNSEL-ED & TRAINING SUBCOM, FROM APR 1....	10,999.98
LUNSFORD, ELIZABETH D	CLERK-STENOGRAPHER, FROM JUN 1 .....	1,025.00
MATTHEWS, ALICE V	COUNSEL-SUBCOM ON HOUSING .....	10,500.00
SAMPLE, MICHAEL W	CLERK-STENOGRAPHER .....	4,062.84
STEVENS, ELIZABETH ANN	MINORITY-COUNSEL-CEMETARIES SUBCOMMITTEE.....	1,000.00
STONE, RICHARD JAMES	FROM, JUNE 1.....	500.00
VEHLE, MICHAEL	CLERK-STENOGRAPHER, FROM JUN 1 .....	916.67
	CLERK, FROM JUN 1 .....	
	INVESTIGATOR, TO MAR 31 .....	
	MINORITY COUNSEL-HOUSING SOBCOM, FROM APR 1 ..	10,500.00

**INVESTIGATING COMMITTEE ON WAYS AND MEANS**

ARCHIBALD, JEANNE S	STAFF ASSISTANT .....	2,347.92
BAKER, HABEL COLLIER	STAFF ASSISTANT .....	9,662.50
BARGIELSKI, ELIZABETH	STAFF ASSISTANT .....	6,687.51
BAXTER, ANN E	STAFF ASSISTANT .....	6,825.00
BERNSTEIN, KENNETH H	PROFESSIONAL ASSISTANT .....	9,250.02
BLOUIN, SUZANNE M	PROFESSIONAL ASSISTANT .....	9,884.70
BLOYER, GLORIA J	STAFF ASSISTANT .....	6,250.02
BLUMEL, MILDRED SUE	STAFF ASSISTANT, FROM FEB 1 TO MAY 31.....	
	AND FROM JUNE 5.....	4,791.65
BOWLER, M KENNETH	PROFESSIONAL ASSISTANT, TO FEB 29.....	5,250.00
BRISENDINE, EMILY	STAFF ASSISTANT .....	4,749.98
BRYAN, MADELINE J	STAFF ASSISTANT .....	7,391.66
COTTELL, PAULA D	STAFF ASSISTANT .....	5,250.00
DAVIS, CATHERINE M	STAFF ASSISTANT .....	4,999.98
EISNER, JOAN	STAFF ASSISTANT .....	4,500.00
FAULKNER, CANNIE SUE	STAFF ASSISTANT .....	6,562.50
FLETCHER, VIRGINIA C	STAFF ASSISTANT .....	13,650.00
FRZEMAN, LINDA GREY	STAFF ASSISTANT .....	8,400.00
GIFFORD, MARGARET R	STAFF ASSISTANT, FROM JUN 14 .....	255.00
GORDON, ALICE B	STAFF ASSISTANT, FROM APR 1 .....	2,499.99
GRANGER, JULIAN F	PROFESSIONAL ASSISTANT .....	15,487.50
HALL, JOSEPH W., JR.	STAFF ASSISTANT, FROM MAR 1 .....	6,500.00
HAMOS, JULIE E	STAFF ASSISTANT .....	7,050.00
HARRISON, GLORIA J	STAFF ASSISTANT .....	4,999.98
HAWKINS, CHARLES E	PROFESSIONAL ASSISTANT .....	10,439.50
HAWLEY, JONATHAN P.	PROFESSIONAL ASSISTANT, FROM MAR 1 .....	12,425.00
HEALEY, JAMES C, JR	PROFESSIONAL ASSISTANT, FROM APR 1 .....	7,087.50
HENDERSHOT, THOMAS R	PROFESSIONAL ASSISTANT .....	14,175.00
HUGHES, SHARON LYNN	STAFF ASSISTANT .....	7,087.50
RYTNER, EFWIN	PROFESSIONAL ASSISTANT .....	18,637.50
JENSEN, ALLEN C	PROFESSIONAL ASSISTANT, TO FEB 29.....	5,425.00
LAPIN, DOUGLAS M	STAFF ASSISTANT, TO JUN 7 .....	3,706.93
LAWLER, HAFIETT ANN	STAFF ASSISTANT .....	6,108.32
LEHNHARD, MARY NELL	STAFF ASSISTANT .....	10,500.00
LENNON, MARY PAT	STAFF ASSISTANT, FROM FEB 16 .....	3,418.74
MATTHEWS, SUZANN WILSON	STAFF ASSISTANT, FROM MAR 29 .....	3,066.67
MAYS, JANICE	PROFESSIONAL ASSISTANT .....	9,250.02
MCQUINN, MYPA JO	STAFF ASSISTANT, FROM JAN 26 TO MAR 25 .....	
	PROFESSIONAL ASSISTANT, FROM MAR 26 .....	7,750.00
MOSELEY, NORAH R	STAFF ASSISTANT, FROM MAR 1 .....	3,833.32
OCONNOR, MARY LOU	STAFF ASSISTANT .....	4,249.98
POWELL, MARSHA	STAFF ASSISTANT .....	6,370.80
PRIOLEAU, FLORENCE	STAFF ASSISTANT, FROM APR 1 .....	3,500.01
REESE, ROBERT M	PROFESSIONAL ASSISTANT, FROM JAN 5.....	5,723.87
RETTIG, PAUL C	STAFF ASSISTANT, TO FEB 29.....	6,212.50
RICH, ROBERT A	STAFF ASSISTANT, FROM JUN 7 .....	400.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

INVESTIGATING COMMITTEE ON WAYS AND MEANS - CONTINUED

ROCHLIN, JUDITH	PROFESSIONAL ASSISTANT, TO APR 15 .....	\$ 6,125.00
ROHR, DAVID B	STAFF ASSISTANT .....	18,281.34
ROMATOWSKI, SUSAN E	STAFF ASSISTANT .....	5,880.00
ROSS, LAWRENCE J	PROFESSIONAL ASSISTANT .....	18,637.50
ROTHENBERG, ALAN	PROFESSIONAL ASSISTANT .....	18,637.50
ROWE, LOU ANN	STAFF ASSISTANT .....	7,362.50
SALMON, JOHN J	PROFESSIONAL ASSISTANT .....	14,175.00
SHERMAN, JOHN	PROFESSIONAL ASSISTANT, TO FEB 29 .....	5,950.00
STANZIONE, JANET E	STAFF ASSISTANT .....	5,749.98
STEIN, ARTHUR, III	PROFESSIONAL ASSISTANT .....	7,800.00
STUFFLEBEAM, OLIVER PERRY	PROFESSIONAL ASSISTANT .....	15,487.50
SULLIVAN, ANNE E	TO MAY 31 .....	
	PROFESSIONAL ASSISTANT, FROM JUN 1 .....	8,137.50
SUMMERS, DANIEL G	STAFF ASSISTANT, FROM JUN 14 .....	283.33
VAUGHAN, WILLIAM K, JR	PROFESSIONAL ASSISTANT .....	18,637.50
VONICK, ROBERT R, JR	STAFF ASSISTANT .....	4,200.00
WEGENER, STUART S	STAFF ASSISTANT, FROM JUN 25 .....	133.33
WHIELDON, LUCILLE S	STAFF ASSISTANT, TO FEB 13 .....	877.92
WIGNOT, MARY JANE	STAFF ASSISTANT .....	16,875.00
WILKINS, B HUGHSEL	PROFESSIONAL ASSISTANT .....	16,800.00
WRIGHT, MAUREEN A	STAFF ASSISTANT, FROM MAR 1 .....	5,250.00

JUDICIARY COMMITTEE SALARIES, H.RES 5, JANUARY 14, 1975

BUTLER, DANIEL	DOCUMENTS CLERK .....	6,738.84
CUNNINGHAM, ANNIE L	CHIEF - FILES SECTION .....	10,121.00
DOYLE, FLORENCE B	SECRETARY .....	6,165.30
JAMES, MILDRED V	CLERK TYPIST .....	4,982.28
NITTLE, ALFRED M	LEGISLATIVE COUNSEL .....	18,900.00
PFUFF, ALMA T	RESEARCH ANALYST .....	8,309.70
SPRENT, BARBARA C	EDITOR, TO FEB 29 .....	
	CLERK, FROM MAR 1 .....	6,647.60
VALENTE, MARY MYERS	ADMINISTRATIVE SECRETARY .....	11,761.20

OFFICE OF THE FORMER SPEAKER

MANNING, MELVIN PAUL	SECRETARY .....	7,458.36
OKEEFE, ARTHUR J	SECY TO FORMER SPEAKER .....	7,458.36

MISCELLANEOUS ITEMS

BROOKS, ROGER C	CHAUFFEUR .....	9,522.54
FOBES, WILLIE, JR	CHAUFFEUR .....	8,309.70
NICKENS, GEORGE IRVIN	DRIVER .....	8,983.50

JOINT COMMITTEE ON INTERNAL REVENUE TAXATION

ABELITIS, FRANCES V	SECRETARY .....	6,906.25
BACON, RICHARD L	LEGISLATION ATTORNEY .....	18,177.08
FATES, CARL E	LEGISLATION ATTORNEY .....	14,833.33
BERLIANT, MARCUS	COMPUTER PROGRAMMER, FROM JUN 14 .....	453.33
BILLINGER, JAMES L	LEGISLATION ATTORNEY .....	15,769.82
BIRD, MICHAEL D	ECONOMIST .....	18,900.00
BROCKWAY, DAVID H	LEGISLATION ATTORNEY, FROM FEB 2 .....	12,251.37
BROWN, LAWRENCE R	LEGISLATION ATTORNEY, FROM MAY 1 .....	4,166.66
BUCKBERG, ALBERT	ECONOMIST .....	18,900.00
CAMPBELL, JANICE L	SECRETARY .....	5,083.33
CHABOT, HERBERT L	ASSISTANT CHIEF OF STAFF .....	18,900.00
COOK, MICHAEL	CHIEF CLERK .....	6,950.00
DALE, ELIZABETH A	SECRETARY .....	6,971.67
DALEY, JAMIE L	SECRETARY .....	8,710.42
DAVIS, PETER J	ECONOMITRICIAN .....	9,875.00
DELCARMEN, AMELIA	SECRETARY .....	7,601.67
DUCK, STACY S	ECONOMIC ASSISTANT, FROM JUN 21 .....	200.00
EDELSON, JOYCE A	SECRETARY, FROM MAY 3 .....	1,933.33
PEPPERMAN, ARTHUR S	CHIEF ECONOMIST .....	7,978.00
FINK, JOSEPH E	STATISTICAL CLERK .....	8,420.00
FRAZIER, SHARON L	SECRETARY .....	5,850.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

**JOINT COMMITTEE ON INTERNAL REVENUE TAXATION -CONTINUED**

GAGE, ALEXA B	SECRETARY .....	\$ 7,916.67
GEORGE, JACQUELINE S	SECRETARY .....	8,441.67
GERMANIS, JOHN J	STATISTICAL ANALYST .....	18,900.00
GESKE, ALVIN J	LEGISLATION ATTORNEY .....	15,135.42
HART, THOMAS F	ECONOMITRICIAN .....	8,304.17
JERZ, JANET ANN	SECRETARY .....	6,033.33
KERSHNER, NORMA E	SECRETARY .....	7,339.58
KLUD, LEON W	ECONOMIST .....	15,458.35
LEPLEY, JOHN A	STATISTICAL CLERK, FROM MAY 24 .....	1,541.67
LIEBER, WILLIAM M	LEGISLATION ATTORNEY .....	18,243.75
MATTHEWS, JUNE M	SECRETARY .....	7,750.00
MCCAWLEY, HARRISON R	REFUND COUNSEL .....	18,900.00
MCCONAGHY, MARK L	LEGISLATION COUNSEL .....	18,900.00
MCDERMOTT, JOANNE B	EXECUTIVE ASSISTANT .....	12,120.83
MAGRO, BLANCHE F	REFUND SECRETARY, TO MAY 31 .....	
	SECRETARY, FROM JUN 1 .....	8,625.00
OBERST, MICHAEL	ATTORNEY, TO MAY 31 .....	
	LEGISLATION ATTORNEY, FROM JUN 1 .....	17,958.33
OOSTERHOUS, PAUL W	LEGISLATION ATTORNEY .....	12,083.33
PAGE, MARY J	SECRETARY .....	6,566.67
RICKETTS, DON LEON	LEGISLATION ATTORNEY .....	16,883.33
ROSENBAUM, ALLAN S	ACCOUNTANT .....	16,883.33
ROWZIE, MARCIA BAILEY	ADMINISTRATIVE ASSISTANT .....	9,264.58
SAVAGE, LINDA F	SECRETARY .....	9,439.58
SCOTT, MICHELLE P	LEGISLATION ATTORNEY .....	11,883.33
SHAPIRO, BERNARD M	LEGISLATION COUNSEL .....	18,900.00
SILVERSTONE, HOWARD J	INTERNATIONAL TAX COUNSEL .....	18,900.00
SMITH, LINDEN C	ECONOMITRICIAN, FROM JUN 20 .....	763.89
SPELLMAN, JOSEPH F	REFUND ATTORNEY .....	15,027.08
STRAUSS, ROBERT P	ECONOMIST .....	16,916.67
SYMONS, JAMES H	STATISTICAL ANALYST .....	18,900.00
THOMAS, MELVIN C, JR	LEGISLATION ATTORNEY, FROM APR 1 .....	7,416.66
TRUITT, DEWITT FOOKS	REFUND ATTORNEY .....	13,125.00
VASQUEZ, THOMAS	ECONOMIST, FROM MAR 8 .....	11,300.00
WALLACE, CYNTHIA F	STATISTICIAN, TO MAY 1 .....	5,999.58
WARDEN, ROBERT A	ASSISTANT LEGISLATION COUNSEL .....	18,900.00
WEINSTEIN, MAXINE ANNE	COMPUTER PROGRAMMER, FROM JUN 1 .....	1,416.67
WETZLER, JAMES W	ECONOMIST .....	14,031.25
WOODWORTH, L N	CHIEF OF STAFF .....	21,000.00
XE, NGUYEN VAN	CLERK .....	4,250.00

**JOINT COMMITTEE ON DEFENSE PRODUCTION**

BRADDOCK, MABTHA	SECRETARY, TO MAR 31 .....	
	CHIEF CLERK AND EDITOR, FROM APR 1 .....	7,668.75
COPELAND, CARY H	ASSISTANT DIRECTOR, TO MAY 31 .....	10,509.00
CRUMP, GEORGIA NELL	STAFF ASSISTANT, FROM JUN 1 .....	583.33
CUDAHY, RICHARD D, JR	INTERN, FROM JUN 23 .....	80.00
DAWSON, RHETT B	MINORITY COUNSEL, FROM MAY 11 .....	3,888.89
GRAY, W ROBERT	PROFESSIONAL STAFF MEMBER, FROM FEB 16 .....	6,062.49
HEMPHILL, J MICHAEL	MIN PROFESSIONAL STAFF MEMBER, TO MAY 10 .....	10,046.57
KINCADE, WILLIAM H	STAFF DIRECTOR .....	15,999.99
RAYHAWK, MARGARET L	RESEARCH ASSOCIATE, TO MAR 31 .....	6,037.50
REED, LEON S	PROFESSIONAL STAFF .....	9,162.51
RIGGS, ROBERT S	PROFESSIONAL STAFF, TO JAN 23 .....	1,341.67
TERZIAN, ROBERT PAUL	COUNSEL, FROM MAR 1 .....	6,541.68

**JOINT COMMITTEE ON CONGRESSIONAL OPERATIONS**

ABNEY, WILSON R	STAFF ASSISTANT, FROM APR 1 .....	4,625.01
AHLERS, JOHN C	STAFF ASSISTANT, TO MAR 31 .....	7,875.00
JONES, ELLEN L	FROM APR 1 .....	4,500.00
KEENAN, FRANCIS J	PROFESSIONAL STAFF .....	18,669.12
PETERS, EDGENE P	EXECUTIVE DIRECTOR .....	18,900.00
PETTEY, BRYCE H	STAFF ASSISTANT .....	7,250.01
RIEGER, EARL FRANCIS	FROM APR 1 .....	6,999.99
SHELTON, LINDA JO	FROM APR 1 .....	3,249.99
WATKINS, CYNTHIA K	CLERK (C) .....	11,499.99

**OFFICE OF PLACEMENT AND OFFICE MANAGEMENT**

ABNEY, WILSON R	STAFF ASSISTANT, TO MAR 31 .....	4,374.99
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

OFFICE OF PLACEMENT AND OFFICE MANAGEMENT -CONTINUED

ABRAMS, JAMES JOSEPH	PLACEMENT CLERK .....	\$ 6,250.02
BLOOD, BEVEFLY R	CLERK, TO MAY 7 .....	3,351.40
BRADSHAW, ENGLISH	STAFF ASSISTANT .....	9,450.00
CACCAVALE, FRED A	TEMPORARY STAFF ASSISTANT .....	4,999.98
CAPALBI, CAROL J	CLERK, FROM JUN 3 .....	700.00
CONSTANTINE, K	CLERK, TO APR 30 .....	676.00
COPPOLA, MICHAEL A	CLERK, FROM JAN 19 .....	4,499.98
CROUCH, PETER B	PLACEMENT ASSISTANT, FROM JUN 11 .....	472.22
DWYER, MARY C	PLACEMENT ASSISTANT, FROM JUN 7 .....	566.67
ELLER, MARK A	STAFF ASSISTANT .....	12,075.00
FRALIN, GAYLE D	PLACEMENT ASSISTANT .....	6,375.00
GIBSON, CAROLYN P	TYPIST, FROM JAN 5 .....	4,280.55
GLENN, KAREN ANNE	PLACEMENT ASSISTANT .....	6,000.00
JONES, DAVID WESLEY	PLACEMENT ASSISTANT, TO MAY 4 .....	3,255.00
JONES, ELLEN L	CLERK, TO MAR 31 .....	4,200.00
KELLEY, ROBERT J	CLERK .....	13,749.99
KOPENSKI, MARY W	CLERK .....	2,500.02
MCALLISTER, JAMES F	ADMINISTRATIVE OFFICER .....	16,275.00
MCCARTIN, GERALD P	TEMPORARY CLERK, TO APR 12 AND FROM JUNE 28 .....	720.83
MCCARTIN, TERENCE JOHN	TEMPORARY CLERK, FROM JUN 14 .....	330.56
MCNENAMIN, BRIAN	TEMPORARY CLERK, FROM JUN 1 .....	583.33
MERRICK, SAMUEL	STAFF ASSISTANT .....	7,875.00
MOLLOY, JOHN W	PLACEMENT ASSISTANT .....	6,000.00
MOORE, JANET E	PLACEMENT ASSISTANT .....	4,875.00
NORRIS, MICHAEL A	PLACEMENT ASSISTANT .....	5,500.02
PADILLA, SANDRA H	PLACEMENT ASSISTANT .....	8,749.98
RADLER, DONALD B	RESEARCH ASSISTANT .....	15,000.00
RAINES, WILLIAM F, III	TEMPORARY CLERK, FROM JUN 14 .....	330.56
RIEGER, EARL FRANCIS	ASSISTANT COUNSEL, TO MAR 31 .....	6,500.01
ROSS, SARA MEYERDIERKS	CLERK, TO MAR 12 .....	1,800.00
SADTLER, SUSAN L	PLACEMENT ASSISTANT .....	4,750.02
SECKLER, GRACE	CLERK .....	5,375.01
SHAMES, RANA A	CLERK, TO JUN 1 .....	3,984.74
SHELTON, LINDA JO	CLERK-STENOGRAPHER, TO MAR 31 .....	3,125.01
SILK, MICHAEL L	TEMPORARY CLERK, FROM JUN 14 .....	330.56
SOLOMON, DAVID ROBERT	PLACEMENT CLERK .....	5,499.99
TAYLOR, CHRISTOPHER S	TEMPORARY CLERK, FROM JUN 1 .....	583.33
THOMAS, DAWN L	CLERK .....	4,200.00
WILANDER, ANNE PAUL	CLERK, FROM FEB 9 .....	3,747.24

COMMISSION ON INFORMATION AND FACILITIES

AHLERS, JOHN C	STAFF ASSISTANT, FROM APR 1 .....	7,875.00
BLACK, DONNA S	TYPIST .....	4,166.66
BOSLER, CYNTHIA JOAN	TYPIST .....	4,166.66
BOWMAN, MICHAEL B	TEMPORARY CLERK .....	6,000.00
BRANDT, THOMAS D	CLERK, FROM JAN 12 .....	8,450.00
BUCKLEY, DAVID A	STAFF ASSISTANT .....	12,499.98
FISHER, JUANITA J	CLERK, TO JAN 9 .....	187.50
FISHER, THOMAS E	TEMPORARY TYPIST .....	4,000.02
GADONAS, DEMETRIOS J	TEMPORARY CLERK, FROM JAN 7 .....	6,766.69
HART, HUGH GLEN, JR	TEMPORARY CLERK, FROM JAN 5 .....	9,777.80
HASTINGS, CYNTHIA H	CLERK, FROM MAR 15 .....	2,355.57
MCNICHOL, JAMES J	CLERK, FROM FEB 24 .....	3,069.17
MONTGOMERY, JOE B	STAFF ASSISTANT .....	5,084.14
MULLER, BURNHART	STAFF ASSISTANT, FROM MAR 15 .....	7,361.10
NAIPEB, GINGER L	CLERK, FROM JAN 26 .....	3,784.72
PICKENS, WILHELM	TEMPORARY CLERK, FROM JAN 7 .....	6,766.69
PRIDGEN, SHIRLEY W	TYPIST .....	2,808.00
QUINN, THOMAS H	STAFF ASSISTANT .....	11,812.50
ROMANS, PATRICIA A	CLERK, TO FEB 10 .....	1,000.00
SAVERCOOL, DAVID W	CLERK, FROM MAY 13 TO JUN 18 .....	700.00
SAXON, DOREA WEBB	CLERK, FROM JAN 12 .....	3,838.89
SEAWELL, MARGARET H	CLERK, FROM JAN 28 TO MAY 31 .....	2,945.82
TERNUS, JOHN W	STAFF ASSISTANT .....	11,025.00
URIBE, PHILONENA	TEMPORARY CLERK .....	3,916.68
URSICH, LARRY DALE	STAFF ASSISTANT .....	6,499.98
VALENTINE, C BRAXTON, JR	COUNSEL .....	18,375.00
WARD, ROBERT C	STAFF ASSISTANT .....	9,249.99
WHITE, CLARA VANN	TYPIST, FROM JAN 27 .....	3,850.00
WILLIAMS, BRENDA D	CLERK, FROM JAN 26 .....	3,527.78

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 SUBTOTAL .....

76,649,498.39

AMOUNT TO BE ADJUSTED.....

1,919.91

TOTAL.....

76,651,418.30

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## HOUSE OF REPRESENTATIVES RESTAURANT

## ADMINISTRATIVE:

ALTIERI, ANTHONY	PURCHASING AGENT-RELIEF MANAGER . . . . .	\$ 7,844.72
BALL, LAWRENCE	ADMINISTRATIVE OFFICER . . . . .	10,964.72
CARROLL, MARIE	ACCOUNTING CLERK . . . . .	5,796.40
DOSS, ALICE	ACCOUNTING CLERK . . . . .	4,409.92
ENGEL, H. DENNIS	ACCOUNTING CLERK . . . . .	5,654.40
HIGHTOWER, VADA	ASSISTANT ADMIN. OFFICER . . . . .	7,930.00

## CONGRESSIONAL RESTAURANT:

ADAMS, GREGORY	KITCHEN UTILITY, TO MAY 20 . . . . .	1,998.15
ALBRITTON, BLANCH	WAITRESS, TO MAR. 13 . . . . .	624.44
ALLEN, MADELINE	SUPERVISOR-CATERING . . . . .	5,008.64
ALSTON, DOROTHY	WAITRESS . . . . .	2,620.31
ATCHINSON, CATHERINE	WAITRESS . . . . .	1,406.82
BATTLE, CHONG OK	BUSGIRL, FROM MAY 19 TO JUNE 1 . . . . .	120.08
BEACHEM, ARLENE	GRILL GIRL . . . . .	4,147.80
BELL, ALPHONSO	KITCHEN UTILITY . . . . .	31.40
BOYD, SHARRION	BUSGIRL, TO JUNE 11 . . . . .	1,429.15
EKASWELL, ROBERT	WAITER . . . . .	988.06
BROOKS, WENDY	BUSGIRL . . . . .	1,729.36
BROOKS, WILMA	BUSGIRL . . . . .	2,455.75
BROWN, SANDRALYN	COUNTER GIRL, TO JUNE 4 . . . . .	1,832.87
BUTLER, FERDINANO	WAITER . . . . .	941.69
BUTLER, SYLVIA	BUSGIRL . . . . .	2,956.28
CANALES, ENRIQUE	FOOD SERVICE WORKER . . . . .	3,454.67
CORBIN, JON	HEAD WAITER . . . . .	2,424.79
CROWDER, JAMES	WAITER, TO APRIL 10 . . . . .	3.11
CROWE, SARAH	CASHIER . . . . .	4,620.53
CRUMP, WAYMAN	KITCHEN UTILITY . . . . .	2,563.21
DAWKINS, CLARENCE	KITCHEN UTILITY . . . . .	3,497.50
ELEY, VERNICE	WAITER, TO APRIL 10 . . . . .	548.32
FARAZMAND, HABIBOLLAH	WAITER . . . . .	939.24
FORTUNE, LUCILLE	CASHIER HOSTESS . . . . .	4,948.14
FUNDERBURKE, ZULEE	BUSGIRL . . . . .	2,954.59
JAMES GAMBLE	WAITER . . . . .	1,286.77
GARNER, SARETA	BUSGIRL . . . . .	3,016.44
GREEN, VIRGIL	KITCHEN UTILITY, FROM JUNE 1 . . . . .	362.16
GROSS, JUANITA	BUSGIRL . . . . .	2,995.98
HENRY, ELLEN	BUSGIRL . . . . .	1,017.00
HILL, PAUL	WAITER . . . . .	1,035.32
HINES, MONTELLE	BUSGIRL . . . . .	1,894.60
HUGHES, ALMA	BUSGIRL, FROM JUNE 8 . . . . .	178.65
JONES, HANNELORE	KITCHEN UTILITY, FROM MAY 23 . . . . .	373.76
JONES, WILLENE	PANTRY SUPERVISOR . . . . .	2,119.55
KEARNEY, TOWANA	BUSGIRL . . . . .	2,715.49
KITT, SHARON	BUSGIRL, FROM MARCH 17 . . . . .	838.33
LATSON, MIRIAM	BUSGIRL . . . . .	1,532.96
LEARSON, LOUISE	BUSGIRL, FROM JUNE 15 . . . . .	47.84
LEE, JOYCE	BUSGIRL . . . . .	1,235.16
LEE, REGINA	WAITRESS . . . . .	1,167.61
LEWIS, MELVIN	KITCHEN UTILITY, FROM MAR. 28 . . . . .	1,443.06
LIN, CHIU-HSUEH	BUSGIRL, FROM APRIL 26 TO JUNE 5 . . . . .	129.50
MINOR, BARBARA	BUSGIRL . . . . .	3,109.38
MINOR, PATRICIA	BUSGIRL . . . . .	1,463.99
MOORE, MARIE	COOK'S HELPER . . . . .	3,213.88
MORGAN, MARSHALL	WAITER . . . . .	1,190.71
MOY, ELLEN	BUSGIRL . . . . .	2,117.22
NELSON, EDWARD	WAITER . . . . .	2,262.82
PHILLIPS, JAMES	WAITER . . . . .	1,018.68
PLOWDEN, RENEE	BUSGIRL . . . . .	1,795.86
PRIESTLEY, SHERMAN	WAITER . . . . .	2,218.96
PRILLMAN, RAYMOND	WAITER, FROM APRIL 4 TO APRIL 27 . . . . .	84.80
ROBINSON, LINWOOD, JR.	WAITER . . . . .	1,467.91
ROGERS, DORIS	SUPERVISOR-DINING ROOM . . . . .	4,086.16
ROSCOE, MAGNORA	BUSGIRL . . . . .	1,581.72
SHEPARD, ESTHER	BUSGIRL . . . . .	35.88
SHEPARD, GRACE	FOOD CHECKER . . . . .	3,402.97
SLYE, CYNTHIA	BUSGIRL, FROM JUNE 9 . . . . .	106.15
SMITH, EUGENE	WAITER, FROM APRIL 28 . . . . .	654.98
TAYLOR, DARRYL	KITCHEN UTILITY, FROM JAN. 20 . . . . .	1,445.69
TROTTER, GARFIELD	WAITER . . . . .	1,330.62
WALLACE, HAROLD	WAITER, FROM MAR. 24 TO MAY 20 . . . . .	258.25
WALTMAN, JOHN	CONGRESSIONAL REST. MANAGER . . . . .	11,268.40
WARD, ROBERTA	BUSGIRL, TO JAN. 31 . . . . .	39.89
WILSON, GEORGE	WAITER . . . . .	1,266.10

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## MEMBERS DINING ROOM:

BARNES, ROSE	WAITRESS . . . . .	1,323.18
DUNNE, JESSIE	PANTRY SUPERVISOR . . . . .	3,350.30
HARRIS, GERALDINE	WAITRESS . . . . .	1,321.65
MILLER, LEONARD	WAITER . . . . .	988.31
MURPHY, JOEL	FOOD SERVICE WORKER . . . . .	3,267.99
WHITE, ADELL	BUSGIRL . . . . .	1,103.86

## CONGRESSIONAL REST. KITCHEN:

BATTS, WILLIAM	LEAD KITCHEN UTILITY . . . . .	4,577.64
BENNETT, VERONICA	KITCHEN UTILITY, TO FEB. 20 . . . . .	1,097.96
BONANNI, PASQUALE	CHEF . . . . .	10,660.00
CHAMBERS, THOMAS	UNIT STOREROOM MANAGER . . . . .	4,695.60
CLARK, ROBERT	KITCHEN UTILITY . . . . .	4,367.66
DERR, EDWARD	POT WASHER . . . . .	3,676.99
GALMON, JANIE	LEAD GRILL GIRL, TO MAY 8 . . . . .	3,216.71
	PANTRY SUPERVISOR, FROM MAY 8 . . . . .	2,216.53
	KITCHEN UTILITY . . . . .	2,631.38
GREENE, TOMMIE	UNIT STOREROOM MANAGER ASST. . . . .	6,307.38
HERRING, WILBERT	CHEF'S HELPER . . . . .	2,621.97
HOWARD, MARIE	COOK . . . . .	7,081.74
NICKELSON, BEN	LEAD KITCHEN UTILITY . . . . .	3,033.71
SMITH, FLORENCE	SALAD GIRL . . . . .	4,091.20
STANTON, MOZELL	KITCHEN UTILITY, TO JAN. 31 . . . . .	19.41
THOMAS, GREGORY	COOK'S HELPER . . . . .	4,277.33
WILLIAMS, CONNIE		

## CAPITOL CARRY OUT:

JACKSON, GLORIA	COUNTER GIRL . . . . .	3,829.86
JOHNSON, MONTE	KITCHEN UTILITY, TO MAR. 17 . . . . .	1,716.23
JONES, MARY	BUSGIRL . . . . .	3,296.80
MCCOY, ANTONIO	KITCHEN UTILITY, FROM MAY 9 . . . . .	431.69
MINOR, KENNETH, JR.	KITCHEN UTILITY . . . . .	2,511.98
PRICE, MILDRED	COUNTER GIRL . . . . .	3,999.39
SLYE, MARIE	BUSGIRL, FROM JAN. 21 . . . . .	2,077.32
WARLEY, KATHERINE	CARRY OUT MANAGER . . . . .	5,206.27

## LONGWORTH CAFETERIA:

BONNER, DOROTHY	CASHIER . . . . .	2,311.50
BOYD, ANNETTE	BUSGIRL, FROM APRIL 12 TO MAY 18 . . . . .	455.95
BOYD, JAMES	KITCHEN UTILITY . . . . .	3,452.35
BOYD, ROBERTA	COOK . . . . .	5,624.45
CASH, MANOLA	KITCHEN UTILITY . . . . .	3,323.36
COBBS, CATHERINE	BUSGIRL . . . . .	3,205.27
CRAMER, EVELYN	BUSGIRL, FROM JAN. 25 . . . . .	2,364.36
EDWARDS, EMMA JANE	KITCHEN UTILITY . . . . .	3,817.65
FERGUSON, ODESSA	COUNTER GIRL SUPERVISOR . . . . .	5,273.65
FISH, PETER	KITCHEN UTILITY, FROM JUNE 9 . . . . .	204.82
GILES, DIANE	BUSGIRL, TO FEB. 9 . . . . .	750.48
GORDON, FANNIE	BUSGIRL . . . . .	3,767.60
JEFFRIES, JUNE	BUSGIRL, FROM MAY 16 . . . . .	409.64
JEMISON, CHARLOTTA	CAFETERIA SUPERVISOR, FROM APRIL 24 . . . . .	1,868.73
JEMISON, CHARLOTTE	SUPERVISOR-CASHIER, TO APRIL 24 . . . . .	2,715.47
JOHNSON, JANE	SALAD GIRL . . . . .	4,044.68
JOHNSON, MAE	SALAD GIRL . . . . .	4,045.59
JOHNSON, WILLIAM	POT WASHER, TO JUNE 5 . . . . .	3,315.79
	COOK'S HELPER, FROM JUNE 6 . . . . .	288.38
	GRILL MAN . . . . .	3,747.33
	KITCHEN UTILITY . . . . .	3,454.13
	BUSGIRL, FROM MAY 5 . . . . .	761.71
	COUNTER GIRL . . . . .	3,613.81
	BUSGIRL . . . . .	3,092.39
	CASHIER . . . . .	3,617.43
	BUSGIRL . . . . .	488.54
	BUSGIRL, TO MAY 8 . . . . .	2,334.14
	COUNTER GIRL, FROM MAY 8 . . . . .	1,122.58
	KITCHEN UTILITY, TO APRIL 5 . . . . .	2,423.18
	CASHIER, TO MAY 7 . . . . .	1,894.37
	KITCHEN UTILITY, TO MAR. 17 . . . . .	1,147.13
	BUSGIRL, TO MAY 22 . . . . .	2,512.70
	CASHIER . . . . .	4,088.63
	COUNTER GIRL . . . . .	3,948.28
	UNIT STOREROOM MANAGER . . . . .	5,164.64
	COUNTER MAN . . . . .	3,838.60
	KITCHEN UTILITY, FROM JUNE 6 . . . . .	3,244.58

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## LONGWORTH CAFETERIA - CONTINUED

PLIGHT, VERLEAN	COUNTER GIRL . . . . .	3,845.03
RICHMOND, LILLIE	COOK . . . . .	5,497.64
RODRIGUEZ, GLORIA	COUNTER GIRL . . . . .	3,236.63
TAYLOR, MARGARET	BUSGIRL . . . . .	2,400.23
TAYLOR, WALTER	KITCHEN UTILITY . . . . .	1,528.49
THOMAS, MARJORIE	COUNTER GIRL . . . . .	3,141.35
THOMPSON, ANTHONY	KITCHEN UTILITY, FROM APRIL 13 . . . . .	1,237.87
WALKER, ANNE	CAFETERIA MANAGER . . . . .	10,668.80
WALLACE, MINNIE	BUSGIRL . . . . .	3,554.84
WHEELER, LINDA	BUSGIRL, FROM MAY 12 . . . . .	364.04
WILLIAMS, EDDIE	CHEF . . . . .	7,041.90
WRIGHT, MAE	BUSGIRL . . . . .	3,464.57
WRIGHT, ORLANDO	KITCHEN UTILITY, TO JUNE 8 . . . . .	2,878.56

## LONGWORTH CAFETERIA TOBACCO:

MULKEY, SHIRLEY	COOK'S HELPER . . . . .	4,070.68
PARKS, SHELIA	CASHIER, FROM MAY 16 . . . . .	746.20
ROSS, NELLIE	CASHIER, TO APRIL 24 . . . . .	2,831.32
	CIGAR STAND SUPERVISOR, FROM APRIL 25 . . . . .	1,821.84
SEXTON, RUTH	CASHIER . . . . .	4,214.99

## LONGWORTH CAFETERIA BAKERY:

GASTON, HENRY	BAKER . . . . .	5,172.66
MASLONA, EDMUND	BAKERY MANAGER . . . . .	6,931.44
NESMITH, PETER	BAKER . . . . .	6,493.75
RICHARDSON, EDNA	BAKER'S HELPER . . . . .	4,382.83
STEWART, GENEVA	BAKER'S HELPER . . . . .	3,627.86

## LONGWORTH CARRY OUT:

CLARK, PATRICE	BUSGIRL, FROM JUNE 6 . . . . .	134.55
DAVIS, CLARICE	COUNTER GIRL, TO JAN. 3 . . . . .	253.58
	CARRY OUT MANAGER, FROM JAN. 4 . . . . .	4,230.16
HAYES, MARIA	CASHIER . . . . .	4,469.10
JOYNER, MALVEIAR	COUNTER GIRL, TO APRIL 9 . . . . .	2,047.22
LOCKE, RACHEL	BUSGIRL, TO JAN. 31 . . . . .	463.45
	COUNTER GIRL, FROM FEB. 1 . . . . .	2,658.60
MATTHEWS, LINDA	CASHIER-RELIEF, TO MAY 22 . . . . .	2,422.64
	COUNTER GIRL, FROM May 23 TO JUNE 5 . . . . .	252.00
	GRILL GIRL, FROM JUNE 6 . . . . .	285.90
MONK, LINDA	BUSGIRL . . . . .	3,050.61
TOON, RICKIE	KITCHEN UTILITY . . . . .	3,430.37
WILLIAMS, BETTY	BUSGIRL . . . . .	3,561.67
WILLIAMS, DOROTHY	COUNTER GIRL, TO JULY 8 . . . . .	266.49
	CASHIER-RELIEF, FROM JAN. 9 . . . . .	3,849.10

## CANNON CARRY OUT:

ALLEN, JOYCE	COUNTER GIRL, FROM APRIL 8 . . . . .	911.14
BENJAMIN, LEONA	COUNTER GIRL, TO APRIL 2 . . . . .	1,953.98
BYRD, LESSIE	FOOD CHECKER . . . . .	4,363.22
COLLIER, CONNIE	COUNTER GIRL, FROM MAY 6 . . . . .	645.76
HARRIS, BILLY, JR.	KITCHEN UTILITY, TO APRIL 20 . . . . .	2,410.50
MAYNOR, JESSIE	CARRY OUT MANAGER . . . . .	5,470.28
MUNGO, BARBARA	COUNTER GIRL . . . . .	3,681.07
RHINEHART, WALLACE	KITCHEN UTILITY, FROM JUNE 1 . . . . .	328.90
SHACKLEFORD, IVY	COUNTER GIRL, TO APRIL 2 . . . . .	1,904.59
WHITE, MARSHALL	KITCHEN UTILITY, FROM APRIL 9 . . . . .	923.17
WILLIAMS, LESLIE	COUNTER GIRL, TO APRIL 2 . . . . .	1,718.30
WINN, GWENDOLYNN	GRILL GIRL . . . . .	3,902.92

## RAYBURN CAFETERIA:

BABER, SHIRLEY	BUSGIRL . . . . .	3,021.13
BUSH, JOHN	KITCHEN UTILITY, FROM JUNE 13 . . . . .	53.82
BUTLER, ALOYSIUS	KITCHEN UTILITY . . . . .	3,457.29
BUTLER, CHRISTOPHER	KITCHEN UTILITY . . . . .	3,423.80
CHAPMAN, ERNEST	KITCHEN UTILITY, TO MAY 8 . . . . .	2,374.63
CHAPMAN, ROY	KITCHEN UTILITY, TO MAY 8 . . . . .	2,419.83
CHILDS, JAMES	KITCHEN UTILITY, TO MAR. 13 . . . . .	1,467.01
EDWARDS, DORIS	COUNTER GIRL . . . . .	2,931.60
FONG, MEE NGOR	COUNTER GIRL . . . . .	3,654.91
FORD, ROBERT	KITCHEN UTILITY . . . . .	2,460.60
GRAHAM, MICHAEL	BUSBOY, FROM MAY 5 . . . . .	558.39
GREEN, LUCY	CASHIER . . . . .	3,701.41

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## RAYBURN CAFETERIA - CONTINUED

GREGORY, CLEO	KITCHEN UTILITY	3,111.85
HARRIS, DELORES	BUSGIRL	2,303.01
HARRISON, CHARLOTTE	GRILL GIRL	3,666.62
HENDERSON, EVA	COOK	5,267.35
HICKS, BELINDA	BUSGIRL, FROM JUNE 6	119.60
JONES, ULYSSES	COOK	5,184.59
LEE, GUEY	BUSGIRL	5,015.52
LEE, MILDRED	COUNTER GIRL	3,104.63
LEWIS, MAURICE	KITCHEN UTILITY	2,146.10
LEWIS, PHYLLIS	CASHIER	3,359.61
LOFTON, SHEILA	BUSGIRL, TO APRIL 10	1,384.37
	COUNTER GIRL, FROM APRIL 11	541.65
LUKOMSKI, KAZIMIERA	BUSGIRL, TO MAY 8	1,873.04
LUZAICH, PETER	PURCHASING AGENT, TO MAR. 27	255.78
LUZAICH, PETER	UNIT STOREROOM MANAGER, FROM MAR. 27	2,528.40
NEWKIRK, ELSIE	COUNTER GIRL	3,193.37
NICKELSON, ALEX	CHEF	8,431.28
ODEN, JAMES	KITCHEN UTILITY	3,330.88
PHILLIPS, JOHN	KITCHEN UTILITY	3,554.38
POOLER, BETTY	BUSGIRL, FROM JUNE 8	107.64
POOLER, MARY	BUSGIRL	3,044.80
POOLER, MELVIN	KITCHEN UTILITY	3,434.30
PROCTOR, MARY	COUNTER GIRL	.00
REED, BARBARA	COUNTER GIRL	2,853.90
ROBINSON, JACQUELINE	BUSGIRL, FROM MAR. 10	1,604.14
RODRIGUEZ, ROSA	COUNTER GIRL, FROM APRIL 29	893.03
ROGERS, DORIS	BUSGIRL, FROM APRIL 29	401.41
ROGERS, JERRY	COOK'S HELPER	3,967.06
SANDERS, BETTIE	CASHIER	3,508.76
SMITH, GRACE	GRILL GIRL	4,194.37
SMITH, QUENTIN	COOK'S HELPER, TO MAY 12	2,469.83
TAYLOR, THOMAS	UNIT STOREROOM MANAGER, TO MAR. 27	2,311.68
	CAFETERIA MANAGER, FROM MAR. 28 TO APRIL 24	887.20
	CAFETERIA SUPERVISOR, FROM APRIL 25	2,218.00
THOMPSON, PEGGY	GRILL GIRL	2,871.34
THORNE, PATRICK	KITCHEN UTILITY, FROM MAY 14	596.51
VIEFRI, SAMUEL	CAFETERIA MANAGER, TO MAR. 2	3,674.79
WALTON, BEATRICE	SALAD CTJRL	3,343.86
WILKERSON, BARBARA	BUSGIRL	1,573.38
WILLIAMS, DIANE	KITCHEN UTILITY	2,225.80
WILLIAMS, EUGENE	COOK'S HELPER	4,363.47
WILLIAMS, VIRGIL	KITCHEN UTILITY, FROM MAY 11	3,341.73
WILLIAMS, GERALDINE	BUSGIRL	3,816.24

## RAYBURN CAFETERIA TOBACCO:

DAVIS, FREDA	CASHIER, FROM MAR. 2	2,285.01
STONE, AGNES	FOOD CHECKER	2,068.30
WISE, MABEL	CASHIER, TO MAR. 19	2,014.64

## RAYBURN CATERING:

BROOKS, CHARLES	KITCHEN UTILITY	3,539.62
CASSIDY, GERALDINE	CASHIER-RELIEF, FROM FEB. 8	2,304.94
FORD, CHESTER	KITCHEN UTILITY, FROM FEB. 28	2,101.24
HARRIS, MILTON	KITCHEN UTILITY, FROM MAR. 2	2,053.02
LEWIS, WILSON	PORTER SUPERVISOR	4,501.28
MCCORMICK, JOSEPH	CATERING MANAGER	6,728.80
PULLIAM, LUTHER	KITCHEN UTILITY	2,695.52
ROSASCO, FRANCES	CLERICAL ASSISTANT	4,917.12
THOMPSON, EVA	SALAD KITCHEN SUPERVISOR	4,380.17

## RAYBURN CARRY OUT:

BROWN, ROSA	COUNTER GIRL SUPERVISOR	3,836.09
CHAMBERS, CLARENCE	COOK'S HELPER	3,451.85
CHANDLER, KATIE	CARRY OUT MANAGER	4,360.63
JOHNSON, DENISE	COUNTER GIRL	2,688.44
LYONS, LOUISE	GRILL GIRL	3,411.86
MCKNIGHT, MARY	COUNTER GIRL	3,382.70

## HOUSE ANNEX #2:

BURKLEY, SUSAN	CASHIER, TO MAY 5	3,090.83
GARRETT, CAROL	CASHIER, FROM MAY 6	897.26
GARRIS, EVELYN	COUNTER GIRL	2,564.47
JONES, JULIA	CASHIER, TO APRIL 12	1,978.89
KERNES, VONCIALE	GRILL GIRL	3,109.77



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1976—Continued**

## HOUSE ANNEX #2 - CONTINUED

MAGBIE, ROSETTA	GRILL GIRL . . . . .	3,386.96
MCCOLLOUGH, HENRY	GRILL MAN . . . . .	4,010.92
PERSON, DARRICK	KITCHEN UTILITY, FROM JUNE 1 . . . . .	333.39
POOLER, DORETHA	COUNTER GIRL-RELIEF CASHIER, TO FEB. 9 . . . . .	844.32
TAYLOR, PEGGY	CARRY OUT MANAGER . . . . .	4,367.65
TRAMMELL, CARRIE	COUNTER GIRL . . . . .	4,035.35
GRAND TOTAL	. . . . .	<u>744,571.71</u>

## HOUSE BARBER SHOPS (EMPLOYEES' SHARE OF RECEIPTS)

ALLEN, JOHN	BARBER . . . . .	1,218.78
BELL, CAMILLA	MANICURIST . . . . .	103.91
BOLYARD, DAVIS	BARBER . . . . .	1,081.27
BROWN, MALCOLM	BARBER . . . . .	1,225.48
CAREY, DELLA	MANICURIST . . . . .	300.70
CAREY, LAWRENCE	BARBER . . . . .	886.57
DIPOMPO, JOSEPH	BARBER . . . . .	2,728.77
FOX, THOMAS	BARBER . . . . .	2,053.79
KUSER, EUGENE	BARBER . . . . .	1,511.27
MCMILLIAN, GARFIELD	BARBER . . . . .	1,796.91
QUATTRONE, JOSEPH	BARBER . . . . .	1,391.29
SOUTHERLAND, ELONZIA	BARBER . . . . .	713.78
SUTT, ROBERT	BARBER . . . . .	1,270.96
GRAND TOTAL	. . . . .	<u>16,283.48</u>

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE LEADERSHIP OFFICES	Amount
OFFICE OF THE SPEAKER			
1976		Carl Albert, M.C., official expenses for month of:	
Jan. 22	1 799	January 1976	\$833.33
Feb. 25	2 1294	February 1976	833.33
27	2 1456	Congressional Quarterly Service, 1-year subscription renewal, Apr. 30, 1976-77	195.00
		Carl Albert, M.C., official expenses for month of:	
Mar. 3	3 143	March 1976	833.33
Apr. 8	4 381	April 1976	833.33
May 6	5 177	May 1976	833.33
June 9	6 222	June 1976	833.33
		Salaries for 6 months	184,890.43
		Total paid from 1976 appropriations	190,085.41
OFFICE OF THE MAJORITY LEADER			
Jan. 22	1 798	Thomas P. O'Neill, Jr., M.C., official expenses for month of January 1976	250.00
	1 822	Congressional Quarterly Service, 1-year subscription, January 1976-77	195.00
		Thomas P. O'Neill, Jr., M.C., official expenses for month of:	
Feb. 25	2 1295	February 1976	250.00
Mar. 3	3 144	March 1976	250.00
Apr. 18	4 382	April 1976	250.00
May 6	5 178	May 1976	250.00
June 9	6 223	June 1976	250.00
		Salaries for 6 months	132,306.70
		Total paid from 1976 appropriations	134,001.70
OFFICE OF THE MINORITY LEADER			
		John J. Rhodes, M.C., official expenses for month of:	
Jan. 6	1 82	October 1975	250.00
28	1 1011	January 1976	250.00
Feb. 9	2 427	February 1976	250.00
25	2 1330	Funny Funny World, 1-year subscription renewal, Feb. 12, 1976-77	25.00
	2 1331	Louis Harris & Associates, Inc., 1-year subscription for Harris Survey, Jan. 1, 1976-77	50.00
		National News Agency, newspapers:	
	2 1339	Dec. 31, 1975	59.75
	2 1340	January-March 1976	179.25
Mar. 15	3 806	John J. Rhodes, M.C., official expenses for month of March 1976	250.00
	3 839	R. H. Donnelley Corp., subscription of 24 issues of Official Airline Guide, July 1, 1976-June 15, 1977	75.04
Apr. 8	4 379	National News Agency, newspapers, Apr. 1-June 30, 1976	179.25
		John J. Rhodes, M.C., official expenses for month of:	
May 7	4 380	April 1976	250.00
19	5 273	May 1976	250.00
19	5 887	National Journal, 52-week subscription expiring Dec. 25, 1976	300.00
		Salaries for 6 months	136,741.38
		Refunds and adjustments	(8.24)
		Total paid from 1976 appropriations	139,101.43
OFFICE OF THE MAJORITY WHIP			
Jan. 27	1 169	Admiral Tire Warehouses, 2 Michelin snow tires	125.92
Feb. 25	2 1333	United Press International, Inc., Washington Capital News Service, January 1976	193.00
	2 1334	Congressional Quarterly Service, 1-year subscription, expiring Feb. 28, 1977	195.00
	2 1337	Architect of the Capitol, gasoline and oil furnished, September-October 1975	91.25
	2 1338	Press Association, Inc., news report service, January 1976	171.30
	2 1341	Architect of the Capitol, gasoline furnished, November-December 1975	84.20
	2 1342	United Press International, Washington Capital News Service, February 1976	193.00
	27 2 1453	Press Association, Inc., news report service, February 1976	171.30
	2 1455	Fortune-Time-Life Building, 12 issues of Fortune magazine, Feb. 17, 1976	12.00
	2 1457	Congressional Quarterly Service, 1-year subscription, Apr. 30, 1976-77	195.00
Mar. 1	3 1A	Ford General Services, auto rental for official business, July 1-Dec. 31, 1975	750.00
	3 104	U.S. House Post Office, 724 13-cent and 196 3-cent stamps, Jan. 30, 1976	100.00
	3 105	Roll Call, 1-year subscription to magazine, expires February 1977	12.00
	3 106	Business Week, 1-year subscription, Feb. 19, 1976	21.50
	3 107	Nation's Business, 1-year subscription, Feb. 27, 1976	13.50
	3 176	House Post Office, 650 24-cent and 634 40-cent stamps, Dec. 15, 1975	409.60
15	3 805A	Press Association, Inc., news report service for March 1976	171.30
18	3 1051	Architect of the Capitol, gasoline furnished, January-February 1976	69.06
Apr. 12	4 487	Press Association, Inc., news report service, April 1976	171.30
23	4 1146	Leiss Art Services, Inc., special reproduction project, Apr. 9, 1976	888.00
	4 1147	3M BPSI, copier rental, March 1976	67.00
	4 1148	Xerox Corp., rental of copier 660 I, March 1976	60.00
	4 1149	IBM Corp., rental of MC Exec. typewriter, March 1976	235.00
May 19	5 888	United Press International, Inc., for Washington Capital News Service, May 1976	203.73
	5 889	Press Association, Inc., news report service, May 1976	171.30
25	5 1096	Architect of the Capitol, gasoline and oil furnished, March-April 1976	66.66

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE LEADERSHIP OFFICES	Amount
OFFICE OF THE MAJORITY WHIP—Continued			
1976			
June 10	6 455	Newsweek, 1-year subscription beginning June 1976-77.....	\$19.50
	6 456	Press Association, Inc., news report service, June 1976.....	171.30
	6 457	Rolling Stone, 1-year subscription to magazine beginning as soon as possible.....	14.00
	6 458	National Journal, 1-year subscription beginning as soon as possible.....	300.00
	6 459	Marquis Who's Who, Inc., 1 subscription to Who's Who in America, May 26, 1976.....	55.90
		Salaries for 6 months.....	131,812.17
		Refunds and adjustments.....	(509.60)
		Total paid from 1976 appropriations.....	136,785.19
OFFICE OF THE MINORITY WHIP			
Feb. 25	2 1332	Wall Street Journal, 1-year subscription, Jan. 14, 1976-77.....	42.00
		Architect of the Capitol, gasoline furnished:	
	2 1335	November-December 1975.....	48.72
	2 1336	September-October 1975.....	56.52
Mar. 18	3 1081	January-February 1976.....	45.88
		Congressional Quarterly, Inc., 2 copies of Guide to U.S. Elections, March 1976.....	91.15
Apr. 12	4 486	Hudson's Directory, 1 copy, Mar. 18, 1976.....	36.62
May 25	5 1095	Architect of the Capitol, gasoline furnished, March-April 1976.....	59.26
		Salaries for 6 months.....	76,782.25
		Total paid from 1976 appropriations.....	77,162.40
TOTAL DISBURSEMENTS, HOUSE LEADERSHIP OFFICES			
		Total paid from 1976 appropriations.....	677,136.13
SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES			
OFFICE OF THE PARLIAMENTARIAN			
		Salaries for 6 months.....	\$75,467.57
		Total paid from 1976 appropriations.....	75,467.57
COMPILATION OF PRECEDENTS OF HOUSE OF REPRESENTATIVES			
		Salaries for 6 months.....	119,279.54
		Total paid from 1976 appropriations.....	113,279.54
OFFICE OF THE CHAPLAIN			
		Salaries for 6 months.....	9,884.40
		Total paid from 1976 appropriations.....	9,884.40
OFFICE OF THE CLERK			
1976			
Feb. 6	2 400	Eileen Hadley, payment of unpaid compensation due to the death of James Patrick Hadley.....	780.39
		Salaries for 6 months.....	2,274,055.85
		Total paid from 1976 appropriations.....	2,274,876.24
OFFICE OF THE SERGEANT AT ARMS			
Mar. 26	3 1523	Audrey E. Riley, payment of unpaid compensation due to the death of Calvin H. Riley.....	1,040.57
		Salaries for 6 months.....	4,215,209.20
		Total paid from 1976 appropriations.....	4,216,249.77
OFFICE OF THE DOORKEEPER			
		Salaries for 6 months.....	1,642,824.00
		Total paid from 1976 appropriations.....	1,642,824.00
OFFICE OF THE POSTMASTER			
		Substitute messengers:	
Feb. 3	2 76	Jerome Simala.....	65.34
	2 77	Elizabeth Dennie.....	65.34
	2 78	Patience Walton.....	130.68
	2 79	Mary C. Bowman.....	130.68
	2 80	Charles John Bass.....	21.78
	2 81	Delton Braithwait.....	87.12
	2 82	John Kenney.....	21.78

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
OFFICE OF THE POSTMASTER—Continued			
1976		Substitute messengers—Continued	
Feb. 3	2 83	Paul F. Lozito .....	\$21. 78
	2 84	Thomas Ruit .....	87. 12
	2 85	Richard Franklin Heflin .....	130. 68
	2 86	Orlando Northington .....	43. 56
4	2 140	Ruth Ellen Jones .....	130. 68
Mar. 3	3 134	Seymour Olchak .....	108. 90
	3 135	Mary C. Bowman .....	87. 12
	3 136	Frank Walker .....	108. 90
	3 137	Ruth Ellen Jones .....	87. 12
	3 138	Mose McCoy .....	43. 56
	3 139	Edward A. Tomasko, Jr. ....	130. 68
	3 140	Patience Walton .....	65. 34
	3 141	Thomas Ruit .....	65. 34
	3 142	Darrell L. Netherton .....	21. 78
29	3 1620	Delton Braithwait .....	108. 90
	3 1621	Richard Heflin .....	21. 78
	3 1622	Lawrence Olchak .....	21. 78
	3 1623	Thomas L. Ruit .....	43. 56
	3 1624	Paul Lozito .....	43. 56
May 7	5 287	Delton Braithwait .....	43. 56
	5 288	Richard F. Heflin .....	43. 56
	5 289	Lawrence Olchak .....	43. 56
	5 290	Gary Clemons .....	21. 78
	5 291	Edward A. Tomasko, Jr. ....	217. 80
	5 292	Mary C. Bowman .....	196. 02
	5 293	Ruth Ellen Jones .....	108. 90
June 1	6 26	Gary Thomas Clemons .....	43. 56
	6 27	Delton Braithwait .....	21. 78
	6 28	Ruth Ellen Jones .....	304. 92
	6 29	Mark Vitale .....	65. 34
	6 30	Patience Walton .....	108. 90
	6 31	Lawrence Olchak .....	65. 34
	6 32	Mary C. Bowman .....	108. 90
	6 33	Richard Heflin .....	21. 78
	6 34	Frank Walker .....	108. 90
	6 35	Charles Dawson .....	21. 78
	6 36	Charles Bass .....	21. 78
	6 37	Edward Tomasko, Jr. ....	217. 80
	6 38	Alan Michaels .....	304. 92
30	6 1319	Mary C. Bowman .....	130. 68
	6 1320	Delton Braithwait .....	65. 34
	6 1321	Anthony Chartak .....	26. 14
	6 1322	Elizabeth E. Dennie .....	108. 90
	6 1323	Patrick Heck .....	65. 34
	6 1324	Ruth Ellen Jones .....	304. 92
	6 1325	Paul R. Kaplan .....	304. 92
	6 1326	John Kenney .....	304. 92
	6 1327	Mose McCoy .....	174. 24
	6 1328	Douglas Marshall .....	87. 12
	6 1329	Jerome Simala .....	34. 85
	6 1330	Mark D. Vitale .....	108. 90
	6 1331	Patience Walton .....	108. 90
		Total paid substitute messengers .....	5, 810. 91
		Salaries for 6 months .....	479, 026. 53
		Total paid from 1976 appropriations .....	484, 837. 44
MINORITY EMPLOYEES			
		Salaries for 6 months .....	97, 878. 11
		Total paid from 1976 appropriations .....	97, 878. 11
HOUSE DEMOCRATIC STEERING AND POLICY COMMITTEE			
Jan. 8	1 205	Iris W. Vaughn, reimbursement of expenses incurred for stamps, supplies, newspapers, official mailing and taxi, October–December 1975 .....	108. 99
	1 206	John E. Barriere, reimbursement of expenses for newspapers, books, local travel, and official telephone calls, October–December 1975 .....	115. 04
19	1 698	IBM Corp., rental for MC Exec. typewriter December 1975 .....	235. 00
	1 699	Gebbie Press, reimbursement for All-in-Once directory, December 1975 .....	45. 00
20	1 716	Xerox Corp., rental of copier 660 I, November 1975 .....	60. 00
30	1 1224	John E. Barriere, reimbursement for contract services, January 1976 .....	1, 500. 00
Feb. 12	2 582	Steven H. Bourke, reimbursement for expenses incurred at National Housing Conference, Oct. 21, 1975 .....	7. 50
	2 596	Joseph P. McMurray, reimbursement for official travel expenses, round trip, from Washington, D.C., to Providence, R.I., Dec. 5, 1975 .....	154. 73
18	2 814	John Brademas, M.C., reimburse ment for postage loaned, November 1975–January 1976 .....	788. 00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
HOUSE DEMOCRATIC STEERING AND POLICY COMMITTEE—Continued			
1976			
Feb 18	2	815 John J. McFall, M.C., reimbursement for postage loaned, December 1975–January 1976.	\$509.60
	2	819 Spencer M. Smith, Jr., reimbursement for official travel expenses, round trip, from Washington, D.C., to Providence, R.I., Dec. 5, 1975.	155.13
19	2	936 Xerox Corp., rental of copier 651 I, Nov. 31–Dec. 22, 1975.	44.00
23	2	1093 District Delivery Service, 3 New York Times newspapers delivered daily and Saturday, January–March 1976.	133.25
	2	1095 3M BPSI, rental of copier, November–December 1975.	134.00
	2	1096 Washington Post, reimbursement for delivery of 1 paper for 6 months, February 1976.	20.10
	2	1097 International Press Clipping Bureau, Inc., services rendered, January 1976.	895.00
	2	1111 Chesapeake & Potomac Telephone Co., official telephone service, July–October 1975.	166.75
24	2	1258 John E. Barriere, reimbursement for contract services, February 1976.	1,500.00
Mar. 3	3	121 IBM Corp., rental of MC Exec. typewriter, January 1976.	235.00
	4	3 236 U.S. House of Representatives Post Office, 1,200 13-cent U.S. stamps, Feb. 10, 1976.	156.00
	3	237 American Institute of Public Opinion, 1-year subscription to Gallup Opinion Index, January 1976–77.	35.00
	3	238 Majority Room, miscellaneous printing services, January 1976.	106.60
	3	239 House of Representatives Restaurant, coffee and rolls for meeting, Feb. 27, 1976.	40.00
	3	240 3M BPSI, rental of copier, January 1976.	67.00
	3	241 New Republic Subscription Office, 2-year subscription renewal beginning Apr. 24, 1976.	33.00
5	3	263 Majority Room, miscellaneous printing services, February 1976.	24.75
10	3	601 John Brademas, M.C., reimbursement for postage loaned, 1975–76.	509.60
		Xerox Corp., rental for copier 660 I for:	
	3	1052 January 1976.	60.00
	3	1053 February 1976.	60.00
	3	1054 IBM Corp., rental of MC Exec. typewriter, February 1976.	235.00
	3	1055 3M BPSI, rental of copier, February 1976.	67.00
	3	1056 Majority Room, miscellaneous printing services, Feb. 23, 1976.	2.40
	3	1057 Sidney Kramer Books, reimbursement for 3 volume set of Gallup Poll Opinion, Mar. 9, 1976.	116.50
	3	1058 Washington Star, newspapers for 1 year, Mar. 1, 1976–77.	78.00
	3	1059 Majority Room, miscellaneous printing services, Mar. 9, 1976.	585.00
24	3	1411 District Delivery Service, reimbursement for New York Times delivery service, 3 papers delivered daily and Saturday, Mar. 18, 1976.	102.54
	3	1412 The Gallup Poll, American Institute of Public Opinion, reimbursement for copy of Campaign '76, Mar. 18, 1976.	7.50
	3	1413 John E. Barriere, reimbursement for contract services, March 1976.	1,500.00
31	3	1812 Thomas R. Dougherty, reimbursement for 9 days of contract services during Mar. 19–30, 1976.	900.00
Apr. 2	4	94 Byron Johnson, reimbursement for official travel expenses, round trip, from Denver, Colo., to Washington, D.C., Mar. 18–26, 1976.	324.73
	4	385 John E. Barriere, reimbursement for official expenses incurred during January–March 1976.	104.29
	4	386 Steven H. Bourke, reimbursement for official local travel during January–March 1976.	6.00
	4	387 Iris W. Vaughn, reimbursement for official expenses incurred during January–March 1976.	87.46
	4	388 Congressional Quarterly Service, 1-year subscription for Weekly Reports, indexes and almanac, expires May 31, 1977.	195.00
13	4	529 Sherman J. Maisel, 6 days per diem incurred on travel, round trip, from San Francisco, Calif., to Washington, D.C., Mar. 26–Apr. 5, 1976.	150.00
		Reimbursement for contract services:	
	4	535 Francis Kelly, Mar. 26, 1976.	100.00
15	4	749 Thomas R. Dougherty, Mar. 31–Apr. 15, 1976.	1,200.00
19	4	915 Murray S. Wernick, Mar. 23–Apr. 15, 1976.	3,150.00
	4	916 Stewart E. McClure, Mar. 23–Apr. 15, 1976.	3,000.00
	4	957 John E. Barriere, April 1976.	1,500.00
	4	1255 Sherman J. Maisel, April 1976.	900.00
29	4	1469 U.S. House of Representatives Post Office, 750 13-cent U.S. stamps, Apr. 20, 1976.	97.50
May 6	5	266 Thomas R. Dougherty, reimbursement for contract services, 12 days during Apr. 16–30, 1976.	1,200.00
13	5	532 U.S. Government Printing Office, 2 1976 Economic Reports of the President, Apr. 20, 1976.	5.20
	5	533 Francis Kelly, 1 day per diem incurred on travel, round trip, from Nunda, N.Y., to Washington, D.C., Mar. 26, 1976.	25.00
		Reimbursement for contract services:	
	5	563 Stewart E. McClure, 9 days during Apr. 16–30, 1976.	1,350.00
	5	564 Murray S. Wernick, 12 days during Apr. 16–30, 1976.	1,800.00
	5	611 Thomas R. Dougherty, May 1976.	700.00
19	5	892 Los Angeles Times, 1-year subscription, daily and Sunday beginning May 20, 1976.	96.00
25	5	1099 Globe Newspaper Co., Dr., subscription to the Morning Globe for 1 year, beginning May 1, 1976.	96.00
26	5	1215 John E. Barriere, reimbursement for contract services, May 1976.	1,500.00
June 9	6	284 Thomas R. Dougherty, reimbursement for contract services, May 17–21, 1976.	500.00
	6	375 IBM Corp., rental of MC Exec. typewriter, April 1976.	135.00
15	6	612 3M BPSI, rental of copier for April 1976.	67.00
	6	613 Majority Room, miscellaneous printing services, May 21, 1976.	5.70
	6	614 Wall Street Journal, 1-year subscription beginning May 22, 1976.	45.00
	6	615 American Political Research Corp., 1-year subscription to the American Political Report beginning June 11, 1976.	85.00
	6	618 Washington Post, 1-year subscription beginning June 2, 1976.	40.20

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
HOUSE DEMOCRATIC STEERING AND POLICY COMMITTEE—Continued			
1976			
June 15	6 616	3M BPSI, rental of copier for May 1976	\$57.00
	6 617	Majority Room, miscellaneous printing services, June 2, 1976	4,327.00
		Reimbursement for contract services during the month of:	
	16 6 658	Murray S. Wernick, May 1976	1,050.00
	6 659	Stewart E. McClure, May 1976	900.00
	22 6 917	John E. Barriere, June 1976	1,500.00
	6 921	Murray S. Wernick, May 1976	300.00
	24 6 1040	Xerox Corp., rental of copier 660 1, April 1976	65.43
	30 6 1264	Byron Johnson, reimbursement for contract services, May 1976	825.00
	6 1265	Wesley McCune, reimbursement for contract services, May 1976	1,500.00
	6 1270	Spencer M. Smith, Jr., reimbursement for official travel expenses, round trip, from Washington, D.C., to Cleveland, Ohio, May 20-23, 1976	246.40
	6 1280	Joseph P. McMurray, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Apr. 22-24, 1976	206.00
		Salaries for 6 months	152,616.17
		Total paid from 1976 appropriations	193,551.06
DEMOCRATIC CAUCUS			
Apr. 8	4 383	District Delivery Service, 6-month delivery of New York Times, January-June 1976	68.36
	4 384	GSA, OAD, Finance Div., FTS service for periods ending Nov. 30 and Dec. 31, 1975; Jan. 19, Feb. 19, and Mar. 19, 1976	139.50
	4 396	Chesapeake & Potomac Telephone Co., official telephone service for periods ending Nov. 30 and Dec. 31, 1975; Jan. 31 and Feb. 28, 1976	46.81
	4 435	Xerox Corp., duplicating services for periods ending Oct. 31 and Dec. 28, 1975	30.17
May 14	5 609	Chesapeake & Potomac Telephone Co., official telephone service ending Mar. 31, 1976	11.36
	18 5 742	GSA, OAD, Finance Div., FTS service ending Apr. 19, 1976	31.00
	25 5 1097	District Delivery Service, delivery of Wall Street Journal ending June 1976	12.11
	5 1098	Office Supply Service, office supply charges for April	72.96
June 10	6 429	Chesapeake & Potomac Telephone Co., official telephone service, April 1976	10.00
30	6 1438	Office Supply Service, office supplies for May 1976	65.92
		Salaries for 6 months	33,488.35
		Total paid from 1976 appropriations	33,976.54
HOUSE REPUBLICAN CONFERENCE			
Jan. 8	1 204	Kelly Services, Inc., for part-time typist:	
		July 11, 1975	101.25
		July 4, 1975	29.98
		Aug. 1, 1975	29.98
	12 1 298	Xerox Corp.:	
		Service for Conference, Policy and Research Committees, November 1975	240.00
		Faulty meter reading from July 31-Oct. 1, 1975	9.72
	16 1 591	Office Supply Service expenses, December 1975:	
		Barber B. Conable, Jr., M.C.	71.54
		John B. Anderson, M.C.	50.73
		Louis Frey, Jr., M.C.	6.69
	1 592	Watergate Florist, flowers for Lady Shaw, December 1975	15.75
		Kelly Services, Inc., for part-time typist:	
		Dec. 12, 1975	38.15
		Dec. 19, 1975	36.75
		Dec. 28, 1975	29.58
		Temporaries, Inc., typist, Dec. 20, 1975	50.80
		IBM Corp., typewriter rental, December 1975-March 1976	105.00
	1 593	General Services Administration, FTS 80 service, November 1975	31.00
		Chesapeake & Potomac Telephone Co., official telephone service, November 1975	89.20
		Do	9.10
	1 594	Time, 1-year subscription, January 1976-77	22.00
		Washington Post, 1-year subscription, January 1976-77	40.20
		District Delivery Service, 3-month subscription to New York Times, January-March 1976	138.38
		Do	28.85
		U.S. Government Printing Office:	
		Issue of Statistical Abstracts during January 1976	8.00
		Publication of Statistical Abstracts and 1975 USA Statistics in Brief, January 1976	8.25
	1 595	First National City Bank, 1-year subscription to Economic Week, ending January 1977	85.00
		Sidney Kramer Books, publication, December 1975	16.95
		Do	13.50
		National Journal, for balance due on account	13.50
		National News Agency, Chicago Tribune newspapers:	
		December 1975	13.50
		January 1976	13.50
	1 596	Minority Room, service during November 1975	11.00
		Do	152.30
		Graphic Services Division, Republican National Committee, publication of category book, December 1975	34.80

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
HOUSE REPUBLICAN CONFERENCE—Continued			
1976			
Jan. 16	1 597	Congressional Quarterly, set of binders for 1976:	
		Policy Committee .....	\$18.00
		Digest .....	18.00
		Research Committee .....	18.00
		Room 1101 Annex .....	18.00
	1 598	A. B. Dick Co.:	
		Maintenance on equipment, November 1975 .....	88.18
		Repairs on equipment, September 1975 .....	8.25
		Maintenance on equipment, December 1975 .....	55.00
		Do .....	55.00
		Do .....	77.09
Feb. 19	2 931	Xerox Corp., meter usage, December 1975 .....	240.00
20	2 1002	Christian Science Monitor, 3-month subscription, expires April 1976 .....	12.00
		Harvard Educational Review, 1 copy, August 1975 .....	4.36
		National News Agency, Chicago Tribune daily and Sunday paper, January–March 1976 .....	40.50
		Washington Post, 1-year subscription beginning Jan. 24, 1976 .....	40.20
	2 1003	General Services Administration, FTS service:	
		December 1975 .....	31.00
		Special 2-week billing, Dec. 16, 1975–Jan. 1, 1976 .....	15.50
		Chesapeake & Potomac Telephone Co., official telephone service, December 1975 .....	13.03
		Do .....	81.22
	2 1004	Minority Room, miscellaneous printing services:	
		Nov. 21–Dec. 15, 1975 .....	33.00
		Nov. 30–Dec. 19, 1975 .....	492.30
		A. B. Dick Co.:	
		Purchase of electrostatic copier, January 1976 .....	414.28
		Rental of electrostatic copier, January 1976 .....	55.00
		Do .....	55.00
	2 1005	Kelly Services, Inc., for part-time secretary .....	118.30
		U.S. Government Printing Office, for remittance on account:	
		December 1975 .....	61.85
		July 1975 .....	4.25
Mar. 24	3 1406	Journal of Human Resources, 1 year renewal .....	20.00
		Book Digest, subscription for 8 issues .....	6.00
		U.S. News & World Report, subscription for 23 weeks .....	3.99
		Christian Science Monitor, 8-month subscription .....	24.00
		Wall Street Journal, 1-year subscription .....	42.00
		Smithsonian National Associates, renewal of membership for 1 year, expiring June 30, 1977 .....	10.00
	3 1407	Environmental Affairs, renewal of volume 5, Mar. 3, 1976 .....	20.00
		Brookings Institute, book entitled Individual Income, Feb. 19, 1976 .....	5.79
		D.C. Heath & Co., 3 books, Feb. 20, 1976 .....	33.44
		ABC-CLIO, for ABC Political Science vol. 7, Jan. 30, 1976 .....	11.03
		Fortune, subscription for 1 year, expiring January 1977 .....	18.00
	3 1408	Chesapeake & Potomac Telephone Co., official telephone service:	
		January 1976 .....	72.97
		Do .....	4.42
		General Services Administration, FTS service for January 1976 .....	31.00
	3 1409	A. B. Dick Co.:	
		Maintenance on equipment—	
		February 1976 .....	77.09
		January 1976 .....	88.18
		2 off. electro. masters, Feb. 23, 1976 .....	62.48
		Minority Room, miscellaneous printing services:	
		February 1976 .....	3.55
		During December 1975–February 1976 .....	312.10
	3 1410	Kelly Services, Inc., for services rendered:	
		January 1976 .....	156.00
		Do .....	47.60
		February 1976 .....	38.68
		September–October 1975 and January 1976 .....	254.03
		John Sharpe, Inc., flowers, Jan. 28, 1976 .....	16.75
		House of Representatives Restaurant, catering from Rayburn on Jan. 22 and 27, 1976 .....	11.94
	3 1414	Xerox Corp., equipment rental and meter usage, January 1976 .....	240.00
	3 1415	A. B. Dick Co.:	
		Rental of electrostatic copier, September 1975 .....	55.00
		1 shaft, Sept. 10, 1975 .....	14.54
		Maintenance on equipment, August 1975 .....	77.09
		Rental of electrostatic copier, September 1975 .....	55.00
Apr. 2	4 92	Stationery account for:	
		Barber B. Conable, Jr., M.C.—	
		January 1976 .....	14.99
		February 1976 .....	33.94
		Louis Frey, Jr., M.C.—	
		January 1976 .....	89.95
		February 1976 .....	8.98
		John B. Anderson, M.C., January–February 1976 .....	139.23
	4 93	Harvard Business Review, 1-year subscription beginning June 1976 .....	18.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
HOUSE REPUBLICAN CONFERENCE—Continued			
1976			
Apr. 2	4 93	Congressional Quarterly: 3 books, Feb. 25, 1976 .....	\$21. 48
		Binders, Feb. 11, 1976 .....	18. 95
14	4 651	Kelly Services, Inc., services rendered in March 1976 .....	78. 15
		Do .....	29. 75
		Business Machines of America, equipment rental, Mar. 19–June 19, 1976 .....	105. 00
		House of Representatives Restaurant, Rayburn catering for Feb. 3 and 18, 1976 .....	86. 74
4	652	Stationery account for March 1976 to: Barber B. Conable, Jr., M.C. ....	32. 92
		John B. Anderson, M.C. ....	595. 68
		Louis Frey, Jr., M.C. ....	127. 31
4	653	Chesapeake & Potomac Telephone Co., official telephone service, February 1976 .....	. 85
		Do .....	34. 30
		General Services Administration, FTS service, March 1976 .....	31. 00
4	653A	Public Opinion Quarterly, 1-year subscription, March 1976–77 .....	10. 00
		Boardroom Reports, 1-year subscription, August 1975–76 .....	35. 00
4	654	Wall Street Journal, subscription for Legislative Digest, April–May 1976 .....	45. 00
		U.S. Government Printing Office, 1-year subscription to Social Security Bulletin, April 1976–77 .....	18. 55
		Claremont University Center, purchase of book, March 1976 .....	3. 38
		Sidney Kramer Books, for The Radical Center, March 1976 .....	6. 20
		Brookings Institution, book entitled The Party's Choice, March 1976 .....	4. 24
		IPS Link, 1-year subscription for IPSTNI, April 1976–77 .....	2. 00
4	655	National Review, 1-year subscription of 30 issues, March 1976 .....	14. 95
		ABC, for Pol. Sco. vol. 8, February 1976 .....	10. 00
		Parker Publishing Co., Inc., 1 copy of Sission Wrđ & exprsn loc CLL, February 1976 .....	12. 96
		Brookings institution, for papers on Economic Act, 3 issues annually beginning July 1976 .....	15. 00
		Union Interparlementaire, 1 book, February 1976 .....	10. 00
		Chamber of Commerce of the U.S., 1 book entitled They Grade the Congress, March 1976 .....	1. 50
4	656	New Republic, 1-year subscription, March 1976–77 .....	21. 00
		Foreign Policy, 1-year subscription, April 1976–77 .....	11. 50
		Working Papers, 1-year subscription, April 1976–77 .....	10. 00
		Atlas, 1-year subscription, April 1976–77 .....	14. 00
		Journal of Law & Economics, 1-year subscription, April 1976–77 .....	9. 00
		Harvard Magazine, 1-year subscription, April 1976–77 .....	12. 00
4	657	Wall Street Journal, 1-year subscription, April 1976–77 .....	42. 00
		National News Agency, for Chicago Tribune, April–June 1976 .....	40. 50
		District Delivery Service, for 3 months of service, April–June 1976 .....	34. 18
		Do .....	138. 38
		Congressional Quarterly Service, service for 1 year, March 1976–77 .....	195. 00
		The Public Interest, 1-year subscription, March 1976–77 .....	9. 50
4	658	Xerox Corp., meter usage, February 1976 .....	240. 00
4	660	A. B. Dick Co.: Repairs to equipment, Mar. 12, 1976 .....	64. 90
		Maintenance on equipment, March 1976 .....	46. 46
		Rental of electrostatic copier, March 1976 .....	55. 00
May 25	5 1082	Xerox Corp., equipment rental and meter usage, April 1976 .....	232. 80
5	1114	Chesapeake & Potomac Telephone Co., official telephone service for March 1976 .....	41. 20
		Do .....	6. 69
		General Services Administration, FTS 80 line, April 1976 .....	31. 00
5	1115	A. B. Dick, Co.: Repairs, Mar. 12, 1976 .....	40. 23
		Rental of electrostatic copier, April 1976 .....	55. 00
		Maintenance of equipment for— March 1976 .....	88. 18
		April 1976 .....	77. 09
		Minority Room, miscellaneous printing services, February–April 1976 .....	47. 45
5	1116	Washington Post Co., services for March 1976 .....	13. 92
		Journal of Energy & Development, 1-year subscription, July 1976 .....	18. 00
		Warren, Gorham & Lamont, Inc., 1-year subscription of Business Society Review, ending spring 1977 .....	34. 00
		Wall Street Journal, 1-year subscription, ending May 1977 .....	45. 00
		Challenge, 1-year subscription, ending August 1977 .....	12. 00
		Federal Times, 26-week subscription to October 1976 .....	7. 50
5	1117	Christian Science Monitor, subscription for 6 months beginning June 1976 .....	24. 00
		Bulletin of the Atomic Scientists, renewal of subscription for 1 year, ending May 1977 .....	15. 00
		American Friends Service Committee, for 1 copy of the UN and Human Survival/Beerits .....	1. 80
		Americans for Democratic Action, 1-year subscription for newsletter, expiring June 1977 .....	10. 00
		National Academy of Sciences, purchase of book .....	6. 00
		Government Printing Office, book entitled Historical Statistics of the United States/Colonial Times .....	26. 00
5	1118	Washington Monthly, 1-year subscription, June 1976 .....	16. 00
		The Center, membership dues, April 1976 .....	10. 00
		Washington Watch, 1-year subscription, June 18, 1976 .....	15. 00
		D.C. Heath & Co., copy entitled Financing the 72 Election, April 1976 .....	23. 44



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
HOUSE REPUBLICAN CONFERENCE—Continued			
1976			
May 25	5 1118	Government Printing Office, 1-year subscription to monthly catalog of U.S. Government publications, April 1976.....	\$27. 00
		Americans for Democratic Action, subscription, June 1976.....	10. 00
	5 1119	Stationery account for April 1976:	
		John B. Anderson, M.C.....	71. 61
		Louis Frey, Jr., M.C.....	90. 78
		Barber B. Conable, Jr., M.C.....	16. 26
	5 1120	House of Representatives Restaurant, for Rayburn catering services on Mar. 25, 1976.....	23. 26
		Day-timers, for 1 desk weekly refill, March 1976.....	8. 20
		Kelly Services, Inc., services rendered for week ending:	
		Apr. 25, 1976.....	156. 19
		Mar. 28, 1976.....	37. 19
		Apr. 18, 1976.....	39. 78
	5 1121	SAGE Publications, Inc., 1-year subscription to the Bureaucrat, June 1976.....	20. 00
		Council of State Governments, book.....	14. 50
		Human Events, 2-year subscription.....	32. 00
		Congressional Quarterly, Inc., 2 books.....	10. 50
		Salaries for 6 months.....	154 878. 23
		Total paid from 1976 appropriations.....	164 357. 12
MAJORITY AND MINORITY PRINTING CLERKS			
		Salaries for 6 months.....	14, 919. 96
		Total paid from 1976 appropriations.....	14, 919. 96
OFFICIAL REPORTERS OF DEBATES			
		Salaries for 6 months.....	243, 980. 22
		Total paid from 1976 appropriations.....	243, 980. 22
OFFICIAL REPORTERS TO COMMITTEES			
		Salaries for 6 months.....	273, 074. 86
		Total paid from 1976 appropriations.....	273, 074. 86
COMMITTEE ON APPROPRIATIONS			
Apr. 5	4 169	IBM Corp., payment for service on typewriter, May 9, 1974.....	17. 50
		Total paid from 1974 appropriations.....	17. 50
ATTENDING PHYSICIAN—TECHNICAL ASSISTANT			
		Salaries for 6 months.....	13, 408. 50
		Total paid from 1976 appropriations.....	13, 408. 50
TOTAL DISBURSEMENTS, SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES			
		Total paid from 1974 appropriations.....	17. 50
		Total paid from 1976 appropriations.....	9, 858, 565. 33
		Total.....	9, 858, 582. 83
CLERK HIRE, MEMBERS, RESIDENT COMMISSIONER, AND DELEGATES			
1976		Payment of unpaid compensation:	
Feb. 17	2 655	Allene S. Reilly, due to the death of Robert W. Reilly.....	\$369. 63
Feb. 27	2 1489	Joseph C. Royak, due to the death of Helen Royak.....	368. 75
Mar. 16	3 857	Mary Sulligan, due to the death of John Sulligan.....	805. 55
Apr. 5	4 204	Helen C. Hurley, due to the death of James N. Hurley.....	35. 13
		Salaries for 6 months.....	47,163,879. 98
		Refunds and adjustments.....	(1, 538. 33)
		Total paid from 1976 appropriations.....	47,163,920. 71
COMMITTEE EMPLOYEES			
		Salaries for 6 months.....	\$8,239,182. 21
		Total paid from 1976 appropriations.....	8,239,182. 21

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON APPROPRIATIONS	Amount
1976			
June 14	6 560	General Services Administration, reimbursement for personnel services, Dec. 2, 1974-June 30, 1975	\$20,191.37
		Total paid from 1975 appropriations	20,191.37
Jan.	5 1	1 Leon F. Schwartz, reimbursement for contract services for Nov. 22-Dec. 21, 1975	2,200.00
	1 2	2 Federal Bureau of Investigation, reimbursement for personnel services, November 1975	78,637.51
	1 3	3 H. Branch Wood, reimbursement for contract services for Nov. 22-Dec. 21, 1975	2,600.00
	1 4	4 U.S. Department of Agriculture, Farmers Home Administration, reimbursement for personnel services, Oct. 12-Nov. 8, 1975	2,703.90
	1 5	5 Interstate Commerce Commission, reimbursement for personnel services, Oct. 6-Nov. 22	3,977.77
		Reimbursement for contract services:	
	1 6	6 William B. Soyars, Jr., Nov. 15-Dec. 14, 1975	2,600.00
	1 7	7 W. Dana Carson, Nov. 22-Dec. 21, 1975	2,600.00
	1 8	8 Charles G. Haynes, Nov. 23-Dec. 22, 1975	2,500.00
		Xerox Corp., equipment rental and meter usage:	
	1 22	2 3-660 copiers, 1-4500, and 2-4000 units, Oct. 31-Dec. 1, 1975	1,040.22
	1 23	3 Copier 3100, Nov. 1-17, 1975	97.97
	1 24	4 Copier 4500, Nov. 26-30, 1975	64.67
	6 122	United Airlines, Inc., official travel for Members and staff, November 1975	372.84
	15 1 549	Monroe, for calculator model 1320, July 25, 1975	337.50
	19 1 694	Andrew J. Shannon, 4 days per diem and miscellaneous expenses incurred on official travel, round trip, from Washington, D.C., to Boston and Natick, Mass., Philadelphia and Willow Grove, Pa., and Lakehurst, N.J., Dec. 7-11, 1975	213.65
	1 695	Smithsonian Institution, 1 CS-human strains of specified infections and 9 volume charges, Dec. 10, 1975	140.00
	1 696	James Brian Hyland, 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Fredericksburg, Va., to Washington, D.C., and New Orleans, La., Dec. 14-18, 1975	240.50
	20 1 735	Dorland J. Davis, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., Dec. 8-11, 1975	193.45
	22 1 807	Frank Parsons Paper Co. Inc., reimbursement for report covers Granite Tuscan, 2,000 pieces, 8¼ by 10¾ in., Jan. 2, 1975	50.42
	1 808	Lexitron, 18 cassettes and 20 ribbons, Oct. 17, 1975	271.70
	1 809	General Services Administration, reimbursement for personnel services, Oct. 20-Nov. 22, 1975	3,159.47
	1 810	Federal Bureau of Investigation, reimbursement for personnel services, December 1975	94,507.06
	1 811	Charles G. Haynes, 11½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Gulfport and Hattiesburg, Miss., Mobile, Ala., Pensacola, Tallahassee, Tampa, Winterhaven, and Jacksonville, Fla., Oct. 18-Dec. 12, 1975	617.00
	1 812	Lexitron, rental of videotype model 921 text processor, December 1975	531.67
	1 813	General Services Administration, reimbursement for personnel services, Oct. 26-Nov. 22, 1975	2,332.32
	1 814	Interstate Commerce Commission, reimbursement for personnel services, Nov. 23-Dec. 20, 1975	1,896.60
	1 815	National Car Rental System, Inc., auto rentals for official business, Dec. 16, 1975	1,645.11
	1 816	William B. Soyars, Jr., 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., Dec. 8-11, 1975 and reimbursement for official local travel, Oct. 31-Nov. 5, 1975	197.25
	1 817	Marion S. Ramey, 8½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Huntsville, Ala., Memphis, Tenn., and Colorado Springs, Colo., Dec. 2-10, 1975	457.25
	1 818	Lexitron Corp., rental of videotype text processor, December 1975	537.04
	1 819	U.S. General Accounting Office, reimbursement for personnel services, Oct. 1-Nov. 14, 1975	1,038.77
		General Services Administration:	
	1 820	Reimbursement for personnel services, Nov. 9-14, 1975	617.84
	1 821	Miscellaneous office supplies, Nov. 30, 1975	41.21
	23 1 851	Xerox Corp., equipment rental and meter usage for 3-660 copiers, 1-4500, and 4000 units, December 1975	1,153.56
Feb.	6 2 369	Chesapeake & Potomac Telephone Co., reimbursement for long-distance telephone service for month of November 1975	137.39
	18 2 797	Richard F. McEliece, 2¾ days per diem incurred on official travel, round trip, from Washington, D.C., to Salt Lake City, Utah, Jan. 18-21, 1976	137.50
	2 818	Wall Street Journal, 2-year subscription beginning Mar. 20, 1976	82.00
		Reimbursement for contract services:	
	2 843	Carl L. Bennett, Jan. 5-Feb. 4, 1976	2,600.00
	2 844	Dorland J. Davis, Nov. 28, 1975-Jan. 27, 1976	5,000.00
	2 845	Mary Alice Sauer, Jan. 5-Feb. 4, 1976	950.00
	2 846	William B. Soyars, Jr., Dec. 15, 1975-Jan. 14, 1976	2,600.00
	2 847	Leon F. Schwartz, Dec. 22, 1975-Jan. 21, 1976	2,200.00
	2 848	Richard F. McEliece, Dec. 15, 1975-Jan. 14, 1976	2,600.00
	2 849	H. Branch Wood, Dec. 22, 1975-Jan. 21, 1976	2,600.00
	2 850	Charles G. Haynes, Jan. 5-Feb. 4, 1976	2,600.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON APPROPRIATIONS	Amount
1976		Reimbursement for contract services—Continued	
Feb. 18	2 851	W. Dana Carson, Dec. 22, 1975—Jan. 21, 1975	\$2,600.00
	2 852	Leonard M. Walters, Dec. 1, 1975—Jan. 31, 1976	5,200.00
	2 853	Robert M. Franklin, Dec. 1, 1975—Jan. 31, 1976	5,200.00
	2 854	Maurice A. Herron, Dec. 1, 1975—Jan. 31, 1976	5,200.00
	2 855	Charles Bolz, December 1975	2,500.00
	2 856	Andrew J. Shannon, Dec. 1, 1975—Jan. 31, 1976	5,200.00
	2 857	Charles Bolz, Jan. 12—Feb. 11, 1976	2,600.00
	2 937	Xerox Corp., reimbursement for invalid rental deduction, Oct. 6, 1975	10.00
		Official travel for Members and staff:	
20	2 961	Braniff Airways, Inc., Nov. 21, 1975	658.96
	2 964	United Airlines, Inc., Nov. 26 and Dec. 2, 1975	567.58
	2 969	Trans World Airlines, Inc., Dec. 4, 1975	202.73
	2 975	Dec. 3, 1975	129.10
	2 978	Nov. 25, 1975	304.84
23	2 1063	Ross P. Pope, reimbursement for contract services, Jan. 19–23, 1976	500.00
	2 1119	Chesapeake & Potomac Telephone Co., official telephone service, December 1975	229.08
24	2 1212	Xerox Corp., rental for copiers 4000, 4500, and three 660's, January 1976	1,087.55
	2 1213	Robert M. Franklin, 11 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., Dec. 7–18, 1975; reimbursement for official travel expenses, round trip, from Springfield, Va., to Dover, Del., and Wrightstown, N.J., Jan. 26–30, 1976 and parking on official business, Oct. 29, 1975	887.25
	2 1214	William B. Soyars, Jr., reimbursement for official local travel, Dec. 16–17, 1975 and Jan. 8, 1976; 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., and Chicago, Ill., Jan. 12–16, 1976	275.40
	2 1215	Dorland J. Davis, 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., and Chicago, Ill., Jan. 12–16, 1976	242.00
	2 1216	W. Dana Carson, 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., 5½ days, Jan. 4–9, 1976 and round trip from Washington, D.C., to Norfolk, Va., 3½ days, Jan. 27–30, 1976	488.00
	2 1217	Charles G. Haynes, reimbursement for official travel expenses, round trip, from Silver Spring, Md., to Morristown, N.J., Philadelphia, Pa., and Baltimore, Md., Jan. 7–9 and 3¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Jan. 12–15, 1976	411.70
	2 1218	Marion S. Ramey, 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Oklahoma City, Okla., and Detroit, Mich., Jan. 18–22, 1976	243.75
	2 1219	James Brian Hyland, 9½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver and Fort Collins, Colo., Kansas City, Mo., Kansas City, Kans., and St. Louis, Mo., Jan. 14–23, 1976 and official local transportation during January 1976	524.65
	2 1220	Charles Bolz, miscellaneous expenses incurred on travel, round trip from Washington, D.C., to Norfolk, Va., Jan. 20, 1976; 9½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Honolulu, Hawaii, and reimbursement for official local travel, Jan. 2–23, 1976	585.45
	2 1221	Leonard M. Walters, reimbursement for official local travel, Jan. 6 and 13–14, 1976 and 9½ days per diem incurred on travel, round trip, from Washington, D.C., to Honolulu, Hawaii, Jan. 24—Feb. 2, 1976	509.60
	2 1222	Andrew J. Shannon, 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dayton, Ohio, Jan. 5–9, 1976; 11¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Huntsville, Ala., Atlanta, Ga., Eglin AFB and Pensacola, Fla., Dallas and El Paso, Tex., San Diego, Calif., and Denver, Colo., Jan. 19–30, 1976	802.70
	2 1223	Cornelius R. Anderson, 9½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Honolulu, Hawaii, and Dallas, Tex., Jan. 24—Feb. 2, 1976 and ground transportation during January 1976	498.00
	2 1224	Joseph E. Michalski, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Huntsville, Ala., Dec. 2–5, 1975	195.00
Mar. 2	3 60	Washington Post, 12-month subscription beginning Mar. 8, 1976	40.20
3	3 112	Brookings Institution, payment for 2 copies of 2 books, Feb. 9, 1976	12.36
	3 113	Department of the Treasury, Internal Revenue Service, reimbursement for personnel services through quarter ending Dec. 31, 1975	8,813.00
	3 807	W. Dana Carson, 3¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Charleston, S.C., Feb. 3–6, 1976; 10½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., San Francisco and San Diego, Calif., Feb. 22—Mar. 3, 1976	734.75
	3 808	National Car Rental System, Inc., reimbursement for numerous rental cars furnished staff members on official business, Jan. 27, 1976	2,330.82
	3 809	Chesapeake & Potomac Telephone Co., official telegram service, January 1976	213.59
	3 810	Marion S. Ramey, 3¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to El Paso, Tex., and White Sands Missile Range, N. Mex., Feb. 11–14, 1976	221.75
		Reimbursement for contract services:	
	3 811	Carl L. Bennett, Feb. 5—Mar. 4, 1976	2,600.00
	3 812	Charles G. Haynes, Feb. 5—Mar. 4, 1976	2,600.00
	3 813	Leon F. Schwartz, Jan. 22—Feb. 21, 1976	2,200.00
	3 814	William B. Soyars, Jr., Jan. 15—Feb. 14, 1976	2,600.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON APPROPRIATIONS	Amount
1976		Reimbursement for contract services—Continued	
Mar. 3	3 815	Richard F. McElicie, Jan. 15–Feb. 14, 1976	\$2,600.00
	3 816	Maurice A. Herron, February 1976	2,600.00
	3 817	Ross P. Pope, Feb. 23–Mar. 5, 1976	1,000.00
	3 818	Robert M. Franklin, February 1976	2,600.00
	3 819	Charles Bolz, Feb. 12–Mar. 11, 1976	2,600.00
	3 820	Joseph E. Michalski, February 1976	2,600.00
	3 821	Leonard M. Walters, February 1976	2,600.00
	3 822	Andrew J. Shannon, February 1976	2,600.00
	3 823	W. Dana Carson, Jan. 22–Feb. 21, 1976	2,600.00
	3 832	Dorland J. Davis, Jan. 28–Feb. 27, 1976	2,600.00
	3 833	Mary Alice Sauer, Feb. 5–Mar. 4, 1976	950.00
	3 834	H. Branch Wood, Jan. 22–Feb. 21, 1976	2,600.00
	22 3 1149	Xerox Corp., rental of 3—660 copiers, 1—4500, and 1—4000 for February 1976	1,423.73
Apr. 5	4 132	Dorland J. Davis, reimbursement for contract services, Feb. 28–Mar. 27, 1976	2,400.00
	4 133	U.S. General Accounting Office, reimbursement for travel expenses of employees, Aug. 26–Dec. 11, 1975	3,579.02
		Reimbursement for personnel services:	
	4 134	General Services Administration, February 1976	2,592.64
	4 135	Federal Bureau of Investigation, February 1976	84,384.41
		Reimbursement for contract services:	
	4 136	William B. Soyars, Jr., Feb. 15–Mar. 14, 1976	2,600.00
	4 137	Richard F. McElicie, Feb. 15–Mar. 14, 1976	2,600.00
	4 138	Leon F. Schwartz, Feb. 22–Mar. 21, 1976	2,200.00
	4 139	Charles G. Haynes, Mar. 5–Apr. 4, 1976	2,600.00
	4 140	H. Branch Wood, Feb. 22–Mar. 21, 1976	2,600.00
	4 141	General Services Administration, reimbursement for miscellaneous office supplies, Nov. 10 and Dec. 10, 1975	64.77
		Reimbursement for personnel services:	
	4 142	General Services Administration, January 1976	2,819.94
	4 143	Do	2,557.94
	4 144	Headquarters, U.S. Army Audit Agency, Jan. 13–31, 1976	1,571.61
		Reimbursement for contract services:	
	4 145	Leonard M. Walters, March 1976	2,600.00
	4 146	Andrew J. Shannon, March 1976	2,600.00
	4 147	Department of Health, Education, and Welfare, reimbursement for personnel services, Nov. 10–Dec. 31, 1975	4,278.30
		Reimbursement for contract services:	
	4 148	Ross P. Pope, Mar. 8–19, 1976	1,000.00
	4 149	Carl L. Bennett, Mar. 5–Apr. 4, 1976	2,600.00
	4 150	W. Dana Carson, Feb. 22–Mar. 21, 1976	2,600.00
	4 151	Maurice A. Herron, March 1976	2,600.00
	4 152	Joseph E. Michalski, March 1976	2,600.00
	4 153	Mary Alice Sauer, Mar. 5–Apr. 4, 1976	950.00
	4 154	Robert M. Franklin, March 1976	2,600.00
	4 155	Charles Bolz, Mar. 12–Apr. 11, 1976	2,600.00
		General Services Administration:	
	4 156	Reimbursement for personnel services, February 1976	2,415.82
	4 157	Do	2,327.60
	4 158	William B. Soyars, Jr., 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Feb. 11–12, 1976; 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Feb. 17–18, 1976 and reimbursement for official local travel, Jan. 29–Mar. 6, 1976	199.00
		Reimbursement for personnel services:	
	4 159	DHEW–HRA–NCHSR, Nov. 10, 1975–Feb. 28, 1976	13,376.23
	4 160	Federal Bureau of Investigation, January 1976	91,207.50
		General Services Administration—	
	4 161	Oct. 26–Dec. 31, 1975	5,531.12
	4 162	Nov. 23–Dec. 31, 1975	3,578.31
	4 163	U.S. Department of Agriculture, January–February 1976	7,177.64
	4 164	Lexitron Corp., rental of videotype processors, Jan. 20 and Feb. 20, 1976	2,148.16
		Reimbursement for personnel services:	
	4 165	Naval Facilities Engineering Command, December 1975	2,939.34
		General Services Administration—	
	4 166	January 1976	2,659.41
	4 167	Nov. 23–Dec. 31, 1975	3,410.23
	4 168	IBM Corp., repairs on 4 typewriters, Feb. 27–Mar. 8, 1976	120.75
	8 4 337	Budget Office, reimbursement for personnel services, Jan. 4–Mar. 27, 1976	4,877.70
		Official travel for Members and staff:	
	4 410	Allegheny Airlines, Inc., Jan. 6, 1976	60.73
	4 412	American Airlines, Inc., January 1976	3,046.18
	4 419	Eastern Airlines, Inc., January 1976	404.20
	4 423	Trans World Airlines, Inc., Dec. 29, 1975 and Jan. 12, 1976	547.83
		United Airlines, Inc.—	
	4 426	Mar. 5, 1976	649.85
	4 427	January–March 1976	2,968.20
	4 428	National Airlines, Inc., Jan. 20, 1976	74.73
	4 429	Delta Airlines, Inc., February 1976	345.42
	4 439	Xerox Corp., equipment rental and meter usage, Nov. 26, 1975–Mar. 5, 1976	1,492.86
12	4 488	Interstate Commerce Commission, reimbursement for personnel services, Dec. 21, 1975–Mar. 13, 1976	7,144.17

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON APPROPRIATIONS	Amount
1976			
Apr. 12	4 489	Robert M. Franklin, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Charleston, S.C., and Macon, Ga., Feb. 8-12, 1976; 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., San Francisco, Los Angeles, San Bernardino, and Ontario, Calif., Mar. 7-12, 1976.	\$185.00
	4 490	National Car Rental System, Inc., auto rentals for official business, January-March 1976.	2,824.45
	4 491	Jimmie R. Osburn, reimbursement of parking fees, November 1975-February 1976.	127.20
	4 492	Interstate Commerce Commission, reimbursement for personnel services, Jan. 12-Mar. 13, 1976.	6,855.47
	4 493	James Brian Hyland, 10½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Los Angeles and San Francisco, Calif., Mar. 21-31, 1976; reimbursement for official local travel, February-March 1976.	548.50
	4 494	Headquarters, U.S. Army Audit Agency, reimbursement for personnel services, Jan. 13-Feb. 29, 1976.	2,632.23
	4 495	Leon F. Schwartz, 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Norfolk, Va., Mar. 21-26, 1976.	247.50
13	4 508	Dorland J. Davis, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Feb. 11-12; 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Feb. 17-18, 1976, and reimbursement for official local travel, Feb. 2, 1976.	176.20
16	4 814	Xerox Corp., equipment rental and meter usage, January-March 1976.	78.09
	4 824	Chesapeake & Potomac Telephone Co., official telephone service, February 1976.	91.14
19	4 919	American Airlines, Inc., official travel for Members and staff, Feb. 10, 1976.	768.94
22	4 1121	Leonard M. Walters, 5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Los Angeles, Calif., Mar. 28-Apr. 2, 1976; reimbursement for official local travel, Feb. 10 and 18, 1976.	321.00
26	4 1185	Federal Bureau of Investigation, reimbursement for personnel services, March 1976.	97,529.86
	4 1190	Cornelius R. Anderson, reimbursement for official travel expenses, round trip, from Washington, D.C., to Norfolk, Va., Mar. 24-27, 1976.	250.50
May 14	4 1191	Ross P. Pope, reimbursement for contract services, Apr. 5-9, 1976.	500.00
	5 567	Xerox Corp., rental of copier 4500, Mar. 5-Apr. 1, 1976.	866.53
	5 612	Frank Parsons Paper Co., Inc., reimbursement for 2,000 pieces of Granite and Scarlet Tuscan report covers, Apr. 20, 1976.	80.78
	5 631	Reimbursement for contract services for: Carl L. Bennett, Apr. 5-May 4, 1976.	2,600.00
	5 614	Charles Bolz, Apr. 13-May 12, 1976.	2,600.00
	5 615	Robert M. Franklin, April 1975.	2,600.00
	5 616	Charles G. Haynes, Mar. 5-Apr. 4, 1976.	2,600.00
	5 617	Richard F. McEliece, Mar. 15-Apr. 14, 1976.	2,600.00
	5 618	Andrew J. Shannon, April 1976.	2,600.00
	5 619	Joseph E. Michalski, April 1976.	2,600.00
	5 620	Mary Alice Sauer, Apr. 5-May 4, 1976.	950.00
	5 621	Leon F. Schwartz, Mar. 22-Apr. 21, 1976.	2,200.00
	5 622	Leonard M. Walters, April 1976.	2,600.00
	5 623	H. Branch Wood, Mar. 22-Apr. 21, 1976.	2,600.00
	5 624	General Services Administration, reimbursement for personnel services, Feb. 29-Mar. 27, 1976.	2,415.82
	5 625	Charles G. Haynes, reimbursement for official local travel, Feb. 3-Apr. 30, 1976.	70.40
17	5 653	James Brian Hyland, reimbursement for official travel expenses, round trip, from Fredericksburg, Va., to Baltimore, Md., Apr. 15, 1976 and official local travel for April 1976.	47.45
	5 663	Ross P. Pope, payment for contract services for Apr. 19-30, 1976.	1,000.00
	5 664	W. Dana Carson, reimbursement for contract services for Mar. 22-Apr. 21, 1976.	2,600.00
	5 665	Carl L. Bennett, commercial parking, Apr. 15, 1976.	8.50
	5 666	General Services Administration, reimbursement for miscellaneous office supplies obtained thru self-service store, Jan. 12, 14, and Mar. 4, 1976.	63.01
	5 667	National Car Rental System, Inc., auto rentals for official business during March 1976.	1,337.24
	5 668	Reimbursement for personnel services: Headquarters, U.S. Army Audit Agency, March 1976.	2,804.32
	5 669	U.S. Dept. of Agriculture— Mar. 14-Apr. 10, 1976.	3,246.30
	5 670	Dec. 21, 1975-Jan. 17, 1976.	4,701.55
	5 671	Nov. 9-Dec. 20, 1975.	4,317.95
	5 672	General Services Administration— March 1976.	2,948.99
	5 673	Feb. 29-Mar. 27, 1976.	2,342.20
	5 674	U.S. Department of Agriculture— Feb. 15-Mar. 13, 1976.	2,712.30
	5 675	Jan. 18-Feb. 14, 1976.	2,712.30
	5 676	Department of Health, Education, and Welfare, reimbursement for personnel services, Jan. 1-Mar. 31, 1976.	8,686.48
	5 677	Jimmie R. Osburn, reimbursement for parking fees, March-April 1976.	64.80
	5 678	Dept. of the Treasury, Internal Revenue Service, reimbursement for personnel services through quarter ending Mar. 31, 1976.	5,641.00
19	5 932	Official travel for Members and staff: National Airlines, Inc., Jan. 22 and Feb. 6, 1976.	299.58

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON APPROPRIATIONS	Amount
1976			
Official travel for Members and staff—Continued			
May 19	5	935 United Airlines, Inc.—	
	5	938 March 1976	\$518.73
	5	940 Mar. 17, 1976	613.46
	5	940 Pacific Southwest Airlines, March 1976	25.50
25	5	1081 Xerox Corp., rental of copiers 4000, 4500, and 3 660's, March 1976	1,534.52
	5	1154 Chesapeake & Potomac Telephone Co., official telephone service, March 1976	262.30
28	5	1373 Federal Bureau of Investigation, reimbursement for personnel services, April 1976	81,658.85
	5	1374 H. Branch Wood, reimbursement for official local travel, Oct. 22, 1975–Apr. 29, 1976	520.50
	5	1375 Charles Bolz, reimbursement for official local travel, Oct. 22, 1975–Apr. 30, 1976	468.00
Xerox Corp.:			
June 2	6	108 Rental for copiers 4000, 4500, and 3 660's, April 1976	1,327.02
	6	109 Rental of copier 4500, Apr. 1–May 10, 1976	721.40
8	6	216 National Car Rental System, Inc., auto rentals for official business, April 1976	1,017.03
Reimbursement for contract services:			
9	6	333 Carl L. Bennett, May 5–June 4, 1976	2,600.00
	6	344 Joseph E. Michalski, May 1976	2,600.00
	6	346 Ross P. Pope, May 3–14, 1976	1,000.00
	6	350 Charles G. Haynes, May 5–June 4, 1976	2,600.00
	6	352 Mary Alice Sauer, May 5–June 4, 1976	950.00
	6	353 Leon F. Schwartz, Apr. 22–May 21, 1976	2,200.00
	6	354 Andrew J. Shannon, May 1976	2,600.00
	6	355 Leonard M. Walters, May 1976	2,600.00
	6	356 H. Branch Wood, Apr. 22–May 21, 1976	2,600.00
	6	358 National Car Rental System, auto rentals for official business, Feb. 1–13, 1976	290.38
	6	383 Richard F. McElicie, reimbursement for contract services for period of Apr. 15–May 14, 1976	2,600.00
10	6	486 American Airlines, Inc., official travel for Members and staff	273.46
14	6	555 Charles G. Haynes, reimbursement for official local travel, May 3–28, 1976	45.00
	6	556 Lexitron Corp., 2 courier print wheels and 1 box of ribbons, May 20, 1976	39.50
Reimbursement for personnel services:			
	6	557 Naval Facilities Engineering Command, January 1976	4,313.93
General Services Administration—			
	6	558 Mar. 28–Apr. 30, 1976	3,001.52
	6	559 July 1–Oct. 24, 1976	12,634.55
	6	562 William B. Soyars, Jr., reimbursement for contract services for period of Mar. 15–Apr. 14, 1976	2,600.00
16	6	632 U.S. Department of Agriculture, reimbursement for personnel services, Mar. 1–13, 1976	1,395.18
	6	633 Lexitron Corp., rental of videotape equipment, March–May 1976	3,222.24
Reimbursement for personnel services:			
U.S. General Accounting Office—			
	6	634 July 1–Aug. 27, 1975	762.26
	6	635 Jan. 25–Feb. 20, 1976	2,070.64
	6	636 Jan. 14–Feb. 20, 1976	1,750.08
	6	637 Jan. 5–23, 1976	1,431.75
	6	638 Feb. 1–12, 1976	892.70
	6	639 Oct. 28, 1975–Feb. 14, 1976	1,698.37
	6	643 DHEW-HRA-NCHSR, Feb. 28–Apr. 30, 1976	5,755.48
	6	644 Naval Material Command Support Activity, Sept. 2, 1975–Feb. 28, 1976	19,792.79
	6	645 Naval Facilities Engineering Command, February 1976	2,564.26
	6	660 Bernard C. Rachner, reimbursement for contract services for period of May 10–June 9, 1976	2,300.00
	6	661 Carl L. Bennett, parking on official business, May 1976	12.50
23	6	1019 Lexitron Corp., reimbursement for transportation of videotape text processors, January 1976	192.00
	6	1020 U.S. Department of Agriculture, reimbursement for personnel services, Oct. 28–Dec. 31, 1975	6,658.00
	6	1021 Headquarters, U.S. Army Audit Agency, reimbursement for personnel services, Mar. 1–Apr. 30, 1976	2,816.71
24	6	1060 Xerox Corp., meter usage, April–May 1976	120.37
30	6	1271 Federal Bureau of Investigation, reimbursement for personnel services, May 1976	74,793.93
	6	1272 General Services Administration, reimbursement for miscellaneous office supplies, Apr. 6 and 29, 1976	44.86
Reimbursement for personnel services:			
	6	1273 U.S. Dept. of Agriculture, Apr. 11–May 8, 1976	3,485.78
	6	1274 U.S. Department of Commerce, Jan. 1–Mar. 31, 1976	3,659.00
	6	1275 Hq., U.S. Army Audit Agency, May 1976	3,118.33
	6	1276 Xerox Corp., rental of copiers 4000, 4500, and 3 660s, May 1976	1,409.57
		Salaries for 6 months	98,709.12
		Refunds and adjustments	(431.84)
Total paid from 1976 appropriations			1,180,369.60

## COMMITTEE ON THE BUDGET

1976			
Jan. 6	1	124 Trans World Airlines, official travel for Members and staff, Dec. 1–2, 1975	\$248.73
7	1	163 West Publishing Co., U.S. Code title 18, Nov. 26, 1975	37.50
	1	164 Aerospace Daily, 1-year subscription, Jan. 20, 1976–77	450.00
	1	195 Judy's Catering & Cooking, catering services in connection with working conference dinner, December 1975	335.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON THE BUDGET	Amount
1976			
Jan. 14	1 490	John King, reimbursement to petty cash fund, Oct. 29, 1975-Jan. 13, 1976	\$98. 12
26	1 918	Nancy Teeters, 2 1/4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Dec. 27-29, 1975	145. 00
28	1 1035	Xerox Corp., rental on 2 telecopiers, December 1975	87. 30
Feb. 6	2 334	Chesapeake & Potomac Telephone Co., long-distance telephone service, period ending Oct. 31, 1975	413. 91
	2 526	American Petroleum Institute, Div. of API, Div. of Statistics, 1 basic petroleum data book, January 1976	25. 00
	2 527	Barron's, 1-year subscription renewal, Jan. 26, 1976-77	25. 00
	2 528	Brentano's, 1 book entitled "Federal Rathole," January 1976	8. 70
	2 529	Brookings Institution, publications of SNP-1976 PA, Military Pay Muddle, and Economic Public Finance, January 1976	11. 82
	2 530	Coffee Butler Service, Inc., for services rendered during committee meetings, January 1976	46. 50
	2 531	The Conference Board, 1 book entitled "Answers to Inflation and Recession: Economic Policies for a Modern Society," January 1976	15. 00
	2 532	Council on National Priorities & Resources, 1 copy of "Presidential Spending Power," January 1976	2. 75
	2 533	Data Resources, Inc., computer usage: December 1975	1, 047. 11
	2 534	Period ending Dec. 31, 1975	4. 30
	2 535	District Delivery Service, 3-month subscription to Washington Post and New York Times, January-March 1976	129. 54
	2 536	Eastern Airlines, Inc., official travel for Members and staff, January 1976	209. 73
	2 537	Do	70. 73
	2 538	Dave Garrison, reimbursement for official travel expenses, round trip, from Washington, D.C., to Baltimore, Md., Nov. 1, 1975	18. 90
	2 539	GSA, OAD, Finance Div. Station, FTS service, Nov. 16, 1975-Jan. 1, 1976	46. 50
	2 540	House of Representatives Restaurant, services at committee meetings: December 1975	128. 07
	2 541	November 1975	47. 85
	2 542	Campaign for Human Development, 1 publication of Poverty Profile 1975, January 1976	1. 00
	2 543	Judy Kammins, 1 day per diem incurred on official travel, round trip, from Washington, D.C. to Miami, Fla., Nov. 28-Dec. 1, 1975	50. 00
	2 544	Lexitron Corp., Videotype Text Processor rental, December 1975	537. 04
	2 545	Joseph Manes, 1 1/2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Raleigh, N.C., Jan. 5-7, 1976	105. 50
	2 546	McGraw-Hill Publications Co., publication entitled International Energy Statistics, December 1975	15. 25
	2 547	Press Intelligence, Inc., clipping service, 67 clippings and reading fee, January 1976	65. 42
	2 548	Robert Leonard, reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., Dec. 27-30, 1975	427. 80
	2 549	Tax Analysts & Advocate, 1-year subscription renewal to Tax Notes, Jan. 1, 1976-77 and 2 binders	30. 00
	2 550	Christian Science Monitor, 1-year subscription renewal, January 1976	40. 00
	2 551	Cyphernetics Corp., computer usage, November 1975	423. 22
	2 552	University of Chicago Press, 1-year subscription to Journal of Political Economy, Dec. 23, 1975	20. 00
	2 553	Alair Townsend, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Dec. 14-18, 1975	219. 25
	2 554	Xerox Corp., rental for: Copier 4500, December 1975	388. 00
	2 568	Copier 7000, December 1975	1, 123. 07
	17 659	IBM Corp., rental of Memory typewriter: November 1975	143. 00
	2 660	December 1975	143. 00
	19 934	Xerox Corp., rental of copier: 7000, Nov. 26, 1975-Jan. 7, 1976	1, 391. 57
	2 935	4500, Oct. 30, 1975-Jan. 7, 1976	388. 00
	20 972	Delta Airlines, Inc., official travel for Members and staff, Dec. 14-18, 1975	135. 73
	23 1115	Chesapeake & Potomac Telephone Co., long-distance telephone service, November 1975	361. 32
	24 1135	John King, reimbursement to petty cash fund, Jan. 20-Feb. 13, 1976	81. 77
	2 1144	IBM Corp., rental of Memory typewriter, January 1976	143. 00
	2 1232	Johns Hopkins Univ. Press, book entitled Work and Welfare in New York City, February 1976	3. 09
	2 1233	Lexitron Corp., rental for Videotype text processor, January 1976	537. 04
	2 1234	Traffic Service Corp., 1-year subscription to Traffic World, Feb. 1, 1976-77	60. 00
	2 1235	Journals Department, Univ. of Wisconsin Press, 1-year subscription to Journal of Human Resources, February 1976	20. 00
	2 1236	Cyphernetics Div., computer services for December 1975	44. 67
	2 1237	Public Interest, 1-year subscription, January 1976	10. 50
	2 1238	Press Intelligence, Inc., clipping and reading fee, February 1976	72. 44
	2 1239	Robert Eisner, witness transportation from Chicago, Ill., to Washington, D.C., round trip, Jan. 29, 1976	200. 53
	2 1240	Xerox Corp., rental of 2 telecopier 400's, February 1976	87. 30
	2 1241	American Airlines, Inc., official travel for Members and staff, Dec. 27-28, 1975	208. 73
	2 1242	Data Resources, Inc., computer usage, January 1976	2, 333. 55
	2 1243	Tilford C. Gaines, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Jan. 28, 1976	116. 25
	2 1244	United Airlines, Inc., official travel for Members and staff, February 1976	84. 74

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON THE BUDGET	Amount
1976			
Feb. 26	2 1384	Carlene Crumpton-Bawden, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Feb. 8-9, 1976	\$102.50
	2 1385	Judy Kammins, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Feb. 1-3, 1976	194.50
Mar. 1	3 15	Harvey E. Brazer, travel expenses and witness fees, from Ann Arbor, Mich., to Washington, D.C., round trip, February 1976	163.29
	3 111	Bureau of National Affairs, 1-year subscription renewal to Housing and Development Report, Apr. 21, 1976-77	294.00
	3 122	George Gross, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Columbia, S.C., Feb. 18-19, 1976	57.00
	3 123	Brookings Institution, publications, February 1976	29.50
	3 124	Military Review, 1-year subscription, February 1976	8.00
	3 126	Majority Room, miscellaneous printing services, February 1976	61.60
	3 127	House of Representatives Restaurant, services at committee meetings, January 1976	95.52
	3 128	Western Union Telegraph Co., official telegram service, February 1976	17.15
	3 129	David Garrison, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Feb. 9, 1976	67.50
	3 132	Broadcasting, 1 copy of Broadcasting Yearbook, 1976	20.00
	3 133	Congressional Quarterly, 1 copy of Inside Congress, February 1976	6.20
9	3 445	Council on National Priorities and Resources, 5 publications on Presidential Spending Power, Feb. 5, 1976	13.75
11	3 723	Xerox Corp., rental fee for copier 4500, January 1976	400.00
15	3 787	George Gross, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Feb. 26-17, 1976	67.00
	3 788	National Academy of Science, 1 copy each of Enhancement of Food Production and Agriculture Production Efficiency, February 1976	13.20
	3 789	Raphael Thelwell, reimbursement for official travel expenses, round trip, from Washington, D.C., to Warrenton, Va., Feb. 22-24, 1976	89.00
	3 790	Allen Grommet, ½ day per diem incurred on official travel, round trip, from Washington, D.C., to Lafayette, Ind., Feb. 19-20, 1976	25.00
	3 790A	Xerox Corp., rental of copier 7000, Jan. 7-Feb. 1, 1976	1,162.99
	3 791	Library of Congress, reimbursement for personnel services, July 1-Nov. 30, 1975	16,483.41
	3 792	Hudson's, 1 copy of Hudson's Directory, March 1976	36.62
	3 792	Lexitron Corp., rental fee for February 1976	537.04
	3 794	Majority Room, miscellaneous printing services, March 1976	10.40
	3 795	GSA, OAS, Finance Div., for FTS service period ending Feb. 19, 1976	31.00
	3 796	Delta Airlines, Inc., official travel for Members and staff, Feb. 7-10, 1976	316.20
22	3 1177	Chesapeake & Potomac Telephone Co., official telephone service, period ending Dec. 31, 1975	491.53
25	3 1422	Bernard Jump, witness transportation from Syracuse, N.Y., to Washington, D.C., round trip, Feb. 26, 1976	94.73
	3 1423	Roy W. Bahl, reimbursement for expenses incurred as witness, Feb. 26, 1976	23.00
	3 1424	Leonard J. Santow, witness transportation from New York, N.Y., to Washington, D.C., round trip Jan. 28, 1976	65.87
	3 1425	Challenge, 1-year subscription, July 1976-77	22.00
	3 1426	Drug Research Reports, 1-year subscription renewal to The Blue Sheet, May 1976-77	200.00
	3 1427	Harper & Row Publisher, 1 copy of Schooling in Capital America, March 1976	13.95
	3 1428	Press Intelligence, Inc., clipping service for February 1976	90.12
	3 1429	West Publishing Co., copy of U.S. Code title 18 and 1975 pocket parts, March 1976	102.00
	3 1430	District Delivery Service, 3-month subscription to Washington Post and N.Y. Times, April-June 1976	163.72
	3 1431	Cyphernetics Div., computer usage for February 1976	2,842.52
	3 1432	Data Resources, Inc., computer usage, February 1976	3,911.01
	3 1433	Economist Newspaper, Ltd., 1-year subscription renewal to The Economist, April 1976-77	58.00
	3 1487	Xerox Corp., rental fee for 2 Telecopier 400's, March 1976	87.30
	3 1519	Patric H. Hendershott, travel expenses and witness fees, from Indianapolis, Ind., to Washington, D.C., round trip, Feb. 2, 1976	210.28
		Eastern Airlines, Inc., official travel for Members and staff:	
26	3 1567	Feb. 18-19, 1976	103.10
30	3 1768	Feb. 26-27, 1976	68.73
	3 1769	Chesapeake & Potomac Telephone Co., official telephone service, January 1976	670.81
		Xerox Corp.:	
Apr. 1	4 16	Rental for copier 4500, February 1976	665.09
	4 18	Rental for copier 7000, February 1976	1,337.89
2	4 113	Foreign Policy, 3-year renewal subscription, September 1976-79	30.00
	4 114	Joseph Manes, reimbursement for official local travel, Mar. 5, 1976	9.00
	4 115	Carlene Crumpton-Bawden, reimbursement for official local travel, Mar. 4, 1976	9.20
	4 116	Washington Report on Medicine & Health, 1-year subscription renewal, June 1976-77	95.00
	4 117	Journal of Energy & Development, 1-year subscription, March 1976	18.00
5	4 128	Leonard Ross, travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Feb. 24, 1976	436.88
8	4 374	Richard L. Garwin, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Feb. 26, 1976	89.84
	4 376	GSA, OAD, Finance Div., FTS service for month of March 1976	31.00
	4 377	Coffee Butler Service, Inc., for services rendered at committee meetings, March 1976	83.34
	4 378	Washington Bulletin, 1-year subscription renewal, June 1976-77	18.00
13	4 507	John King, reimbursement of petty cash, Feb. 14-Apr. 9, 1976	89.47
	4 533	House of Representatives Restaurant, for services at committee meetings for month of February 1976	743.80
27	4 1285	Capitol Publications, Inc., 1-year renewal subscriptions to Education Daily and to Higher Education Daily, July 1976-77	500.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON THE BUDGET	Amount
1976			
Apr. 27	4 1286	Congressional Quarterly Service, 1-year subscription renewal, July 1976-77.....	\$195.00
	4 1287	Cybernetics Div., computer usage for March 1976.....	1,754.16
	4 1288	Data Resources, Inc., computer usage for period Mar. 1-31, 1976.....	10,530.61
	4 1289	Foreign Affairs, 3-year renewal subscription, October 1976-79.....	30.00
	4 1290	IBM Corp., rental for memory typewriter, March 1976.....	143.00
	4 1291	Lexitron Equipment, rental for videotype machine, March 1976.....	537.04
	4 1292	Press Intelligence, Inc., clipping service for March 1976.....	81.28
		United Airlines, Inc., official travel for Members and staff:	
	4 1293	Feb. 1-3, 1976.....	358.73
	4 1294	Feb. 19-20, 1976.....	188.74
	4 1295	United Press International, for Washington Capital News Service, April 1976.....	193.00
		David Allen, reimbursement for official travel expenses, round trip, from Washington, D.C., to Cleveland, Ohio:	
	4 1300	Mar. 27-28, 1976.....	193.73
	4 1301	Apr. 1-5, 1976.....	190.50
	4 1302	Dave Garrison, reimbursement for official local travel, Mar. 9, 1976.....	16.00
		Xerox Corp.:	
	28 4 1346	Rental for 2 telecopier machines, March 1976.....	87.30
	4 1347	Rental for copiers 7000 and 4500, Feb. 25-Mar. 26, 1976.....	2,260.81
	4 1377	Russel Hale, ½ day per diem incurred on official travel, round trip, from Washington, D.C., to Montgomery, Ala., Mar. 2-3, 1976.....	25.00
	4 1378	Alair Townsend, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Apr. 13-14, 1976.....	29.30
	4 1379	Group Health Association of America, Inc., 2-year subscription renewal to Group Health & Welfare News, April 1976-78.....	19.00
	4 1380	IBM Corp., rental of memory typewriter for February 1976.....	143.00
		Challenge, 2-year subscription:	
	29 4 1453	September 1976-78.....	22.00
	4 1454	November 1976-78.....	22.00
	4 1456	C. Keefe Hurlley, for services rendered as consultant, 35 days during July 17-Dec. 31, 1975.....	3,500.00
May 6	5 181	Delta Airlines, official travel for Members and staff, Dec. 8-9, 1975.....	145.47
		Xerox Corp.:	
	14 5 568	Supplies for copier 9200, Apr. 8, 1976.....	405.58
	5 569	Rental of copier 7000, Mar. 30-Apr. 9, 1976.....	770.78
	5 570	Equipment placement expense for copier 9200, Apr. 26, 1976.....	295.85
	5 604	Chesapeake & Potomac Telephone Co., long-distance telephone service for period ending Feb. 28, 1976.....	350.67
	18 5 745	General Services Administration, FTS service for April 1976.....	31.00
	19 5 890	Boeing Computer Services, Inc., for computer usage, March 1976.....	29.82
	5 891	House of Representatives Restaurant, services at committee meetings for month of March 1976.....	82.59
	5 893	Majority Room, miscellaneous printing services, March 1976.....	57.70
	5 894	National Housing Publications, Inc., 1-year subscription to Housing & Urban Affairs Daily, Apr. 7, 1976-77.....	200.00
	5 895	National Journal Reports, 2-year subscription, July 17, 1976-78 and 4 binders.....	601.00
	5 896	Press Intelligence, Inc., clipping service and reading fee, April 1976.....	141.34
	5 897	Linda Smith, registration fee at Conference of the American Society for Public Administration, Apr. 19-20, 1976.....	50.00
	5 898	U.S. Department of Commerce, subscription to Communications, weekly publication, Apr. 13, 1976.....	47.50
	5 899	West Publishing Co., U.S. Code Annotated, title 31, Apr. 26, 1976.....	25.00
	5 900	David Allen, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Charlotte, N.C., Apr. 30-May 1, 1976.....	206.10
	5 901	Allen Grommet, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Apr. 21-22, 1976.....	61.80
	5 902	George Gross, ½ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Akron, Ohio, May 8, 1976.....	43.00
	5 903	Wall Street Journal, 1-year subscription, June 21, 1976-77.....	45.00
	5 904	Network Services, Inc., computer services for month of April 1976.....	506.96
	5 905	Lexitron Corp., equipment rental, April 1976.....	537.04
		Official travel for Members and staff:	
		United Airlines, Inc.—	
	5 933	Apr. 21-25, 1976.....	256.00
	5 936	Apr. 21-22, 1976.....	136.00
	5 942	Trans World Airlines, Inc., Apr. 20-21, 1976.....	252.00
		Carlene Crumpton-Bawden, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to—	
	25 5 1102	Lockport, N.Y., ½ day, May 8, 1976.....	46.00
	5 1103	Charlotte, N.C., 2½ days, Apr. 30-May 1, 1976.....	211.50
	5 1104	Linda Smith, miscellaneous expenses incurred on travel from Washington, D.C., to Colorado Springs, Colo., Apr. 20-21, 1976.....	16.40
	5 1105	David Garrison, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver and Colorado Springs, Colo., Apr. 21-23, 1976.....	186.78
	5 1106	IBM Corp., rental of memory typewriter, April 1976.....	143.00
		Official travel for Members and staff:	
	5 1126	American Airlines, Dec. 1, 1975.....	208.73
	5 1136	Eastern Airlines, Apr. 30-May 1, 1976.....	112.00
		Xerox Corp.:	
June 2	6 104	Rental for copier 4500, April 1976.....	388.00
	6 105	Rental of 2 telecopiers for month of April 1976.....	87.30

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON THE BUDGET	Amount
1976			
June	2	6 122 American Academy of Political & Social Sciences, 1-year renewal subscription and dues, July 1, 1976-77.....	\$15.00
		6 123 Dow Jones & Co., Inc., 1-year subscription, Mar. 3, 1976-77.....	126.00
		6 124 U.S. House of Representatives, Restaurant, for services rendered at committee meetings, May 1976.....	21.56
		6 125 IBM Corp., rent/lease of memory typewriter for months of July-August 1975.....	288.00
		6 126 Bureau of National Affairs, Inc., 1-year subscription for Manpower Information Service, Apr. 19, 1976-77.....	389.00
	8	6 217 Mike Telson, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C. to New York, N.Y., May 18, 1976.....	77.50
		6 218 Eastern Airlines, Inc., official travel for Members and staff, May 25, 1976.....	72.00
	10	6 474 Xerox Corp., rental for copier 9200 for period ending Apr. 30, 1976.....	864.61
		Official travel for Members and staff:	
		6 480 American Airlines, Inc., Apr. 13-14, 1976.....	72.00
		6 504 United Airlines, Inc., May 8, 1976.....	171.00
	15	6 577 West Publishing Co., binders for U.S. Annotated Code, June 1976.....	12.50
		6 579 U.S. Government Printing Office, for miscellaneous books, June 1976.....	14.95
		6 580 Press Intelligence, Inc., clipping services for May 1976 and reading fee, June 1976.....	79.72
		6 581 Lexitron Equipment, rental of videotype text processor for month of May 1976.....	537.04
		6 582 GSA/OAD, Finance Div., services for FTS telephone, June 1976.....	31.00
		6 583 Washington Report on Long Term Care, 1-year subscription from Sept. 1, 1976.....	95.00
		6 584 Carlene Crumpton-Bawden, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Milwaukee, Wis., May 23-24, 1976.....	113.90
		6 620 Emery Air Freight, shipment of posters from Akron, Ohio, to Washington, D.C., May 12, 1976.....	33.00
		6 621 Congressional Quarterly, Inc., 2 sets of binders, May 1976.....	36.99
	23	6 1031 Chesapeake & Potomac Telephone Co., long-distance telephone service for period ending Mar. 31, 1976.....	451.83
		Xerox Corp., rental of copiers:	
		6 1034 4500 for period ending May 14, 1976.....	247.67
		6 1035 3600 for May 1976.....	1,366.54
		6 1080 Rental for telecopier 400 for month of May 1976.....	43.65
		6 1081 Do.....	43.65
		Official travel for Members and staff:	
		6 1088 Eastern Airlines, Inc., May 18-24, 1976.....	204.00
		6 1096 United Airlines, Inc., May 23-24, 1976.....	140.00
		Wharton EFA, Inc.:	
		6 1245 Assessment of budget alternatives for month of June computer time.....	5,000.00
		6 1246 Wharton Econometric Forecasting Assoc., Inc., short term forecasting model and invitation for period July 1, 1976-77.....	3,400.00
		6 1247 Data Resources, Inc., computer service for period May 1976.....	2,030.06
		6 1248 Brookings Institution, for purchase of book, June 1976.....	2.79
		6 1249 Network Services, Inc., computer services for month of May 1976.....	122.79
		6 1250 Brookings Institution, 1 book entitled Federal Lending, June 1976.....	7.95
		6 1251 Sidney Kramer Books, for book entitled Tax Reform, June 1975.....	9.95
		6 1252 Data Resources, Inc., computer services for period of May 1976.....	2.01
		6 1253 District Delivery Service, 3d quarter billing for period of July-September 1976.....	281.65
	30	6 1401 Joanne Brasco, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 25, 1976.....	29.00
		Refunds and adjustments.....	(397.97)
		Total paid from 1976 appropriations.....	90,576.84

## OFFICE OF THE LEGISLATIVE COUNSEL

1976			
Jan.	5	1 16 Chesapeake & Potomac Telephone Co., official telephone service:	
		1 18 September-October 1975.....	\$48.07
		1 18 November 1975.....	52.62
		Xerox Corp., equipment rental and meter usage:	
		1 19 November 1975.....	1,361.15
		1 20 July 1975.....	1,301.02
		1 21 September 1975.....	5.34
	7	1 162 August 1975.....	737.22
		1 170 West Publishing Co., 3 volumes of U.S. Code Annotated title 18; 1 issue of 1975 U.S. Code Congressional & Administrative News; 1 volume each of Federal Reporter 513-514 and Federal Supplement volume 393, Dec. 11, 1975.....	145.50
		1 171 Office Supply Service, office supplies for November 1975.....	269.48
		Xerox Corp., equipment rental and meter usage:	
		23 1 852 Copier 3100, October 1975.....	59.59
		28 1 1044 Copier 3600, December 1975.....	1,381.58
Feb.	19	2 923 Copier 3100, November 1975.....	40.12
		Official travel for staff:	
		20 2 959 American Airlines, Inc., Jan. 19, 1976.....	358.73
		2 989 Eastern Airlines, Inc., Jan. 16, 1976.....	102.73
		23 2 1112 Chesapeake & Potomac Telephone Co., long-distance service for December 1975.....	27.49
		24 2 1201 Xerox Corp., rental of copier 3600, January 1976.....	968.10
		West Publishing Co.:	
		2 1278 For Federal Supplement 396, Federal Reporter 516 and 517, Feb. 6, 1976.....	51.00
		2 1279 Federal Supplements 394, 395, and Federal Reporter 515, Jan. 22, 1976.....	51.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	OFFICE OF THE LEGISLATIVE COUNSEL	Amount
1976			
Feb. 25	2 1296	National Railroad Passenger Corp., official travel for staff, Feb. 9, 1976	\$46.00
	2 1298	Office Supply Service, office supplies for December 1975	358.27
Mar. 4	3 235	Harper & Row, Publishers, Inc., 1 copy each of Housing and the Money Market and Transportation and Insurance, Feb. 9, 1976	11.59
	9 3 448	Chesapeake & Potomac Telephone Co., long-distance service for January 1976	24.32
	11 3 643	Office Supply Service, office supplies for January 1976	308.21
	3 728	Xerox Corp., meter usage for December 1975	38.68
	17 3 1029	David E. Meade, miscellaneous expenses incurred on recruiting trip to Universities of Chicago and Northwestern, Chicago, Ill., Mar. 3-5, 1976	47.00
	3 1030	Robert F. Weinhagen, miscellaneous expenses incurred on recruiting trip to Ohio State University, Columbus, Ohio, Mar. 7-8, 1976	57.60
	22 3 1150	Xerox Corp., rental of copier 3C00, February 1976	1,281.92
	3 1151	Holiday Inn, reimbursement for room rental, 1 day, and miscellaneous expenses, Mar. 7-8, 1976	19.08
	3 1152	Drake Hotel, room rental for 2 days and miscellaneous expenses, Mar. 3-5, 1976	68.58
	25 3 1517	Roger D. Young, miscellaneous expenses incurred on recruiting trip to University of Wisconsin, Madison, Wis., and University of Minnesota, Minneapolis, Minn., Mar. 7-10, 1976	149.97
	3 1518	West Publishing Co., 2 volumes of U.S. Code Annotated, title 18 and 1975 pocket parts; Federal Supplements 397, 398 and Federal Reporter 518, Feb. 26, 1976	153.00
	26 3 1539	Chesapeake & Potomac Telephone Co., long-distance service for February 1976	39.00
		Official travel for the Office of Legislative Counsel, Mar. 18, 1976:	
	30 3 1766	Northwest Airlines, Inc.	195.10
	3 1767	United Airlines, Inc.	134.73
Apr. 8	4 372	Bureau of National Affairs, Inc., 1-year subscription for United States Law Week, May 15, 1976-77	196.00
	13 4 530	Office Supply Service, office supplies for February 1976	210.85
	16 4 804	Xerox Corp., rental for copier 3600, March 1976	1,371.77
	19 4 918	Trans World Airlines, Inc., official travel for the Office of Legislative Counsel, Apr. 8, 1976	88.73
			374.39
May 6	5 179	Office Supply Service, office supplies for March 1976	
	5 180	Commerce Clearing House, Inc., 1-year subscription for Food, Drug, Cosmetic Law Journal, May 1, 1976-77	25.00
	14 5 603	Chesapeake & Potomac Telephone Co., long-distance service for March 1976	36.79
		Xerox Corp.:	
	June 2 6 102	Operation of copier 3100 for March 1976	8.89
	6 103	Operation of copier 3600 for April 1976	1,295.23
	15 6 573	West Publishing Co., U.S. Code Annotated 1975 pocket parts of titles 1-4, 12, and 31; Federal Reporter 519, 520, and Federal Supplement 399, Mar. 26, 1976	81.00
	6 574	Jefferson Law Book Co., Canal Zone Code 1974 supplement, cumulative pocket, May 21, 1976	15.46
		West Publishing Co.:	
	6 575	Issue of Federal Supplement 400, Federal Reporter 521, and U.S. Code Annotated title 31, May 25, 1976	59.00
	6 576	Federal Supplements 401 to 403, Federal Reporters 522, 523, and U.S. Code Annotated, title 49, May 26, 1976	97.50
	6 578	Chesapeake & Potomac Telephone Co., long-distance service for April 1976	15.88
	6 619	Shepard's Citations, Inc., 1-year subscription beginning April 1976	171.00
		Office Supply Service, office supplies for:	
	28 6 1237	April 1976	370.68
	6 1238	May 1976	266.70
		Salaries for 6 months	450,381.86
		Total paid from 1976 appropriations	464,960.52

## LAW REVISION COUNSEL

1976			
Jan. 8	1 207	Allan J. Morrison, final payment on contract, December 1975	\$3,000.00
	15 1 548	John Byrne & Co., revised volume 4 of Sutherland Statutory Construction, Dec. 22, 1975	34.00
	28 1 1016	Chesapeake & Potomac Telephone Co., official telephone service, period ending Dec. 31, 1975	46.05
		A. B. Dick Co., rental of electrostatic copier, January 1976	55.00
Feb. 4	2 192	Allan J. Morrison, progress payment on contract, January 1976	3,000.00
Mar. 4	3 215	Allan J. Morrison, progress payment on contract, February 1976	3,000.00
	3 216	Edward F. Willett, Jr., 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Minneapolis, Minn., Feb. 19-20, 1976	122.00
	12 3 752	Office Supply Service, miscellaneous stationery items, December 1975 and February 1976	26.24
		Chesapeake & Potomac Telephone Co., official telephone service, period ending Jan. 31, 1976	37.70
	17 3 1031	A. B. Dick Co., for services rendered, February 1976	55.00
	3 1032	Northwest Airlines, Inc., official travel for staff, Mar. 2, 1976	174.73
Apr. 6	4 252	Chesapeake & Potomac Telephone Co., official telephone service for period ending Feb. 28, 1976	18.10
		A. B. Dick Co., rental of electrostatic copier for March 1976	55.00
	8 4 431	Allan J. Morrison, progress payment on contract, March 1976	3,000.00
	29 4 1452	Office Supply Service, stationery supplies, March 1976	58.70
		Chesapeake & Potomac Telephone Co., official telephone service for period ending Mar. 31, 1976	23.76

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	LAW REVISION COUNSEL	Amount
1976			
May 13	5 508	Allan J. Morrison, progress payment on contract, April 1976	\$3,000.00
19	5 851	A. B. Dick Co., publications, invoice dated May 12, 1976	9.50
25	5 1112	A. B. Dick Co., rental of electrostatic copier for April 1976	55.00
		Office Supply Service, stationery supplies, April 1976	48.45
June 10	6 395	Allan J. Morrison, payment on contract for May 1976	3,000.00
	6 422	Chesapeake & Potomac Telephone Co., official telephone service, period ending Apr. 30, 1976	23.53
		A. B. Dick Co., equipment rental, May 1976	55.00
	6 460	West Publishing Co., for services rendered in connection with preparation of Supplement V to the 1970 Edition of the U.S. Code, May 25, 1976	1,500.00
29	6 1244	Office Supply Service, stationery supplies furnished, May 1976	149.74
		Salaries for 6 months	83,863.39
Total paid from 1976 appropriations			104,410.89

## ATTENDING PHYSICIAN

1976			
Jan.	5 1 32	Air Products & Chemicals, Inc.	\$30.75
		A. J. Buck & Son, Inc.	540.83
		American Hospital Association	39.00
		Scientific Products	374.17
		Hewlett Packard Co.	82.50
	26 1 919	Air Products & Chemicals, Inc.	9.30
		Capitol Orthopedics, Inc.	45.00
		Eli Lilly & Co.	197.22
		Ives Laboratories, Inc.	65.86
		Pfizer, Inc.	533.37
		Polaroid Corp.	274.40
		E. R. Squibb & Sons, Inc.	385.20
		International Medication Systems, Ltd.	295.50
		Commanding Officer, National Naval Medical Center	2,132.32
		Westwood Pharmaceuticals, Inc.	120.20
		Marquis Who's Who, Inc.	49.10
		Postgraduate Medicine	24.00
	28 1 1012	Millard J. Gomez, reimbursement to petty cash fund, Jan. 7-19, 1976	70.86
	1 1045	Freeman H. Cary, M.D., allowance as the Attending Physician, as authorized Jan. 31, 1976	1,000.00
		Allowance as an assistant to Attending Physician as authorized Jan. 31, 1976:	
		Thomas H. Lowe, M.D.	200.00
		Earl P. Robinson, Jr., M.D.	200.00
		Philip J. Ciuffo, Jr.	200.00
		Brian E. Fullford	200.00
		Millard J. Gomez	200.00
		Ralph C. Hanson	200.00
		Edgar C. Inocentes	200.00
		John F. Phelan	200.00
Feb.	5 2 292	Air Products & Chemicals, Inc.	9.30
		American Hospital Association	45.00
		Commanding Officer, NMMC	462.00
		S & W X-ray Chemical Service	505.00
		Upjohn Pharmaceuticals	67.20
		Wyeth Laboratories	445.12
	13 2 625	District Wholesale Drug Corp.	541.96
		General Electric Co.	29.00
		Scientific Products	219.21
		S & W X-ray Chemical Service	89.20
	18 2 820	Millard J. Gomez, reimbursement to petty cash fund, Jan. 31-Feb. 4, 1976	39.28
	23 2 1130	A. J. Buck & Son, Inc.	157.87
		District Wholesale Drug Corp.	723.47
		Jung Products, Inc.	128.31
		Kloman Surgical Supply Co.	93.00
		Parke-Davis & Co.	464.99
	26 2 1359	Freeman H. Cary, M.D., allowance as the Attending Physician, as authorized Feb. 29, 1976	1,000.00
		Allowance as an assistant to the Attending Physician, as authorized Feb. 29, 1976:	
		Thomas H. Lowe, M.D.	200.00
		Earl P. Robinson, Jr., M.D.	200.00
		Philip J. Ciuffo, Jr.	200.00
		Brian E. Fullford	200.00
		Millard J. Gomez	200.00
		Ralph C. Hanson	200.00
		Edgar C. Inocentes	200.00
		John F. Phelan	200.00
Mar.	4 3 221	Millard J. Gomez, reimbursement to petty cash fund, Feb. 23, 1976	54.14
	3 222	Chief of Naval Operations, reimbursement to the Department of the Navy for staff and equipment provided to the Office of the Attending Physician during fiscal year 1976	175,285.00
	3 242	Freeman H. Cary, M.D., reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., Feb. 22-26, 1976	385.47

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ATTENDING PHYSICIAN	Amount
1976			
Mar. 4	3 243	Earl P. Robinson, Jr., M.D., reimbursement for official travel expenses, round trip, from Washington, D.C., to Gainesville, Fla., Feb. 14-22, 1976.....	\$749.50
	3 244	Thomas H. Lowe, M.D., reimbursement for official travel expenses, round trip, from Washington, D.C., to Aspen, Colo., Jan. 10-13, 1976.....	653.41
	3 246	American Journal of Nursing Co.....	22.00
		Medical Economics Co.....	30.00
		J. E. Hanger, Inc.....	110.00
		Leeming Pacquin Divs., Pfizer, Inc.....	140.38
		Roll Call.....	12.00
		U.S. News & World Report.....	30.00
	11 3 646	Air Products & Chemicals, Inc.....	9.30
		Audio Digest Foundation.....	90.00
		ICN Pharmaceuticals, Inc.....	309.29
		Picker Medical Systems, Inc.....	208.80
		Schering Corp.....	949.03
	29 3 1667	District Wholesale Drug Corp.....	813.40
		J. A. Preston Corp.....	149.10
		Scientific Products.....	1,814.08
		S & W X-ray Chemical Services, Inc.....	18.00
		W. B. Saunders Co.....	23.75
	31 3 1806	Allowance as assistant to Attending Physician, as authorized Mar. 31, 1976:	
		Ralph C. Hanson.....	200.00
		Edgar C. Inocentes.....	200.00
		John F. Phelan.....	200.00
		Freeman H. Cary, M.D., allowance as Attending Physician, as authorized Mar. 31, 1976.....	1,000.00
		Allowance as assistant to the Attending Physician, as authorized Mar. 31, 1976:	
		Thomas H. Lowe, M.D.....	200.00
		Earl P. Robinson, Jr., M.D.....	200.00
		Philip J. Ciuffo, Jr.....	200.00
		Brian E. Fullford.....	200.00
		Millard J. Gomez.....	200.00
		Millard J. Gomez, reimbursement to petty cash fund:	
		Mar. 18, 1976.....	40.29
		Apr. 5, 1976.....	44.39
Apr. 2	4 84	Allowance as assistant to Attending Physician, as authorized Apr. 30, 1976:	
		Ralph C. Hanson.....	200.00
		Edgar C. Inocentes.....	200.00
		John F. Phelan.....	200.00
		Freeman H. Cary, M.D., allowance as Attending Physician, as authorized Apr. 30, 1976.....	1,000.00
		Allowance as assistant to Attending Physician, as authorized Apr. 30, 1976:	
		Thomas H. Lowe, M.D.....	200.00
		Earl P. Robinson, Jr., M.D.....	200.00
		Philip J. Ciuffo, Jr.....	200.00
		Brian E. Fullford.....	200.00
		Millard J. Gomez.....	200.00
		Millard J. Gomez, reimbursement to petty cash fund, Apr. 13, 1976.....	62.74
Apr. 14	4 741	A. H. Robins Co.....	151.16
	4 758	Commanding Officer, National Naval Medical Center.....	8,063.72
		General Electric Co.....	84.00
		National Directories, Inc.....	17.00
		Upjohn Co.....	315.48
		Scientific Products.....	30.13
May 13	5 524	Air Products & Chemicals, Inc.....	9.30
		Excerpta Medica Services, Inc.....	31.20
		Hewlett Packard Co.....	55.30
		Lederle Laboratory Div., American Cyanamid Co.....	347.52
		Nature's Bounty, Inc.....	80.70
		Pfizer, Inc.....	440.60
		Millard J. Gomez, reimbursement to petty cash fund:	
		May 5-11, 1976.....	58.59
		Apr. 16-29, 1976.....	34.19
		Air Products & Chemicals, Inc.....	8.70
		A. J. Buck & Son, Inc.....	760.45
		City Chemical Corp.....	276.25
		District Wholesale Drug Corp.....	570.63
		General Binding Sales Corp.....	93.90
		S & W X-Ray Chemical Services.....	145.90
	27 5 1327	American College of Cardiology.....	70.00
		District Wholesale Drug Corp.....	596.18
		The Hill-Rom Store.....	13.50
		Picker Corp.....	46.83
		Scientific Products.....	723.81
		S & W X-Ray Chemical Service.....	25.40

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ATTENDING PHYSICIAN	Amount
1976			
May 28	5 1372	Freeman H. Cary, M.D., allowance as Attending Physician, as authorized May 31, 1976 . . . . .	\$1,000.00
		Allowance as an assistant to Attending Physician, as authorized May 31, 1976:	
		Thomas H. Lowe, M.D. . . . .	200.00
		Earl P. Robinson, Jr., M.D. . . . .	200.00
		Phillip J. Ciuffo, Jr. . . . .	200.00
		Brian E. Fullford . . . . .	200.00
		Millard J. Gomez . . . . .	200.00
		Ralph C. Hanson . . . . .	200.00
		Edgar C. Inocentes . . . . .	200.00
		John F. Phelan . . . . .	200.00
June 10	6 421	Air Products & Chemicals, Inc. . . . .	9.00
		General Electric Co. . . . .	110.00
		Grune & Stratton, Inc. . . . .	27.50
		Linn Uniforms . . . . .	134.85
		Mazola Exercise Booklets . . . . .	10.00
		Year Book Medical Publishers . . . . .	29.35
30	6 1384	Freeman H. Cary, M.D., allowance as Attending Physician, as authorized, June 30, 1976 . . . . .	1,000.00
		Allowance as an assistant to Attending Physician, as authorized June 30, 1976:	
		Thomas H. Lowe, M.D. . . . .	200.00
		Earl P. Robinson, Jr., M.D. . . . .	200.00
		Phillip J. Ciuffo, Jr. . . . .	200.00
		Brian E. Fullford . . . . .	200.00
		Millard J. Gomez . . . . .	200.00
		Ralph C. Hanson . . . . .	200.00
		Edgar C. Inocentes . . . . .	200.00
		John F. Phelan . . . . .	200.00
6	1426	Millard J. Gomez, reimbursement to petty cash fund, May 12-24, 1976 . . . . .	40.16
		Total paid from 1976 appropriations . . . . .	220,304.86

## MISCELLANEOUS ITEMS

SUPPLIES, MATERIALS, AND SERVICES			
1976			
May 5	5 141	General Services Administration, February 1975 . . . . .	\$222.90
		Total paid from 1975 appropriations . . . . .	222.90
Jan. 5	1 34	Kenneth R. Harding, reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Oct. 7-8, 1975 . . . . .	128.00
	1 35	Wells Fargo Armored Service Corp., service per contract, Dec. 15, 1975 . . . . .	137.50
	1 36	U.S. Capitol Historical Society, 170,000 We, the People card holders with envelopes and stiffeners, Dec. 15, 1975 . . . . .	71,400.00
		West Publishing Co., Nov. 26, 1975 . . . . .	105.50
		Texaco, Inc., gasoline furnished, Dec. 8, 1975 . . . . .	9.00
		Newspaper subscriptions for Speaker's Lobby:	
	1 37	Grand Rapids Press, Jan. 20, 1976-77 . . . . .	70.00
		Honolulu Advertiser, Dec. 1, 1975-76 . . . . .	144.00
		Indianapolis Star, Jan. 23, 1976-77 . . . . .	88.00
		Long Island Press, Dec. 23, 1975-76 . . . . .	59.60
		Miami Herald, 1 year . . . . .	122.80
		Newark Star Ledger, Jan. 31, 1976-77 . . . . .	44.00
		Oakland Tribune, 1 year . . . . .	72.00
		Oregon Statesman, Jan. 2, 1976-77 . . . . .	69.00
		Seattle Post-Intelligencer, Jan. 31, 1976-77 . . . . .	90.00
	1 38	Montgomery Advertiser-Ala. Journal, Dec. 25, 1975-Dec. 11, 1976 . . . . .	59.80
		Arkansas Democrat Co., Dec. 11, 1975-76 . . . . .	40.00
		Arkansas Gazette, Jan. 1, 1976-77 . . . . .	66.00
		Boston Globe, Dec. 30, 1975-76 . . . . .	144.00
		Boston Herald American and Sunday Herald Advertiser, Dec. 1, 1975-76 . . . . .	132.00
		Charleston Gazette, Dec. 13, 1975-76 . . . . .	56.00
		Charlotte Observer, Dec. 26, 1975-76 . . . . .	67.80
		Detroit Press, Dec. 1, 1975-76 . . . . .	83.20
		Detroit News, Dec. 23, 1975-Jan. 20, 1977 . . . . .	93.60
		Dominion News, Dec. 17, 1975-76 . . . . .	40.40
		Duluth News-Tribune, Dec. 29, 1975-76 . . . . .	54.60
		Houston Chronicle, Dec. 1, 1975-76 . . . . .	96.00
		Jackson Daily News, Dec. 23, 1975-76 . . . . .	51.60
		Joplin Globe, Dec. 1, 1975-76 . . . . .	40.00
		Lexington Herald-Leader, Nov. 23, 1975-76 . . . . .	54.81
		Manchester Union Leader, Dec. 1, 1975-76 . . . . .	63.00
		Minot Daily News, Jan. 1, 1976-77 . . . . .	43.00
		Montana Standard, Dec. 12, 1975-76 . . . . .	44.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
SUPPLIES, MATERIALS, AND SERVICES—Continued			
1976		Newspaper subscriptions for Speaker's Lobby—Continued	
Jan. 5	1 38	Nashville Banner & Tennessean, Dec. 11, 1975-76	\$142.00
		New Mexican, Dec. 20, 1975-76	50.00
		News and Courier, Dec. 10, 1975-Dec. 12, 1976	74.20
		Pittsburgh Post-Gazette, Apr. 7, 1975-76	19.00
		Patriot, Dec. 1, 1975-76 and Dec. 7, 1975-Nov. 28, 1976	61.00
		Plain Dealer, Dec. 31, 1975-76	72.80
		Raleigh News and Observer, Jan. 15, 1976-77	63.50
		Richmond Times-Dispatch, Dec. 28, 1975-76	64.30
		St. Louis Post Dispatch, Jan. 18, 1976-77	88.00
		St. Paul Dispatch and Pioneer Press, Dec. 13, 1975-76	106.60
		Savannah Morning News, Jan. 27, 1976-77	51.00
		Sioux Falls Argus Leader, Jan. 30, 1976-77	60.00
		Sioux City Journal, Jan. 30, 1976-77	80.80
		Spokesman Review, Dec. 12, 1975-76	78.00
		Springfield Daily News, Dec. 11, 1975-76	39.60
		State-Columbia Record, Dec. 10, 1975-Nov. 30, 1976	78.08
		Baton Rouge Morning Advocate, Jan. 22, 1976-77	68.40
		Trenton Times, Jan. 11, 1976-77	78.00
		Virginian Pilot, Dec. 30, 1975-76	82.00
		Wilmington News Journal, Dec. 28, 1975-76 and Dec. 10, 1975-76	78.00
		Wheeling News Register, Dec. 11, 1975-76	48.00
		Abilene Reporter News, Dec. 1, 1975-76	60.00
		Florida Times Union, Jan. 22, 1976-77	68.50
		Great Falls Tribune, Dec. 10, 1975-76	51.00
		Pensacola News Journal, Dec. 17, 1975-77	102.00
6	1 48	Diebold Inc., safe, Dec. 15, 1975	3,165.00
		Allied Packaging Corp., Dec. 18, 1975	253.81
	1 61	Russ Welsh, reimbursement for official local travel, Oct. 20-Nov. 21, 1975	28.75
7	1 194	D.C. Treasurer, Head, Parking Branch, leasing parking lot No. 1 under existing South-west Freeway between 2d St., S.W., and South Capitol Street, Washington, D.C., December 1975	8,200.00
9	1 261	W. Raymond Colley, reimbursement for automobile repairs, Nov. 13, 1975	170.84
12	1 264	Hon. John W. McCormack, reimbursement for official office expenses for quarterly period ending Dec. 31, 1975	500.00
13	1 397	Hyeienic Towel Service, miscellaneous linen service, December 1975	3,430.11
	1 415	Washington Post, classified lines, Dec. 20, 1975	98.10
		Washington Star, Dec. 16, 1975	59.92
		Press Association, Inc., news reprint service, Dec. 31, 1975	171.50
	1 416	Newspaper subscriptions for Speaker's Lobby: Democrat Chronicle, Dec. 13, 1975-76	104.50
		New York Times	114.00
		Tampa Tribune, 1 year	75.40
	1 417	Columbus Dispatch, Jan. 25, 1976-77	83.20
		Courier-Post, Jan. 20, 1976-77	65.00
		Miami News, Jan. 21, 1976-77	52.00
		Press Herald, Jan. 20, 1976-77	72.00
	1 418	Supreme Equipment & Systems Corp., file, Oct. 21, 1975	220.39
		IBM Corp., earning and deduction forms, Dec. 19, 1975	878.50
		Columbia Bag Supply Co., Inc., Dec. 29, 1975	1,656.00
		Edgerton-Becker, Inc., Dec. 30, 1975	1,512.96
		Lee Markey Equipment Co., water cooler Dec. 17, 1975	445.06
		Uline, ice, December 1975	250.00
19	1 697	Eastman Kodak Co., 16 mm film with estar base, Dec. 24, 1975	27.57
20	1 706	West Publishing Co., 1 set U.S. Code Annotated, 132 volumes with 1974 pocket parts, Dec. 19, 1975	486.00
		Moore Business Forms, Inc., 4 saddles and 4 new signature check plates, Nov. 25, 1975	166.70
		United Press International, Inc., December 1975	183.00
21	1 765	Lawyers Co-operative Publishing Co., purchase of legal texts during December 1975	56.40
26	1 907	Congressional Quarterly, Inc., purchase of legal texts during December 1975	45.65
27	1 953	Dymo Business Systems, labels, Nov. 24, 1975	94.08
		T. A. Cantwell Paper Co., Inc., Dec. 29, 1975	776.16
		Lee Markey Equipment Co., hot cup and litter cabinet, Jan. 6 and 12, 1976	616.26
		Motorola, Inc., maintenance for official mobile phones, Oct. 15, 1975	2,163.25
		Best Products Co., Inc., stop watches, Jan. 17, 1976	39.94
		Communications, Inc., installation of mobile radio in limousine, Jan. 12, 1976	75.00
		Architect of the Capitol:	
29	1 1165	Gasline and oil furnished to House Post Office, September-October 1975	186.37
	1 1166	Gasline furnished to House Post Office, November-December 1975	137.64
	1 1167	American Bank Stationery, and stub and homestyle supplies, Dec. 3-22, 1975	631.14
	1 1168	Monroe, 1-year servicing on calculators, Dec. 1, 1975-76	84.00
	1 1169	Burroughs Corp., 1650 earning record ledgers, Jan. 2, 1976	200.72
	1 1170	Eastman Kodak Co., miscellaneous camera equipment, Oct. 1-Dec. 31, 1975	235.21
	1 1171	Diebold Service Div., file bracket, Dec. 16, 1975	2.70
	1 1172	National News Agency, subscriptions to various newspapers, Dec. 31, 1975	861.00
	1 1173	Wells Fargo Armored Service Corp., service rendered, Jan. 31, 1976	137.50
30	1 1196	John Kostelnick, 2 days per diem incurred on official travel, round trip, from Washington, D.C., to Philadelphia, and Allentown, Pa., Dec. 11-12, 1975	100.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
SUPPLIES, MATERIALS, AND SERVICES—Continued			
1976			
Jan. 30	1 1207	Metropolitan Building, replacement of broken door glass of Member's district office, Dec. 1, 1975	\$103.40
	1 1225	Howard Yourman, 2 days per diem incurred on official travel, Nov. 12-14, 1975	100.00
	1 1226	Michael L. Reed: 2 days per diem incurred on official travel, Nov. 12-14, 1975	100.00
	1 1227	5 days per diem incurred on travel, round trip, from Washington, D.C., to London, England, Jan. 10-15, 1976	375.00
Feb. 3	2 72	Carey Machinery & Supply Co., counters, Jan. 15, 1976	3,752.00
		General Services Administration, form 66, Dec. 22, 1975	5,500.00
	4 2 101	IBM Corp., equipment rental, December 1975	390.00
		Do	195.00
		House of Representatives Restaurant, coffee service, Dec. 3, 10, and 17, 1975	7.70
	2 114	Western Fences, installation of fence for parking lot No. 6, Jan. 22, 1976	5,581.10
		Advanced Equipment Co., hand truck, Jan. 9, 1976	78.70
		T. A. Cantwell Paper Co., Inc., Jan. 22, 1976	3,658.30
	2 189	HEW, 3 physical examinations	96.00
	2 190	Chief, Budget and Finance Division, U.S. Civil Service Commission, 17 personnel investigations requiring security clearances, January 1976	11,050.00
	9 2 429	Advanced Equipment Co., shelving, Jan. 21, 1976	914.47
		NCR Corp., Members' allowance statement forms, Jan. 12, 1976	488.64
		Moore Business Forms, Inc., W-2 forms, Jan. 20, 1976	1,776.34
		Quality Data Products, Inc., forms, Dec. 10, 1975	317.53
		Supreme Equipment & Systems Corp., files:	
		Jan. 16, 1976	366.00
		Jan. 12, 1976	2,560.70
	2 430	West Publishing Co.:	
		1976 Federal Tax Regs., Jan. 16, 1976	19,200.00
		1975 Pocket Parts, 400 sets, Jan. 27, 1976	30,800.00
		5 volumes of U.S. Code Annotated, Jan. 22, 1976	62.50
		Lawyers Co-Operative Publishing Co., U.S. Code Service:	
		6 during December 1975	150.00
		10 for October-December 1975	600.00
		10 for January-December 1976	3,000.00
	2 432	Newspaper subscriptions for Speaker's Lobby:	
		Louisville Courier Journal, Dec. 10, 1975-Nov. 30, 1976	23.80
		Detroit News, daily and Sunday, Oct. 26, 1975-76	28.60
		Lexington Herald Leader, Nov. 23, 1975-Jan. 8, 1976	6.90
		Montana Standard, beginning Jan. 22, 1976	4.00
		The Light, Feb. 5, 1976-77	42.00
		Tulsa World—Tulsa Tribune, Sunday issue, Jan. 28-May 12, 1976; Sunday and daily, May 12, 1976-Jan. 1, 1977	90.65
17	2 680	Hygienic Towel Service, miscellaneous linen service, January 1976	3,356.97
	2 681	National News Agency, subscriptions for 3 months, Jan. 1-Mar. 31, 1976	2,603.75
		Architect of the Capitol, gasoline and oil furnished to Office of the Clerk:	
	2 682	November-December 1975	143.30
	2 683	September-October 1975	165.63
	2 684	D.C. Treasurer, Head, Parking Branch, leasing of parking lot No. 1 under existing Southwest Freeway between 2d St. S.W. and South Capitol St., Washington, D.C., January 1976	8,200.00
20	2 998	HEW, physical examinations, Dec. 2-17, 1975	224.00
	2 999	West Publishing Co., purchase of legal texts during January 1976	125.00
	2 1000	IBM Corp., May-June 1975	34.50
	2 1001	Cohen & Haft, Holtz Kerxton Karabekir & Associates, for site evaluation studies, Dec. 4, 1975	12,500.00
	2 1012	Ames Supply Co., October-December 1975	672.91
		Bell & Howell, October 1975	556.35
		Edgerton-Becker, Inc., October 1975	278.67
		Gestetner Corp., December 1975	242.00
		IBM Corp., October-December 1975	239.55
		Newark Electronics, November 1975	50.95
	2 1013	Lawyer's Co-Operatives Publishing, Am. Juris. vol. 81, Jan. 30, 1976	22.50
		IBM Corp., forms, Jan. 26, 1976	159.00
		NCR Corp., forms, Jan. 28, 1976	399.81
		Advanced Equipment Co., shelves, Jan. 30, 1976	68.90
		United Packaging Corp., mailing tubes, Jan. 27, 1976	337.65
	2 1026	United Press International, Inc., news service, Feb. 1, 1976	183.00
		Press Association, Inc., news report service for Speaker's Lobby, Jan. 31, 1976	171.50
		House Office Supply Service, stationery supplies furnished committees, officers of the House of Representatives and others:	
	2 1035	January 1976	20,964.52
	2 1036	December 1975	29,001.76
	2 1088	Eastman Kodak Co., 16 mm film with ester base, Jan. 22, 1976	44.87
24	2 1133	Vernel English, 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to London, England, Jan. 8-16, 1976	640.56
	2 1249	Pan American World Airways, Inc., official travel, Jan. 10-15, 1976	1,219.00
	2 1250	Trans World Airlines, Inc., official travel, Jan. 8-16, 1976	1,219.00
27	2 1450	Ames Supply Co., January 1976	290.05
		General Services Administration, January 1976	1.66
		Gestetner Corp., January 1976	622.40
		IBM Corp., October-November 1975 and February 1976	142.94



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
SUPPLIES, MATERIALS, AND SERVICES—Continued			
1976			
Mar.	1	3 28 Joe Bartlett, reimbursement for official travel expenses, round trip, from Washington, D.C., to Charlottesville, Va., Oct. 29-Dec. 17, 1975.....	\$238.00
		3 51 General Truck Sales, Inc., 1 truck, Feb. 20, 1976.....	9,807.20
	3	3 108 Commerce Clearing House, Inc., payroll management guide, Jan. 2, 1976.....	114.45
		3 109 American Bank Stationery Co., 4 invoices dated Dec. 31, 1975: Jan. 7, 14, and 21, 1976.....	169.34
		3 110 Burroughs Corp., 2,750 schedule of Salary Journals, Jan. 15, 1976.....	401.32
	4	3 220 D.C. Treasurer, Head, Parking Branch, in accordance with H. Res. 208 for leasing parking lot No. 1 under existing Southwest Freeway between 2d St. SW. and South Capitol St., February 1976.....	8,200.00
		3 399A Ford, auto rentals for official business, July 1-Dec. 31, 1975.....	1,375.00
		3 399B Do.....	750.00
		3 400 Potomac Electric Power Co., electric bill for parking lot No. 1 under existing Southwest Freeway between 2d St. SW. and South Capitol St., October 1975-February 1976.....	342.74
		3 401 West Publishing Co., purchase of legal texts during February 1976.....	25.00
		3 402 Ford, auto rentals for official business, July 1-Dec. 31, 1975.....	750.00
		3 403 West Publishing Co., 398 sets of U.S. Code Annotated, title 18, 2 vols., Feb. 18, 1976.....	9,950.00
		3 404 MBA Container Corp., Feb. 4, 1976.....	2,295.17
		Do.....	1,142.64
		Do.....	970.17
		Lee Markey Equipment, shelving, Feb. 4, 1976.....	2,060.58
		3 405 Singer Mailing Equipment, 1 year date die, 1976 check signer, Feb. 12, 1976.....	1,231.96
		Texaco, Inc., gasoline, Feb. 9, 1976.....	12.75
		Wells Fargo Armored Service Corp., service per contract, Feb. 12, 1976.....	9.81
		U.S. Capitol Historical Society, 229,000 We, the People calendars with envelopes and stiffeners, Feb. 11, 1976.....	158.00
	10	3 631 Hygienic Towel Service, miscellaneous linen service, February 1976.....	96,180.00
		3 632 United Press International, Inc., Washington Capital News Service, Mar. 1, 1976.....	3,290.87
		3 633 Motorola, Inc., installation of handset, Feb. 15, 1976.....	183.00
		Frank W. Winne & Son, Inc., twine, Feb. 25, 1976.....	25.00
		Instant Identification Systems Corp., Feb. 6, 1976.....	1,280.82
	15	3 840 Architect of the Capitol, gasoline and oil furnished to Post Office, January-February 1976.....	214.32
		3 841 Eastman Kodak Co., 16 mm film with ester base, Feb. 19, 1976.....	146.58
		3 842 Treasurer of the United States, Commanding Officer, Naval Regional Medical Clinic, linen for the Attending Physician, Feb. 23, 1976.....	129.63
	16	3 860 DHEW, Public Health Service, 1 physical examination of food handler and tor services rendered in 1973.....	524.94
		3 861 Trophy Mart, 250 clutchback security pins, lapel, for identification of doormen, Jan. 20, 1976.....	272.00
		3 862 Architect of the Capitol, gasoline and oil furnished to Office of the Clerk, January-February 1976.....	475.00
	18	3 1069 Columbia Bag Supply Co., Inc., Mar. 4, 1976.....	120.59
		MBA Container Corp., Mar. 2, 1976.....	1,650.00
		T. A. Cantwell Paper Co., Inc., Mar. 5, 1976.....	1,641.78
		Diebold, Inc., for repairs, Dec. 19, 1976.....	3,188.79
	24	3 1242 Office Supply Service, stationery supplies furnished committees, officers of the House of Representatives and others for the month of February 1976.....	50.05
	25	3 1458 Ames Supply Co., February 1976.....	27,183.90
		Atlantic Electric Supply Corp., March 1976.....	256.55
		Bell & Howell, January 1976.....	60.75
		IBM Corp., January 1976.....	78.40
		Maurice Electrical Supply Co., Inc., February 1976.....	121.05
		SCM Corp., March 1976.....	49.23
		3 1475 HEW, physical examination, Jan. 16-30, 1976.....	15.23
		3 1476 IBM Corp., blank checks, Dec. 30, 1975.....	192.00
		3 1477 West Chemical Products, Inc., kotex vendor, March 1976.....	339.15
		3 1478 Hon. John W. McCormack, reimbursement for official telephone service for quarter ending Mar. 31, 1976.....	62.15
		3 1479 American Bank Stationery, 4 invoices dated Jan. 28, Feb. 4, 11, and 25, 1976.....	200.19
		3 1480 Burroughs Corp., software programming, Mar. 5, 1976.....	268.62
	29	3 1610 W. W. Grainger, Inc., light, Mar. 7, 1976.....	1,000.00
		Lee Markey Equipment, shelving posts, Mar. 12, 1976.....	27.28
		Allied Packaging Corp., Mar. 9, 1976.....	31.52
		Potomac Industrial Trucks, Inc., pallet upright, Mar. 16, 1976.....	794.55
		3 1653 Newspaper subscription for: Oklahoman, daily, Sunday, and Times beginning Mar. 17, 1976.....	75.00
		Jackson Daily News, 1 year for daily and Sunday.....	89.00
		Post-Tribune, 9 months from Mar. 1-Dec. 1, 1976.....	39.60
Apr.	2	4 81 House of Representatives Restaurant, Task Force meeting service, December 1975.....	40.50
	6	4 241 Hon. John W. McCormack, reimbursement for official office expenses for quarter ending Mar. 31, 1976.....	8.86
	8	4 339 Supreme Equipment & Systems Corp., filing units, Jan. 16 and 21, 1976.....	500.00
		T. A. Cantwell Paper Co., Inc., Mar. 24, 1976.....	3,315.24
		U.S. Steel Supply, Mar. 15, 1976.....	1,178.35
		Monumental Paper Co., Mar. 24, 1976.....	174.45
		General Truck Sales, Inc., truck repairs during Oct. 9, Nov. 3, and Dec. 5, 1975.....	479.16
		4 360 West Publishing Co., purchase of legal texts during March 1976.....	181.12
		4 361 HEW, physical examinations from Feb. 3-27, 1976.....	44.00
			960.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
SUPPLIES, MATERIALS, AND SERVICES—Continued			
1976			
Apr. 9	4 463	Edward T. Kellaher, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Glasgow, Va., Feb. 11-12, 1976	\$104.80
	12 4 504	Monitir, Inc., subscription, Mar. 3, 1976	63.00
		Wells Fargo Armored Svc Corp., service per contract, Mar. 16, 1976	176.00
		West Publishing Co.	
		House Library, Feb. 26, 1976	102.00
		U.S. Code Annotated, Mar. 16, 1976	8,955.00
		U.S. Code Annotated, Mar. 4, 1976	8,557.00
	4 505	Reuben H. Donnelley Corp., 1-year subscription for Official Airline Guide, April 1976-77	100.00
		Mississippi Publishers Corp., 1-year subscription for Jackson Daily News, Jan. 7, 1976-77	12.00
		Press Association, Inc., news report service:	
		February 1976	171.50
		March 1976	171.50
		National News Agency, subscriptions, Apr. 1-June 30, 1976	2,619.00
		Congressional Quarterly, Inc., Guide to U.S. elections, Feb. 12, 1976	49.50
	13 4 510	T. A. Cantwell Paper Co., Inc., Mar. 30, 1976	3,280.51
		General Services Administration, forms, Jan. 22, 1976	39.00
	15 4 799	Ray M. Young, 3 days per diem incurred on official travel, round trip, from Washington, D.C., to St. Louis, Mo., Apr. 5-7, 1976	150.00
	19 4 927	Hygienic Towel Service, miscellaneous linen service during March 1976 and credit for overcharge in July 1975	3,895.01
	4 928	Eastman Kodak Co., 16 mm film with estar base, Mar. 18, 1976	63.20
	4 930	American Bank Stationery Co., 4 invoices dated Mar. 3, 10, 17, and 24, 1976	254.44
	4 931	Burroughs Corp., 30 rolls of paper, Mar. 2, 1976	172.50
	4 932	D.C. Treasurer, Head, Parking Branch, in accordance with H. Res. 208 for leasing parking lot No. 1 under existing Southwest Freeway between 2d St., SW and South Capitol St., March 1976	8,200.00
	21 4 1070	Trans World Airlines, Inc., official travel, Apr. 5-7, 1976	152.00
	23 4 1150	Lawyers Co-operative Publishing Co., purchase of legal texts during March 1976	11.85
	4 1151	Potomac Electric Power Co., electric bill for Parking Lot No. 1 under existing Southwest Freeway between 2d St. SW. and South Capitol St., Feb. 11-Mar. 12, 1976	281.78
	4 1152	Courier Express, November 1975-76	55.42
	4 1161	Better Business Forms, Inc., register repair, Apr. 2, 1976	109.75
		Columbia Bag Supply Co., Inc., Apr. 6, 1976	1,927.35
		Dymo Retail Systems, Inc., printer repair, Mar. 13, 1976	10.30
		Instant Identification Systems, Apr. 6, 1976	637.44
		Columbia Bag Supply Co., Inc., Apr. 7, 1976	1,650.00
		Allied Packaging Corp., Apr. 9, 1976	242.55
	26 4 1194	American Supply, Inc., January 1976	546.83
		Ames Supply Co., March 1976	332.70
		IBM Corp., February 1976	169.75
	4 1195	Wells Fargo Armored Service Corp., deposit pickup and change, Apr. 13, 1976	178.00
		Commerce Clearing House, Inc., payroll management guide, Apr. 1, 1976-77	109.00
		United Press International, Inc., Washington Capital News Service, April 1976	183.00
	27 4 1208	Office Supply Service, stationery supplies furnished committees, officers of the House of Representatives and others, March 1976	16,558.13
	28 4 1372	Artec International Corp., March 1976	143.25
		Gestetner Corp., March 1976	710.35
		Herson Auto Parts & Glass, Inc., for parts and related installation, April 1976	38.00
		IBM Corp., February 1976	33.00
	May 5 5 142	Michael Coster, film and processing for pictures, Mar. 17, 1976	18.59
	10 5 305	Covington & Burling, legal services rendered, Mar. 10-Dec. 31, 1975	37,722.32
	11 5 336	D.C. Treasurer, Head, Parking Branch, in accordance with H. Res. 208 for leasing parking lot No. 1 under the existing Southwest Freeway between 2d St. SW. and South Capitol St., April 1976	8,200.00
	5 337	West Publishing Co., purchase of legal texts during April 1976	25.00
	5 338	Potomac Electric Power Co., electric bill for parking lot No. 1 under the existing Southwest Freeway between 2d St. SW. and South Capitol St., Mar. 12-Apr. 12, 1976	
	5 339	W. H. Anderson Co., purchase of legal texts during April 1976	271.49
	5 340	HEW, physical examinations, Mar. 3-31, 1976	480.00
	5 341	U.S. Civil Service Commission, reimbursement for 1 completed background investigation case, Apr. 20, 1976	1,280.00
	17 5 679	Polaroid Corp., ID supplies, Apr. 30, 1976	725.00
		MBA Container Corp., Apr. 29, 1976	5,490.00
		T. A. Cantwell Paper Co., Inc., May 5, 1976	2,095.89
		General Truck Sales, Inc., truck repairs, May 5, 1976	1,548.93
		Polaroid Corp., ID supplies, Apr. 14, 1976	534.31
	5 686	Hygienic Towel Service, miscellaneous linen service, April 1976	110.00
	18 5 724	West Publishing Co., U.S. Code Annotated, Apr. 15, 1976	3,612.39
		Texaco, Inc., gasoline furnished, Apr. 12, 1976	9,950.00
		Press Association, Inc., News Report Service for Speaker's Lobby, April 1976	1.50
		United Press International, Inc., Washington Capital News Service, May 1, 1976	171.50
	5 803	Eastman Kodak Co., 16 mm film with estar base, Apr. 15, 1976	183.00
	19 5 857	Kelly Group, research writing and editorial service, February 1976	150.79
		James True, Inc.	1,000.00
		Design, layout and paste-up, fee, map and photo, March 1976	
		Map, March 1976	1,811.84
			750.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
		SUPPLIES, MATERIALS, AND SERVICES—Continued	
1976			
May 19	5 869	Allied Packaging Corp., May 6, 1976	\$825.55
		Lauterstein's, uniforms, May 7, 1976	299.70
		Lawyers Co-Operative Publishing Co., Amer. Juris. Prudence vol. 82, Apr. 30, 1976	22.50
		Instant Identification Systems Co., ID supplies, Apr. 7, 1976	116.00
		Motorola, Inc., radio maintenance expense, Mar. 24, 1976	77.50
	5 871	Architect of the Capitol, gasoline and oil furnished, March-April 1976	162.04
20	5 981	Santen, Santen, & Hughes Co., legal services rendered, July 1975-January 1976	12,945.56
24	5 1016	HEW, physical examinations, April 1976	1,344.00
25	5 1057	Eastman Kodak Co., miscellaneous photographic supplies, Apr. 4 and 12, 1976	374.41
	5 1058	Burrouchs Corp., ribbons furnished, Mar. 22, 1976	25.20
	5 1059	Architect of the Capitol, gasoline and oil furnished, March-April 1976	145.84
	5 1060	Wells Fargo Armored Service Corp., deposit pickup and change as per contract for May 1976	178.00
	5 1061	Texaco, Inc., gas for month of April 1976	40.62
	5 1062	American Bank Stationery Co., 5 invoices dated Mar. 31, Apr. 7, 14, and 21, 1976	408.03
28	5 1354	Edward T. Kellaher, reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., May 7-8, 1976	120.55
June 2	6 120	Xerox Corp., for balance not paid by leasing allowance: December 1975	36.04
		February 1976	25.89
		Cohen & Haft, Holtz Kerxton Karabekir & Associates, for site evaluation studies installment No. 4, May 3, 1976	12,500.00
8	6 211	Hygienic Towel Service, miscellaneous linen service, May 1976	3,650.60
	6 212	West Publishing Co., payment for purchases of legal text during May 1976	25.00
	6 213	Little, Brown, & Co., payment for purchase of legal texts during April 1976	16.24
	6 214	Potomac Electric Power Co., payment of electric bill for parking lot No. 1 under existing Southwest Freeway between 2d St. SW. and South Capitol St., Washington, D.C., Apr. 12-May 11, 1976	238.79
	6 215	D.C. Treasurer, Head, Parking Branch, in accordance with H. Res. 208 for leasing parking lot No. 1 under existing Southwest Freeway between 2d St. SW and South Capitol St., Washington, D.C., May 1976	8,200.00
	6 220	Dymo Retail Systems, Apr. 27, 1976	134.40
		Carey Machinery & Supply Co., Inc., May 4, 1976	1,009.80
		Communications, Inc., May 10, 1976	77.50
		Moore Business Forms, Inc., May 13, 1976	33.54
		T. A. Cantwell Paper Co., May 17, 1976	2,874.47
9	6 224	Office Supply Service, for stationery supplies furnished committees, officers of the House of Representatives and others for month of April 1976	37,314.26
	6 386	Baron I. Shecklette, reimbursement for official travel expenses, round trip, from Washington, D.C., to Texarkana, Tex., May 24-26, 1976	466.00
10	6 512	John Calgario, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., May 13-14, 1976	137.35
15	6 569	Press Association, Inc., news report service for Speaker's Lobby: May 1976	171.50
		June 1976	171.50
		West Publishing Co.: 186 volumes with pocket parts of U.S. Code Annotated, May 13, 1976	486.00
	6 570	2 volumes of U.S. Code Annotated, title 49 sections 1151-e, May 17, 1976	9,900.00
	6 571	Eastman Kodak Co., film prints, May 18, 1976	108.07
	6 588	Cohen & Haft, Holtz Kerxton Karabekir & Associates, for printing/final report, Apr. 13, 1976	2,125.00
		Xerox Corp., copier 4000 II usage, March 1976	117.94
16	6 735	Stewart Helmer, reimbursement for gasoline on official business with House vehicle, June 14, 1976	10.00
	6 743	The Tribune-Democrat, 6-month subscription for Speaker's Lobby, June 1976	26.05
22	6 891	Advanced Equipment Co., Inc., 12 wheels, June 8, 1976	174.48
	6 892	Michael J. Coster, 2 rolls of film, slide development, and prints made from slides, May 25, 1976	42.40
	6 893	DHEW, PHS, HSA, BMS, Div. of Hospitals, & Clinics, 7 physical examinations during April-May 1976	224.00
	6 918	Office Supply Service, stationery supplies furnished committees, officers of the House of Representatives and others for month of May 1976	10,809.68
24	6 1094	Trans World Airlines, Inc., official travel May 13-14, 1976	138.00
25	6 1187	Hon. John W. McCormack, reimbursement for official telephone service for quarter ending June 1976	204.86
29	6 1256	Eastman Kodak Co., 4 rolls of Rec. Electra 48 paper and 10 pints of electro 12N toner, June 7, 1976	97.06
	6 1257	American Bank Stationery Co., 5 invoices dated during Apr. 28-May 26, 1976	177.72
	6 1258	Eastman Kodak Co., 16 mm film with ester base, June 16, 1976	125.04
	6 1259	Diebold, Inc., June 11, 1976	111.72
		Columbia Bag Supply Co., Inc., Apr. 20, 1976	1,181.97
		MBA Container, May 13, 1976	1,747.86
		T. A. Cantwell Paper Co., May 13, 1976	3,394.56
		Monumental Paper Co., May 17, 1976	807.84
		Strauss Photo Technical Service, June 11, 1976	51.40
		Refunds and adjustments	31,637.04
Total paid from 1976 appropriations			753,109.18

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
EQUIPMENT			
1976			
Jan. 6	1 55	Wang Laboratories, Inc., rental of 1 automatic typewriter in April, and 1 unit in May 1974	\$500.00
Apr. 27	4 1215	Xerox Corp., rebilling of 1 copier rental in August 1973; 2 in January-March; 3 in April and June, and 5 in May 1974	1,113.50
May 17	5 687	Washington Photocopy Corp., rental of 1 unit in July-November, 2 in December 1973 and January-June 1974	1,140.00
Total paid from 1974 appropriations			2,753.50
Jan. 6	1 51	Rapidprint, Inc., purchase of 1 time stamp in November 1975	206.05
		Dymo Business Systems, Inc., purchase of 1 addresser in October 1975	1,643.22
		National Calculator Systems, Inc., purchase of 1 calculator in October 1975	571.12
		Government Marketing Services, Inc., purchase of 2 calculators in August, and 1 in November 1975	192.95
		Lanier Business Products, purchase of 1 dictator and 1 combination unit in August, and 2 dictators and 1 combination unit in October 1975 and accessories	1,431.27
		Philips Business Systems, Inc., purchase of 1 dictator in August and 5 dictators and accessories in September 1975	1,096.51
		Business Equipment Center, purchase of 6 dictators and accessories in November 1975	3,822.40
		A. B. Dick Co., purchase of 2 folders in October, and 1 mimeograph in November 1975	1,529.46
		Sharp Electronics Corp., purchase of 2 calculators in October 1975	322.38
		Dictaphone Corp., purchase of 1 thought tank and accessories in September 1975	1,073.50
		IBM Corp., purchase of 6 typewriters in August, 13 in September, and 21 in October 1975	27,076.50
		Olivetti Corporation of America, Inc., purchase of 2 adders in October 1975	279.72
12	1 291	Lanier Business Products, purchase of 5 dictators, 4 transcribers, 5 combination units, and 1 Nymatic System in November 1975	6,292.33
		A. B. Dick Co., purchase of folder and jogger in November, and folder, jogger, and mimeograph in December 1975	1,881.34
		Philips Business Systems, Inc., purchase of 2 transcribers and 1 dictator in November 1975	1,074.42
		Government Marketing Services, Inc., purchase of 1 calculator in November, and 1 in December 1975	67.10
		CPT Corp., purchase of 1 acoustical hood in November 1975	199.50
		Business Equipment Center, purchase of 1 recorder and accessories in November 1975	182.92
		Dictaphone Corp., purchase of thought tank accessories in November 1975	285.00
		Burroughs Corp., purchase of magnetic record accounting machine in August 1975	13,571.61
		Singer Business Machines, purchase of 3 calculators in November 1975	594.00
		IBM Corp., purchase of 17 typewriters in September, 14 in October, and 1 in August 1975	20,632.50
21	1 766	A. B. Dick Co., rental of 1 copier in August-October and 5 in November 1975	440.00
		International Autopen Co., rental of 23 signature machines in November 1975	1,150.00
		Graphic Sciences, Inc., rental of 1 telecopier in September 1975	18.62
		Tom Lawler's, Inc., rental of 1 copier in October and November 1975	77.60
		3M Business Products Sales, Inc., rental of 1 copier in July and August, 2 in October, and 13 in November 1975	1,537.15
		Royfax, rental of 47 copiers in November 1975	2,301.80
		Saxon Business Products, Inc., rental of 11 copiers in November 1975	1,449.00
		Wang Laboratories, Inc., rental of 1 unit in October, 6 units in November, 54 units in December, and 2 hoods in November 1975	16,838.63
Feb. 12	2 609	Artec International Corp., rental of 9 units in December 1975	1,503.50
		CPT Corp., rental of 48 units in December 1975	10,439.98
		Dictaphone Corp., rental of 7 thought tanks in November and 16 in December, 2 accessories in November and 1 in December 1975	1,420.73
		Edityper Systems Corp., rental of 7 units in December 1975	910.90
		3M Business Products Center, rental of 1 unit in November and 17 units in December 1975	948.15
		Redactron, Corp., rental of 10 units in December 1975	2,478.58
		Savin Business Machines Corp., rental of 2 copiers in July-October, 3 in November; 1 automatic typewriter in October-November and 1 installation expense during July 1975	920.93
		Sperry Univac, rental of 1 unit in November-December 1975	556.00
		Terminal Data Corp., rental of 12 sound hoods and 1 workstation in December 1975	146.20
		Ty-Data, Inc., rental of 45 units in December 1975	10,229.98
		IBM Corp.:	
		Rental of 85 automatic typewriters in August, 90 in September, and 92 in October 1975	54,516.94
		Rental of 373 automatic typewriters in September 1975	77,922.07
27	2 1077	Xerox Corp., rental of 596 telecopiers in October 1975	25,113.68
	2 1413	IBM Corp., rental of 359 automatic typewriters in October 1975	75,253.69
Mar. 2	3 69	Philips Business Systems, Inc., purchase of 3 dictators and 2 transcribers in September, 1 dictator in November, and 6 dictators and 3 transcribers in December 1975	3,893.28
		Gestetner Corp., purchase of 2 electronic scanners in December 1975, and 2 mimeographs in January 1976	5,003.21
		Business Equipment Center, purchase of 1 recorder in November, 1 transcriber, 1 dictator and accessories in December 1975	865.30
		A. B. Dick Co., purchase of 1 jogger in December 1975, 1 mimeograph and 2 folders in January 1976	2,558.46

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
EQUIPMENT—Continued			
1976			
Mar. 2	3 69	Lanier Business Products, purchase of 1 transcriber and 2 dictators in August, 2 dictators and 1 combo. in December 1975	\$1,716.42
		Sharp Electronics Corp., purchase of 2 calculators in November, and 5 in December 1975	1,128.33
		Olivetti Corporation of America, purchase of 2 adders in October, and 1 typewriter in November 1975	797.72
		Government Marketing Services, Inc., purchase of 1 calculator in November 1975, and 2 in January 1976	133.40
		Smith Corona Corp., purchase of 1 typewriter in July 1975	320.21
		Singer Business Machines, purchase of 1 calculator in September 1975 and January 1976	432.90
		Bell & Howell, purchase of 3 Baumfolders in September 1975	31,924.00
		Modern Duplicator Co., purchase of 1 mimeograph in January 1976	1,074.75
		Sperry Remington, purchase of 1 adder in September 1975	202.41
		Ford Industries, Inc., purchase of 1 Code-A-Phone and accessory in August 1975	954.50
		International Autopen Co., purchase of 1 signature machine in August 1975	1,050.00
		Gates Acoustinet, Inc., purchase of 1 acoustical hood in July and 2 in August 1975	673.73
		IBM Corp., purchase of 5 typewriters in August, 3 in September, 28 in October, 7 in November, and 2 in December, 1 transcriber in August, 1 transcriber and 1 dictator in October, 2 dictators in November and 1 in December 1975	36,195.60
	9 3 407	Gates Acoustinet, Inc., purchase of 2 acoustical hoods in June 1975	452.12
		IBM Corp., purchase of 2 typewriters in June 1975	1,305.00
	11 3 647	A. B. Dick Co., rental of 1 unit in October, 2 in November, 40 in December 1975 and 1 in January 1976	5,339.85
		International Autopen, rental of 23 units in December 1975 and 1 in January 1976	1,193.20
		IBM Corp., rental of 2 units in July, 5 in August, 15 in September and 18 in October 1975	5,715.47
		3M Business Products Sales, Inc., rental of 3 units in December 1975	119.00
		Royal Typewriter Co., rental of 46 units in December 1975	2,346.00
		Saxon Business Products, Inc., rental of 10 units in December 1975	1,341.00
		Trendata, rental of 19 units in December 1975	3,517.25
		Wang Laboratories, rental of 11 units in September, 2 in October–November, and 2 units in November 1975 and 3 in December 1975	1,900.09
		Xerox Corp.:	
	3 726	Rental of 620 telecopiers, November 1975	26,430.71
	3 727	Rental of 577 photocopiers in November 1975	56,330.11
		Rental of 68 automatic typewriters in December 1975	17,333.50
	17 3 1035	Rental of 642 units in December 1975	29,467.54
	3 1038	Ty-Data, Inc., rental of 44 units in December 1975 and 44 in January 1976	19,822.96
	3 1043	Business Equipment Center, purchase of 5 dictators, 3 transcribers, and 1 recorder in February 1976	4,021.32
		Government Marketing Services, Inc., purchase of 1 calculator in January, and 2 in February 1976	100.45
		Singer Business Machines, purchase of 1 letter folder in January, and 2 calculators in February 1976	766.00
		Modern Duplicator Co., purchase of 2 mimeographs and drums in January 1976	2,505.50
		National Calculator Systems, Inc., purchase of 1 calculator in August 1976	571.12
		Rapidprint, Inc., purchase of 1 date-time-stamp in December 1975	206.05
		A. B. Dick Co., purchase of 1 mimeograph and 1 jogger in January, and 1 jogger in February 1976	1,204.94
		Gestetner Corp., purchase of 1 mimeograph in January 1976	1,289.39
		IBM Corp., purchase of 1 transcriber and 6 typewriters in January 1976; and typewriters as follows: 2 in October, 21 in November, and 25 in December 1975	36,522.40
	22 3 1175	A. B. Dick Co., rental of 6 units in December 1975 and 39 in January 1976	5,795.43
		International Autopen Co., rental of 24 units in January 1976	1,173.35
		Artec International Corp., rental of 9 units in January 1976	1,463.47
		3M Business Products Sales, Inc., rental of 1 unit in November–December 1975 and 19 in January 1976	1,150.15
		Edityper Systems Corp., rental of 7 units in January 1976	910.90
		Lanier Business Products, rental of 1 unit in November 1975–January 1976	182.42
		Redactor Corp., rental of 1 unit in October, 2 in November, 1 in December 1975 and 9 in January 1976	3,223.47
		Royal Typewriter Co., rental of 43 units in January 1976	2,181.10
		Wang Laboratories, Inc., rental of 2 units in December 1975 and 59 in January 1976	16,547.33
	3 1176	CPT Corp., rental of 43 automatic typewriters in January 1976	10,008.00
		Dictaphone Corp., rental of 14 units in December 1975, 25 in January, and 5 in February 1976	2,376.43
		Tom Lawler's, Inc., rental of 1 copier in December 1975	38.80
		Marva Data Services, Inc., rental of 1 unit in January–February and installation in January 1975	218.00
		Savin Business Machines Corp., rental of 1 automatic typewriter in November–December 1975 and 2 in January 1976 and 4 copiers in January 1976	619.27
		Saxon Business Products, Inc., rental of 11 units in January 1976	1,390.50
		Terminal Data Corp., rental of 1 unit in December, 1975 and 14 in January 1976	154.60
		Trendata Corp., rental of 1 unit in July–August 1975, and 17 in January 1976	3,900.42
	3 1188	William W. Miller, reimbursement for dictaphone transcriber which was reported lost and subsequently recovered	5.00
		IBM Corp.:	
	3 1189	Purchase of 6 typewriters in June 1975	4,315.50
	24 3 1326	Rental of 342 automatic typewriters in November 1975	72,003.19

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
EQUIPMENT—Continued			
<b>1976</b>			
Mar. 25	3 1495	Xerox Corp., rental of 516 photocopiers in October 1975	\$53,877.74
29	3 1664	IBM Corp., rental of 98 automatic typewriters in December 1975	20,090.94
	3 1665	QTV Inc., purchase of 13 VPS typewriters in June 1975	7,215.00
	3 1666	IBM Corp., rental of 96 automatic typewriters in November 1975	19,369.16
30	3 1671	Business Equipment Center, purchase of 1 dictator in March 1976	250.53
		Dictaphone Corp., purchase of 1 accessory in January–February 1976	460.75
		Rapidprint, Inc., purchase of 1 date-time-stamp in February 1976	188.65
		A. B. Dick Co., purchase of 1 mimeograph in February, and 1 letter folder in March 1976	1,191.26
		Mid-Atlantic Industries, Inc., purchase of 2 dictators and 2 transcribers in October, 2 dictators, 1 transcriber, and 1 accessory in November 1975; 1 dictator, 1 transcriber, and 1 combo in January, and 1 dictator in February 1976	3,523.46
		IBM Corp.:	
		Purchase of 1 typewriter in September and 6 in December 1975, 14 in January, and 1 in February 1976	14,319.00
	3 1673	Rental of 333 automatic typewriters in December 1975	70,249.19
		Xerox Corp.:	
Apr. 8	4 362	Rental of 74 automatic typewriters in January 1976	19,736.70
16	4 805	Rental of 583 photocopiers in December 1975	57,887.28
		IBM Corp.:	
21	4 1042	Rental of 99 automatic typewriters in January 1976	20,325.94
	4 1043	Purchase of typewriter in June 1975	612.00
26	4 1182	A. B. Dick Co., rental of 44 units in February, and 6 in January 1976	6,070.43
		Artec International Corp., rental of 7 units in February 1976	1,138.00
		International Autopen Co., rental of 24 units in February, and 1 in March 1976	1,223.35
		IBM Corp., rental of 1 unit in September–October, 22 in November, and 12 in December 1975	4,387.64
		3M Business Products Sales, Inc., rental of 3 units in January, and 21 in February 1976	1,191.65
		Royal Typewriter Co., rental of 41 units in February 1976	2,036.60
		Redactor Corp., rental of 8 units in February 1976	1,865.38
		Wang Laboratories, Inc., rental of 1 unit in January, and 55 in February 1976	15,578.21
27	4 1212	Modern Duplicator Co., purchase of 2 mimeographs in March 1976	1,869.50
		Singer Business Machines, purchase of 1 calculator in February 1976	198.00
		Gestetner Corp., purchase of 1 mimeograph in February 1976	1,289.39
		A. B. Dick Co., purchase of 1 mimeograph in January and 1 letter folder in March 1976	1,191.26
		Dictaphone Corp., purchase of 1 recorder and 1 transcriber in March 1976	1,016.50
		Lanier Business Products, purchase of 1 dictator in February, 3 dictators, 1 transcriber and 1 dictator/transcriber in March 1976	1,752.16
		Business Equipment Center, purchase of 1 recorder in February, 7 dictators, 5 transcribers, and 2 recorders in March 1976	5,782.77
		Mid-Atlantic Industries, Inc., purchase of 55 dictators and 2 transcribers in October 1975; 1 dictator in February–March 1976	2,211.13
		IBM Corp.:	
		Purchase of 1 typewriter in October–November and 3 in December 1975; 19 in January and 18 in February 1976	27,427.50
	4 1214	Rental of 328 automatic typewriters in January 1976	68,697.19
May 4	5 101	A. B. Dick Co., rental of 39 units in March 1976 and 1 unit in August 1975	5,260.78
		Artec International Corp., rental of 1 unit in February, and 5 units in March 1976	1,107.48
		International Autopen Co., rental of 22 units in March 1976	1,100.00
		Edityper Leasing Corp., rental of 7 units in March 1976	903.17
		Savin Business Products, rental of 2 units in March 1976	11.34
		3M Business Products Sales, Inc., rental of 2 units in January, 3 in February, and 18 in March 1976	1,211.99
		Royal Typewriter Co., rental of 38 units in March 1976	1,922.70
		Sperly Univac, rental of 5 units in July–December 1975 and 6 units in January and February 1976	12,098.40
		Ty-Data, Inc., rental of 39 units in March 1976	8,983.50
		Wang Laboratories, Inc., rental of 1 unit in November 1975–January 1976, 3 in February and 64 units in March 1976	18,573.36
5	5 160	CPT Corp., rental of 46 automatic typewriters in February, and 2 in January 1976	10,314.78
		Dictaphone Corp., rental of 20 units in February 1976	1,094.18
		Edityper Leasing Corp., rental of 7 automatic typewriters in February 1976	910.99
		Graphic Sciences, Inc., rental of 2 units in February 1976	80.00
		Tom Lawlers, Inc., rental of 1 copier in January–February 1976	77.60
		Savin Business Machines Corp., rental of 2 automatic typewriters and 4 copiers in February 1976	422.19
		Saxon Business Products, Inc., rental of 11 copiers in February 1976	1,444.50
		Terminal Data Corp., rental of 1 unit in January and 14 in February 1976	161.40
		Trendata Corp., rental of 1 unit in October 1975, 1 in January 1976 and 20 in February 1976	4,260.37
		IBM Corp., rental of 1 unit in July and November, plus 4 units in December 1975 and 41 in January 1976	5,426.00
11	5 342	CPT Corp., rental of 45 units in March 1976	9,835.00
		Dictaphone Corp., rental of 25 units in March 1976	1,379.84
		Graphic Sciences, Inc., rental of 5 units in March 1976	200.00
		Hazeltine Corp., rental of 1 unit in March 1976	42.70
		Linolex, rental of 1 unit in March 1976	622.04
		Marva Data Services, Inc., rental of 2 units in March 1976	180.00
		Multi-Tech Systems, Inc., rental of 1 unit in March 1976	16.00
		Redactor Corp., rental of 3 automatic typewriters in March 1976 and 1 accessory in December 1975–March 1976	2,351.34

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
EQUIPMENT—Continued			
1976			
May 11	5 342	Savin Business Machines Corp., rental of 3 automatic typewriters and 2 photocopiers in March 1976	\$435.17
		Sperry-Univac, rental of 1 unit in March 1976	278.00
		Terminal Data Corp., rental of 12 hoods and 1 supply stand in March 1976	133.23
		Tem Lawlers, Inc., rental of 1 copier in March 1976	36.89
		Trendata Corp., rental of 19 units in March 1976	3,891.03
13	5 535	Xerox Corp.: Rental of 643 telecopiers in January 1976	29,421.46
		Rental of 81 automatic typewriters in February 1976	20,447.37
17	5 685	Washington Photocopy Corp., rental of 2 units in July, 1 unit in August 1974 and January-June 1975	540.00
		IBM Corp., rental of 1 unit in January-June 1975	1,170.00
		3M Business Products Sales, Inc., rental of 1 unit in July-October 1974	214.00
		IBM Corp.:	
	5 688	Transportation charges on automatic typewriters as follows: 1 in July, 3 in August, 7 in September, 18 in October, and 4 in November 1975	1,133.52
19	5 872	Rental of 99 automatic typewriters in February 1976	19,869.94
	5 873	Washington Photocopy Corp., rental of 1 unit in July 1975	60.00
	5 874	IBM Corp., rental of 337 automatic typewriters in February 1976	68,905.48
25	5 1038	Ames Supply Co., April 1976	582.67
		Bell & Howell, April 1976	250.25
		General Services Administration, October 1975	196.04
		IBM Corp., December 1975	110.89
		Senate Motors, Inc., parts and related installation/service ordered in April 1976	190.53
	5 1039	Business Equipment Center, purchase of 1 transcriber in November 1975; 1 dictator in February, 4 transcribers and 3 dictators in April 1976	3,381.07
		Gestetner Corp., purchase of 1 mimeograph in April 1976	1,289.39
		Scriptomatic, Inc., purchase of 1 plate maker in January 1976	832.35
		Modern Duplicator Co., purchase of 1 mimeograph in April 1976	1,152.75
		A. B. Dick Co., purchase of 1 mimeograph in April 1976	853.06
		International Autopen Co., purchase of 1 signature machine in November 1975	1,050.00
		Mid-Atlantic Industries, Inc., purchase of 1 dictator in December 1975; 1 dictator and 1 combination unit in March, and 1 transcriber in April 1976	1,304.67
		Government Marketing Services, Inc., purchase of 1 calculator in December 1975; 1 calculator in April 1976	62.95
		IBM Corp., purchase of typewriters as follows: 1 in August, 1 in November, and 3 in December 1975; 3 in January, 16 in February, 18 in March, and 1 in April 1976	40,945.90
26	5 1284	Business Equipment Center, Ltd., purchase of 1 recorder in March 1975	143.01
		Dictaphone Corp., purchase of 1 Thought Tank with accessories in February 1975	1,358.50
June 8	6 187	Xerox Corp., rental of 1 photocopier in July, 4 in August, 7 in September, 4 in October, 9 in November and 17 in December 1974; 18 in January, 33 in February, 45 in March, 62 in April, 89 in May, and 85 in June 1975	38,991.03
	6 195	A. B. Dick Co., rental of 40 units in April 1976	5,260.78
		International Autopen Co., rental of 23 units in April 1976	1,150.00
		Chesapeake & Potomac Telephone Co., rental of 12 computers in January, 24 in February, 29 in March and April 1976	19,539.60
		Edityper Leasing Corp., rental of 6 units in April 1976	902.90
		3M Business Products Sales, rental of 1 unit in February, 8 units in March, and 19 units in April 1976	1,513.00
		Royal Typewriter Co., rental of 36 units in April 1976	1,766.30
		Savin Business Machines Corp., rental of 1 unit in July-August, October-December 1975; 2 units in January-March and 8 in April 1976	2,566.59
		Terminal Data Corp., rental of 11 units in April 1976	127.00
		Trendata Corp., rental of 2 units in October 1975, 18 units in April 1976 and 1 accessory in February-April 1976	4,218.31
		Ty-Data, Inc., rental of 39 units in April 1976	8,925.58
		Wang Laboratories, Inc., rental of 61 units in April 1976	15,967.74
16	6 642	Xerox Corp., rental of 595 copiers in January 1976	59,348.29
22	6 833	Gestetner Corp., March and May 1976	317.50
		IBM Corp., February-March 1976	235.40
		Kelley & Co., Inc., April 1976	77.00
		National Plate Grainers, Inc., May 1976	289.50
		National Tire Wholesale, May 1976	118.64
		American Supply, Inc., May 1976	490.66
		Ames Supply Co., May 1976	469.37
6	884	Artec International, rental of 5 units in April 1976	1,022.50
		CPT Corp., rental of 44 units in April 1976	9,463.18
		Dictaphone Corp., rental of 22 units in April, and 3 units in May 1976	1,340.20
		Graphic Sciences, Inc., rental of 4 units in October, 7 in November, 7 in December 1975; 5 units in January, 3 in February and 5 in April 1976	1,240.00
		Hazeltine Corp., rental of 2 units in April 1976	179.96
		Lanier Business Products, rental of 2 units in April 1976	48.64
		Tom Lawler's, Inc., rental of 1 unit in April 1976	38.80
		Linolex Systems, Inc., rental of 1 unit in January-February and 1 in April 1976	1,866.12
		Marva Data Services, Inc., rental of 2 units in April 1976	180.00
		Multi-Tech Systems, Inc., rental of 1 unit in April 1976	16.00
		Olivetti Corp., rental of 1 unit in January-April 1976	2,330.00
		Redactron Corp., rental of 8 units in April 1976	1,739.22
		Saxon Business Products, Inc., rental of 8 units in March, and 9 in April 1976	2,259.00
		Sperry-Univac, rental of 1 unit in April 1976	278.00
6	889	Xerox Corp., rental of 659 telecopiers in February 1976	30,190.62

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
EQUIPMENT—Continued			
1976			
June 22	6 890	IBM Corp., for installation of units as follows: 2 in July, 1 in August, 6 in September, 4 in October, 12 in November, and 19 in December 1975; and 2 in January 1976	\$1,820.32
	28 6 1230	International Autopen Co., rental of 23 units in May 1976	1,150.00
		A. B. Dick Co., rental of 1 unit in March and 40 in May 1976	5,315.78
		CPT Corp., rental of 2 units in April and 72 in May 1976	9,468.80
		Dictaphone Corp., rental of 1 unit in October–November 1975; 3 units in April and 24 in May 1976	1,811.60
		Tom Lawler's, Inc., rental of 1 unit in May 1976	38.80
		Redactron Corp., rental of 8 units in May 1976	2,030.22
		Royal Typewriter Co., rental of 34 units in May 1976	1,734.00
		Savin Business Machines Corp., rental of 2 copiers and 2 automatic typewriters in May 1976	498.25
	6 1231	A. B. Dick Co., purchase of 1 electrojogger in May 1976	175.94
		Modern Duplicator Co., purchase of 1 cylinder in May, and for 1 mimeograph in February 1976	1,341.75
		Rapidprint, Inc., purchase of 1 time recorder in May 1976	201.30
		Gestelner Corp., purchase of 1 mimeograph in June 1976	1,289.39
		Singer Business Machines, purchase of 1 calculator in June 1976	198.00
		Lanier Business Products, purchase of 1 transcriber in May 1976	284.05
		Mid-Atlantic Industries, Inc., purchase of 1 dictator and 1 dictator/transcriber in February and April; and 1 dictator and 1 transcriber in May 1976	2,808.49
		Business Equipment Center, purchase of 1 recorder in April, 2 transcribers and 1 dictator in May 1976	1,944.89
		IBM Corp., purchase of 1 dictator and 1 transcriber in March; for purchase of typewriters as follows: 23 in March, 12 in April and 4 in May 1976	26,302.20
	6 1232	Artec International Corp., rental of 5 units in May 1976	1,022.50
		Edtyper Leasing Corp., rental of 5 units in May 1976	594.91
		Lanier Business Products, rental of 1 unit in February–May 1976	254.60
		3M Business Products Sales, Inc., rental of 1 unit in August 1975, 6 in April, and 25 in May 1976	2,139.04
		Terminal Data Corp., rental of 12 units in May 1976	134.00
		Ty-Data, Inc., rental of 35 units in May 1976	7,970.10
		Wang Laboratories, Inc., rental of 58 units in May 1976	15,791.84
		Xerox Corp.:	
	6 1239	Rental of 94 units in April 1976	25,117.73
	6 1240	Rental of 617 copiers in February 1976	61,717.51
	6 1241	Rental of 699 telecopiers and 90 automatic typewriters in March 1976	55,195.43
	6 1242	Rental of 616 copiers in March 1976	62,311.95
	29 6 1254	IBM Corp., rental of 104 units in March 1976	20,465.07
		Refunds and adjustments	1 (699.68)
		Total paid from 1976 appropriations	2,056,015.53
EQUIPMENT MAINTENANCE			
Feb. 20	2 997	Dictaphone Corp., April–May 1974	86.92
		Total paid from 1974 appropriations	86.92
Apr. 26	4 1186	Dictaphone Corp., June 1975	32.84
		Total paid from 1975 appropriations	32.84
Jan. 6	1 50	A. B. Dick Co., November–December 1975	652.31
		Anderson Material Handling Service, December 1975	291.75
		Dictaphone Corp., November 1975	131.89
		Dymo Business Systems, Inc., October–November 1975	170.90
		IBM Corp., December 1975	102.00
		Lanier Business Products, November–December 1975	73.50
		Olivetti Corp., October–November 1975	132.75
		Scriptomatic, Inc., November 1975	263.97
		Strauss Photo Technical Service, Inc., November 1975	84.53
Feb. 19	2 942	A. B. Dick Co., November 1975 and January 1976	1,745.60
		Anderson Material Handling Service, January 1976	593.49
		Bell & Howell, January 1976	6.00
		Dictaphone, December 1975–January 1976	206.01
		Edgerton-Becker, Inc., January 1976	23.36
		Ford Industries, Inc., January 1976	41.43
		IBM Corp., January–February 1976	354.60
		Modern Duplicator Co., December 1975–January 1976	60.00
		NCR Corp., November 1975	44.00
		Olivetti Corp., November 1975 and January 1976	69.51
		Scriptomatic, Inc., December 1975–January 1976	197.58
		Singer Business Machines, December 1975–January 1976	175.57
		Victor Comptometer Corp., January 1976	60.20
	2J 2 1009	Business Equipment Center, Ltd., January 1975	21.10
		Dictaphone, August and October 1974 and January 1975	166.18
		Strauss Photo Technical Service March 1975	61.40

<sup>1</sup> Includes refund of \$10.00 from Congressman James F. Hastings.



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
EQUIPMENT MAINTENANCE—Continued			
1976			
Feb. 20	2 1014	A. B. Dick Co., December 1975 .....	\$1,612.76
		Anderson Material Handling Service, December 1975 .....	115.80
		Business Equipment Center, Ltd., December 1975 .....	146.98
		Dictaphone, December 1975 .....	158.25
		Gestetner Corp., October–November 1975 .....	323.40
		International Autopen Co., December 1975 .....	25.00
		IBM Corp., December 1975 .....	156.50
		Lanier Business Products, December 1975 .....	73.50
		Olivetti Corp., October and December 1975 .....	236.04
		Pitney Bowes, November 1975 .....	28.40
		Scriptomatic, Inc., November–December 1975 .....	256.97
Mar. 10	3 634	Anderson Material Handling Service, February 1976 .....	145.95
		Business Equipment Center, Ltd., December 1975 and January–February 1976 .....	312.51
		Dictaphone Corp., February 1976 .....	24.50
		Ford Industries, Inc., February 1976 .....	118.42
		International Autopen Co., February 1976 .....	25.00
		IBM Corp., February 1976 .....	85.10
		Lanier Business Products, January–February 1976 .....	54.75
		Modern Duplicator Co., February 1976 .....	62.21
		Monroe, February 1976 .....	50.00
		National Electronic Service Co., Inc., December 1975 .....	99.80
		Olivetti Corp., December 1975–January 1976 .....	153.50
		Scriptomatic, Inc., December 1975–February 1976 .....	307.10
		Singer Business Machines, January 1976 .....	34.50
		Strauss Photo Technical Service, January 1976 .....	41.40
		Victor Comptometer Corp., February 1976 .....	1.60
25	3 1457	A. B. Dick Co., January–February 1976 .....	2,282.05
		Anderson Material Handling Service, March 1976 .....	35.25
		Business Equipment Center, Ltd., December 1975 .....	19.50
		Carey Machinery, February 1976 .....	210.00
		Eastman Kodak Co., July–December 1975 .....	597.82
		Ford Industries, Inc., March 1976 .....	26.00
		Gestetner Corp., January 1976 .....	772.30
		International Autopen Co., March 1976 .....	25.00
		IBM Corp., March 1976 .....	94.90
		Modern Duplicator Co., February–March 1976 .....	87.50
		Olivetti Corp., December 1975–February 1976 .....	163.49
		Scriptomatic, Inc., February 1976 .....	230.22
		Singer Mailing Equipment, February 1976 .....	94.42
Apr. 26	4 1181	A. B. Dick Co., February–March 1976 .....	2,918.41
		Anderson Material Handling Service, April 1976 .....	204.58
		Business Equipment Center Ltd., February–March 1976 .....	115.49
		Dictaphone Corp., February–March 1976 .....	345.21
		International Autopen Co., March 1976 .....	25.00
		IBM Corp., December 1975 and February–March 1976 .....	102.00
		Lanier Business Products, February–March 1976 .....	189.05
		Machinists, Inc., December 1975 .....	114.80
		Modern Duplicator Co., March 1976 .....	60.00
		Olivetti Corp., February–March 1976 .....	196.25
		Scriptomatic, Inc., February–March 1976 .....	206.00
		Singer Business Machines, March 1976 .....	33.00
		Strauss Photo Technical Service, March 1976 .....	41.40
		Terminal Data Corp., March 1976 .....	16.00
		Gestetner Corp., December 1975 .....	860.51
27	4 1213	Anderson Material Handling Service, April 1976 .....	171.87
		Eastman Kodak Co., January–March 1976 .....	298.91
		Edgerton-Becker, Inc., April 1976 .....	14.84
		Gestetner Corp., February–March 1976 .....	2,604.95
		IBM Corp., April 1976 .....	25.50
		Modern Duplicator Co., March–April 1976 .....	150.00
		Scriptomatic, Inc., March–April 1976 .....	60.65
May 19	5 855	A. B. Dick Co., February–April 1976 .....	2,377.35
		Anderson Material Handling Service, April–May 1976 .....	152.14
		Business Equipment Center, Ltd., March–April 1976 .....	153.79
		Dictaphone Corp., September 1975; January, March, and April 1976 .....	419.69
		International Autopen Co., April 1976 .....	25.00
		Lanier Business Products, April 1976 .....	75.90
		Modern Duplicator Co., April 1976 .....	60.00
		National Calculator Services, Inc., September 1975 .....	34.25
		Olivetti Corp., March 1976 .....	86.47
		Scriptomatic, Inc., April 1976 .....	131.06
		Singer Business Machines, April 1976 .....	47.81
		Singer Mailing Equipment, January–February 1976 .....	29.28
		Stromberg Products, April 1976 .....	32.82
		Texas Instruments, Inc., April 1976 .....	19.00
		IBM Corp., March–May 1976 .....	180.65
		Pitney Bowes, April 1976 .....	51.40
June 22	6 900	A. B. Dick Co., April–May 1976 .....	2,640.00
		Anderson Material Handling Service, May 1976 .....	193.05
		Burroughs Corp., February and April 1976 .....	80.67

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
EQUIPMENT MAINTENANCE—Continued			
1976			
June 22	6 900	Business Equipment Center, Ltd., April-May 1976 .....	\$146.94
		Dictaphone Corp., March-April 1976 .....	212.95
		Dymo Business Systems, Inc., May 1976 .....	32.92
		International Autopen Co., April-May 1976 .....	110.00
		IBM Corp., May 1976 .....	199.45
		Lanier Business Products, April-May 1976 .....	178.97
		3M Business Products Center, May 1976 .....	25.00
		Modern Duplicator Co., May 1976 .....	177.50
		National Calculator Services, Inc., May 1976 .....	26.00
		National Electronic Service Co., Inc., May 1976 .....	46.65
		Olivetti Corporation of America, April-May 1976 .....	582.85
		Pitney Bowes, March 1976 .....	24.20
		Rapidprint, May 1976 .....	16.00
		Scriptomatic, Inc., April-May 1976 .....	295.42
		Singer Business Machines, May 1976 .....	52.04
		Terminal Data Corp., May 1976 .....	9.32
		Singer Mating Equipment, April 1976 .....	26.16
30	6 1391	A. B. Dick Co., May 1976 .....	292.39
		Central Business Machines Corp., June 1976 .....	75.00
		Dictaphone Corp., April-May 1976 .....	73.50
		Dymo Business Systems, Inc., May-June 1976 .....	77.44
		IBM Corp., June 1976 .....	51.00
		Modern Duplicator Co., May-June 1976 .....	170.67
		Gestetner Corp., April-May 1976 .....	2,612.35
		Total paid from 1976 appropriations .....	36,077.49
GRATUITIES			
For payment of a gratuity:			
Feb.	6 2 399	Eileen Hadley, due to the death of James Patrick Hadley .....	3,054.00
20	2 995	Allene S. Reilly, due to the death of Robert W. Reilly .....	6,824.00
Mar.	2 3 80	Helen C. Hurley, due to the death of James N. Hurley .....	1,054.00
15	3 798	Audrey E. Riley, due to the death of Calvin H. Riley .....	5,035.00
26	3 1524	Mary Sulligan, due to the death of John Sulligan .....	7,499.97
	3 1588	Theodore H. Jackson, due to the death of Susie S. Jackson .....	4,726.80
Apr.	7 4 260	William H., Jr., Patricia J., and Jane I. Walker, due to the death of Ellen V. Walker .....	4,050.50
June	9 6 225	Madeliene B. Martinez, due to the death of Salvador J. Martinez .....	9,307.00
		Total paid from 1976 appropriations .....	41,551.27
SALARIES—HOUSE RESOLUTION			
		Salaries for 6 months .....	704,914.12
		Refunds and adjustments .....	(516.66)
		Total paid from 1976 appropriations .....	704,397.46
CONSTITUENT COMMUNICATION'S EXPENSES			
1975			
Dec.	9 12 665A	A. B. Dick, Thad Cochran, November 1975 .....	29.50
		Polychrome Corp., Joseph M. Gaydos, November 1975 .....	10.65
		Anderson Printing Co., Stewart B. McKinney, October 1975 .....	390.00
		Murchinson & Bailey, Inc., Charles Rose, September-October 1975 .....	920.00
		General Services Administration, Jim Wright, August 1975 .....	4,077.00
1976			
Jan.	6 1 57	Office Supply Service:	
		Jerome A. Ambro, December 1975 .....	4.00
		Do .....	6.50
		Alvin Baldus, December 1975 .....	132.00
		Robin L. Beard, September 1975 .....	173.70
		Michael T. Blouin, November-December 1975 .....	384.60
		Butler Derrick, December 1975 .....	109.40
		Charles E. Grassley, November-December 1975 .....	266.55
		Tom Harkin, Nov. 4-21, 1975 .....	78.00
		David N. Henderson, Dec. 16, 1975 .....	8.50
		Philip R. Sharp, November 1975 .....	379.75
		Gene Taylor, December 1975 .....	100.00
	1 58	Cantrell/Cutler Printing Inc.:	
		Jaime Benitez, December 1975 .....	1,537.31
		Bob Bergland, December 1975 .....	2,280.45
		Mario Biaggi, December 1975 .....	20.00
		James J. Blanchard, December 1975 .....	190.76
		John Brademas, December 1975 .....	2,029.49
		William M. Brodhead, December 1975 .....	58.56
		John D. Dingell, November 1975 .....	2,206.51
		Robert N. Giaimo, November 1975 .....	1,593.91

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
1976			
Jan. 6	1 58	Cantrell Cutter Printing, Inc.—Continued	
		Elizabeth Holtzman—	
		October 1975 .....	\$1,022.14
		November 1975 .....	838.38
		December 1975 .....	621.80
		James J. Howard, December 1975 .....	3,094.81
		Lloyd Meeds, November 1975 .....	1,898.38
		Norman Y. Mineta, December 1975 .....	1,637.27
		Paul S. Sarbanes, December 1975 .....	2,531.02
	1 59	Webcraft, Paul G. Rogers .....	160.00
14	1 482	Majority Room:	
		rome A. Ambro, December 1975 .....	135.00
		Do .....	142.00
		Do .....	18.00
		Glenn M. Anderson—	
		October 1975 .....	93.50
		December 1975 .....	350.00
		Tom Bevell, December 1975 .....	526.75
		Michael T. Blouin, November 1975 .....	40.50
		George E. Brown, Jr., November 1975 .....	50.00
		Omar Burlison, November 1975 .....	45.00
		Charles C. Diggs, Jr., November 1975 .....	64.00
		William L. Hungate, December 1975 .....	147.90
		Harold T. Johnson, December 1975 .....	16.00
		Martha Keys, Nov. 10, 1975 .....	39.80
		John Krebs, December 1975 .....	2,317.65
		Clarence D. Long, December 1975 .....	25.00
		Edward Mezvinsky, December 1975 .....	579.35
		G. V. (Sonny) Montgomery, January 1976 .....	139.25
		John P. Murtha, December 1975 .....	15.00
		Stephen L. Neal—	
		November 1975 .....	12.00
		December 1975 .....	175.50
		Richard Nolan—	
		October 1975 .....	323.35
		December 1975 .....	181.75
		Do .....	2,124.30
		Carl O. Perkins, December 1975 .....	500.00
		W. R. Poage—	
		November 1975 .....	26.90
		December 1975 .....	42.50
		Samuel S. Stratton, December 1975 .....	53.25
		James Weaver—	
		October-December 1975 .....	104.50
		December 1975 .....	75.00
	1 483	A. B. Dick Co.:	
		Robin L. Beard, December 1975 .....	413.00
		Do .....	860.00
		Berkley Bedell, December 1975 .....	660.00
		Goodloe E. Byron, November 1975 .....	1,117.20
		Edward Mezvinsky, December 1975 .....	122.00
		Philip E. Ruppe, December 1975 .....	11.30
		Ronald A. Sarasin, Dec. 12, 1975 .....	135.00
21	1 758	New Union Press, Inc., Bella S. Abzug, Dec. 29, 1975 .....	180.00
		3M Business Products Sales, Les Aspin, December 1975 .....	43.05
		Dubaque Leader, Michael T. Blouin, November 1975 .....	1,213.25
		Do .....	3.30
		Direct Mail Advertising Co., Richard Bolling, December 1975 .....	171.67
		Asman Custom Photo Service, John Brademas, December 1975 .....	110.00
		Stewart's Color Lab., George E. Brown, Jr., December 1975 .....	235.50
		A. B. Dick:	
		Bill D. Burlison, December 1975 .....	27.76
		Thad Cochran, December 1975 .....	400.00
		Election Computer Service, Inc., Elizabeth Holtzman, May 1975 .....	406.10
		Diversified Mail Marketing, Inc., Henry J. Hyde, November 1975 .....	928.46
		James Crawford, Mike McCormack, November 1975 .....	165.00
		Negatype, Stewart W. McKinney, November 1975 .....	47.75
		Federal Supply Co., Edward Mezvinsky, December 1975 .....	13.84
		Webcraft Packaging, Inc.:	
		Dawson Mathis, Jan. 2, 1976 .....	160.00
		G. V. (Sonny) Montgomery, January 1976 .....	466.25
		Henry S. Reuss, December 1975 .....	466.25
		Theodore M. (Ted) Risenhoover, January 1976 .....	553.75
		A. B. Dick Co., Philip E. Ruppe, January 1976 .....	560.00
		Baker's Print Shop, Richard T. Schulze, December 1975 .....	1,682.90
		District Council 37 AFSCME, Stephen J. Solarz, November 1975 .....	105.13
		Martin J. Baldwin:	
	1 772	Philip E. Ruppe, January 1976 .....	397.07
	1 773	Gerry E. Studds, January 1976 .....	39.65
23	1 845	Minority Room:	
		James C. Cleveland, August-September 1975 .....	3,577.66

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
1976			
Jan. 23	1 845	Minority Room—Continued	
		Barber B. Conable, Jr.—	
		November 1975	\$248.80
		December 1975	248.80
		Philip M. Crane, December 1975	2,498.00
		William L. Dickinson, November 1975	1,124.34
		Elwood Hillis, October-December 1975	946.14
		Clarence E. Miller, December 1975	1,268.80
		Larry Pressler, October-November 1975	949.45
		Joe Skubitz, January 1976	413.50
		Sam Steiger, November-December 1975	160.52
		Steven D. Symms, November 1975	947.20
		David C. Treen, December 1975	1,070.84
		Guy Vander Jagt, October 1975	42.70
		Charles E. Wiggins, December 1975	1,436.56
		John W. Wylder, November 1975	545.75
		Don Young, December 1975	380.68
	1 847	Creative Mailing Service, Inc., Jerome A. Ambro, December 1975	135.55
		Conemaugh Engraving Co., Inc., John P. Murtha, December 1975	13.89
		Multigraphics Division, John P. Murtha, December 1975-March 1976	192.00
		A. B. Dick Co., Robert A. Roe, October-December 1975	151.03
		District Council 37 AFSCME, Stephen J. Solarz, November 1975	940.96
	1 848	Webcraft Packaging, Inc.	
		Lindy (Mrs. Hale) Boggs, December 1975	556.25
		Goodloe E. Byron, January 1976	160.00
		Robert W. Edgar, Dec. 19, 1975	491.25
		Martha Keys, Dec. 19, 1975	541.25
		John T. Myers, Dec. 19, 1975	578.75
		Morris K. Udall, December 1975	160.00
	1 849	Cantrell/Cutter Printing, Inc.	
		Frank Annunzio, Sept. 30, 1975	1,205.01
		Brock Adams, December 1975	2,580.47
		Richard Bolling, December 1975	779.40
		William M. Brodhead, December 1975	48.75
		James C. Corman, November	2,470.02
		Joseph L. Fisher, December 1975	731.03
		Henry B. Gonzalez, December 1975	1,838.75
		Mark W. Hannaford, November 1975	2,865.80
		Carroll Hubbard, Jr., December 1975	1,457.20
		Gillis W. Long, November 1975	1,293.95
		Mike McCormack, December 1975	109.81
		Helen S. Meyner, December 1975	1,471.65
		Abner J. Mikva, Nov. 17 and Dec. 3, 1975	1,826.42
		John P. Murtha, October-November 1975	342.75
		Edward J. Patten, December 1975	477.62
		Frederick W. Richmond, November 1975	1,433.50
		Teno Roncalio, Dec. 2, 1975	1,147.01
		Stephen J. Solarz, November 1975	890.94
		Majority Room:	
	1 850	Max Baucus, Dec. 23, 1975	45.00
30	1 1201	Berkley Bedell, December 1975	23.00
		Michael T. Blouin—	
		December 1975	60.00
		January 1976	1,095.50
		Jack Brinkley, January 1976	532.55
		George E. Brown, Jr., December 1975	262.50
		Bill D. Burlison, December 1975	18.00
		Herbert E. Harris II, December 1975	101.15
		Allan T. Howe, November-December 1975	75.00
		Martha Keys, Jan. 5, 1976	131.20
		Ralph H. Metcalfe, December 1975	2,457.50
		Edward Mezvinsky, December 1975	79.50
		Robert A. Roe, December 1975	12.00
		Martin A. Russo—	
		November 1975	153.50
		December 1975	1,984.40
		Paul Simon—	
		October 1975	176.00
		December 1975	1,508.20
		Richard F. Vander Veen—	
		November 1975	74.75
		January 1976	41.00
		Jamie L. Whitten, December 1975	50.85
	1 1202	Bella S. Abzug, January 1976	2,787.80
		Jerome A. Ambro, January 1976	13.00
		Max Baucus—	
		January 1976	1,821.50
		Jan. 13, 1976	15.00
		Goodloe E. Byron, January 1976	1,675.00
		Do	124.00
		William R. Cotter, January 1976	1,474.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
1976			
Jan. 30	1 1202	Majority Room—Continued	
		David W. Evans, Dec. 1-22, 1975	\$91.00
		Harold E. Ford, June-August 1975	2,204.65
		James A. Haley, December 1975	66.00
		David N. Henderson, Jan. 13, 1976	285.00
		John J. LaFalce, December 1975	9.00
		William Lehman, January 1976	2,613.00
		Jim Lloyd, January 1976	2,031.70
		Marilyn Lloyd, January 1976	13.00
		Edward Mezvinsky, January 1976	68.00
		Patsy J. Mink, December 1975	377.70
		Joe Moakley, September-October 1975	1,374.50
		William S. Moorhead—	
		Dec. 1-17, 1975	363.25
		Dec. 23, 1975-Jan. 7, 1976	313.00
		Henry J. Nowak, January 1976	81.35
		Carl D. Perkins, December 1975	187.50
		Do	1,078.45
		Theodore M. (Ted) Risenhoover, Dec. 1, 1975	39.75
		Peter W. Rodino, Jr., January 1976	2,117.45
		Neal Smith, December 1975	2,123.00
		Louis Stokes, December 1975	2,240.00
		Do	350.00
		Do	512.00
		Joseph P. Vigorito, Dec. 29, 1975	905.20
		William Norwitz Co., Ronald A. Sarasin, Feb. 2, 1976	188.00
Feb. 5	2 266	Majority Room, George E. Danielson, December 1975	1,379.80
	2 280	Minority Room:	
		Louis Frey, Jr., September 1975	34.64
		Joseph P. Addabbo, November 1975	1,742.10
		Clarence J. Brown, December 1975	1,163.40
		John B. Conlan, December 1975	822.53
		Silvio O. Conte, December 1975	886.20
		Charles E. Grassley, Oct. 31, 1975-Jan. 12, 1976	1,415.70
		Elwood Hillis, October and December 1975	716.69
		Andrew J. Hinshaw, December 1975	3,346.28
		James M. Jeffords, December 1975	1,916.49
		Robert W. Kastenmeier, December 1975	157.68
		W. Henson Moore, December 1975	177.79
		Thomas M. Rees, December 1975	364.39
		Bud Shuster, September and November 1975	810.75
		Floyd Spence, November 1975	1,814.61
		Bob Wilson, December 1975	1,457.40
		Don Young, December 1975	1,753.10
		Do	43.38
	2 284	Clifford Prosser, James Abdnor, December 1975	49.44
		Hamilton Lithographers, Inc., Jerome A. Ambro, December 1975	205.50
		Do	341.25
		Do	262.05
		3M BPSI, Les Aspin, December 1975	43.05
		Graphicenter, Alvin Baldus, December 1975	48.30
		Negatype Corp.:	
		Alvin Baldus, December 1975	62.85
		Mario Biaggi, December 1975	29.25
		A. B. Dick Co., Mario Biaggi, January 1976	65.48
		O'Toole Office Supply Co., Michael T. Blouin, August 1975	34.44
		Likity-Split Copy Printing, William M. Brodhead, January 1976	193.40
		A. B. Dick Co., Goodloe E. Byron, January 1976	81.99
		Leo G. Hessler, Jr., photographer, Bill Chappell, Jr., Oct. 24, 1975	125.00
		Republican Photo Service, Thad Cochran, August-September 1975	7.50
		Graphicenter:	
		Thad Cochran—	
		December 1975	113.40
		January 1976	108.00
		Negatype:	
		Thad Cochran—	
		December 1975	68.49
		January 1976	55.70
		Federal Supply Co., Thad Cochran, January 1976	19.18
		Publishers Offset Press, Inc., John N. Erlenborn, January 1976	2,436.32
		Polychrome Corp., Joseph M. Gaydos, Jan. 7, 1976	198.90
		Treasurer, State of Iowa, Charles E. Grassley, Dec. 16, 1975	195.75
		Deschamps Printing Co., Inc., Michael Harrington, February, June, and October 1975	741.00
		Alexandria Daily Town Talk, Gillis W. Long, November 1975	2.50
		Nave Typographic Service, Inc., W. Henson Moore, January 1976	184.50
		Conemagh Engraving Co., Inc., John P. Murtha, January 1976	8.39
		Photo Processors, Inc., J. J. Pickle, November 1975	7.75
		Asman Custom Photo Service, Inc., J. J. Pickle, December 1975	40.75
		A. B. Dick Co., Ronald A. Sarasin, Jan. 9, 1976	304.50
		Ad Type Service Co., Henry A. Waxman, January 1976	600.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
1976			
Feb. 6	2 373	Cantrell/Cutler Printing, Inc.:	
		Les Aspin, January 1976 .....	\$64.06
		Berkley Bedell, May 1975 .....	24.50
		James J. Blanchard, December 1975 .....	380.02
		Richard Bolling, January 1976 .....	42.46
		Butler Derrick, December 1975 .....	86.50
		Christopher J. Dodd—	
		Nov. 10, 17, and 26, 1975 .....	209.82
		December 1975 .....	2,336.40
		Joseph L. Fisher, January 1976 .....	1,618.93
		Harold E. Ford, July–November 1975 .....	1,823.66
		William D. Ford—	
		December 1975 .....	1,397.27
		January 1976 .....	161.76
		Mark W. Hannaford, January 1976 .....	947.50
		William J. Hughes, December 1975 .....	339.02
		Do .....	125.11
		Do .....	1,194.12
		Edward W. Pattison, January 1976 .....	1,490.91
		Frederick W. Richmond, January 1976 .....	1,302.40
		Fortney H. (Pete) Stark—	
		December 1975 .....	82.66
		January 1976 .....	115.33
		Gerry E. Studds, December 1975 .....	32.50
		Frank Thompson, Jr., January 1976 .....	2,067.36
		Leo C. Zeferetti, January 1976 .....	307.53
2	380	Minority Room:	
		Thad Cochran, October–December 1975 .....	159.69
		David F. Emery, January 1976 .....	3,198.70
		Gilbert Gude, December 1975 .....	1,173.35
		Thomas N. Kindness, January 1976 .....	329.40
		Edward R. Madigan, January 1976 .....	1,298.70
		Robert McClory, January 1976 .....	4,989.25
		Paul N. McCloskey, Jr., January 1976 .....	1,174.30
		Shirley N. Pettis, January 1976 .....	2,898.60
		Peter A. Peyser, October–December 1975 .....	154.55
		Larry Pressler, December 1975 .....	81.60
		Philip E. Ruppe, Dec. 19, 1975 .....	263.65
		Bud Shuster, January 1976 .....	1,411.00
		J. William Stanton, January 1976 .....	1,132.40
		Steven D. Symms, December 1975 .....	1,558.80
		Guy Vander Jagt, January 1976 .....	811.45
		William C. Wampler, January 1976 .....	2,198.40
2	381	Office Supply Service:	
		Jerome A. Ambro, December 1975 .....	38.20
		Alvin Baldus, January 1976 .....	887.20
		Tom Bevil, January 1976 .....	16.30
		James T. Broyhill—	
		November–December 1975 .....	180.00
		December 1975 .....	45.52
		David W. Evans—	
		December 19, 1975 .....	19.90
		Jan. 6, 1976 .....	380.00
		Jan. 9, 1976 .....	330.00
		Donald M. Fraser, January 1976 .....	41.40
		Henry B. Gonzalez, December 1975 .....	151.95
		Andrew J. Hinshaw—	
		Jan. 19, 1976 .....	21.88
		January 1976 .....	954.08
		Allan T. Howe, January 1976 .....	58.00
		Do .....	51.00
		Harold T. Johnson, November–December 1975 .....	704.10
		Robert W. Kastenmeier, December 1975 .....	208.00
		John J. LaFalce, December 1975 .....	906.33
		Marilyn Lloyd, January 1976 .....	6.52
		Edward Mezvinsky—	
		December 1975 .....	165.60
		January 1976 .....	344.40
		Donald J. Mitchell—	
		December 1975 .....	104.95
		January 1976 .....	202.95
		G. V. (Sonny) Montgomery, January 1976 .....	9.85
		John P. Murtha, January 1976 .....	1,452.00
		Stephen L. Neal, December 1975 .....	25.50
		Robert A. Roe, December 1975 .....	113.50
		Philip E. Ruppe, January 1976 .....	28.20
		Do .....	40.20
		Martin A. Russo, December 1975 .....	267.30
		Gerry E. Studds—	
		December 1975 .....	146.00
		January 1976 .....	124.00
		James Weaver, December 1975 .....	80.70
		Do .....	899.18

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
1976			
Feb. 6	2 382	Cantrell/Cutter Printing, Inc.:	
		George E. Brown, Jr., January 1976 .....	\$5, 778. 00
		Paul Findley, January 1976 .....	551. 52
		William J. Hughes, January 1976 .....	726. 95
		Lloyd Meeds, January 1976 .....	149. 60
		Norman Y. Mineta, November-December 1975 .....	586. 14
		Robert H. Mollohan, January 1976 .....	1, 379. 11
		Morgan F. Murphy, January 1976 .....	1, 076. 89
		James L. Oberstar, January 1976 .....	610. 86
		J. J. Pickle, Jan. 20, 1976 .....	478. 99
		Thomas M. Rees, November 1975 .....	1, 900. 15
		Frederick W. Richmond, January 1976 .....	977. 50
		Harold Runnels, January 1976 .....	810. 97
		George E. Shipley, January 1976 .....	1, 309. 06
		Gerry E. Studds, January 1976 .....	17. 00
	2 383	Majority Room:	
		Thomas L. Ashley, January 1976 .....	2, 096. 00
		Les AuCoin, November 1975 .....	1, 769. 25
		Do .....	220. 00
		Joseph D. Early, December 1975 .....	2, 375. 70
		Robert W. Edgar, January 1976 .....	120. 00
		David W. Evans, December 1975 .....	183. 00
		Harold E. Ford, March-June 1975 .....	399. 30
		Tim L. Hall, January 1976 .....	2, 485. 20
		James R. Jones, January 1976 .....	2, 895. 49
		Martha Keys, Jan. 16, 1976 .....	175. 00
		Robert (Bob) Krueger, January 1976 .....	254. 50
		Larry McDonald, January 1976 .....	2, 786. 45
		Matthew F. McHugh, October-December 1975 .....	773. 80
		Robert N. C. Nix, January 1976 .....	1, 551. 10
		Richard Nolan, January 1976 .....	1, 027. 00
		Do .....	121. 43
		David R. Obey, December 1975 .....	1, 154. 00
		Edward J. Patten, December 1975 .....	37. 00
		Jerry M. Patterson, January 1976 .....	387. 50
		Do .....	809. 80
		Frederick W. Richmond, January 1976 .....	232. 30
		Benjamin S. Rosenthal, January 1976 .....	102. 70
		Martin A. Russo, November 1975-January 1976 .....	241. 45
		Paul Simon, December 1975 .....	78. 35
		Gladys Noon Spellman, January 1976 .....	174. 15
	2 385	Bill Alexander, January 1976 .....	1, 708. 50
		Jerome A. Ambro, January 1976 .....	9. 50
		Do .....	712. 50
		Ronald V. Dellums, January 1976 .....	2, 379. 80
		David W. Evans, January 1976 .....	72. 50
		Walter E. Fauntroy, January 1976 .....	2, 315. 00
		Allan T. Howe, January 1976 .....	6. 50
		Do .....	16. 00
		Martha Keys, Jan. 27, 1976 .....	76. 90
		Robert (Bob) Krueger, January 1976 .....	2, 603. 80
		Clarence D. Long, January 1976 .....	399. 30
		Andrew Maguire—	
		November 1975 .....	250. 15
		January 1976 .....	2, 144. 70
		G. V. (Sonny) Montgomery, January 1976 .....	1, 117. 60
		William S. Moorhead, January 1976 .....	343. 60
		Do .....	1, 638. 80
		Henry J. Nowak, January 1976 .....	24. 00
		W. R. Poage, January 1976 .....	5. 70
		Martin A. Russo, December 1975 .....	133. 50
		Philip R. Sharp—	
		November-December 1975 .....	350. 50
		December 1975 .....	541. 80
		Henry A. Waxman, January 1976 .....	1, 777. 10
9	2 438	American Airlines Freight, Jaime Benitez, December 1975 .....	440. 45
18	2 840	Van's Printing Co., Norman F. Lent, December 1975 .....	42. 64
2	841	Federal Reproductions Sales, Richard L. Ottinger, January 1976 .....	275. 60
19	2 889	Nave Typographic Service, Inc.:	
		Norman F. Lent, January 1976 .....	262. 50
		Donald J. Mitchell, January 1976 .....	16. 50
		J. William Stanton, January 1976 .....	152. 50
	2 893A	Negatype Corp.:	
		Mario Biaggi—	
		December 1975 .....	8. 10
		January 1976 .....	16. 00
		Ronald A. Sarasin, Dec. 31, 1975 .....	19. 55
2	890	A. B. Dick Co., Mario Biaggi, January 1976 .....	1, 167. 40
2	943	Roso Sabalones, Jaime Benitez, November 1975 .....	300. 00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
1976			
Feb. 13	2 943	Harvest Cooperative Graphics: Jaime Benitez— December 1975.....	\$348.00 125.00
		January 1976.....	660.50
		Typemasters, Inc., Jaime Benitez, December 1975–January 1976.....	
		Congressional Photo Shoppe: Tom Bevill— January 1976.....	3.50
		February 1976.....	6.00
		A. B. Dick Co., Mario Biaggi, January 1976.....	25.01
		Washington Gallery of Photography & Your Lab., Edward P. Boland, January 1976.....	19.50
		Asman Custom Photo Service, Inc., John Brademas, January 1976.....	18.25
		Likity-Split Copy Printing, Inc., William M. Brodhead, January–February 1976.....	719.75
		Diversified Mail Marketing, Inc., Bill Chappell, Jr., Dec. 2 and 18, 1975.....	2,608.12
		The Nation, John Conyers, Jr., January 1976.....	13.77
		General Paper Corp., Joseph M. Gaydos, Jan. 23, 1976.....	1,270.58
		A. B. Dick Co., Henry B. Gonzalez, December 1975.....	26.75
		E. H. Walker Supply Co., Inc., Henry B. Gonzalez, December 1975–January 1976.....	163.22
		Deschamps Printing Co., Inc., Michael Harrington, January 1976.....	134.00
		Kenworthy Graphic Services, Inc., Jack F. Kemp, December 1975.....	3,694.60
		Standard Printing Co., Martha Keys, Jan. 21, 1976.....	182.19
		Scriptomatic, Inc., Donald J. Mitchell, January 1976.....	31.89
		Multigraphics Division, John P. Murtha, January 1976.....	93.58
		Polychrome Corp., John P. Murtha, January 1976.....	826.20
		Clifford L. Prosser, Larry Pressler, January 1976.....	49.44
		IBM Corp., Ronald A. Sarasin, Jan. 22, 1976.....	.22
		Line Art, Keith G. Sebelius, January 1976.....	30.00
		Ed Cauthers, Gerry E. Studds, January 1976.....	46.86
	2 944	Minority Room: M. Caldwell Butler, January 1976.....	1,398.70
		John B. Conlan, January 1976.....	1,595.50
		William L. Dickinson— November 1975.....	86.85
		January 1976.....	1,322.19
		Pierre S. (Pete) du Pont, November 1975.....	1,848.70
		Jack Edwards— August and October–November 1975.....	652.10
		December 1975.....	1,286.90
		Willis D. Gradison, Jr., January 1976.....	2,067.80
	20 2 1022	Cantrell/Cutter Printing, Inc.: Frank Annunzio, February 1976.....	1,229.01
		Berkley Bedell, January 1976.....	655.40
		Jaime Benitez, January 1976.....	1,224.20
		Mario Biaggi, January 1976.....	4.25
		Do.....	181.25
		James A. Burke, January 1976.....	365.02
		Bob Carr, January 1976.....	1,474.87
		Walter Flowers, January 1976.....	1,525.53
		Edwin B. Forsythe, January 1976.....	1,505.11
		Lloyd Meeds, January 1976.....	206.30
		Edward R. Roybal, January 1976.....	1,396.17
		William J. Hughes, January 1976.....	277.33
		John F. Seiberling, January 1976.....	2,136.91
	2 1023	Majority Room: Bella S. Abzug, January 1976.....	225.00
		Clifford Allen, February 1976.....	1,493.80
		Charles J. Carney, January 1976.....	1,213.65
		Thomas J. Downey, January 1976.....	1,829.20
		Augustus F. Hawkins, January 1976.....	1,548.80
		Harold T. Johnson, January 1976.....	32.00
		Ed Jones, January 1976.....	133.50
		Clarence D. Long, Jan. 26 and 29, 1976.....	349.10
		Andrew Maguire, September 1975.....	1,371.00
		George Miller, December 1975.....	2,345.50
		Ronald M. Mottl, January 1976.....	1,291.10
		Carl D. Perkins, January 1976.....	615.20
		Jim Santini— November 1975.....	9.50
		January 1976.....	2.00
		George E. Shipley, January 1976.....	687.50
		Antonio Borja Won Pat— January–February 1976.....	593.30
		February 1976.....	667.50
	2 1024	Office Supply Service: John M. Ashbrook, February 1976.....	862.80
		James T. Broyhill, January 1976.....	337.80
		Allan T. Howe, February 1976.....	15.00
	23 2 1064	Joan Ross, Paul E. Tsongas, December 1975.....	45.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
1976			
Feb. 23	2 1081	Majority Room:	
		Jerome A. Ambro, February 1976	\$52.50
		Alvin Baldus—	
		Jan. 23 and 28, 1976	139.25
		February 1976	428.55
		Max Baucus, Jan. 27, Feb. 5 and 10, 1976	117.45
		Mario Biaggi, November 1975—January 1976	576.90
		Edward P. Boland, February 1976	160.30
		Omar Burleson, January 1976	55.30
		Norman E. D'Amours, January 1976	1,320.10
		George E. Danielson, February 1976	211.95
		Don Fuqua, December 1975	225.25
		David N. Henderson, February 1976	196.00
		Barbara Jordan, February 1976	2,338.00
		Martha Keys—	
		Jan. 29 and Feb. 12, 1976	77.55
		February 1976	19.50
		Marilyn Lloyd, February 1976	2,744.45
		Do	13.00
		Clarence D. Long, February 1976	1,691.00
		Ralph H. Metcalfe, February 1976	1,195.00
		Edward Mezvinsky, January 1976	41.50
		Lucien N. Nadzi, February 1976	1,208.80
		Henry J. Nowak, February 1976	133.50
		Do	521.20
		Wright Patman, Oct. 31, 1975—Jan. 30, 1976	502.90
		J. J. Pickle, Jan. 27, 1976	119.20
		W. R. Poage, February 1976	2.70
		Dan Rostenkowski—	
		January 1976	24.25
		February 1976	1,383.40
		Martin A. Russo, February 1976	207.00
		W. S. (Bill) Stuckey, Jr., February 1976	556.75
		Richard F. Vander Veen, February 1976	41.00
		Henry A. Waxman, February 1976	88.50
	2 1083	John Stricklett, Jerome A. Ambro, December 1975	260.00
		A. B. Dick Co.:	
		Mario Biaggi, February 1976	148.70
		Goodloe E. Byron, February 1976	862.60
		Tom Harkin, Nov. 6, 1975—Feb. 9, 1976	2,406.45
		Computerized Data Services Co., Tom Harkin, Dec. 27, 1975	62.10
		Anderson Printing Co., Stewart B. McKinney, January 1976	335.00
		D & D Printing Co., Henry J. Nowak, February 1976	847.00
		Bell Direct Mailing Service, Jerry M. Patterson, January 1976	458.56
		Johnson Printing of Eau Claire, Henry S. Reuss, February 1976	6,030.83
		Robert Silverman, Inc., James V. Stanton, Nov. 20, 1975	507.50
		Litho Lab, Inc., Antonio Borja Won Pat, December 1975	29.70
	2 1084	Cantrell/Cutter Printing, Inc.:	
		James L. Oberstar, Feb. 3, 1976	775.56
		Richard L. Ottinger, January 1976	2,503.79
		Edward W. Pattison, February 1976	68.00
		Stephen J. Solarz, December 1975	53.39
		Charles H. Wilson, January 1976	2,591.87
		Antonio Borja Won Pat, February 1976	87.22
	2 1085	Office Supply Service:	
		Alvin Baldus, February 1976	319.20
		Michael T. Blouin, February 1976	160.80
		Goodloe E. Byron, January 1976	10.50
		David W. Evans, February 1976	46.00
		Do	1,050.00
		Tom Harkin, Dec. 12, 1975—Feb. 11, 1976	160.16
		Marilyn Lloyd—	
		January 1976	21.76
		February 1976	2.72
		Trent Lott, February 1976	1,761.15
		Stewart B. McKinney, November—December 1975	1,619.25
		Edward Mezvinsky, February 1976	32.60
		Garner E. Shriver, Feb. 17, 1976	617.70
		Gerry E. Studds, February 1976	240.36
		Minority Room:	
	2 1086	James Abdorn, November 1975 and January 1976	68.85
		Edward J. Derwinski, February 1976	1,343.44
		Tom Hagedorn, January 1976	2,641.50
		Robert W. Kastenmeier, January 1976	50.40
		Shirley N. Pettis, January 1976	2,492.70
		Peter A. Peyser, January 1976	1,222.80
		Larry Pressler, February 1976	968.40
		James H. (Jimmy) Quillen, August—October 1975	1,770.16
		Matthew J. Rinaldo, January 1976	357.80
	2 1087	William H. Harsha, February 1976	857.50

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
1976			
Feb. 23	2 1099	Majority Room:	
		Max Baucus, Jan. 25 and 28, 1976	\$20.15
		Michael T. Blouin, January 1976	16.00
		Henry B. Gonzalez, December 1975	18.00
		Henry J. Nowak, February 1976	1,522.50
		Paul E. Tsongas, December 1975	153.00
	24 2 1267	Office Supply Service:	
		James Abdnor, January 1976	517.50
		Bill Alexander, February 1976	830.00
		Jerome A. Ambro, February 1976	10.74
		Michael T. Blouin, January 1976	96.50
		M. Caldwell Butler, Oct. 31 and Dec. 10, 1975	39.32
		Goodloe E. Byron, January 1976	32.95
		Thad Cochran, January 1976	56.40
		Butler Derrick, February 1976	95.02
		David W. Evans, January 1976	277.80
		Donald M. Fraser, February 1976	99.10
		Do	82.80
		Henry B. Gonzalez, January 1976	57.00
		Charles E. Grassley, January 1975	158.86
		David N. Henderson, Jan. 30, 1976	40.10
		Allan T. Howe, January 1976	11.80
		Do	18.80
		Harold T. Johnson, January 1976	370.00
		Robert W. Kastenmeier, January 1976	340.00
		Trent Lotl	
		January 1976	64.20
		February 1976	30.30
		Donald J. Mitchell, February 1976	32.80
		Do	19.70
		Larry Pressler, January 1976	289.80
		Philip E. Ruppe, February 1976	35.80
		Philip R. Sharp, December 1975	64.35
25	2 1291	Congressional Record Clerk, William H. Harsha, February 1976	10.00
	2 1302	Martin J. Baldwin, Gerry E. Studds, February 1976	59.15
	2 1421	Wilbert Meadows, Michael T. Blouin, January-February 1976	54.80
Mar. 2	3 71	Minority Room:	
		Barber B. Conable, Jr., January 1976	248.80
		Jack Edwards, February 1976	1,379.50
		Willis D. Gradison, Jr., February 1976	1,240.00
		Elwood Hillis, February 1976	2,398.80
		Edward Hutchinson, January 1976	1,229.20
		Henry J. Hyde, February 1976	1,896.00
		Albert W. Johnson, January 1976	1,112.30
		Norman F. Lent, January 1976	1,598.70
		Paul N. McCloskey, Jr., January 1976	1,249.30
		Joseph M. McDade, January 1976	2,328.00
		James G. Martin, December 1975	746.00
		Robert H. Michel, February 1976	2,215.26
		Donald J. Mitchell, February 1976	70.00
		George M. O'Brien, January 1976	629.23
		J. Kenneth Robinson, December 1975	118.00
		Virginia Smith	
		November 1975	1,442.50
		February 1976	3,811.10
		Bob Traxler, February 1976	64.69
	3 72	Majority Room:	
		John Conyers Jr., February 1976	15.45
		Floyd J. Filthian, February 1976	2,378.50
		Richard H. Ichard, February 1976	1,131.70
		John W. Jenrette, Jr., February 1976	817.50
		John J. LaFalce	
		December 1975	173.20
		January-February 1976	75.00
		Clarence D. Long, February 1976	468.20
		Dawson Mathis, February 1976	1,541.00
		Ralph H. Metcalfe, January 1976	750.00
		Joe Moakley, February 1976	1,297.30
		Tom Steel, February 1976	187.50
		Bob Traxler, February 1976	209.50
		Richard F. Vander Veen, February 1976	1,822.70
		Charles A. Vanik, February 1976	1,206.30
		James Weaver, January 1976	41.00
	3 73	Cantrell/Cutter Printing, Inc.:	
		Mario Biaggi, February 1976	19.50
		James J. Blanchard, January 1976	1,220.90
		Do	553.89
		Butler Derrick, February 1976	167.00
		Paul Findley, January 1976	102.48
		Henry B. Gonzalez, February 1976	5.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
1976			
Mar.	3	73 Cantrell/Cutter Printing, Inc.—Continued	
		Mark W. Hannaford—	
		January 1976.....	\$840.51
		February 1976.....	2,414.14
		John P. Murtha, February 1976.....	118.50
		Stephen J. Solarz, February 1976.....	122.23
		Do.....	955.66
		Fortney H. (Pete) Stark, January–February 1976.....	1,031.81
		Gerry E. Studts, February 1976.....	26.00
	3	74 Congressional Photo Shoppe, Tom Beville, February 1976.....	1.46
		Webcraft Packaging, Inc.:	
		Omar Burlison, December 1975.....	273.75
		Bill D. Burlison, December 1975.....	160.00
		Negatype Thad Cochran, January 1976.....	28.40
		National Congressional, Edwin D. Estleman, February 1976.....	1,626.89
		A. B. Dick Co., Allan T. Howe, February 1976.....	402.80
		Coramaugh Engraving Co., Inc., John P. Murtha, February 1976.....	21.99
		Typographics, Inc., Richard F. Vander Veen, February 1976.....	177.50
	3	75 Office Supply Service:	
		John M. Ashbrook, February 1976.....	969.00
		Les Aspin, February 1976.....	47.50
		Thad Cochran, February 1976.....	1,478.75
		Butler Derrick, February 1976.....	12.00
		Henry B. Gonzalez, February 1976.....	152.26
		Do.....	229.59
		Allan T. Howe, February 1976.....	99.05
		John P. Murtha, February 1976.....	146.03
		Stephen L. Neal, February 1976.....	172.28
		Edward W. Pattison, January 1976.....	45.94
		W. R. Poage, February 1976.....	41.40
		Do.....	56.50
		James Weaver, January–March 1976.....	383.50
	9	3 413 Majority Room:	
		Alvin Baldus, February 1976.....	255.50
		Omar Burlison, February 1976.....	31.00
		John Conyers, Jr., February 1976.....	84.80
		Tim L. Hall, February 1976.....	320.00
		William L. Hungate, February 1976.....	1,395.00
		Jerry Litton, December 1975.....	2,794.90
		Edward Mezvinsky, February 1976.....	163.00
		Anthony Toby Moffett, December 1975.....	2,125.50
		Samuel S. Stratton, February 1976.....	1,396.10
		Henry A. Waxman, February 1976.....	19.75
		Jamie L. Whitten, February 1976.....	1,023.65
	3	415 Minority Room:	
		Joseph P. Addabbo, February 1976.....	1,283.00
		Mark Andrews, February 1976.....	2,543.00
		Elford A. Cederberg, February 1976.....	1,276.40
		Tom Hagedorn, February 1976.....	986.00
		Tom Railsback, January 1976.....	1,408.00
		John M. Slack, January 1976.....	36.70
		Virginia Smith, February, April–May 1975.....	750.52
		Alan Steelman, February 1976.....	2,298.10
	3	422 Schumaker Deur Designers, Inc., Richard F. Vander Veen, February 1976.....	135.00
	3	423 A. B. Dick Co., Stephen L. Neal, February 1976.....	57.80
	3	424 The Nation, John Conyers, Jr., February 1976.....	73.00
	3	425 Nave Typographic Service, Inc., Robert McClory, December 1975.....	350.50
	3	426 Webcraft Packaging, Inc., Timothy E. Wirth, December 1975.....	150.00
	3	429 Johnstown Independent, John M. Ashbrook, February 1976.....	2,500.00
		Letters Inc., Elizabeth Holtzman, January 1976.....	364.68
		Federal Supply Co., Edward Mezvinsky, February 1976.....	9.00
		Office Supply Service, John M. Slack, January–February 1976.....	661.30
		A. B. Dick Co., John M. Slack, February 1976.....	21.51
		Perfection Press, Gene Snyder, February 1976.....	422.00
	3	430 Martin J. Baldwin:	
		Butler Derrick, February 1976.....	204.40
		Gerry E. Studts, February 1976.....	16.59
		Ed Cauters, George Miller, February 1976.....	550.00
		Majority Room:	
	3	433 Butler Derrick, February 1976.....	49.00
		Robert W. Edgar, February 1976.....	205.00
		Do.....	2,254.20
		William L. Hungate, February 1976.....	130.65
		W. R. Poage, February 1976.....	2.00
		Do.....	42.50
		Bob Traxler, February 1976.....	235.00
		Joseph P. Vigorito, February 1976.....	494.25
	3	434 Alvin Baldus, February 1976.....	338.25
		Goodloe E. Byron, February 1976.....	12.00
		Do.....	111.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
1976			
Mar. 9	3 434	Majority Room—Continued	
		David W. Evans, February 1976 .....	\$182.90
		Do .....	98.00
		Clarence D. Long, February 1976 .....	143.00
		John J. McFall, February 1976 .....	1,830.30
		Stephen L. Neal, February 1976 .....	13.00
	3 435	Robert Duncan, January 1976 .....	283.10
		Martha Keys, February 1976 .....	286.00
		Richard Nolan, February 1976 .....	259.00
	3 437	A. B. Dick Co., Robin L. Beard:	
		December 1975 .....	71.04
		January 1976 .....	180.79
		February 1976 .....	199.50
		Negatype Corp.:	
		Robin L. Beard—	
		December 1975 .....	16.60
		January 1976 .....	34.84
		February 1976 .....	22.00
		Mario Biaggi, February 1976 .....	8.00
		Graphcenter, Robin L. Beard, January 1976 .....	96.09
		Asman Custom Photo Service, Inc., John Brademas, February 1976 .....	113.75
		Polychrome Corp., John P. Murtha, February 1976 .....	49.50
	3 438	Cantrell/Cutter Printing Co.:	
		Cardiss Collins, February 1976 .....	2,296.56
		Joseph E. Karth, February 1976 .....	1,315.01
		Gerry E. Studds, February 1976 .....	6.00
	3 439	Minority Room:	
		William L. Dickinson, February 1976 .....	1,175.50
		Norman F. Lent, February 1976 .....	675.50
	3 440	A. B. Dick Co., Goodloe E. Byron, February 1976 .....	17.75
11	3 658	Majority Room:	
		Herman Badillo, March 1976 .....	2,069.45
		Max Baucus, February 1976 .....	73.75
		Do .....	89.15
		Michael T. Blouin, February 1976 .....	62.00
		Don Bonker, February 1976 .....	2,409.40
		Bill D. Burlison, January-February 1976 .....	66.40
		Frank E. Evans, March 1976 .....	168.20
		Allan T. Howe, October 1975 and February 1976 .....	93.50
		Richard H. Ichord, February 1976 .....	173.90
		Henry J. Nowak, March 1976 .....	268.90
		David R. Obey, March 1976 .....	1,328.90
		Gladys Noon Spellman, January 1976 .....	416.05
		Charles A. Vanik, February 1976 .....	193.00
	3 659	Minority Room:	
		Bill Archer, February 1976 .....	2,034.06
		Charles E. Grassley, February 1976 .....	1,665.50
		James M. Jeffords, December 1975 .....	569.10
		Clarence E. Miller, February 1976 .....	2,128.40
		Gary A. Myers, February 1976 .....	1,398.70
		Joel Pritchard, February 1976 .....	1,642.41
		Tom Railsback, February 1976 .....	998.70
		Alan Steelman, February 1976 .....	1,591.00
		Sam Steiger, February 1976 .....	7.05
	3 660	Majority Room:	
		Mario Biaggi, February 1976 .....	293.70
		George E. Brown, Jr., February 1976 .....	95.10
		Ron de Lugo, February 1976 .....	1,421.00
		Lee H. Hamilton, January 1976 .....	866.85
		Ed Jones, February 1976 .....	231.00
		G. V. (Sonny) Montgomery, March 1976 .....	353.00
		Martin A. Russo, February 1976 .....	31.00
	15 3 799	Cantrell/Cutter Printing, Inc.:	
		Harold E. Ford, January 1976 .....	572.39
		Helen Meyner, February 1976 .....	77.06
	3 801	Office Supply Service:	
		Alvin Baldus, February 1976 .....	694.80
		Butler Derrick, February 1976 .....	169.00
		Donald M. Fraser, February 1976 .....	82.80
		Charles E. Grassley, February 1976 .....	171.88
		Stephen L. Neal, February-March 1976 .....	220.00
		Garner E. Shriver, March 1976 .....	207.00
	3 802	Cantrell/Cutter Printing, Inc.:	
		Edward P. Beard, February 1976 .....	2,323.90
		James J. Florio, September 1975 .....	1,818.63
		James P. (Jim) Johnson, February .....	2,541.10
		Lloyd Meeds, February 1976 .....	1,671.86
		Edward R. Roybal, February 1976 .....	138.16
		Martin A. Russo, January 1976 .....	1,144.28
		Paul S. Sarbanes, February 1976 .....	1,479.66
		Antonio Borja Won Pat, February 1976 .....	594.17
	3 804	Majority Room, Charles Wilson, repayment out of Member's 1976 constituent allowance for overpayment from 1975 allowance that was subsequently refunded by Majority Room .....	2,165.90

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
1976			
Mar. 15	3 844	Office Supply Service:	
		Jerome A. Ambro, March 1976 .....	\$617. 60
		Do .....	53. 85
		Michael T. Blouin, February 1976 .....	265. 50
		Omar Burlison, March 1976 .....	85. 70
		Bill D. Burlison, February 1976 .....	53. 65
		M. Caldwell Butler, March 1976 .....	4. 75
		Butler Derrick, March 1976 .....	11. 85
		Allan T. Howe, March 1976 .....	33. 35
		John J. LaFalce—	
		January–February 1976 .....	213. 20
		March 1976 .....	315. 05
		Edward Mezvinsky, February–March 1976 .....	178. 15
		John P. Murtha, March 1976 .....	15. 20
		Gene Taylor, March 1976 .....	115. 80
	845	Minority Room:	
		Barber B. Conable, Jr., February 1976 .....	259. 25
		Bill Frenzel—	
		December 1975 .....	1, 290. 00
		January 1976 .....	322. 00
		January–February 1976 .....	1, 484. 07
		Ralph S. Regula, February 1976 .....	2, 500. 00
		Herman T. Schneebeli, February 1976 .....	768. 00
		Bud Shuster, January 1976 .....	1, 944. 20
	3 846	Wilbert Meadows, Michael T. Blouin, February–March 1976 .....	33. 75
		A. B. Dick Co., Allan T. Howe, February 1976 .....	124. 59
		Negatype Corp., John J. LaFalce, March 1976 .....	35. 70
		Webcraft Packaging, Jim Lloyd, January 1976 .....	528. 75
		Nave Typographic Service, Inc., W. Henson Moore, February 1976 .....	236. 50
		Multigraphics Div., John P. Murtha, March 1976 .....	203. 84
		Litho Lab, Inc., Antonio Borja Won Pat, January 1976 .....	26. 60
18	3 1117	Majority Room:	
		Max Baucus, March 1976 .....	221. 20
		Butler Derrick, March 1976 .....	13. 00
		Don Fuqua—	
		February 1976 .....	215. 00
		March 1976 .....	225. 25
		Harold T. Johnson, February–March 1976 .....	23. 00
		Martha Keys, February–March 1976 .....	175. 00
		John J. LaFalce, February–March 1976 .....	1, 601. 80
		Edward Mezvinsky, March 1976 .....	1, 716. 85
		David R. Obey, February 1976 .....	195. 00
		Gladys Noon Spellman, February 1976 .....	84. 00
		Gerry E. Studds, March 1976 .....	3, 078. 75
		Bob Traxler, March 1976 .....	98. 65
		James Weaver, February 1976 .....	74. 25
		Antonio Borja Won Pat, February 1976 .....	80. 50
	1118	Minority Room:	
		John B. Anderson, January 1976 .....	1, 997. 00
		Jack Edwards, February 1976 .....	15. 00
		Stephen L. Neal, March 1976 .....	88. 60
		Larry Pressler, February–March 1976 .....	568. 40
		Albert H. Quie, February 1976 .....	1, 955. 90
		J. Kenneth Robinson, January–February 1976 .....	588. 85
		Herman T. Schneebeli, March 1976 .....	1, 638. 20
		Sidney R. Yates, February 1976 .....	1, 240. 00
25	3 1445	Majority Room:	
		Tom Beville, March 1976 .....	1, 604. 00
		Omar Burlison, March 1976 .....	140. 75
		Robert J. Cornell, February 1976 .....	2, 447. 00
		John H. Dent, March 1976 .....	2, 082. 00
		Lee H. Hamilton, March 1976 .....	1, 242. 90
		Michael Harrington, July–August and October 1975 .....	179. 40
		Marilyn Lloyd, February 1976 .....	13. 00
		John J. McFall, March 1976 .....	743. 90
		Ronald M. Mottl, March 1976 .....	1, 284. 10
		Edward W. Pattison, February 1976 .....	6. 50
		B. F. Sisk, January 1976 .....	641. 80
		Charles Wilson, March 1976 .....	164. 60
		Do .....	2, 669. 50
	3 1446	A. B. Dick Co., Goodloe E. Byron, March 1976 .....	877. 80
		Harry Guckert Co., Joseph M. Gaydos, March 1976 .....	45. 60
		Webcraft Packaging, Andrew Maguire, March 1976 .....	297. 00
		Stafford-Lowdon Co., Dale Milford, November–December 1975 .....	164. 60
		Photo Processors, Inc., J. J. Pickle, January 1976 .....	21. 35
		IBM Corp., Ronald A. Sarasin, February 1976 .....	184. 43
		Vitro Press, Robert L. F. Sikes, February 1976 .....	243. 60
		Nave Typographic Service, Inc., Larry Winn, Jr., February 1976 .....	75. 00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
1976			
Mar. 25	3 1447	Cantrell Cutter Printing, Inc.:	
		Philip Burton, March 1976	\$514.40
		Paul Findley, February 1976	2,353.34
		Carroll Hubbard, Jr., March 1976	1,484.71
		Lloyd Meeds, February 1976	1,832.36
		Richard L. Ottinger, February 1976	1,483.94
		Edward W. Pattison—	
		February-March 1976	129.00
		March 1976	65.00
		Charles B. Rangel, September 1975	447.27
		Antonio Borja Won Pat, March 1976	87.22
26	3 1581	Majority Room:	
		Jerome A. Ambro, March 1976	174.50
		David W. Evans, March 1976	193.50
		Do	92.00
		W. G. (Bill) Hefner, February 1976	2,593.90
		Edward Mezvinsky, February-March 1976	78.50
		John P. Murphy, March 1976	2,113.60
		Robert A. Roe—	
		February 1976	97.60
		Do	33.40
		March 1976	203.60
		Philip R. Sharp, February 1976	1,381.70
3	1582	Cantrell Cutter Printing, Inc.:	
		Walter Flowers—	
		February 1976	492.14
		March 1976	26.97
		William D. Ford, February 1976	1,333.17
		John J. LaFalce, February 1976	222.00
		Gillis W. Long, March 1976	442.22
		John F. Seiberling, February 1976	1,378.44
		Fortney H. (Pete) Stark, February 1976	2,631.87
		Gerry E. Studds, March 1976	32.50
3	1582A	Minority Room:	
		John B. Anderson, February 1976	224.88
		Pierre S. (Pete) du Pont, March 1976	1,366.00
		David W. Evans—	
		February 1976	24.36
		March 1976	19.60
		Paul Findley, January 1976	45.50
		Do	560.20
		Hamilton Fish, Jr., March 1976	1,367.40
		W. Henson Moore, March 1976	1,972.90
		Jim Santini, February 1976	3,939.28
		Richard T. Schulze, March 1976	1,896.00
		Sam Steiger, March 1976	266.00
		Burt L. Talcott, February 1976	1,623.00
		Larry Winn, Jr., February 1976	1,435.00
		Office Supply Service:	
		James Abdnor, February 1976	496.80
		Thad Cochran, February 1976	36.30
		Harold T. Johnson, March 1976	386.00
		Robert W. Kastenmeier—	
		November 1975	180.00
		January 1976	386.00
		March 1976	217.36
		Robert (Bob) Krueger, March 1976	890.10
		Stephen L. Neal, March 1976	99.20
		W. R. Poage, March 1976	47.20
		Philip R. Sharp, March 1976	196.50
		Sam Steiger, March 1976	603.92
		Gerry E. Studds, March 1976	29.26
3	1584	Jerome A. Ambro, March 1976	42.50
		Les Aspin, March 1976	285.75
		Bill D. Burlison, March 1976	15.00
		Goodloe E. Byron, March 1976	22.55
		Andrew J. Hinshaw, March 1976	708.00
		Edward Mezvinsky, March 1976	1,320.08
		Edward W. Pattison, March 1976	798.38
		Gerry E. Studds, March 1976	71.93
3	1585	Webcraft Packaging, Inc., John B. Corlan, Jr., March 1976	500.00
3	1586	A. B. Dick Co., Bill D. Burlison, March 1975	28.60
30	3 1674	A. B. Dick Co., Robin L. Beard, February 1976	71.04
		Webcraft Packaging—	
		Mario Biaggi, March 1976	300.00
		Harley O. Staggers, January 1976	387.50
		Lester L. Wolff, March 1976	160.00
		Wilbert Meadows, Michael T. Blouin, March 1976	11.25
		Likity-Split Copy Printing, Inc., William M. Brodhead, February 1976	147.80
		Associates Printing & Publishing, John L. Burton, March 1976	3,490.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
1976			
Mar. 30	3 1674	Diversified Mail Marketing, Inc., Richard Kelly, February 1976	\$2,660.90
		Evans Printing Co., John Melcher, March 1976	3,100.00
		D & F Enterprises, Edward W. Pattison, March 1976	49.42
		Kaaren Kinzer, Edward W. Pattison, March 1976	30.00
	3 1675	Office Supply Service:	
		Mario Biaggi, March 1976	731.50
		Michael T. Blouin, March 1976	49.15
		John Y. McCollister—	
		September 1975	77.20
		March 1976	112.20
		Donald J. Mitchell, March 1976	35.90
		Do	534.60
		Edward W. Pattison, March 1976	59.95
		Charles Rose—	
		December 1975–January 1976	527.45
		January–March 1976	365.05
		Garner E. Shriver, March 1976	42.60
	3 1676	Minority Room:	
		Robin L. Beard, January–February 1976	1,146.06
		Bob Eckhardt, March 1976	3,133.39
		Jack Edwards, February 1976	276.00
		James M. Jeffords, March 1976	2,685.49
		Paul N. McCloskey, Jr., March 1976	1,377.50
		Clarence E. Miller, January 1976	221.87
		Otis G. Pike, March 1976	1,442.50
		Guy Vander Jagt, February 1976	2,030.00
		John W. Wydler, February 1976	1,787.40
		Majority Room:	
	3 1677	Jerome A. Ambro, March 1976	19.50
		William (Bill) Clay, March 1976	76.90
		Sam Gibbons, March 1976	1,375.10
		Herbert E. Harris II—	
		November 1975	968.10
		December 1975	101.15
		January 1976	39.00
		February 1976	317.10
		March 1976	195.50
		Do	33.50
		Clarence D. Long, March 1976	463.50
		Patsy T. Mink, March 1976	2,592.00
		Charles Rose—	
		July, November–December 1976 and February 1976	401.00
		January–February 1976	39.00
		Joseph P. Vigorito, March 1976	1,089.50
		Do	368.90
	31 3 1819	Max Baucus—	
		February 1976	63.60
		March 1976	97.20
		Do	30.00
		Do	41.50
		Martha Keys, March 1976	190.00
		Marilyn Lloyd, March 1976	92.40
		William H. Natcher, March 1976	512.50
		Richard F. Vander Veen, March 1976	72.00
	3 1820	Direct Mail Advertising Co., Richard Bolling, March 1976	168.93
		Visual Communications, Glenn English, March 1976	447.18
		A. B. Dick Co., Charles Rose, August and November 1975 and January–March 1976	343.78
		Webcraft Packaging, Richard F. Vander Veen, January 1976	160.00
Apr. 7	4 272	Minority Room:	
		Del Clawson, March 1976	3,106.00
		Phillip M. Crane, February 1976	2,538.00
		William H. Harsha, March 1976	42.00
		Thomas N. Kindness, December 1975–January 1976	105.91
		Clarence E. Miller, March 1976	117.40
		Patsy T. Mink, February 1976	240.00
		Floyd Spence, March 1976	206.60
	4 273	Majority Room:	
		Bella S. Abzug—	
		January–February 1976	113.80
		March 1976	90.80
		Carl Albert, March 1976	1,045.00
		Glenn M. Anderson, February 1976	895.00
		Alvin Baldus, March 1976	6.00
		Do	424.00
		Max Baucus, March 1976	117.05
		James A. Burke, February 1976	47.00
		Butler Derrick, March 1976	41.75
		Thomas J. Downey—	
		October 1975	175.00
		March 1976	10.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
1976			
Apr. 7	4 273	Majority Room—Continued	
		Robert Duncan, March 1976 .....	\$2,770.20
		David W. Evans, March 1976 .....	154.15
		Do .....	217.50
		Donald M. Fraser, March 1976 .....	526.20
		Allan T. Howe, March 1976 .....	13.00
		Matthew F. McHugh, March 1976 .....	82.50
		Edward Mezvinsky, March 1976 .....	211.00
		Abner J. Mikva, July–October and December 1975 and February 1976 .....	297.30
		Stephen L. Neal, March 1976 .....	45.90
		Robert N. C. Nix, March 1976 .....	1,401.20
		Richard Nolan, March 1976 .....	360.00
		Do .....	534.90
		Harley O. Staggers, March 1976 .....	1,195.00
		Olin E. Teague, March 1976 .....	1,614.00
		Paul E. Tsongas, March 1976 .....	2,415.90
		Jamie L. Whitten, March 1976 .....	21.25
		Clement J. Zablocki, February 1976 .....	198.10
8	4 357	Cantrell/Cutter Printing Co.:	
		Mario Biaggi, February–March 1976 .....	12.00
		Herbert E. Harris II, February 1976 .....	470.72
		Elizabeth Holtzman—	
		December 1975 .....	968.06
		January 1976 .....	131.76
		William J. Hughes, March 1976 .....	377.31
		Edward W. Pattison, March 1976 .....	6.50
		Edward R. Roybal, March 1976 .....	1,386.17
		Gerry E. Studds, March 1976 .....	32.50
4	358	Negatype, Thad Cochran, February 1976 .....	76.76
		Diversified Mail Marketing, Inc., Glenn English, March 1976 .....	1,664.40
		Leslie Paper Co., Paul Findley, March 1976 .....	449.50
		United Graphics, Inc., Andrew Maguire, March 1976 .....	95.00
		Stafford-Lowden Co., Dale Milford, August, October and December 1975 and February 1976 .....	410.77
		Webcraft Packaging, Inc., John M. Murphy, March 1976 .....	430.00
4	359	Cantrell/Cutter Printing, Inc.:	
		John Brademas, March 1976 .....	269.43
		Joshua Eilberg, March 1976 .....	1,333.56
		Paul Findley, March 1976 .....	1,378.37
		Gladys Noon Spellman, March 1976 .....	2,481.79
14	4 620	Majority Room:	
		Clifford Allen, March 1976 .....	180.00
		Do .....	1,546.50
		Glenn M. Anderson, March 1976 .....	1,322.50
		Alvin Baldus, April 1976 .....	84.00
		Goodloe E. Byron, March 1976 .....	127.50
		William (Bill) Clay, March 1976 .....	26.00
		Do .....	2,010.00
		James A. Haley, March 1976 .....	88.00
		Ed Jones, March 1976 .....	93.50
		Elliott H. Levitas, March 1976 .....	304.50
		Clarence D. Long, March 1976 .....	24.25
		Matthew F. McHugh—	
		January 1976 .....	220.75
		February 1976 .....	175.50
		February–March 1976 .....	397.10
		Theodore M. (Ted) Risenhoover, March 1976 .....	1,318.30
		Ray Roberts, March 1976 .....	645.50
		Bob Traxler—	
		December 1975 .....	177.95
		March 1976 .....	7.50
		April 1976 .....	2,031.55
		Joseph P. Vigorito, March 1976 .....	77.75
623		Office Supply Service:	
		Jerome A. Ambro, April 1976 .....	12.90
		Alvin Baldus, March 1976 .....	50.00
		Berkley Bedell, March 1976 .....	660.00
		Goodloe E. Byron, March 1976 .....	10.55
		Thad Cochran, March 1976 .....	60.60
		Butler Derrick, March 1976 .....	114.60
		David W. Evans, March 1976 .....	99.00
		Do .....	919.60
		Charles E. Grassley, March 1976 .....	282.60
		George Hansen, March 1976 .....	162.70
		Allan T. Howe, March 1976 .....	45.90
		Trent Lott, March 1976 .....	748.22
		Edward Mezvinsky, March 1976 .....	181.40
		G. V. (Sonny) Montgomery, March 1976 .....	112.20
		Stephen L. Neal, March 1976 .....	1,812.20
		Edward W. Pattison, April 1976 .....	44.93
		Garner E. Shriver, April 1976 .....	639.00
		Gene Taylor, March 1976 .....	115.80
		James Weaver, March 1976 .....	1,147.35



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
1976			
Apr. 14	4 624	Cantrell/Cutter Printing, Inc.: Butler Derrick, March 1975..... Donald M. Fraser— March 1976..... April 1976..... Robert H. McLoohan, March 1975..... J. J. Pickle, March 1976..... Stephen J. Solarz, March 1976..... Minority Room:	\$370.36   671.39 2,351.50 1,370.01 489.00 546.20
	4 625	David C. Treen, December 1975.....	82.01
	4 626	Bill Archer, March 1976.....	2,013.50
	4 627	Silvio O. Conte, March 1976.....	1,589.00
	4 628	The Public Printer, William H. Harsha, February 1976.....	10.00
	4 629	Majority Room, Wright Patman, February 1976.....	51.50
	4 630	Ward & Paul, Wright Patman, March 1976.....	590.72
19	4 912	Minority Room: James Abdnor, February 1976..... M. Caldwell Butler, March 1976..... Elford A. Cedarberg, March 1976..... William L. Dickinson, March 1976..... Elwood Hillis, March 1976..... Joseph M. McDade, March 1976..... James G. Martin, January-February 1976..... Larry Pressler, March 1976..... Matthew J. Rinaldo, October and December 1975, January and March 1976.....	11.85 480.26 1,067.50 1,508.94 479.66 1,476.80 2,133.80 2,045.85 2,126.04
	4 913	Cantrell/Cutter Printing, Inc.: Mario Biaggi, March 1976..... Richard Bolling, April 1976..... William M. Brodhead, March 1976..... Edward I. Koch, March 1976..... Abner J. Mikva, December 1975-February 1976..... Richard L. Ottinger, March 1976..... Edward W. Pattison, March 1976..... Antonio Borja Won Pat, April 1976.....	37.00 768.90 1,114.35 2,034.29 3,074.59 75.96 25.50 172.12
	4 914	Clifford Prosser: James Abdnor, April 1976..... Larry Pressler, April 1976..... Garner E. Shriver, January-February 1976..... Computerized Data Services Co., Tom Beville, March 1976..... A. B. Dick Co.: Mario Biaggi, March 1976..... Goodloe E. Byron, March 1976..... Stephen L. Neal, April 1976..... Negatype, Mario Biaggi, March 1976..... Caslon Press, Inc., James J. Florio, March 1976..... Webcraft Packaging, Lee H. Hamilton, April 1976..... Alexandria Daily Town Talk, Gillis W. Long, February 1976..... Mauice, Fleisher, Zon, & Anderson, John Melcher, April 1976..... Nave Typographic Service, Inc.: W. Henson Moore, March 1976..... J. William Stanton, March 1976..... Conemaugh Engraving Co., Inc., John P. Murtha, April 1976..... Wide World Photos, Inc., Henry J. Nowak, April 1976..... Computer Mailing, Inc., Jerry M. Patterson, January 1976..... Photo Processors, Inc., J. J. Pickle, March 1976..... Baltimore Business Forms, Inc., Sam Steiger, March 1976..... Martin J. Baldwin, Gerry E. Studds, March 1976..... Do..... Reese Mailing Service, Inc., Lester L. Wolff, March 1976..... Senator Printing Corp., Lester L. Wolff, March 1976.....	137.91 137.91 137.91 10.00 65.48 22.60 78.90 25.50 1,795.80 407.50 12.50 50.00 57.50 48.00 4.00 25.00 261.80 27.40 480.40 19.76 15.00 500.00 1,770.00
20	4 959	Majority Room: Max Baucus, March 1976..... Charles C. Diggs, Jr.— October 1975 and February 1976..... March 1976..... David W. Evans, March 1976..... Walter E. Fauntroy, March 1976..... L. H. Fountain, April 1976..... Donald M. Fraser, March 1976..... Tom Harkin, February-March 1976..... Augustus F. Hawkins, April 1976..... William L. Hungate, March 1976..... Ed Jones, March 1976..... Martha Keys, April 1976..... Stephen L. Neal, April 1976..... Otto E. Passman, April 1976..... Jerry M. Patterson, April 1976..... J. J. Pickle, March 1976..... Paul G. Rogers, April 1976..... Edward J. Roush, March 1976.....	50.75  113.00 1,021.00 54.50 3,642.50 875.00 300.00 208.50 1,491.55 37.50 950.00 1,399.90 48.00 664.50 2,006.00 264.45 2,165.30 1,242.10

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
1976			
Apr. 20	4 959	Majority Room—Continued	
		Bob Traxler, April 1976	\$153.55
		Do	197.00
		James Weaver, March 1976	24.00
		Antonio Borja Won Pat, April 1976	509.25
22	4 1127	Scriptomatic, Inc., Donald J. Mitchell, March 1976	95.15
4	1128	Cantrell/Cutler Printing, Inc.:	
		Les Aspin, March 1976	2,650.42
		Joseph L. Fisher, March 1976	1,859.67
		James L. Oberstar, March 1976	75.04
		Edward W. Pattison, April 1976	13.00
		Leo J. Ryan, April 1976	3,130.68
		Stephen J. Solarz, April 1976	921.05
		Gerry E. Studds, April 1976	32.50
4	1129	Minority Room:	
		James T. Broyhill, March 1976	1,570.00
		John Buchanan, September–October 1975 and February–March 1976	2,411.05
		Tom Harkin, March 1976	197.03
		John Paul Hammerschmidt, March 1976	3,214.70
		Albert W. Johnson, March 1976	1,948.60
		Robert J. Lagomarsino, November 1975–March 1976	3,341.65
		W. Henson Moore, March 1976	175.00
		Stephen L. Neal, March 1976	15.90
		Wm. J. Randall, August and November 1975 and January–February 1976	403.04
		John J. Rhodes, March 1976	2,993.14
27	4 1216	Laurel Allen, Jerome A. Ambro, February–March 1976	195.00
		Negatype Corp.:	
		Robin L. Beard, March 1976	119.50
		Thad Cochran, March 1976	46.80
		A. B. Dick Co.:	
		Robin L. Beard, March 1976	71.04
		Tom Harkin, February and April 1976	44.46
		Ronald A. Sarasin, March–April 1976	779.95
		Graphicenter, Robin L. Beard, March 1976	98.00
		Asman Custom Photo Service, Inc.:	
		Richard Bolling, April 1976	66.80
		John Brademas, March 1976	59.95
		CDS Co., Tom Harkin, March 1976	183.00
		Standard Printing Co., Martha Keys, April 1976	113.98
		Webcraft Packaging:	
		Stewart B. McKinney March 1976	541.25
		Bob Traxler, March 1976	405.00
		Vitro Press, Robert L. F. Sikes, March 1976	240.00
		Martin J. Baldwin, Gerry E. Studds, April 1976	15.00
		Do	15.00
		Nave Typographic Service, Inc., Guy Vander Jagt, February 1976	126.50
		Litho Lab, Inc., Antonio Borja Won Pat, April 1976	35.20
		Webcraft Packaging:	
4	1217	John B. Conlan, April 1976	116.25
4	1218	Bob Traxler, April 1976	116.25
4	1219	IBM Corp., John Buchanan, March 1976	1,094.00
4	1220	Webcraft Packaging, Harley O. Staggers, April 1976	116.25
4	1221	Perfection Press, Gene Snyder, April 1976	428.00
4	1222	A. B. Dick Co., Stephen L. Neal, April 1976	36.64
		Office Supply Service:	
4	1223	Larry Pressler, April 1976	307.04
4	1224	Stephen L. Neal, April 1976	606.90
4	1225	Trent Lott, April 1976	60.60
4	1226	Minority Room:	
		Tom Hagedorn, March 1976	629.80
		James M. Jeffords, March–April 1976	541.69
		J. William Stanton, March 1976	1,156.00
		Bob Traxler, March–April 1976	127.78
		William F. Walsh, March 1976	2,315.30
4	1227	Office Supply Service:	
		Bill Alexander, April 1976	49.50
		Les Aspin, April 1976	225.26
		Mario Biaggi, April 1976	33.00
		John Breckinridge, March–April 1976	16.98
		James T. Broyhill, March 1976	125.40
		Lawrence Coughlin, February–March 1976	897.55
		Tom Harkin, February–April 1976	705.70
		Allan T. Howe, April 1976	26.05
		Robert (Bob) Krueger, March 1976	188.10
		Trent Lott, February 1976	60.00
		Donald J. Mitchell, April 1976	16.50
		Stephen L. Neal, April 1976	29.65
		Edward W. Pattison, April 1976	478.50
		Garner E. Shriver, April 1976	127.80
		Sam Steiger, April 1976	1,226.00
		Gerry E. Studds, April 1976	16.32
		Do	40.58

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
1976			
Apr. 28	4 1373	Majority Room:	
		Les AuCoin, April 1976 .....	\$358.80
		George E. Brown, Jr., March 1976 .....	7.70
		Goodloe E. Byron, April 1976 .....	187.50
		Charles J. Carney, April 1976 .....	1,212.50
		Cardiss Collins, March 1976 .....	120.75
		Donald M. Fraser, April 1976 .....	24.00
		Don Fuqua, April 1976 .....	215.00
		John W. Jenrette, Jr., March-April 1976 .....	499.50
		Martha Keys, March 1976 .....	48.75
		Marilyn Lloyd, March 1976 .....	116.40
		G. V. (Sonny) Montgomery, April 1976 .....	153.00
		Charles Rose, March-April 1976 .....	15.25
		Harley O. Stagers, April 1976 .....	217.25
	4 1374	Cantrell/Cutter Printing Co.:	
		John D. Dingell, March 1976 .....	1,286.68
		Henry Helstoski, January-March 1976 .....	6,675.19
		Stanley N. Lundine, April 1976 .....	743.19
		Richard L. Ottinger, April 1976 .....	105.20
	4 1375	Minority Room:	
		M. Caldwell Butler, April 1976 .....	234.60
		William S. Cohen, March 1976 .....	512.85
		Garner E. Shriver, March-April 1976 .....	34.30
May 4	5 35	Majority Room:	
		Jerome A. Ambro, March 1976 .....	13.50
		Max Baucus, April 1976 .....	19.40
		Do .....	208.00
		Berkley Bedell, April 1976 .....	13.00
		Michael T. Blouin, April 1976 .....	1,107.70
		Jonathan B. Bingham, April 1976 .....	301.35
		Butler Derrick, April 1976 .....	281.00
		Joseph D. Early, April 1976 .....	2,370.50
		Augustus F. Hawkins, April 1976 .....	187.50
		Allan T. Howe, April 1976 .....	71.00
		Harold T. Johnson, April 1976 .....	26.00
		Ed Jones, April 1976 .....	204.40
		Do .....	187.50
		James R. Jones, April 1976 .....	2,407.45
		William Lehman, March 1976 .....	2,622.80
		Marilyn Lloyd, April 1976 .....	243.70
		Joseph G. Minish, April 1976 .....	1,437.00
		David R. Obey, April 1976 .....	1,328.90
		Tom Steed, April 1976 .....	325.00
		Bob Traxler, April 1976 .....	812.50
	5 36	Cantrell/Cutter Printing, Inc.:	
		Brock Adams, March 1976 .....	2,475.78
		James J. Blanchard, March 1976 .....	158.79
		Butler Derrick, April 1976 .....	141.50
		James P. (Jim) Johnson, April 1976 .....	1,401.00
		Bill Nichols, March 1976 .....	1,787.03
		Edward W. Pattison, April 1976 .....	97.50
		Harold Runnels, April 1976 .....	1,882.50
		Leo C. Zeferetti, March 1976 .....	614.01
	5 37	Minority Room:	
		Robert W. Daniel, Jr., April 1976 .....	1,231.92
		Edward J. Derwinski, April 1976 .....	1,359.75
		Thomas N. Kindness, April 1976 .....	2,523.78
		Carlos J. Moorhead, March-April 1976 .....	4,272.18
		Charles B. Rangel, February 1976 .....	324.59
		J. Kenneth Robinson, March-April 1976 .....	1,498.52
		Ronald A. Sarasin, April 1976 .....	995.00
		Alan Steelman, March 1976 .....	371.84
		Burt L. Talcott, March 1976 .....	1,362.00
		G. William Whitehurst, March 1976 .....	2,893.25
	5 38	Webcraft Packaging:	
		Merio Biaggi, April 1976 .....	191.25
		Philip M. Crane, March 1976 .....	238.25
		Michael Harrington, March 1976 .....	162.50
		Andrew Maguire, April 1976 .....	63.75
		Wilbert Meadows, Michael T. Blouin .....	51.75
		Graphicenter, Thad Cochran, February 1976 .....	98.00
		Broyles Typesetting Service, Lawrence Coughlin, March 1976 .....	99.00
		Negatype Corp., Lawrence Coughlin, January-March 1976 .....	125.60
		Martin J. Baldwin:	
		Butler Derrick, April 1976 .....	485.00
		Charles Rose, April 1976 .....	91.00
		Doings Newspapers, John N. Erlenborn, January 1976 .....	250.00
		Deschamps Printing Co., Inc. Michael Harrington, March 1976 .....	3,969.00
		Stafford-Lowdon Co., Dale Milford, March 1976 .....	3,131.69
		Conemaugh Engraving Co., Inc., John P. Murtha, April 1976 .....	8.10
		Raymar Coldtype, John P. Murtha, April 1976 .....	45.00
		A. B. Dick Co., Charles Rose, March-April 1976 .....	89.50

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
1976			
May 4	5 39	Office Supply Service:	
		Michael T. Blouin, April 1976 .....	\$170.25
		John Breckinridge, March 1976 .....	27.36
		Omar Burleson, April 1976 .....	477.60
		Butler Derrick, April 1976 .....	666.70
		Allan T. Howe, April 1976 .....	45.95
		Charles Rose, August 1975 and March-April 1976 .....	47.57
		Jim Santini, April 1976 .....	660.00
		Gerry E. Studds, April 1976 .....	214.92
		Gene Taylor, April 1976 .....	112.20
	5 186	Norwitz Co., Ronald A. Sarasin, April 1976 .....	73.75
		Majority Room:	
12	5 352	George E. Danielson, April 1976 .....	1,700.90
		Thomas J. Downey, April 1976 .....	67.75
		Do .....	82.65
		Michael Harrington, April 1976 .....	1,818.90
		Do .....	22.75
		Jerry Litton, April 1976 .....	1,782.70
		Clarence D. Long, April 1976 .....	79.00
		James R. Mann—	
		March 1976 .....	46.00
		April 1976 .....	1,909.85
		Do .....	349.25
		Edward J. Patten, March 1976 .....	115.00
		Richardson Preyer, April 1976 .....	1,488.00
		Philip R. Sharp—	
		March 1976 .....	259.70
		Do .....	6.50
		Do .....	23.00
		Do .....	899.85
		April 1976 .....	105.00
		Neal Smith, April 1976 .....	1,175.00
		Charles A. Vanik, April 1976 .....	1,312.00
		James Weaver, April 1976 .....	331.60
		Gus Yatron, April 1976 .....	2,360.10
	5 353	Max Baucus, April 1976 .....	20.85
		Do .....	46.00
		Do .....	40.00
		Do .....	20.00
		Mario Biaggi, April 1976 .....	272.10
		Allan T. Howe, April 1976 .....	29.40
		Do .....	270.50
		Martha Keys, April 1976 .....	49.10
		Gillis W. Long, April 1976 .....	45.00
		Edward W. Pattison, March 1976 .....	36.15
	5 354	Cantrell/Cutter Printing, Inc.:	
		William M. Brodhead, April 1976 .....	58.56
		Do .....	209.60
		Christopher J. Dodd, April 1976 .....	925.27
		William J. Hughes, April 1976 .....	3,332.91
		Helen S. Meyner, March 1976 .....	1,511.93
		John P. Murtha, April 1976 .....	110.00
		Claude Pepper, February 1976 .....	3,097.98
		Charles B. Rangel, February 1976 .....	1,129.76
		Gerry E. Studds, April 1976 .....	214.22
		Charles H. Wilson, April 1976 .....	1,256.10
	5 356	The Public Printer:	
		Clifford Allen, April 1976 .....	10.00
		Otis G. Pike, February 1976 .....	3,019.00
		A. B. Dick Co.:	
		Mario Biaggi, April 1976 .....	499.87
		Edward W. Pattison, April 1976 .....	36.60
		Negatype, Mario Biaggi, April 1976 .....	16.25
		Greg Woods, Michael T. Blouin, April 1976 .....	41.70
		Asman Custom Photo Service, Inc., John Brademas, April 1976 .....	50.35
		Nave Typographic Service, Inc.:	
		John Buchanan, April 1976 .....	58.00
		Charles Thone, March 1976 .....	297.00
		IBM Corp., John Buchanan, April 1976 .....	120.00
		Polychrome Corp., Joseph M. Gaydos, April 1976 .....	10.54
		Do .....	61.50
		Diversified Mail Marketing, Inc., Richard Kelly, April 1976 .....	2,808.15
		Dement Printing, G. V. (Sonny) Montgomery, April 1976 .....	18.74
		Webcraft Packaging, Inc., John M. Murphy, April 1976 .....	116.25
		D & F Enterprises, Edward W. Pattison, April 1976 .....	6.23
		Photo Processors, Inc., J. J. Pickle, April 1976 .....	17.75
		Colt Press, Inc., Robert A. Roe, April 1976 .....	173.25
		Richard Bloom, Dan Rostenkowski, April 1976 .....	64.90
		Martin J. Baldwin:	
		Philip E. Ruppe, April 1976 .....	52.90
		Gerry E. Studds, April 1976 .....	62.70

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
1976			
May 12	5 357	Minority Room: Barber B. Conable, Jr., April 1976..... Do..... John N. Erlenborn, March 1976.....	\$1,274.00 259.25 267.00
	13 5 548	Majority Room: Clifford Allen, May 1976..... Thomas L. Ashley, April 1976..... Alvin Baldus, March-May 1976..... Lindy (Mrs. Hale) Boggs, April 1976..... David W. Evans, March 1976..... Floyd J. Fithian, December 1975 and March 1976..... James A. Haley, April 1976..... Augustus F. Hawkins, April 1976..... Matthew F. McHugh, May 1976..... Stephen L. Neal, April 1976..... Richard Nolan, April 1976..... Edward J. Patten, November 1975..... Robert A. Roe..... March 1975..... April 1976..... Dan Rostenkowski, April 1976..... Bob Traxler, May 1975..... Henry A. Waxman, April 1976..... Jamie L. Whitten, May 1976..... Antonio Borja Won Pat, April 1976.....	165.00 2,169.10 305.50 2,564.55 18.60 2,833.65 110.00 1,382.25 2,423.80 276.45 121.40 256.50 368.00 1,436.60 1,931.50 87.80 1,761.40 114.75 157.60
	14 5 559	Cantrell-Cutter Printing, Inc.: Mario Biaggi, April 1976..... James C. Cormack, April 1976..... James M. Hanley, February 1976..... Gillis W. Long, April 1976..... James R. Mann, April 1976..... Edward R. Roybal, April 1976..... John F. Seiberling, April 1976.....	29.48 2,558.77 2,641.17 1,327.40 187.00 1,437.67 2,172.68
	5 560	Office Supply Service: John M. Ashbrook, March 1976..... Alvin Baldus, April 1976..... Berkley Bedell, April 1976..... Tom Bevil..... April 1976..... May 1976..... John Breckinridge, April 1976..... William M. Brodhead, April 1976..... Thad Cochran, March 1976..... Butler Derrick, April 1976..... Tom Harkin, January 1976..... Margaret M. Heckler, October 1975..... Allan T. Howe, April 1976..... Trent Lott, April 1976..... Edward W. Pattison, April 1976..... W. R. Poage, April 1976..... Jim Santini, April 1976..... Phillip R. Sharp, March 1976..... Do..... John M. Slack, March 1976..... Gene Taylor, May 1976.....	693.41 770.80 60.60 31.20 27.35 4.56 60.80 54.25 86.56 10.85 122.45 76.05 245.20 52.56 51.00 231.00 66.00 2.20 67.00 49.50
	5 561	Minority Rooms: David F. Emery, March 1976..... Louis Frey, Jr., May 1976..... Manuel Lujan, Jr., March 1976..... James G. Martin, April 1976..... Wm. J. Randall, April 1976..... John W. Wydler, February-April 1976.....	3,318.57 1,854.00 275.60 2,875.94 521.81 695.65
	5 627	John B. Conlan, February-April 1976..... Barry M. Goldwater, Jr., April 1976..... Charles E. Grassley, March-April 1976..... Albert H. Quie, April 1976.....	1,249.69 2,528.13 869.60 1,497.80
	5 632	Don Young, February and April 1976..... John B. Anderson, March 1976..... Clarence J. Brown, April 1976..... Tim Lee Carter, April 1976..... Willis D. Gradison, Jr., April 1976..... Gilbert Gude, April 1976..... George Hansen, May 1976..... Andrew J. Hinshaw..... March 1976..... April 1976..... Edward Hutchinson, April 1976..... Thomas N. Kindness, March 1976..... Robert J. Lagomarsino, April 1976..... W. Henson Moore, April 1976.....	2,168.40 1,240.00 2,197.55 2,428.00 2,096.20 376.30 1,197.00 2,360.00 705.00 1,475.00 696.41 2,497.60 1,110.20

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
1976		Minority Room—Continued	
May 14	5 632	John T. Myers, March 1976	\$574. 20
		Philip E. Ruppe, February–April 1976	214. 72
		Floyd Spence, March–April 1976	945. 00
		James V. Stanton, March 1976	2, 046. 80
		Guy Vander Jagt, March 1976	8. 00
		John W. Wydler, December 1975–January 1976	780. 36
	19 5 884	John J. Duncan, April 1976	1, 698. 80
		Joe Skubitz, April 1976	948. 70
		Floyd Spence, April 1976	2, 458. 65
		Charles Thone, March 1976	1, 824. 56
		Bob Traxler, May 1976	28. 60
	21 5 890	Webcraft Packaging, Ronald A. Sarasin, May 1976	566. 25
	25 5 1049	Minority Room:	
		John T. Myers, February–March 1976	678. 18
		George M. O'Brien, April 1976	1, 986. 80
		Sam Steiger, April 1976	54. 00
		Charles Thone, April 1976	182. 37
		Lionel Van Deerlin, April 1976	2, 445. 00
		Guy Vander Jagt, May 1976	2, 797. 48
		Bob Wilson, April 1976	2, 281. 65
	5 1050	Office Supply Service:	
		Bill Alexander, May 1976	836. 00
		Michael T. Blouin, May 1976	16. 72
		Bob Carr, May 1976	942. 75
		Butler Derrick, May 1976	8. 36
		Edward Mezvinsky, April–May 1976	570. 55
		Stephen L. Neal, April–May 1976	120. 25
		Edward W. Pattison, May 1976	459. 30
		Robert A. Roe, April 1976	55. 95
		Sam Steiger, May 1976	335. 00
		Gerry E. Studds, May 1976	77. 33
	5 1051	Majority Room:	
		Max Baucus—	
		April 1976	13. 60
		Do	58. 80
		May 1976	125. 70
		Michael T. Blouin, April 1976	39. 00
		Bob Carr, May 1976	167. 50
		Michael Harrington, April 1976	55. 00
		Richard H. Ichord, April–May 1976	2, 226. 35
		Ed Jones, April 1976	135. 50
		Martha Keys, April 1976	70. 00
		John J. LaFalce, March–April 1976	171. 25
		Edward Mezvinsky, April–May 1976	354. 50
		Edward W. Pattison, April 1976	46. 05
	5 1052	Charles B. Rangel, July 1975	8. 00
		Benjamin S. Rosenthal—	
		February 1976	107. 50
		March–April 1976	185. 70
		B. F. Sisk, April 1976	1, 116. 90
		Bob Traxler, May 1976	225. 50
		Richard F. Vander Veen, April 1976	42. 50
		Do	46. 00
		Henry A. Waxman, April 1976	45. 85
	5 1053	Cantrell Cutter Printing, Inc.:	
		Walter Flowers, March 1976	375. 86
		Donald M. Fraser, April 1976	333. 74
		Thomas E. Morgan, May 1976	2, 369. 31
		Edward J. Patten, March 1976	534. 56
		Edward W. Pattison, April–May 1976	135. 00
		Benjamin S. Rosenthal, January and April 1976	4, 474. 80
		Antonio Borja Won Pat, April 1976	596. 26
	5 1054	Minority Room:	
		Jack Edwards, April 1976	449. 74
		Burt L. Talcott, May 1976	292. 87
	5 1055	A. B. Dick Co.:	
		Mario Biaggi, May 1976	65. 48
		Stephen L. Neal, April 1976	19. 18
		Philip R. Sharp, March 1976	51. 10
		Greg Woods:	
		Michael T. Blouin—	
		April 1976	41. 70
		May 1976	5. 65
		Dubuque Leader, Michael T. Blouin, April 1976	34. 13
		Duplex Printing Co., Samuel L. Devine, April 1976	2, 895. 61
		Webcraft Packaging, Inc.:	
		Michael Harrington, March 1976	46. 25
		Clarence E. Miller, May 1976	553. 75
		Albert H. Quie, May 1976	446. 25
		Fernand J. St Germain, May 1976	192. 50
		Nave Typographic Service, Inc., Richard Kelly, April 1976	213. 25

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
1976			
May 25	5 1055	Graphiccenter, Robert J. Lagomarsino, April 1976.....	\$130.00
		Evans Printing Co., John Melcher, May 1976.....	550.00
		Wilbert Meadows, Edward Mezvinsky, May 1976.....	56.25
	5 1063	Minority Room, James V. Stanton, January 1976.....	1,998.40
27	5 1328	Majority Room:	
		Tim L. Hall, May 1976.....	1,361.60
		Allan T. Howe, May 1976.....	189.50
		John Krebs, May 1976.....	2,386.70
		Bob Traxler, May 1976.....	971.67
	5 1329	Cantrell Cutter Printing, Inc.:	
		Mario Biaggi, April 1976.....	209.00
		James J. Blanchard, May 1976.....	233.87
		Do.....	378.56
		William M. Brodhead, May 1976.....	52.89
		Donald M. Fraser, May 1976.....	567.70
		H. John Heinz III, March 1976.....	2,991.75
		Edward W. Pattison, April 1976.....	22.50
		Joel Pritchard, May 1976.....	2,511.65
		Gerry E. Studds, May 1976.....	37.50
	5 1330	A. B. Dick Co., Mario Biaggi, May 1976.....	525.00
		Do.....	36.75
		Postal Data Corp., William M. Brodhead, April 1976.....	587.52
		Martin J. Baldwin:	
		Butler Derrick, May 1976.....	50.70
		Charles Rose, May 1976.....	440.00
		Nave Typographic Service, Norman F. Lent:	
		April 1976.....	198.50
		May 1976.....	58.50
		Artistic Lettering Studio, Gillis W. Long, April 1976.....	30.00
		D & F Enterprises, Edward W. Pattison, May 1976.....	8.70
		Negatype Corp., Ronald A. Sarasin, April 1976.....	105.50
		Willand & Associates, Inc., J. William Stanton, May 1976.....	111.04
		Jose Barroso Silverio Marques, Gerry E. Studds, May 1976.....	170.00
	5 1331	Office Supply Service:	
		Alvin Baldus, May 1976.....	940.50
		Bill D. Burlison, April 1976.....	218.85
		M. Caldwell Butler, May 1976.....	43.24
		Bob Carr, May 1976.....	25.95
		Donald M. Fraser, May 1976.....	179.90
		Tom Harkin, April-May 1976.....	973.60
		Allan T. Howe, May 1976.....	439.20
		Robert W. Kastenmeier, May 1976.....	250.80
		John J. LaFalce, April 1976.....	842.20
		Matthew F. McHugh, May 1976.....	409.64
		Edward W. Pattison, May 1976.....	233.30
		W. R. Poage, May 1976.....	67.70
		Larry Pressler, May 1976.....	121.22
		Charles Rose, April-May 1976.....	1,223.40
		Gene Snyder, May 1976.....	897.00
		Gerry E. Studds, May 1976.....	10.88
	5 1332	Webcraft Packaging, Inc.:	
		Alvin Baldus, May 1976.....	561.25
		Tom Beville, May 1976.....	160.00
		J. Herbert Burke, April 1976.....	866.25
		William R. Cotter, May 1976.....	616.25
		Edward J. Derwinski, March 1976.....	160.00
		Joseph D. Early, May 1976.....	496.25
		Joshua Eitberg, May 1976.....	528.75
		Paul Findley, May 1976.....	192.50
		Tom Harkin, May 1976.....	192.50
		John W. Jenrette, Jr., May 1976.....	491.25
		Robert (Bob) Krueger, May 1976.....	192.50
		John Melcher, May 1976.....	466.25
		Jerry M. Patterson, May 1976.....	491.25
		Peter A. Peyser, May 1976.....	192.50
		Richardson Preyer, May 1976.....	225.00
		Dan Rostenkowski, May 1976.....	533.75
		Office Supply Services, John P. Murtha, May 1976.....	348.00
June 1	6 11	Majority Room:	
		Bill Alexander, May 1976.....	111.20
		Alvin Baldus, April-May 1976.....	279.90
		John Conyers, Jr., May 1976.....	195.50
		Sam Gibbons, May 1976.....	202.50
		John W. Jenrette, Jr., May 1976.....	228.00
		Do.....	1,794.40
		Jim Lloyd, May 1976.....	1,320.40
		G. V. (Sonny) Montgomery, May 1976.....	270.00
		Paul Simon, May 1976.....	1,510.55

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
1976			
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
June 1	6 12	Minority Room:	
		Norman F. Lent, May 1976 .....	\$1,610.40
		Paul N. McCloskey, Jr., April 1976 .....	1,221.10
		John T. Myers, April-May 1976 .....	3,041.31
		Gene Snyder, April 1976 .....	679.50
		Do .....	78.50
		David C. Treen, April 1976 .....	1,439.80
2	6 81	Majority Room:	
		Jerome A. Ambro, May 1976 .....	10.00
		Alvin Baldus, May 1976 .....	136.70
		Max Baucus, May 1976 .....	28.00
		Do .....	77.05
		Charles J. Carney, May 1976 .....	1,232.25
		William R. Cotter, May 1976 .....	2,198.20
		Charles C. Diggs, Jr., May 1976 .....	1,531.80
		Michael Harrington, May 1976 .....	267.00
		Martha Keys, May 1976 .....	231.10
		Marilyn Lloyd, May 1976 .....	13.00
		Stanley N. Lundine, May 1976 .....	895.80
		Patsy T. Mink, May 1976 .....	456.55
		Do .....	482.65
		Timothy E. Wirth, May 1976 .....	2,807.70
8	6 198	Cantrill/Cutter Printing, Inc.:	
		Les Aspin, April-May 1976 .....	260.43
		James J. Blanchard, May 1976 .....	1,351.35
		Yvonne Brathwaite Burke, April 1976 .....	3,296.37
		Cardiss Collins, May 1976 .....	80.25
		William D. Ford, May 1976 .....	1,403.94
		Elizabeth Holtzman, April 1976 .....	2,255.68
		Mike McCormack, May 1976 .....	1,414.79
		Do .....	2,276.25
		Richard L. Ottinger, May 1976 .....	93.27
		Fortney H. (Pete) Stark, April 1976 .....	856.50
6	199	Metropolitan Ribbon-Carbon Co., Wm. S. Broomfield, May 1976 .....	13.50
		A. B. Dick Co.:	
		Thad Cochran, April 1976 .....	107.17
		Henry B. Gonzalez, March 1976 .....	25.50
		Webcraft Packaging:	
		Frank E. Evans, May 1976 .....	491.25
		Daniel J. Flood, May 1976 .....	491.25
		Norman F. Lent, May 1976 .....	192.50
		E. H. Walker Supply Co., Henry B. Gonzalez, March 1976 .....	113.94
		Letters Inc., Elizabeth Holtzman, May 1976 .....	363.71
		Nave Typographic Service, Inc., James M. Jeffords, May 1976 .....	19.50
		Multigraphics, John P. Murtha, June-September 1976 .....	116.25
6	200	Office Supply Service:	
		Les Aspin, May 1976 .....	403.05
		Mario Biaggi, May 1976 .....	16.05
		John Breckinridge, April-May 1976 .....	54.35
		Bill D. Burlison, May 1976 .....	86.60
		Thad Cochran, May 1976 .....	594.00
		Henry B. Gonzalez—	
		March 1976 .....	439.82
		April-May 1976 .....	373.25
		Minority Room:	
6	201	William S. Cohen, May 1976 .....	398.40
		Norman F. Lent, May 1976 .....	438.40
		Do .....	75.75
6	202	John J. Duncan, December 1975-April 1976 .....	1,197.03
		Carlos J. Moorhead, February 1976 .....	101.37
		James H. (Jimmy) Quillen, May 1976 .....	2,325.00
		A. B. Dick Co.:	
6	203	Robin L. Beard, April 1976 .....	210.00
6	204	Do .....	71.04
6	205	Do .....	116.50
10	6 419	Webcraft Packaging, Inc., Elford A. Cederberg, May 1976 .....	603.75
14	6 549	Minority Room:	
		Hamilton Fish, Jr., March-April .....	1,056.11
		Shirley N. Pettis, May 1976 .....	2,781.60
		Peter A. Peyser, January-May 1976 .....	1,426.95
		Majority Room:	
15	6 608	James A. Haley, May 1976 .....	88.00
		W. G. (Bill) Hefner, May 1976 .....	289.15
		Allan T. Howe, May 1976 .....	22.50
		William L. Hungate—	
		April 1976 .....	129.00
		June 1976 .....	400.00
		Marilyn Lloyd, May 1976 .....	27.50
		Clarence D. Long, April 1976 .....	96.00
		Gillis W. Long, May 1976 .....	378.30



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
1976		Majority Room—Continued	
June 15	6 608	Gunn McKay, May 1976 .....	\$2,696.00
		Patsy T. Mink, May 1976 .....	164.65
		Parren J. Mitchell, April 1976 .....	1,042.00
		Stephen L. Neal, May 1976 .....	82.00
		Henry J. Nowak, April 1976 .....	15.45
		Peter W. Rodino, Jr., April 1976 .....	2,015.50
		Philip R. Sharp—	
		April 1976 .....	259.25
		May 1976 .....	706.40
		Harley O. Stagers, May 1976 .....	24.25
		Paul E. Tsongas, April 1976 .....	662.30
		James Weaver, May 1976 .....	18.00
	6 609	Alvin Baldus, May 1976 .....	377.80
		Max Baucus, May 1976 .....	223.60
		Michael T. Blouin, May 1976 .....	39.00
		Don Bncker, May 1976 .....	1,507.40
		John B. Breckinridge—	
		December 1975-February 1976 .....	106.55
		February 1976 .....	179.50
		September 1975-March 1976 .....	218.10
		George E. Brown, Jr., May 1976 .....	16.20
		James A. Burke, May 1976 .....	2,562.65
		Bob Carr, May 1976 .....	6.00
		Robert F. Drinan, March 1976 .....	2,270.00
		Frank E. Evans, May 1976 .....	997.50
		Sam Gibbons, June 1976 .....	1,374.50
	6 610	Minority Room:	
		James T. Broyhill, May 1976 .....	169.64
		Thad Cochran, March 1976 .....	5.95
		Pierre S. (Pete) du Pont, May 1976 .....	1,905.48
		Philip E. Ruppe, May 1976 .....	1,710.27
		Jim Santini, April-May 1976 .....	637.50
16	6 625	Martin J. Baldwin, Gerry E. Studds, May 1976 .....	83.75
24	6 1111	Webcraft Packaging, Inc.:	
		Robin L. Beard, May 1976 .....	678.75
		James C. Cleveland, May 1976 .....	192.50
		Thomas J. Downey, May 1976 .....	481.25
		James W. Symington, May 1976 .....	541.25
		William F. Walsh, June 1976 .....	192.50
		Minority Room:	
	6 1112	James Abdnor, March-May 1976 .....	61.55
		Jack Edwards, May 1976 .....	385.44
		Marvin L. Esch, June 1976 .....	893.70
		David W. Evans, March-April 1976 .....	62.90
		Elwood Hillis, May-June 1976 .....	2,852.46
		Tom Railsback, May 1976 .....	1,389.40
		Ronald A. Sarasin, May 1976 .....	975.00
		Chalmers P. Wylie, April 1976 .....	1,458.20
	6 1113	Silvio O. Conte, May 1976 .....	67.80
		Charles E. Grassley, June 1976 .....	1,398.40
		Garner E. Shriver, May 1976 .....	99.65
		Sam Steiger, June 1976 .....	284.30
		William C. Wampler, May-June 1976 .....	2,389.00
		Larry Winn, Jr., June 1976 .....	1,287.08
	6 1114	A. B. Dick Co.:	
		Robin L. Beard—	
		May 1976 .....	71.04
		June 1976 .....	893.70
		Berkley Bedell, April 1976 .....	40.12
		Mario Biaggi, May 1976 .....	375.00
		Ronald A. Sarasin, May 1976 .....	139.80
		Gene Taylor, May 1976 .....	1,500.00
	6 1115	Negatype Corp.:	
		Robin L. Beard, April 1976 .....	38.25
		Berkley Bedell, May 1976 .....	37.90
		Mario Biaggi, May 1976 .....	43.00
		Greg Woods, Michael T. Blouin, May 1976 .....	16.88
		Graphcenter, Thad Cochran, May 1976 .....	96.00
		Caslon Press, Inc., James J. Florio, May 1976 .....	1,385.57
		Polychrome Corp., Joseph M. Gaydos, June 1976 .....	20.10
		Do .....	69.60
		Kaaren Kinzer, Edward W. Pattison, May-June 1976 .....	57.50
		D & F Enterprises, Edward W. Pattison, May-June 1976 .....	63.25
		Photo Processors, Inc., J. J. Pickle, April-May 1976 .....	14.25
		Senator Printing Corp., Lester L. Wolff, June 1976 .....	966.00
	6 1116	Office Supply Service:	
		James Abdnor, May 1976 .....	501.60
		Bill Alexander, June 1976 .....	478.50
		Berkley Bedell, May 1976 .....	348.00
		Mario Biaggi, May 1976 .....	35.40

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
1976			
June 24	6 1116	Office Supply Service—Continued	
		Michael T. Blouin, May 1976	\$67.80
		John Breckinridge, April 1975	6.08
		Thad Cochran, June 1976	158.40
		Butler Derrick, June 1976	135.50
		Henry B. Gonzalez, May-June 1976	215.40
		Harold T. Johnson, May 1976	418.00
		Marilyn Lloyd, June 1976	17.68
		Matthew F. McHugh—	
		May 1976	397.10
		June 1976	75.90
		Edward Mezvinsky—	
		May 1976	83.60
		June 1976	304.30
		Donald J. Mitchell, June 1976	9.90
		Do	600.20
		John P. Murtha, June 1976	15.20
		Edward W. Pattison, May-June 1976	897.83
		W. R. Poage, June 1976	77.40
		Garner E. Shriver, June 1976	745.50
		Gerry E. Studds, May 1976	144.21
		Timothy E. Wirth, May 1976	104.65
	6 1117	Cantrell/Cutter Printing, Inc.	
		Les Aspin, May-June 1976	307.52
		William M. Brodhead, May 1976	100.53
		Do	184.78
		Cardiss Collins, May 1976	578.50
		Donald M. Fraser—	
		May 1976	116.31
		June 1976	62.39
		Gillis W. Long, May 1976	1,470.35
		Lloyd Meeds, May 1976	1,139.88
		Morgan F. Murphy, May 1976	1,730.86
		John P. Murtha, May 1976	101.00
		Teno Roncallo, May 1976	1,285.85
		Gerry E. Studds, May 1976	91.00
		Antonio Borja Won Pat, May 1976	7.00
		Leo C. Zeferetti, May 1976	2,853.39
	6 1130	Majority Room:	
		Tom Bevill, June 1976	93.50
		Mario Biaggi, June 1976	252.27
		Jack Brinkley, May 1976	608.50
		Thomas J. Downey—	
		April 1976	20.00
		Do	10.00
		May 1976	43.00
		Do	1,836.70
		Lee H. Hamilton, June 1976	1,415.70
		Richard H. Ichord, June 1976	292.90
		Ed Jones, May 1976	144.50
		Martha Keys, June 1976	69.90
		Ellicott H. Levitas—	
		January and April 1976	214.25
		May 1976	235.00
		Do	293.30
		June 1976	232.60
		Jerry Litton, June 1976	512.50
	6 1131	Minority Room:	
		Edward C. Biester, Jr., June 1976	1,635.00
		M. Caldwell Butler, May 1976	285.57
		John B. Conlan, May 1976	402.04
		Lawrence Coughlin, June 1976	1,499.00
		Tennyson Guyer, March 1976	2,254.00
		Tom Hagedorn, May 1976	1,580.00
		Robert W. Kastenmeier—	
		March 1976	152.10
		April-May 1976	422.84
		John M. Slack, February-April 1976	38.45
		Virginia Smith, June 1976	1,502.17
		John W. Wydler, April 1976	1,736.59
	30 6 1277	Cantrell/Cutter Printing, Inc., James H. Scheuer, February and April 1976	3,574.53
		Majority Room:	
		Clarence D. Long, May 1976	24.00
		Matthew F. McHugh, May 1976	91.00
		Edward Mezvinsky, May 1976	38.50
		Edward W. Pattison, May 1976	26.00
		W. R. Poage, May 1976	42.50
		Samuel S. Stratton, June 1976	1,397.60
		Roy A. Taylor, June 1976	1,035.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
1976		Majority Room—Continue ↓	
June 30	6 1387	Max Baucus—	
		May 1976 .....	\$89.50
		June 1976 .....	65.85
		Do .....	204.40
		Robert J. Cornell, June 1976 .....	1,432.50
		Norman E. D'Amours, June 1976 .....	2,311.40
		Ron de Lugo, June 1976 .....	146.75
		Don Fuqua—	
		April 1976 .....	71.25
		June 1976 .....	215.00
		Elliott H. Levitas, April 1976 .....	2,257.40
		Jerry Litton, June 1976 .....	1,761.00
		Stephen L. Neal, May-June 1976 .....	25.95
		Clarence D. Long, June 1976 .....	846.00
		Martin A. Russo—	
		April 1976 .....	53.25
		Do .....	273.00
		May 1976 .....	19.50
		May-June 1976 .....	148.90
		James H. Scheuer, February 1976 .....	547.95
	6 1388	Cantrell/Cutter Printing, Inc.:	
		William M. Brodhead, May 1976 .....	1,332.66
		Butler Derrick, May 1976 .....	134.50
		Marilyn Lloyd, May 1976 .....	699.50
		Stanley N. Lundine, June 1976 .....	27.21
		Andrew Maguire, April 1976 .....	1,000.00
		Gerry E. Studds, May 1976 .....	37.50
		Frank Thompson, Jr., May 1976 .....	1,188.54
		Antonio Borja Won Pat, June 1976 .....	544.59
		Minority Room:	
		Henry J. Hyde, June 1976 .....	1,906.65
		William F. Walsh, June 1976 .....	1,998.40
		Sidney R. Yates, June 1976 .....	270.72
	6 1390	Barber B. Conable, Jr., May 1976 .....	518.50
		Manuel Lujan, Jr., June 1976 .....	1,807.80
		Larry Pressler, May 1976 .....	49.85
		Bud Shuster—	
		January 1976 .....	280.94
		March 1976 .....	1,832.50
	6 1392	Matthew J. Rinaldo, March-April 1976 .....	806.63
		Office Supply Service:	
	6 1439	Robert W. Edgar, February 1976 .....	123.75
	6 1440	Charles Rose, May-June 1976 .....	34.50
	6 1441	John J. LaFalce, May-June 1976 .....	949.25
		Refunds and adjustments .....	<sup>1</sup> (3,755.41)
		Total paid from 1976 appropriations .....	<u>1,174,800.46</u>
INTERPARLIAMENTARY RECEPTION			
Jan. 15	1 572	House of Representatives Restaurant:	
		Coffee in honor of Mr. Cahit Karakas, chairman of the Foreign Affairs Committee of the National Assembly and member of the opposition Turkish Republican People's Party, hosted by the Honorable Thomas E. Morgan, chairman, Committee on International Relations, Nov. 6, 1975 .....	88.00
Feb. 18	2 812	Coffee in honor of members of the Israeli Parliament, hosted by the Honorable Thomas E. Morgan, chairman, Committee on International Relations, Nov. 11, 1975 .....	20.25
	2 813	Coffee in honor of members of the Japanese Diet, hosted by the Honorable Thomas E. Morgan, chairman, Committee on International Relations, Dec. 4, 1975 .....	113.50
		Coffee in honor of Crown Prince Hassan of Jordan, hosted by the Honorable Thomas E. Morgan, chairman, Committee on International Relations, Dec. 10, 1975 .....	96.50
	27 2 1436	Coffee in honor of Dr. Mario Soares, Secretary General of the Portuguese Socialist Party, hosted by the Honorable Thomas E. Morgan, chairman, Committee on International Relations, Jan. 28, 1976 .....	57.00
Mar	3 476	Luncheon for the Honorable Angelo Miculescu, Rumanian Minister of Agriculture, hosted by the Honorable Thomas E. Morgan, chairman, Committee on International Relations, Sept. 11, 1975 .....	98.00
		Senate Restaurant:	
	26 3 1590	Luncheon in honor of His Excellency Yitzhak Rabin, Prime Minister of Israel, hosted by the Honorable John Sparkman, chairman, Senate Foreign Relations Committee, and the Honorable Thomas E. Morgan, chairman, House Committee on International Relations, Jan. 29, 1976 .....	473.91
	3 1591	Luncheon in honor of His Excellency Anwar Sadat, President of the Arab Republic of Egypt, hosted by the Honorable John Sparkman, chairman, Senate Foreign Relations Committee, and the Honorable Thomas E. Morgan, chairman, House Committee on International Relations, Nov. 6, 1975 .....	676.77

<sup>1</sup> Includes refund of \$30.00 from Congressman Keith G. Scobelius.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
INTERPARLIAMENTARY RECEPTION—Continued			
1976			
Mar. 26	3 1592	Lewis Gulick, reimbursement for expenses incurred relating to a Study Mission to the Middle East to meet with President Sadat of Egypt, Prime Minister Rabin of Israel, the Shah of Iran, Prime Minister Demirel and President Koruturk of Turkey, and Prime Minister Caramanlis of Greece, January 1976.....	\$109.53
Apr. 22	4 1132	Senate Restaurant: Luncheon in honor of His Majesty King Hussein of the Hashemite Kingdom of Jordan, hosted by the Honorable John Sparkman, chairman, Senate Foreign Relations Committee, and the Honorable Thomas E. Morgan, chairman, House Committee on International Relations, Mar. 31, 1976.....	531.86
	4 1133	Luncheon in honor of Mr. Liam Cosgrave, Prime Minister of Ireland, hosted by the Honorable John Sparkman, chairman, Senate Foreign Relations Committee, and the Honorable Thomas E. Morgan, chairman, House Committee on International Relations, Mar. 17, 1976.....	603.27
May 6	5 209	House of Representatives Restaurant: Coffee in honor of Secretary General Francisco Sa Carneiro of the Popular Democratic Party of Portugal, hosted by the Honorable Thomas E. Morgan, chairman, Committee on International Relations, Mar. 2, 1976.....	57.00
	5 210	Coffee in honor of His Excellency Ihsan Sabri Caglayangil, Foreign Minister of Turkey, hosted by the Honorable Thomas E. Morgan, chairman, Committee on International Relations, Mar. 25, 1976.....	48.00
	12 5 407	Luncheon in honor of the Yugoslav Parliamentarians, hosted by the Honorable Thomas E. Morgan, chairman, Committee on International Relations, Apr. 29, 1976.....	239.20
	25 5 1036	Coffee in honor of the Yugoslav Parliamentarians, hosted by the Honorable Thomas E. Morgan, chairman, Committee on International Relations, Apr. 28, 1976.....	36.00
June 3	6 209	Coffee in honor of the Turkish Parliamentarians, hosted by the Honorable Thomas E. Morgan, chairman, Committee on International Relations, Apr. 29, 1976.....	55.00
	6 210	Coffee-reception in honor of the International Association of French-Speaking Parliamentarians, hosted by the Honorable Thomas E. Morgan, chairman, Committee on International Relations, Apr. 29, 1975.....	139.00
Total paid from 1976 appropriations.....			3,442.79
MEMBERS' DISTRICT OFFICE RENTALS			
Members' district office rentals for December 1975:			
		Lessor	Congressman
Jan. 2	1 1A	Farmers & Merchants Bank.....	James Abdnor.....
		Reirson's, Inc.....	do.....
		Regent Associates.....	Bella S. Abzug.....
		West Side Legislative Service Center.....	do.....
		Louis De Sena & C. Benedict Mauro.....	Joseph P. Addabbo.....
		Harold J. Kaufmann.....	do.....
		Arkansas State University.....	Bill Alexander.....
		Industrial & Research Associates Co.....	Jerome A. Ambro.....
		H. & M. Management Corp.....	do.....
		Lexton-Ancira Real Estate Fund Ltd., 1972.....	Glenn M. Anderson.....
		Rock River Corp.....	John B. Anderson.....
		McCutcheon-Kerian Properties.....	Mark Andrews.....
		Imperial Realty Co.....	Frank Annunzio.....
		Craddock Development Co.....	William L. Armstrong.....
		Camelot Office Center.....	do.....
		Jay B. Morris.....	John M. Ashbronk.....
		840 Grand Concourse Associates.....	Herman Badillo.....
		Sun Bank of Ft. Pierce.....	L. A. (Skip) Bafalis.....
		Gerrard Realty Corp.....	Alvin Baldus.....
		James R. Sims.....	Max Baucus.....
		93 Leasing Co.....	do.....
		Loyola Federal Savings & Loan Assn.....	Robert E. Bauman.....
		FRS Corp.....	do.....
		J. B. Giusti & J. A. Maraia.....	Edward P. Beard.....
		Malcolm Sprinkle.....	Robin L. Beard.....
		A. S. Hart.....	do.....
		Johnston-Bush.....	Alphonzo Bell.....
		Robert Landis Smith.....	do.....
		Holiday Office Park Associates.....	Bob Bergland.....
		Jerald M. Shearer.....	Tom Beville.....
		Frank Pedatella.....	Mario Biaggi.....
		Nicholas Theodosis.....	do.....
		M. A. Kravitz Co., Inc.....	Edward G. Biester, Jr.....
		Carl & George Rubman.....	Jonathan B. Bingham.....
		Wagner Bldg., Inc.....	do.....
		Chamberlain/Elliott Bldg.....	James J. Blanchard.....
		Jim Riehl Leasing, Inc.....	do.....
		C.M.C. Co.....	Michael T. Blouin.....
		The Village.....	do.....
		Mrs. Melvin Bondelid.....	Don Bonker.....

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount	
<b>MEMBERS' DISTRICT OFFICE RENTALS—Continued</b>				
<b>Members' district office rentals for December 1975—Continued</b>				
		<b>Lessor</b>	<b>Congressman</b>	
1976				
Jan. 2 1 1A		Golden Triangle Reg. Airport Comm.....	David R. Bowen.....	\$135.00
		James H. Walker.....	do.....	165.00
		Mort Linder & Associates.....	John Brademas.....	500.00
		Francis H. Vittetow.....	John Breckinridge.....	500.00
		Richard B. Ross.....	Jack Brinkley.....	300.00
		Drs. Branton & Leja.....	William M. Brodhead.....	450.00
		A. L. Kassabian.....	Wm. S. Broomfield.....	355.00
		Harold Waltman.....	do.....	70.00
		Pheney, Neff & Cameron.....	do.....	100.00
		Jack O. Bull.....	Clarence J. Brown.....	175.00
		Kearney, Miller & Conner.....	George E. Brown, Jr.....	350.00
		Orleans Bldg.....	do.....	150.00
		Pado, Inc., Investment Co.....	James T. Broyhill.....	70.00
		Triplett Realty Co.....	do.....	162.50
		Friars Prof. Park Trust Fund.....	Clair W. Burgener.....	419.74
		Park View Professional Center.....	do.....	125.00
		A. Gray Boylston.....	J. Herbert Burke.....	300.00
		Robert J. Farrell.....	James Burke.....	200.00
		City of Inglewood.....	Yvonne Brathwaite Burke.....	500.00
		Roberta S. & John S. Davis.....	Bill D. Burlison.....	150.00
		Frederick Shopping Center Assn.....	Goodloe E. Byron.....	130.00
		Village of Wilde Lake Center, Inc.....	do.....	253.00
		D.R.K., Inv.....	Charles J. Carney.....	350.00
		H. Turan Argun.....	Bob Carr.....	200.00
		Art Moehn Chevrolet Co.....	do.....	356.72
		First & Farmers National Bank.....	Tim Lee Carter.....	225.00
		Judson R. Hicks.....	Elford A. Cederberg.....	175.00
		Mike Pung Leasing Co.....	do.....	600.00
		Leon G. Van Wert.....	Bill Chappell, Jr.....	360.00
		RDC Commercial Center, Inc.....	Shirley Chisholm.....	600.00
		Ewing Industries.....	Donald D. Clancy.....	200.00
		Eureka Inn.....	Don H. Clausen.....	200.00
		Carl V. &/or Fern Jones.....	Del Clawson.....	235.00
		Whittier Commercial Center, Ltd.....	do.....	401.00
		William F. Bund, Jr.....	William (Bill) Clay.....	330.00
		J. W. Simoneau Son Realty Corp.....	James C. Cleveland.....	190.00
		Kelton Motors, Inc.....	do.....	748.06
		Lawyers Bldg.....	Thad Cochran.....	170.00
		W. F. Carrigan, Sr., Trust No. 11.....	William S. Cohen.....	125.00
		Alexander Forgie.....	do.....	190.00
		Vantage Management Co.....	James M. Collins.....	248.00
		Smith, Rachal, Schutze, Sanderson & Boudreau.....	do.....	252.00
		Davis Leasing Co.....	John B. Conlan.....	500.00
		First Agricultural National Bank.....	Silvio O. Conte.....	484.34
		Commerce Building.....	James C. Corman.....	500.00
		Howard H. Herrild.....	Robert J. Cornell.....	250.00
		Alex O. Strobel.....	do.....	325.00
		DiLucia Co.'s.....	Lawrence Coughlin.....	411.25
		Pan Properties.....	Philip M. Crane.....	525.00
		Gerald A. Berube.....	Norman E. D'Amours.....	425.00
		Howard Enterprises, Inc.....	Dan Daniel.....	100.00
		Provident Savings Bank.....	Dominick V. Daniels.....	400.00
		Atlantic Plaza.....	George E. Danielson.....	350.00
		La Posada Village.....	E de la Garza.....	302.50
		Roger Pariente.....	James J. Delaney.....	200.00
		Professional Property Management Co.....	Ronald V. Dellums.....	200.00
		Esperanza Development Co.....	Ron de Lugo.....	225.00
		Law & Finance Bldg.....	John H. Dent.....	500.00
		Irene L. Lane.....	Butler Derrick.....	240.00
		Ralph J. & Joyce F. Vaivada.....	Edward J. Derwinski.....	350.00
		Ralph J. Vaivada.....	do.....	150.00
		H. Pomerantz & A. Weinstein.....	Charles C. Diggs, Jr.....	500.00
		George Bennett.....	do.....	75.00
		Jim Riehl Leasing, Inc.....	do.....	487.50
		Smith-Bisschop & Co.....	John D. Dingell.....	300.00
		Marino Professional Bldg., Inc.....	Christopher J. Dodd.....	200.00
		Blue Ribbon Automotive, Inc.....	do.....	500.00
		County of Suffolk.....	Thomas J. Downey.....	500.00
		Blue Ribbon Automotive, Inc.....	do.....	500.00
		Court Plaza, Ltd.....	Thomas N. Downing.....	200.00
		Lacava-Paino Realty Trust.....	Robert F. Drinan.....	500.00
		Carter, Ayers & Reid.....	John J. Duncan.....	225.00
		Blount National Bank.....	do.....	150.00
		Cocaine Realty.....	Joseph D. Early.....	465.00
		Johnson Motor Coach & Trailer.....	do.....	490.00
		Erwin L. Oliner.....	Robert W. Edgar.....	315.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued			
Members' district office rentals for December 1975—Continued			
		Lessor	Congressman
1976			
Jan. 2	1 1A	V. J. Pace & Sons, Inc. ....	Robert W. Edgar ..... \$250.00
		John P. Trevaskis, Jr. ....	do ..... 700.00
		Pacific Property Management Co. ....	Don Edwards ..... 295.00
		Estelle J. Anderson .....	do ..... 200.00
		Jansen Chapman .....	Jack Edwards ..... 65.00
		First Federal Savings & Loan Assn. ....	Joshua Eilberg ..... 1,125.00
		Clement E. Fortin .....	David F. Emery ..... 500.00
		Elvros Sasseeen .....	Gleann English ..... 332.96
		Dupage County .....	John N. Erlenborn ..... 500.00
		Wilson White Co., Inc. ....	Marvin L. Esch ..... 410.00
		Dorthea Jahn .....	do ..... 190.00
		Davis Agency Realtors .....	do ..... 85.00
		Park City Associates .....	Edwin D. Eshleman ..... 400.00
		Indianapolis Airport Authority .....	David W. Evans ..... 500.00
		Garden Valley Center .....	Frank E. Evans ..... 250.00
		Twenty-Nine Realty Corp. ....	Millicent Fenwick ..... 100.00
		Western Catholic Union .....	Paul Findley ..... 110.00
		Harry Lefever .....	Hamilton Fish, Jr. .... 90.00
		Flora Realty, Inc. ....	do ..... 245.00
		J. F. Tyler & E. K. Stock .....	Joseph L. Fisher ..... 151.00
		Investor Service Management, Inc. ....	do ..... 505.00
		Von Hollow, Inc. ....	Floyd J. Fithian ..... 300.00
		Thomas J. Pappas .....	do ..... 250.00
		Somerdale Diner & Restaurant, Inc. ....	James J. Florio ..... 720.00
		Jerry Kasrel .....	do ..... 375.00
		Jacqueline C. Huogens .....	John J. Flynt, Jr. .... 450.00
		Whitman College .....	Thomas S. Foley ..... 350.00
		Messinger Realty Co. ....	Harold E. Ford ..... 325.00
		Ben Makowsky .....	do ..... 350.00
		Raymond Taylor .....	William D. Ford ..... 200.00
		Charles F. Hall & Associates .....	Bill Frenzel ..... 193.00
		Sun Bank of Cocoa .....	Louis Frey, Jr. .... 125.00
		Kroger Properties, Inc. ....	do ..... 116.67
		Shull Construction, Inc. ....	do ..... 166.40
		224 Fifth Ave., Inc. ....	Joseph M. Gaydos ..... 300.00
		R. Barry McPhillips .....	Benjamin A. Gilman ..... 350.00
		Milten News .....	Bo Ginn ..... 400.00
		Falcon Financial Bldg. ....	Barry M. Goldwater, Jr. .... 500.00
		Greater Carlisle C. of C. ....	William F. Goodling ..... 75.00
		Hugh J. Shambaugh .....	do ..... 25.00
		Gill T. Hartliep .....	Charles E. Grassley ..... 165.00
		Johnny Rice .....	do ..... 300.00
		Kensington Associates .....	Gilbert Gude ..... 316.50
		First Capital Realty of Ohio .....	Tennyson Guyer ..... 197.18
		Peoples Savings & Loan Assn. ....	Tom Hagedorn ..... 195.00
		Elmer Rehtzigel .....	do ..... 160.00
		Allan Signer .....	James A. Haley ..... 100.00
		Nevin H. Nordal .....	do ..... 100.00
		First Aurora Federal Savings .....	Tim L. Hall ..... 225.00
		United Savings & Loan Assn. ....	do ..... 75.00
		Weber Bros. ....	do ..... 175.00
		First National Bank of Aurora .....	Lee H. Hamilton ..... 100.00
		Park Central Professional Bldg. ....	Mark W. Hannaford ..... 710.00
		V. H. & M. Gafford .....	George Hansen ..... 290.00
		Querrey Chevrolet .....	Tom Harkin ..... 500.00
		Development Planners, Inc. ....	Michael Harrington ..... 250.00
		Edward S. Petros .....	Herbert E. Harris II ..... 380.00
		Phillip Tierney .....	do ..... 323.00
		General Square .....	do ..... 164.00
		Batavia Professional Bldg. ....	William H. Harsha ..... 165.00
		Allegheny Estates Corp. ....	James F. Hastings ..... 200.00
		C.D.G. & D., Inc. ....	do ..... 300.00
		S. & A. Topjian .....	Augustus F. Hawkins ..... 800.00
		Chrysler Credit Corp. ....	Philip H. Hayes ..... 269.84
		Joe Yudasz .....	Wayne L. Hays ..... 500.00
		Net Realty Holding Trust .....	Margaret M. Heckler ..... 200.00
		Home Savings & Loan Assn. ....	W. G. (Bill) Hefner ..... 150.00
		George Couchell .....	do ..... 250.00
		Rutherford East, Inc. ....	Henry Helstoski ..... 485.00
		Fanning Starkey Co. ....	Floyd V. Hicks ..... 200.00
		Herring National Co. ....	Jack Hightower ..... 200.00
		Union Bank & Trust Co. ....	Elwood Hillis ..... 125.00
		Robert R. Vickers .....	do ..... 250.00
		Lafayette Court .....	Kenneth L. Holland ..... 250.00
		Lease, Inc., of Camden .....	do ..... 355.00
		Harundale Mall, Inc. ....	Marjorie S. Holt ..... 125.00
		Edward C. Freeman .....	do ..... 232.92

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued			
Members' district office rentals for December 1975—Continued			
		Lessor	Congressman
1976			
Jan. 2	1 1A	Gerlando Scalzo	Elizabeth Holtzman
		J. J. & J. T. Hanley	James J. Howard
		Prudential Federal Savings & Loan Assn.	Allan T. Howe
		Kwik-Pik Markets, Inc.	Carroll Hubbard, Jr.
		City of Henderson	do.
		Bldg. Corp.	William J. Hughes
		Willard Bernstein	do.
		Art Handler's Tires & Appliances, Inc.	do.
		Olympic Savings & Loan Association	Henry J. Hyde
		Houston Realty Inv. Co., Inc.	Richard H. Ichord
		Abraham Building Corp.	James M. Jaffords
		Horry County Board of Comm.	John W. Jenrette, Jr.
		Judson E. Trax	Albert W. Johnson
		James Addleman	do.
		Doty & Haffke	James P. (Jim) Johnson
		Alta Vista Drugs	Ed Jones
		Ward School Bus Mfg., Inc.	James R. Jones
		Citizen's Realty Co.	Robert E. Jones
		J. I. Morgan Estate	Walter B. Jones
		Lincly Prototype Co., No. 1	Robert W. Kasten, Jr.
		Joseph P. Driessen	do.
		National Mutual Benefit	Robert W. Kastenmeier
		City of New Port Richey	Richard Kelly
		Westshore-Alpha Ltd.	do.
		Sam Dean	William M. Ketchum
		James W. Parrish	Martha Keys
		Paul B. Clark	Thomas N. Kindness
		Matt Gibbons	do.
		Lipson Management Co.	John Krebs
		Raymond E. Wiltshire, Jr.	do.
		North Crown Bldg.	Robert (Bob) Krueger
		Ventura Professional Center	Robert J. Lagomarsino
		Santa Barbara Trust for Historic Preservation	do.
		Arroyo Grande C. of C.	do.
		Tennessee St. Professional Center	Robert L. Leggett
		Dawson & Ratkovsky	do.
		Sark Rentals, Inc.	William Lehman
		Franklin Center Ltd.	do.
		Property Management Associates, Inc., Corp.	Norman F. Lent
		Corrosion Specialties, Inc.	Elliott H. Levitas
		Plaza Inn International Co.	Jerry Litton
		Anderson-Halldin	Jim Lloyd
		Home Savings & Loan Assn.	do.
		Liberty Ford Rent-A-Car	do.
		Westview Leasing Corp.	Clarence D. Long
		Lester J. Gil	Gillis W. Long
		T. N. Fidel	Manuel Lujan, Jr.
		City of Elgin, Ill.	Robert McClory
		William E. Anderson, Jr.	Paul N. McCloskey, Jr.
		C. A. Enright	Mike McCormack
		B.A.C. Construction Co.	Joseph M. McDade
		Fulton Federal Bldg.	Larry McDonald
		Ogdensburg Trust Co.	Robert C. McEwen
		Prescott Properties, Inc.	John J. McFall
		One Main Assn.	do.
		DeWitt Park Apartments	Matthew F. McHugh
		Lillian Benmosche	do.
		First Security Bank of Utah	Gunn McKay
		Blue Ribbon Automotive, Inc.	Stewart B. McKinney
		500 Summer Street Co.	do.
		Hotel Lincoln, Inc.	Edward R. Madigan
		Louis J. & Annmarie Tomasella	Andrew Maguire
		Davis & Davis Realty	James G. Martin
		John T. Alexander & Son, Inc.	do.
		Hiroshi Asato	Spark M. Matsunaga
		Henry T. Espelin	John Melcher
		Phala Redeem	do.
		Collier-Lewis Realty Co.	Ralph H. Metcalfe
		John Allen, Jr.	Helen S. Meyner
		W. & H. McGovern & S. Roseman	do.
		First National Bank of Peoria	Robert H. Michel
		Leo Brandess	Abner J. Mikva
		City of Des Plaines	do.
		American Institutional Mortgage Co.	Dale Milford

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for December 1975—Continued				
		Lessor	Congressman	
1976				
Jan. 2	1	1A		
		Taylor Leasing Corp.....	Clarence E. Miller.....	\$100.00
		Irvin Deutscher Co.....	George Miller.....	500.00
		Golden Pacific Center.....	Norman Y. Mineta.....	1,048.00
		Cunningham Gates & Filice.....	do.....	75.00
		Harry Amsterdam.....	Joseph G. Minish.....	200.00
		T. Tomita, Inc.....	Patsy T. Mink.....	500.00
		Oneida County Eisenhower Club, Inc.....	Donald J. Mitchell.....	200.00
		C.R.I.M. Associates.....	do.....	200.00
		Slingerlands, Inc.....	do.....	100.00
		Jack W. Stolof & others.....	Parren J. Mitchell.....	450.00
		Shep Realty Trust.....	Joe Moakley.....	225.00
		Peter Zographos.....	do.....	215.00
		C. & W. Corp.....	Robert H. Mollohan.....	144.00
		O. V. Realty.....	Anthony Toby Moffett.....	320.00
		Price & Moore Realty.....	do.....	200.00
		Sidney F. Manning.....	do.....	150.00
		Joe Hammons Builders, Inc.....	G. V. (Sonny) Montgomery.....	200.00
		H. N. P. Leasing.....	W. Henson Moore.....	500.00
		Valley Bldg. Co.....	Carlos J. Moorhead.....	250.00
		Wesco Financial Corp.....	do.....	585.00
		Drive-A-Car, Inc.....	William S. Moorhead.....	139.92
		Washington Trust Bldgs., Inc.....	Thomas E. Morgan.....	275.00
		Scripps Pa., Inc.....	do.....	80.00
		George & Christine Mylander.....	Charles A. Mosher.....	160.00
		Alfred & Jean Porkolab.....	do.....	230.00
		Alliance of Transylvania Saxons.....	Ronald M. Mottl.....	140.00
		Pershing Square Development Corp.....	John M. Murphy.....	600.00
		S. Richard Klarich.....	Morgan F. Murphy.....	550.00
		Lois Tucker.....	John P. Murtha.....	153.00
		Investors Security Corp.....	Gary A. Myers.....	500.00
		Rufus Brandenburg.....	William H. Natcher.....	135.00
		Rudnick, Brett Wykoff, Inc.....	Stephen L. Neal.....	498.34
		First Union National Bank.....	do.....	300.00
		Frank & Josephine Hartley.....	Lucien N. Nedzi.....	290.00
		Mrs. Henry Neill Segrest.....	Bill Nichols.....	125.00
		Equitable Realty Corp.....	Robert N. C. Nix.....	205.00
		Physicians & Surgeons Bldg.....	Richard Nolan.....	262.94
		Mick Real Estate.....	do.....	175.00
		Polish Union of America.....	Henry J. Nowak.....	100.00
		1490 Jefferson, Inc.....	do.....	100.00
		Emco Plaza Bldgs.....	George M. O'Brien.....	660.00
		Bill Jacobs Leasing, Inc.....	do.....	446.00
		Ross & Bruff Corp.....	James G. O'Hara.....	450.00
		Lucas Building Co.....	Richard L. Ottinger.....	200.00
		Kaufman-Huguenot Co.....	do.....	225.00
		Presidential Management Corp.....	do.....	309.50
		Quachita National Bank.....	Otto E. Passman.....	200.00
		Natchitoches Parish Police Jury.....	do.....	150.00
		Burnstead Cars Leasing, Inc.....	Edward W. Pattison.....	699.50
		T. R. Nicolay.....	Shirley N. Pettis.....	375.00
		George D. Kryder.....	do.....	175.00
		Wakefield Towers, Inc.....	Peter A. Peyser.....	245.00
		Franklin National Bank.....	Otis G. Pike.....	275.00
		Robert C. Howe.....	Larry Pressler.....	220.00
		Ben Hur Ford, Inc.....	do.....	224.40
		Law Building of High Point, Inc.....	Richardson Preyer.....	164.00
		Towle Real Estate Co.....	Albert H. Quie.....	145.00
		West Side Legislative Service Center.....	Charles B. Rangel.....	150.00
		Charles A. Vincent.....	do.....	188.44
		Coast Federal Savings & Loan Assn.....	Thomas M. Rees.....	350.00
		Freeman Investments Co.....	Ralph S. Regula.....	161.87
		Mollie L. Wintrub.....	do.....	250.00
		Marc Plaza Corp.....	Henry S. Reuss.....	350.00
		Northtown Planning & Development Corp.....	do.....	157.00
		Ellis Corp.....	John J. Rhodes.....	377.43
		Terry Kaplan.....	Frederick W. Richmond.....	550.00
		RDC Commercial Center, Inc.....	do.....	87.50
		Metropolitan Bldg.....	Donald W. Riegler, Jr.....	500.00
		Overbon Corp.....	Matthew J. Rinaldo.....	500.00
		Clem Smalley, Inc.....	Theodore M. (Ted) Risenhoover.....	266.00
		Cherokee Capitol B. & H. Co., Inc.....	do.....	200.00
		J. T. Kremer.....	J. Kenneth Robinson.....	145.00
		Liverpool Realty Co.....	Robert A. Roe.....	135.00
		Lea Co.....	Teno Roncalio.....	101.65
		First Valley Properties, Inc.....	Fred B. Rooney.....	437.50



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued			
Members' district office rentals for December 1975—Continued			
		Lessor	Congressman
1976			
Jan. 2	1 1A	N. H. Collins.....	Charles Rose.....
		Leonard L. Levin.....	Dan Rostenkowski.....
		U.S. Auto Leasing Co., Div. of Lipin Enterprises.....	do.....
		Fred H. Gage.....	J. Edward Roush.....
		Mattler Agency, Inc.....	do.....
		F. G. & H. J. Kennedy.....	John H. Rousselot.....
		Mary Ruth McCrory.....	Harold Runnels.....
		Phil Stringer.....	Martin A. Russo.....
		Lawrence Petta.....	do.....
		Oak Lawn Towers.....	do.....
		Wisnon Co.....	Leo J. Ryan.....
		Peter Simon.....	Jim Santini.....
		Ira Butler.....	Paul S. Sarbanes.....
		Rockaway Co.....	James H. Scheuer.....
		Hi-Gold Insulation Co., Inc.....	do.....
		Patrick Simonetti.....	do.....
		Fidelity National Bank of Pa.....	Herman T. Schneebeli.....
		H. W. H. Associates, Inc.....	Patricia Schroeder.....
		Calderon Bros., Inc.....	Richard T. Schulze.....
		John D. Koons.....	do.....
		Chester County Republican Committee.....	do.....
		Richard D. Boyd.....	Keith G. Sebelius.....
		Campco Corp.....	Philip R. Sharp.....
		Jo Ann Watson.....	George E. Shipley.....
		Towner Clark.....	do.....
		Blair Hotel Co.....	Bud Shuster.....
		Chambersburg Area Development Corp.....	do.....
		Catherine Kuca.....	Paul Simon.....
		City of Carbondale.....	do.....
		Robert B. Lambert.....	Joe Skubitz.....
		William N. Caton.....	do.....
		Westview Leasing Corp.....	John M. Slack.....
		Insurance Exchange Bldg.....	Neal Smith.....
		Cook Livestock Co., Inc.....	Virginia Smith.....
		St. Matthews Co.....	Gene Snyder.....
		Del Guidice Realty, Inc.....	Stephen J. Solarz.....
		Dominick J. Cisternino.....	do.....
		David Werdwyger.....	do.....
		Spruell Development Corp.....	Gladys Noon Spellman.....
		Mrs. Hub S. Covington.....	Floyd Spence.....
		Thomas J. Craig.....	do.....
		Andrew & Helen A. Detch.....	Harley O. Staggers.....
		Land Title Guarantee & Trust Co.....	J. William Stanton.....
		Eastmont Mall.....	Fortney H. (Pete) Stark.....
		Office of city manager, Livermore.....	do.....
		George & Olvna M. Faubion, Jr.....	Tom Steed.....
		Broadway Enterprises, Inc.....	do.....
		Edwards Chevrolet Co.....	Alan Steelman.....
		C.D.L.S. Investment Co.....	William A. Steiger.....
		Paine Insurance & Realty Co.....	Robert G. Stephens, Jr.....
		Stuckey Development Corp.....	W. S. (Bill) Stuckey, Jr.....
		Richard Cloutier.....	Gerry E. Studts.....
		Meetinghouse Village Realty Trust.....	do.....
		Jane Sante Studt.....	James W. Symington.....
		G. & W. Ltd.....	Steven D. Symms.....
		Gold Coast Leasing Co.....	Burt L. Talcott.....
		Table Rock Enterprises, Inc.....	Gene Taylor.....
		Dillon Investment Co.....	do.....
		Davis & Davis Realty Co., Inc.....	Roy A. Taylor.....
		Chamblee Properties.....	Olin F. Teague.....
		10 Rutgers Place, Inc.....	Frank Thompson, Jr.....
		S. & H. Holding Co.....	do.....
		Veterans' Bldg Corp.....	Charles Thone.....
		Motor Leasing Co.....	Bob Traxler.....
		Downtown Properties.....	do.....
		Security Homestead Assn.....	David C. Treen.....
		Frances M. Compton & Robert Maumus.....	do.....
		Quad Realty.....	Paul E. Tsongas.....
		C. T. Sheridan.....	do.....
		Margaret Stegeman Maantz.....	Gay Vander Jagt.....
		Park Row Development, Inc.....	do.....
		Hoekstra Truck Equip. Co.....	Richard F. Vander Veen.....
		Hilltop Management Co.....	Charles A. Vanik.....
		Donald Mong.....	Joseph P. Vigorito.....
			250.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for December 1975:				
		Lessor	Congressman	
1976				
Jan. 2	1	1A	John Doles, Jr. .... Joe D. Waggoner, Jr. ....	\$100.00
			Rowena M. White ..... William F. Walsh .....	250.00
			Jim Dougherty ..... William C. Wampler .....	200.00
			Burton's Ins. Agency, Inc. .... do .....	225.00
			Steinberg Enterprises ..... Henry A. Waxman .....	500.00
			Eugene Bee Hive Auto Lease Co. .... James Weaver .....	139.00
			Dovecote, Inc. .... Richard C. White .....	285.00
			Pembroke Associates ..... G. William Whitehurst .....	450.00
			Brashears Center ..... Charles E. Wiggins .....	950.00
			Robert M. Golden ..... Bob Wilson .....	500.00
			First National Bank of Conroe ..... Charles Wilson .....	262.98
			9485 Venture ..... Timothy E. Wirth .....	650.00
			Sheely Motors, Inc. .... do .....	250.00
			C. D. Murphy, A. F. Kimball & M. J. Salomone. .... Lester L. Wolff .....	350.00
			Joseph Tanenbaum ..... do .....	150.00
			Bank of Guam ..... Antonio Borja Won Pat .....	500.00
			Homeway Realty Corp. .... John W. Wydler .....	500.00
			Colonial Berk Real Estate Co. .... Gus Yatron .....	112.00
			Jen-Bank, Inc. .... C. W. Bill Young .....	399.40
			Bethel Development Corp. .... Don Young .....	275.00
			Leona Wozinski ..... Clement J. Zablocki .....	150.00
			Paspejo Realty Corp. .... Leo C. Zeferetti .....	550.00
	5	1	25 Federation of Laurelton Block Associations. .... James H. Scheuer .....	85.00
			Professional Automobile Leasing, Inc. .... Martin A. Russo .....	695.50
			Michael J. Kane ..... William A. Barrett .....	325.00
	13	1	394 Hamlin Bank & Trust Co. .... Albert W. Johnson .....	35.00
Members' district office rentals for January 1976:				
		Lessor	Congressman	
30	1	1208	Federation of Laurelton Block Associations. .... James H. Scheuer .....	85.00
			Professional Automobile Leasing, Inc. .... Martin A. Russo .....	696.50
Feb. 2	2	1A	Farmers & Merchants Bank ..... James Abdnor .....	125.00
			Reirson's, Inc. .... do .....	225.00
			Regent Associates ..... Bella S. Abzug .....	364.66
			West Side Legislative Service Center ..... do .....	150.00
			Louis De Sena & C. Benedict Mauro ..... Joseph P. Addabbo .....	150.00
			Harold J. Kaufmann ..... do .....	200.00
			Arkansas State University ..... Bill Alexander .....	350.00
			Industrial & Research Associates Co. .... Jerome A. Ambro .....	350.00
			H. & M. Management Corp. .... do .....	150.00
			Lexton-Ancira Real Estate Fund Ltd., 1972. .... Glenn M. Anderson .....	400.00
			Rock River Corp. .... John B. Anderson .....	300.00
			McCutcheon-Kerian Properties ..... Mark Andrews .....	240.00
			Imperial Realty Co. .... Frank Annunzio .....	466.00
			Craddock Development Co. .... William L. Armstrong .....	320.83
			Camelot Office Center ..... do .....	499.20
			Jay B. Morris ..... John M. Ashbrook .....	235.00
			840 Grand Concourse Associates ..... Herman Badillo .....	600.00
			Sun Bank of Ft. Pierce ..... L. A. (Skip) Bafalis .....	250.00
			Gerrard Realty Corp. .... Alvin Baldus .....	200.00
			James R. Sims ..... Max Baucus .....	257.77
			93 Leasing Co. .... do .....	245.00
			Loyola Federal Savings & Loan Assn. .... Robert E. Bauman .....	350.00
			FRS Corp. .... do .....	150.00
			J. B. Giusti & J. A. Maraia ..... Edward P. Beard .....	400.00
			Malcolm Sprinkle ..... Robin L. Beard .....	302.50
			A. S. Hart ..... do .....	322.00
			Johnston-Bush ..... Alphonzo Bell .....	200.00
			Robert Landis Smith ..... do .....	150.00
			Holiday Office Park Associates ..... Bob Bergland .....	400.00
			Jerald M. Shearer ..... Tom Bevill .....	350.00
			Frank Pedatella ..... Mario Biaggi .....	200.00
			Nicholas Theodosis ..... do .....	300.00
			M. A. Kravitz Co., Inc. .... Edward G. Biester, Jr. ....	223.42
			Carl & George Rubman ..... Jonathan B. Bingham .....	225.00
			Wagner Bldg., Inc. .... do .....	385.00
			Chamberlain/Elliott Bldg. .... James J. Blanchard .....	918.50
			Jim Riehl Leasing, Inc. .... do .....	435.25
			C.M.C. Co. .... Michael T. Blouin .....	300.00
			The Village ..... do .....	100.00
			Mrs. Melvin Bondelid ..... Don Bonker .....	150.00
			Golden Triangle Reg. Airport Comm. .... David R. Bowen .....	135.00
			James H. Walker ..... do .....	165.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for January 1976:				
		Lessor	Congressman	
1976				
Feb. 2	2 1A	Mort Linder & Associates	John Brademas	\$500.00
		Francis H. VitteLOW	John Breckinridge	500.00
		Richard B. Ross	Jack Brinkley	300.00
		Drs. Branton & Leja	William M. Brodhead	450.00
		A. L. Kassabian	Wm. S. Broomfield	350.00
		Harold Waltman	do	75.00
		Pheney, Neff & Cameron	do	100.00
		Jack O. Bull	Clarence J. Brown	175.00
		Kearney, Miller & Conner	George E. Brown, Jr.	350.00
		Orleans Bldg.	do	150.00
		Pado, Inc., Investment Co.	James T. Broyhill	70.00
		Triplett Realty Co.	do	162.50
		Friars Prof. Park Trust Fund	Clair W. Burgener	419.74
		Park View Professional Center	do	125.00
		A. Gray Boylston	J. Herbert Burke	300.00
		Robert J. Farrell	James Burke	200.00
		City of Inglewood	Yvonne Brathwaite Burke	500.00
		Roberta S. & John S. Davis	Bill D. Burlison	150.00
		Frederick Shopping Center Assn	Goodloe E. Byron	60.62
		Village of Winkle Lake Center, Inc.	do	253.00
		Frederick Mall Associates	do	221.92
		D.R.K., Inv.	Charles J. Carney	350.00
		H. Turan Argun	Bob Carr	200.00
		Art Moehn Chevrolet Co	do	356.72
		First & Farmers National Bank	Tim Lee Carter	225.00
		Judson R. Hicks	Elford A. Cederberg	175.00
		Mike Pung Leasing Co.	do	600.00
		Leon G. Van Wert	Bill Chappell, Jr.	300.00
		RDC Commercial Center, Inc.	Shirley Chisholm	600.00
		Ewing Industries	Donald D. Clancy	200.00
		Eureka Inn	Don H. Clausen	200.00
		Carl V. &/or Fern Jones	Del Clawson	235.00
		Whittier Commercial Center, Ltd.	do	401.00
		William F. Bund, Jr.	William (Bill) Clay	720.00
		J. W. Simoneau Son Realty Corp.	James C. Cleveland	190.00
		Kelton Motors, Inc.	do	748.06
		Lawyers Bldg.	Thad Cochran	170.00
		W. F. Carrigan, Sr., Trust No. 11	William S. Cohen	136.00
		Alexander Forge	do	220.00
		Vantage Management Co.	James M. Collins	248.00
		Smith, Rachal, Schutze, Sanderson & Boudreau	do	252.00
		Davis Leasing Co.	John B. Conlan	500.00
		First Agricultural National Bank	Silvio D. Conte	484.34
		Commerce Building	James C. Corman	500.00
		Howard H. Herrild	Robert J. Cornell	250.00
		Alex O. Strobel	do	325.00
		DiLucia Co.'s	Lawrence Coughlin	411.25
		Pan Properties	Philip M. Crane	525.00
		Gerald A. Berube	Norman E. D'Amours	425.00
		Howard Enterprises, Inc.	Dan Daniel	100.00
		Provident Savings Bank	Dominick V. Daniels	400.00
		Universal Savings & Loan	George E. Danielson	968.00
		La Posada Village	E de la Garza	302.50
		Roger Pariente	James J. Delaney	200.00
		Professional Property Management Co.	Ronald V. Dellums	200.00
		Esperanza Development Co.	Ron de Lugo	225.00
		Law & Finance Bldg.	John H. Dent	500.00
		Irene L. Lane	Butler Derrick	240.00
		Ralph J. & Joyce F. Vaivada	Edward J. Derwinski	350.00
		Ralph J. Vaivada	do	150.00
		H. Pomerantz & A. Weinstein	Charles C. Diggs, Jr.	500.00
		George Bennett	do	75.00
		Jim Riehl Leasing, Inc.	do	487.50
		Smith-Bisschop & Co.	John D. Dingell	300.00
		Marino Professional Bldg., Inc.	Christopher J. Dodd	200.00
		Blue Ribbon Automotive, Inc.	do	500.00
		County of Suffolk	Thomas J. Downey	500.00
		Blue Ribbon Automotive, Inc.	do	500.00
		Court Plaza, Ltd.	Thomas N. Downing	200.00
		Lacava-Paino Realty Trust	Robert F. Drinan	500.00
		McMinn County Courthouse	John J. Duncan	200.00
		Blount National Bank	do	150.00
		Cocaine Realty	Joseph D. Early	465.00
		Johnson Motor Coach & Trailer	do	490.00
		Erwin L. Oliner	Robert W. Edgar	315.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued			
Members' district office rentals for January 1976—Continued			
		Lessor	Congressman
1976			
Feb. 2	2 1A	V. J. Pace & Sons, Inc.	Robert W. Edgar
		John P. Treviskis, Jr.	do
		Pacific Property Management Co.	Don Edwards
		Murco Development	do
		Jansen Chapman	Jack Edwards
		First Federal Savings & Loan Assn.	Joshua Ellberg
		Clement E. Fortin	David F. Emery
		Elvos Sasseen	Glenn English
		Dupage County	John N. Erlenborn
		Wilson White Co., Inc.	Marvin L. Esch
		Dorthea Jahn	do
		Davis Agency Realtors	do
		Park City Associates	Edwin D. Eshleman
		Indianapolis Airport Authority	David W. Evans
		Garden Valley Center	Frank E. Evans
		Twenty-Nine Realty Corp.	Millicent Fenwick
		Western Catholic Union	Paul Findley
		Harry Lefever	Hamilton Fish, Jr.
		Flora Realty, Inc.	do
		J. F. Tyler & E. K. Stock	Joseph L. Fisher
		Investor Service Management, Inc.	do
		Von Hollow, Inc.	Floyd J. Fithian
		Thomas J. Pappas	do
		Somerdale Diner & Restaurant, Inc.	James J. Florio
		Jerry Kasrel	do
		Jacqueline C. Huogens	John J. Flynt, Jr.
		Wailman College	Thomas S. Foley
		Messinger Realty Co.	Harold E. Ford
		Ben Makowsky	do
		Raymond Taylor	William D. Ford
		Charles F. Hall & Associates	Bill Frenzel
		Sun Bank of Cocoa	Louis Frey, Jr.
		Roger Properties, Inc.	do
		Shull Construction, Inc.	do
		224 Fifth Ave., Inc.	Joseph M. Gaydos
		R. Barry McPhillips	Benjamin A. Gilman
		Willen News	Bo Ginn
		Falcon Financial Bldg.	Barry M. Goldwater, Jr.
		Greater Carlisle C. of C.	William F. Goodling
		Hugh J. Shambaugh	do
		Gill T. Hartlep	Charles E. Grassley
		Johnny Rice	do
		Kensington Associates	Gilbert Gude
		First Capital Realty of Ohio.	Tennysson Guyer
		Peoples Savings & Loan Assn.	Tom Hagedorn
		Elmer Rechtzigel	do
		Allan Signer	James A. Haley
		Nevin H. Nordal	do
		First Aurora Federal Savings	Tim L. Hall
		United Savings & Loan Assn.	do
		Weber Bros.	do
		First National Bank of Aurora	Lee H. Hamilton
		Park Central Professional Bldg.	Mark W. Hannaford
		V. H. & M. Gafford	George Hansen
		Querrey Chevrolet	Tom Harkin
		Development Planners, Inc.	Michael Harrington
		Dittmar Co.	Herbert E. Harris II
		Philip Tierney	do
		General Square	do
		Batavia Professional Bldg.	William H. Harsha
		Allegheny Estates Corp.	James F. Hastings
		C.D.G. & D., Inc.	do
		S. & A. Topjian	Augustus F. Hawkins
		Chrysler Credit Corp.	Philip H. Hayes
		Joe Yudasz	Wayne L. Hays
		Net Realty Holding Trust	Margaret M. Heckler
		Home Savings & Loan Assn.	W. G. (Bill) Hefner
		George Couchell	do
		Rutherford East, Inc.	Henry Helstoski
		Fanning Starkey Co.	Floyd V. Hicks
		Herring National Co.	Jack Hightower
		Union Bank & Trust Co.	Elwood Hillis
		Robert R. Vickers	do
		Lafayette Court	Kenneth L. Holland
		Lease, Inc. of Camden	do

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
<b>MEMBERS' DISTRICT OFFICE RENTALS—Continued</b>			
Members' district office rentals for January 1976—Continued			
		Lessor	Congressman
1976			
Feb. 2	2	1A Harundale Mall, Inc. ....	Marjorie S. Holt .....
		Edward C. Freeman .....	do .....
		Gerlando Scalzo .....	Elizabeth Holtzman .....
		J. J. & J. T. Hanley .....	James J. Howard .....
		Prudential Federal Savings & Loan Assn. ....	Allan T. Howe .....
		Kwik-Pik Markets, Inc. ....	Carroll Hubbard, Jr. ....
		City of Henderson .....	do .....
		Frances T. Rogers .....	do .....
		Eldg. Corp. ....	William J. Hughes .....
		Willard Bernstein .....	do .....
		Art Handler's Tires & Appliances, Inc. ....	do .....
		Olympic Savings & Loan Association .....	Henry J. Hyde .....
		Grand Development Co. ....	do .....
		Houston Realty Inv. Co., Inc. ....	Richard H. Ichord .....
		Abraham Building Corp. ....	James M. Jeffords .....
		Horry County Board of Comm. ....	John W. Jenrette, Jr. ....
		Judson E. Trax .....	Albert W. Johnson .....
		James Addleman .....	do .....
		Doty & Haffka .....	James P. (Jim) Johnson .....
		Alta Vista Drugs .....	Ed Jones .....
		Ward School Bus Mfg., Inc. ....	James R. Jones .....
		Citizen's Realty Co. ....	Robert E. Jones .....
		J. I. Morgan Estate .....	Walter B. Jones .....
		Lincley Prototype Co., No. 1 .....	Robert W. Kasten, Jr. ....
		Joseph P. Driessen .....	do .....
		National Mutual Benefit .....	Robert W. Kastenmeier .....
		City of New Port Richey .....	Richard Kelly .....
		Westshore-Alpha Ltd. ....	do .....
		Sam Dean .....	William M. Ketchum .....
		James W. Parrish .....	Martha Keys .....
		Paul B. Clark .....	Thomas N. Kindness .....
		Matt Gibbons .....	do .....
		Lipson Management Co. ....	John Krebs .....
		Raymond E. Wiltshire, Jr. ....	do .....
		North Crown Bldg. ....	Robert (Bob) Krueger .....
		Ventura Professional Center .....	Robert J. Lagomarsino .....
		Santa Barbara Trust for Historic Preserva- tion .....	do .....
		Arroyo Grande C. of C. ....	do .....
		Tennessee St. Professional Center .....	Robert L. Leggett .....
		Dawson & Ratkovsky .....	do .....
		Sark Rentals, Inc. ....	William Lehman .....
		Franklin Center Ltd. ....	do .....
		Property Management Associates, Inc., Corp. ....	Norman F. Lent .....
		Corrosion Specialties, Inc. ....	Elliott H. Levitas .....
		Plaza Inn International Co. ....	Jerry Litton .....
		Anderson-Halldin .....	Jim Lloyd .....
		Home Savings & Loan Assn. ....	do .....
		Liberty Ford Rent-A-Car .....	do .....
		Westview Leasing Corp. ....	Clarence D. Long .....
		Lester J. Gil .....	Gillis W. Long .....
		T. N. Fidel .....	Manuel Lujan, Jr. ....
		City of Elgin, Ill. ....	Robert McClory .....
		William E. Anderson, Jr. ....	Paul N. McCloskey, Jr. ....
		C. A. Enright .....	Mike McCormack .....
		B.A.C. Construction Co. ....	Joseph M. McDade .....
		Fulton Federal Bldg. ....	Larry McDonald .....
		Ogdensburg Trust Co. ....	Robert C. McEwen .....
		Prescott Properties, Inc. ....	John J. McFall .....
		One Main Assn. ....	do .....
		DeWitt Park Apartments .....	Matthew F. McHugh .....
		Lillian Benmosche .....	do .....
		First Security Bank of Utah .....	Gunn McKay .....
		Blue Ribbon Automotive, Inc. ....	Stewart B. McKinney .....
		500 Summer Street Co. ....	do .....
		Hotel Lincoln, Inc. ....	Edward R. Madigan .....
		Louis J. & Annmarie Tomasella .....	Andrew Maguire .....
		Davis & Davis Realty .....	James G. Martin .....
		John T. Alexander & Son, Inc. ....	do .....
		Hiroshi Asato .....	Spark M. Matsunaga .....
		Hamburg Iron Works .....	Lloyd Meeds .....
		Henry T. Espelin .....	John Melcher .....
		Phala Redeen .....	do .....
		Collier-Lewis Realty Co. ....	Ralph H. Metcalfe .....

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount	
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for January 1976—Continued				
		Lessor	Congressman	
1976				
Feb. 2	2 1A	John Allen, Jr.....	Helen S. Meyner.....	\$200.00
		W. & H. McGovern & S. Roseman.....	do.....	100.00
		First National Bank of Peoria.....	Robert H. Michel.....	445.00
		Leo Brandess.....	Abner J. Mikva.....	500.00
		City of Des Plaines.....	do.....	500.00
		American Institutional Mortgage Co.....	Dale Milford.....	350.00
		Taylor Leasing Corp.....	Clarence F. Miller.....	100.00
		Irvin Deutscher Co.....	George Miller.....	500.00
		Golden Pacific Center.....	Norman Y. Mineta.....	960.00
		Cunningham Gates & Filice.....	do.....	75.00
		Harry Amsterdam.....	Joseph G. Minish.....	200.00
		T. Tomita, Inc.....	Patsy T. Mink.....	500.00
		Oneida County Eisenhower Club, Inc.....	Donald J. Mitchell.....	200.00
		C.R.I.M. Associates.....	do.....	200.00
		Slingerlands, Inc.....	do.....	100.00
		Jack W. Stollf & others.....	Parren J. Mitchell.....	450.00
		Shep Realty Trust.....	Joe Moakley.....	225.00
		Peter Zographos.....	do.....	215.00
		C. & W. Corp.....	Robert H. Molohan.....	144.00
		O. V. Realty.....	Anthony Toby Moffett.....	320.00
		Price & Moore Realty.....	do.....	200.00
		Sidney F. Manning.....	do.....	150.00
		Joe Hammons Builders, Inc.....	G. V. (Sonny) Montgomery.....	200.00
		H. N. P. Leasing.....	W. Henson Moore.....	500.00
		Valley Bldg. Co.....	Carlos J. Moorhead.....	250.00
		Wesco Financial Corp.....	do.....	585.00
		Drive-A-Car, Inc.....	William S. Moorhead.....	78.44
		Washington Trust Bldgs., Inc.....	Thomas E. Morgan.....	275.00
		Scripps Pa., Inc.....	do.....	80.00
		George & Christine Mylander.....	Charles A. Mosher.....	160.00
		Alfred & Jean Porkolab.....	do.....	230.00
		Alliance of Transylvania Saxons.....	Ronald M. Mottl.....	140.00
		First Federal of Lakewood.....	do.....	150.00
		Pershing Square Development Corp.....	John M. Murphy.....	600.00
		S. Richard Klarich.....	Morgan F. Murphy.....	550.00
		Gerald Callahan.....	do.....	1,393.28
		Lois Tucker.....	John P. Murtha.....	153.00
		Beaver Valley Mall, Inc.....	Gary A. Myers.....	2,000.00
		Rufus Brandenburg.....	William H. Natcher.....	135.00
		Rudnick, Brett Wykoff, Inc.....	Stephen L. Neal.....	498.34
		First Union National Bank.....	do.....	300.00
		Frank & Josephine Hartley.....	Lucien N. Nedzi.....	290.00
		Mrs. Henry Neill Segrest.....	Bill Nichols.....	125.00
		Equitable Realty Corp.....	Robert N. C. Nix.....	205.00
		Physicians & Surgeons Bldg.....	Richard Nolan.....	262.94
		Mick Real Estate.....	do.....	175.00
		Polish Union of America.....	Henry J. Nowak.....	100.00
		1490 Jefferson, Inc.....	do.....	100.00
		Emco Plaza Bldgs.....	George M. O'Brien.....	660.00
		Bill Jacobs Leasing, Inc.....	do.....	446.00
		Ross & Bruff Corp.....	James G. O'Hara.....	450.00
		Lucas Building Co.....	Richard L. Ottinger.....	200.00
		Kaufman-Huguenot Co.....	do.....	225.00
		Presidential Management Corp.....	do.....	309.50
		Ouachita National Bank.....	Otto E. Passman.....	200.00
		Natchitoches Parish Police Jury.....	do.....	150.00
		Bumstead Cars Leasing, Inc.....	Edward W. Pattison.....	699.50
		T. R. Nicolay.....	Shirley N. Pettis.....	375.00
		George D. Kryder.....	do.....	175.00
		Wakefield Towers, Inc.....	Peter A. Peyser.....	245.00
		Franklin National Bank.....	Otis C. Pike.....	275.00
		Robert C. Howe.....	Larry Pressler.....	220.00
		Ben Hur Ford, Inc.....	do.....	224.40
		Law Building of High Point, Inc.....	Richardson Preyer.....	164.00
		Towle Real Estate Co.....	Albert H. Quie.....	145.00
		West Side Legislative Service Center.....	Charles B. Rangel.....	150.00
		Charles A. Vincent.....	do.....	188.44
		Coast Federal Savings & Loan Assn.....	Thomas M. Rees.....	350.00
		Freeman Investments Co.....	Ralph S. Regula.....	161.87
		Mollie L. Wintrub.....	do.....	250.00
		Marc Plaza Corp.....	Henry S. Reuss.....	350.00
		Northtown Planning & Development Corp.....	do.....	157.00
		Ellis Corp.....	John J. Rhodes.....	377.43
		Terry Kaplan.....	Frederick W. Richmond.....	550.00
		RDC Commercial Center, Inc.....	do.....	87.50
		Metropolitan Bldg.....	Donald W. Riegler, Jr.....	500.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued			
Members' district office rentals for January 1976—Continued			
		Lessor	Congressman
1976			
Feb. 2	2 1A	Overbon Corp.	Matthew J. Rinaldo
		Clem Smalley, Inc.	Theodore M. (Ted) Risenhoover
		Charokee Capitol B. & H. Co., Inc.	do
		J. T. Kremer	J. Kenneth Robinson
		Liverpool Realty Co.	Robert A. Roe
		Lea Co.	Teno Roncalio
		First Valley Properties, Inc.	Fred B. Rooney
		N. H. Collins	Charles Rose
		Leonard L. Levin	Dan Rostenkowski
		U.S. Auto Leasing Co., Div. of Lipin Enterprises.	do
		Fred H. Gage	J. Edward Roush
		Mattler Agency, Inc.	do
		F. G. & H. J. Kennedy	John H. Rousselot
		Mary Ruth McCrory	Harold Runnels
		Phil Stringer	Martin A. Russo
		Lawrence Petta	do
		Oak Lawn Towers	do
		Wisnon Co.	Leo J. Ryan
		Peter Simon	Jim Santini
		Mrs. Ira Butler	Paul S. Sarbanes
		Rockaway Co.	James H. Scheuer
		Hi-Gold Insulation Co., Inc.	do
		Patrick Simonetti	do
		Fidelity National Bank of Pa.	Herman T. Schneebeli
		H. W. H. Associates, Inc.	Patricia Schroeder
		Calderon Bros., Inc.	Richard T. Schulze
		John D. Koons	do
		Chester County Republican Committee	do
		Richard D. Boyd	Keith G. Sebelius
		Campco Corp.	Philip R. Sharp
		Jo Ann Watson	George E. Shipley
		Towner Clark	do
		Blair Hotel Co.	Bud Shuster
		Chambersburg Area Development Corp.	do
		Catherine Kuca	Paul Simon
		City of Carbondale	do
		Robert B. Lambert	Joe Skubitz
		William N. Caton	do
		Westview Leasing Corp.	John M. Slack
		Insurance Exchange Bldg.	Neal Smith
		Cook Livestock Co., Inc.	Virginia Smith
		St. Matthews Co.	Gene Snyder
		Del Guidice Realty, Inc.	Stephen J. Solarz
		Dominick J. Cisternino	do
		David Werdiger	do
		Spruell Development Corp.	Gladys Noon Spellman
		Mrs. Hub S. Covington	Floyd Spence
		Thomas J. Craig	do
		Andrew & Helen A. Detch	Harley O. Staggers
		Land Title Guarantee & Trust Co.	J. William Stanton
		Eastmont Mall	Fortney H. (Pete) Stark
		Office of city manager, Livermore	do
		George & Olnva M. Faubion, Jr.	Tom Steed
		Broadway Enterprises, Inc.	do
		Edwards Chevrolet Co.	Alan Steelman
		Robert Crist & Co.	Sam Steiger
		C.D.L.S. Investment Co.	William A. Steiger
		Paine Insurance & Realty Co.	Robert G. Stephens, Jr.
		Stuckey Development Corp.	W. S. (Bill) Stuckey, Jr.
		Richard Cloutier	Gerry E. Studts
		Meetinghouse Village Realty Trust	do
		Jane Sante Stedt	James W. Symington
		G. & W. Ltd.	Steven D. Symms
		Gold Coast Leasing Co.	Burt L. Talcott
		Stean Associates	do
		Table Rock Enterprises, Inc.	Gene Taylor
		Dillon Investment Co.	do
		Davis & Davis Realty Co., Inc.	Roy A. Taylor
		Chamblee Properties	Olin E. Teague
		10 Rutgers Place, Inc.	Frank Thompson, Jr.
		S. & H. Holring Co.	do
		Veterans' Bldg Corp.	Charles Thone
		Motor Leasing Co.	Bob Traxler
		Downtown Properties	do

1, 579.28

145.50

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
<b>MEMBERS' DISTRICT OFFICE RENTALS—Continued</b>				
<b>Members' district office rentals for January 1976—Continued</b>				
		Lessor	Congressman	
<b>1976</b>				
Feb. 2	2	1A	Security Homestead Assn. .... David C. Treen .....	\$200.00
			Frances M. Compton & Robert Maumus .. do .....	95.00
			Quad Realty .....	240.00
			C. T. Sheridan .. do .....	250.00
			Margaret Stegeman Maentz .. Guy Vander Jagt .....	50.00
			Park Row Development, Inc .. do .....	315.00
			Hoekstra Truck Equip. Co .. Richard F. Vander Veen .....	200.00
			Hilltop Management Co .. Charles A. Vanik .....	230.00
			Donald Mong .. Joseph P. Vigorito .....	225.00
			John Doles, Jr. .... Joe D. Waggonner, Jr .....	100.00
			Rowena M. White .. William F. Walsh .....	250.00
			Jim Dougherty .. William C. Wampler .....	200.00
			Burton's Ins. Agency, Inc .. do .....	225.00
			Steinberg Enterprises .. Henry A. Waxman .....	500.00
			Eugene Bee Hive Auto Lease Co .. James Weaver .....	139.00
			Dovecote, Inc .. Richard C. White .....	285.00
			Pembroke Associates .. G. William Whitehurst .....	450.00
			Brashears Center .. Charles E. Wiggins .....	950.00
			Robert M. Golden .. Bob Wilson .....	500.00
			First National Bank of Conroe .. Charles Wilson .....	262.93
			9485 Venture .. Timothy E. Wirth .....	650.00
			Sheely Motors, Inc .. do .....	250.00
			C. D. Murphy, A. F. Kimball & M. J. Lester L. Wolff .....	350.00
			Salomone .. do .....	150.00
			Joseph Tanenbaum .. do .....	500.00
			Bank of Guam .. Antonio Borja Won Pat .....	500.00
			Homeway Realty Corp .. John W. Wydler .....	112.00
			Colonial Berk Real Estate Co .. Gus Yatron .....	399.40
			Jen-Bank, Inc .. C. W. Bill Young .....	275.00
			Kuskokwim Community College .. Don Young .....	150.00
			Leona Wozinski .. Clement J. Zablocki .....	550.00
	5	2	302 Paspejo Realty Corp .. Leo C. Zeferetti .....	35.00
		2	303 Hamlin Bank & Trust Co .. Michael T. Blouin .....	50.00
			The Village .. (Jan. 1-15) .....	
		2	304 McEleney Co .. Michael T. Blouin .....	242.00
		2	305 Winnebago Industries, Inc .. Berkley Bedell .....	453.28
			(Jan. 15-30) .....	
		2	306 Thomas Tedrick .. George Miller .....	218.72
			(Jan. 15-30) .....	
		2	307 Michael J. Kane .. William A. Barrett .....	325.00
		2	308 Lexton-Ancira Real Estate Fund, Ltd., 1972 .. Glenn M. Anderson .....	173.40
<b>Members' district office rentals for February 1976:</b>				
		Lessor	Congressman	
Feb. 27	2	1439	Hamlin Bank & Trust Co. .... Albert W. Johnson .....	35.00
		2	1486 Griffin Auto Leasing, Inc .. Richard L. Ottinger .....	804.63
			(Dec. 20, 1975-Feb. 23, 1976) .....	
		2	1487 Federation of Laurelton Block Associations .. James H. Scheuer .....	85.00
		2	1488 Professional Automobile Leasing, Inc .. Martin A. Russo .....	696.50
Mar. 1	3	1	Farmers & Merchants Bank .. James Abdnor .....	125.00
			Reirson's, Inc .. do .....	225.00
			Regent Associates .. Beila S. Abzug .....	288.22
			West Side Legislative Service Center .. do .....	150.00
			Louis De Sena & C. Benedict Mauro .. Joseph P. Addabbo .....	150.00
			Harold J. Kaufmann .. do .....	200.00
			Arkansas State University .. Bill Alexander .....	350.00
			Industrial & Research Associates Co .. Jerome A. Ambro .....	350.00
			H. & M. Management Corp .. do .....	150.00
			Lexton-Ancira Real Estate Fund Ltd., 1972 .. Glenn M. Anderson .....	473.40
			Rock River Corp .. John B. Anderson .....	300.00
			McCutcheon-Kerian Properties .. Mark Andrews .....	240.00
			Imperial Realty Co .. Frank Annunzio .....	466.00
			Cradlock Development Co .. William L. Armstrong .....	320.83
			Camelot Office Center .. do .....	499.20
			Jay B. Morris .. John M. Ashbrook .....	235.00
			840 Grand Concourse Associates .. Herman Badillo .....	600.00
			Sun Bank of Ft. Pierce .. L. A. (Skip) Bafalis .....	250.00
			Gerrard Realty Corp .. Alvin Baldus .....	200.00
			James R. Sims .. Max Baucus .....	257.77
			93 Leasing Co .. do .....	245.00

<sup>1</sup> Rental increase effective Jan. 1, 1976.



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
<b>MEMBERS' DISTRICT OFFICE RENTALS—Continued</b>				
Members' district office rentals for February 1976—Continued				
		Lessor	Congressman	
1976				
Mar. 1	3	1	Loyola Federal Savings & Loan Assn..... Robert E. Bauman.....	\$350.00
			FRS Corp..... do.....	150.00
			J. B. Giusti & J. A. Maraia..... Edward P. Beard.....	400.00
			Malcolm Sprinkle..... Robin L. Beard.....	302.50
			A. S. Hart..... do.....	322.00
			Winnebago Industries, Inc..... Berkley Bedell.....	850.00
			Johnston-Bush..... Alphonzo Bell.....	200.00
			Robert Landis Smith..... do.....	150.00
			Holiday Office Park Associates..... Bo's Bergland.....	400.00
			Jerald M. Shearer..... Tom Bevill.....	350.00
			Frank Pedatella..... Mario Biaggi.....	200.00
			Nicolas Theodosis..... do.....	300.00
			M. A. Kravitz Co., Inc..... Edward G. Biester, Jr.....	223.12
			Carl & George Rubman..... Jonathan B. Bingham.....	225.00
			Wagner Bldg., Inc..... do.....	385.00
			Chamberlain/Elliott Bldg..... James J. Blanchard.....	918.50
			Jim Riehl Leasing, Inc..... do.....	435.25
			C.M.C. Co..... Michael T. Blouin.....	300.00
			McEleney Co..... do.....	242.00
			Mrs. Melvin Bondelid..... Don Bonker.....	150.00
			Golden Triangle Reg. Airport Comm..... David R. Bowen.....	135.00
			James H. Walker..... do.....	165.00
			Mort Linder & Associates..... John Brademas.....	500.00
			Francis H. Vittetow..... John Breckinridge.....	500.00
			Richard B. Ross..... Jack Brinkley.....	300.00
			Drs. Branton & Leja..... William M. Brodhead.....	1,000.00
			A. L. Kassabian..... Wm. S. Broomfield.....	350.00
			Harold Waltman..... do.....	75.00
			Pheney, Neff & Cameron..... do.....	100.00
			Jack O. Bull..... Clarence J. Brown.....	175.00
			Kearney, Miller & Conner..... George E. Brown, Jr.....	350.00
			Orleans Bldg..... do.....	150.00
			Gado, Inc., Investment Co..... James T. Broyhill.....	70.00
			Triplett Realty Co..... do.....	162.50
			Friars Prof. Park Trust Fund..... Clair W. Burgener.....	419.74
			Park View Professional Center..... do.....	125.00
			A. Gray Boylston..... J. Herbert Burke.....	300.00
			Robert J. Farrell..... James Burke.....	200.00
			City of Inglewood..... Yvonne Brathwaite Burke.....	500.00
			Roberta S. & John S. Davis..... Bill D. Burlison.....	150.00
			Frederick Mall Associates..... Goodloe E. Byron.....	416.00
			Village of Wilde Lake Center, Inc..... do.....	253.00
			D.R.K., Inv..... Charles J. Carney.....	350.00
			H. Turan Argun..... Bob Carr.....	200.00
			Art Moehn Chevrolet Co..... do.....	356.72
			First & Farmers National Bank..... Tim Lee Carter.....	225.00
			Judson R. Hicks..... Elford A. Cederberg.....	175.00
			Mike Pung Leasing Co..... do.....	600.00
			Leon G. Van Wert..... Bill Chappell, Jr.....	300.00
			RDC Commercial Center, Inc..... Shirley Chisholm.....	600.00
			Ewing Industries..... Donald D. Clancy.....	200.00
			Eureka Inn..... Don H. Clausen.....	200.00
			Carl V. &/or Fern Jones..... Del Clawson.....	235.00
			Whittier Commercial Center, Ltd..... do.....	401.00
			William F. Bund, Jr..... William (Bill) Clay.....	375.00
			J. W. Simoneau Son Realty Corp..... James C. Cleveland.....	190.00
			Kelton Motors, Inc..... do.....	748.06
			Lawyers Bldg..... Thad Cochran.....	170.00
			W. F. Carrigan, Sr., Trust No. 11..... William S. Cohen.....	136.00
			Alexander Forgie..... do.....	220.00
			Vantage Management Co..... James M. Collins.....	248.00
			Smith, Rachal, Schutze, Sanderson & Boudreau..... do.....	252.00
			Davis Leasing Co..... John B. Conlan.....	500.00
			Commerce Building..... James C. Corman.....	500.00
			Howard H. Herrild..... Robert J. Cornell.....	250.00
			Alex O. Strobel..... do.....	325.00
			DiLucia Co.'s..... Lawrence Coughlin.....	411.25
			Pan Properties..... Philip M. Crane.....	525.00
			Gerald A. Berube..... Norman E. D'Amours.....	425.00
			Howard Enterprises, Inc..... Dan Daniel.....	125.00
			Provident Savings Bank..... Dominick V. Daniels.....	400.00
			Universal Savings & Loan..... Goerge E. Danielson.....	962.50
			La Posada Village..... E de la Garza.....	302.50
			Roger Pariente..... James J. Delaney.....	200.00
			Professional Property Management Co..... Ronald V. Dellums.....	200.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount	
MEMBERS' DISTRICT OFFICE RENTALS—Continued					
Members' district office rentals for February 1976—Continued					
		Lessor	Congressman		
1976					
Mar. 1	3	1	Esperanza Development Co.....	Ron de Lugo .....	\$225. 00
			Law & Finance Bldg.....	John H. Dent.....	500. 00
			Irene L. Lane.....	Butler Derrick.....	240. 00
			Ralph J. & Joyce F. Vaivada.....	Edward J. Derwinski.....	350. 00
			Ralph J. Vaivada.....	do.....	150. 00
			H. Pomerantz & A. Weinstein.....	Charles C. Diggs, Jr.....	500. 00
			George Bennett.....	do.....	75. 00
			Jim Riehl Leasing, Inc.....	do.....	487. 50
			Smith-Bisschop & Co.....	John D. Dingell.....	300. 00
			Marino Professional Bldg., Inc.....	Christopher J. Dodd.....	200. 00
			Blue Ribbon Automotive, Inc.....	do.....	500. 00
			County of Suffolk.....	Thomas J. Downey.....	500. 00
			Blue Ribbon Automotive, Inc.....	do.....	500. 00
			Court Plaza, Ltd.....	Thomas N. Downing.....	200. 00
			Lacava-Paino Realty Trust.....	Robert F. Drinan.....	500. 00
			McMinn County Courthouse.....	John J. Duncan.....	200. 00
			Blount National Bank.....	do.....	150. 00
			Cocaine Realty.....	Joseph D. Early.....	465. 00
			Johnson Motor Coach & Trailer.....	do.....	490. 00
			Erwin L. Oliner.....	Robert W. Edgar.....	315. 00
			V. J. Pace & Sons, Inc.....	do.....	250. 00
			John P. Trevasakis, Jr.....	do.....	500. 00
			Pacific Property Management Co.....	Don Edwards.....	295. 00
			Murco Development.....	do.....	245. 00
			Jansen Chapman.....	Jack Edwards.....	65. 00
			First Federal Savings & Loan Assn.....	Joshua Eilberg.....	1, 125. 00
			Clement E. Fortin.....	David F. Emery.....	500. 00
			Elvos Sasseen.....	Glenn English.....	332. 96
			Dupage County.....	John N. Erlenborn.....	500. 00
			Wilson White Co., Inc.....	Marvin L. Esch.....	410. 00
			Dorthea Jahn.....	do.....	190. 00
			Davis Agency Realtors.....	do.....	85. 00
			Park City Associates.....	Edwin D. Eshleman.....	400. 00
			Indianapolis Airport Authority.....	David W. Evans.....	500. 00
			Garden Valley Center.....	Frank E. Evans.....	250. 00
			Twenty-Nine Realty Corp.....	Millicent Fenwick.....	100. 00
			Western Catholic Union.....	Paul Findley.....	110. 00
			Harry Lefever.....	Hamilton Fish, Jr.....	90. 00
			Elora Realty, Inc.....	do.....	245. 00
			Newcombe Cadillac-Pontiac, Inc.....	do.....	650. 00
			J. F. Tyler & E. K. Stock.....	Joseph L. Fisher.....	151. 00
			Investor Service Management, Inc.....	do.....	505. 00
			Von Hollow, Inc.....	Floyd J. Fithian.....	300. 00
			Thomas J. Pappas.....	do.....	250. 00
			Somerdale Diner & Restaurant, Inc.....	James J. Florio.....	720. 00
			Jerry Kasrel.....	do.....	375. 00
			Jacqueline C. Huogens.....	John J. Flynt, Jr.....	450. 00
			Whitman College.....	Thomas S. Foley.....	350. 00
			Messinger Realty Co.....	Harold E. Ford.....	325. 00
			Ben Makowsky.....	do.....	350. 00
			Raymond Taylor.....	William D. Ford.....	200. 00
			Charles F. Hall & Associates.....	Bill Frenzel.....	198. 00
			Sun Bank of Cocoa.....	Louis Frey, Jr.....	125. 00
			Koger Properties, Inc.....	do.....	116. 67
			Shull Construction, Inc.....	do.....	166. 40
			224 Fifth Ave., Inc.....	Joseph M. Gaydos.....	300. 00
			R. Barry McPhillips.....	Benjamin A. Gilman.....	350. 00
			Millen News.....	Bo Ginn.....	400. 00
			Falcon Financial Bldg.....	Barry M. Goldwater, Jr.....	500. 00
			Greater Carlisle C. of C.....	William F. Goodling.....	75. 00
			Hugh J. Shambaugh.....	do.....	25. 00
			Gill T. Hartlieb.....	Charles E. Grassley.....	165. 00
			Johnny Rice.....	do.....	300. 00
			Kensington Associates.....	Gilbert Gude.....	316. 50
			First Capital Realty of Ohio.....	Tennyson Guyer.....	197. 18
			Peoples Savings & Loan Assn.....	Tom Hagedorn.....	195. 00
			Elmer Reichtzigel.....	do.....	160. 00
			Allan Signer.....	James A. Haley.....	100. 00
			Nevin H. Nordal.....	do.....	100. 00
			First Aurora Federal Savings.....	Tim L. Hall.....	225. 00
			United Savings & Loan Assn.....	do.....	75. 00
			Weber Bros.....	do.....	175. 00
			First National Bank of Aurora.....	Lee H. Hamilton.....	100. 00
			Park Central Professional Bldg.....	Mark W. Hannaford.....	70. 00
			V. H. & M. Gafford.....	George Hansen.....	250. 00
			Querrey Chevrolet.....	Tom Harkin.....	500. 00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued			
Members' district office rentals for February 1976—Continued			
		Lessor	Congressman
1976			
Mar. 1	3 1	Development Planners, Inc.-----	Michael Harrington..... \$250.00
		Dittmar Co.-----	Herbert E. Harris II..... 380.00
		Philip Tierney-----	do..... 323.00
		General Square-----	do..... 164.00
		Batavia Professional Bldg.-----	William H. Harsha..... 165.00
		Allegheny Estates Corp-----	James F. Hastings..... 200.00
		C.D.G. & D., Inc.-----	do..... 300.00
		S. & A. Topjian-----	Augustus F. Hawkins..... 800.00
		Chrysler Credit Corp-----	Philip H. Hayes..... 269.84
		Joe Yudasz-----	Wayne L. Hays..... 500.00
		Net Realty Holding Trust-----	Margaret M. Heckler..... 200.00
		Home Savings & Loan Assn.-----	W. G. (Bill) Hefner..... 150.00
		George Couchell-----	do..... 250.00
		Rutherford East, Inc.-----	Henry Helstoski..... 485.00
		Fanning Starkey Co.-----	Floyd V. Hicks..... 200.00
		Herring National Co.-----	Jack Hightower..... 200.00
		Union Bank & Trust Co.-----	Elwood Hillis..... 125.00
		Robert R. Vickers-----	do..... 250.00
		Lafayette Court-----	Kenneth L. Holland..... 250.00
		Lease, Inc. of Camden-----	do..... 355.00
		Harundale Mall, Inc.-----	Marjorie S. Holt..... 125.00
		Pride Homes, Inc.-----	do..... 345.84
		Gerlando Scalzo-----	Elizabeth Holtzman..... 495.50
		J. J. & J. T. Hanley-----	James J. Howard..... 500.00
		Prudential Federal Savings & Loan Assn.-----	Allan T. Howe..... 240.00
		Kwik-Pik Markets, Inc.-----	Carroll Hubbard, Jr..... 150.00
		City of Henderson-----	do..... 200.00
		Frances T. Rogers-----	do..... 100.00
		Bldg. Corp.-----	William J. Hughes..... 135.00
		Willard Bernstein-----	do..... 35.00
		Art Handler's Tires & Appliances, Inc.-----	do..... 440.00
		Olympic Savings & Loan Association-----	Henry J. Hyde..... 364.00
		Grand Development Co.-----	do..... 400.00
		Houston Realty Inv. Co., Inc.-----	Richard H. Ichord..... 150.00
		First National Bank of Sarcoxie-----	do..... 525.00
		Abraham Building Corp.-----	James M. Jeffords..... 200.00
		Horry County Board of Comm.-----	John W. Jenrette, Jr..... 200.00
		L. S. Powell-----	do..... 400.00
		Judson E. Trax-----	Albert W. Johnson..... 140.00
		James Addleman-----	do..... 141.06
		Doty & Haffke-----	James P. (Jim) Johnson..... 165.00
		Alta Vista Drugs-----	Ed Jones..... 200.00
		Ward School Bus Mfg., Inc.-----	James R. Jones..... 277.50
		Citizen's Realty Co.-----	Robert E. Jones..... 200.00
		J. I. Morgan Estate-----	Walter B. Jones..... 85.00
		Linclay Prototype Co., No. 1-----	Robert W. Kasten, Jr..... 583.33
		Joseph P. Driessen-----	do..... 491.67
		National Mutual Benefit-----	Robert W. Kastenmeier..... 225.00
		City of New Port Richey-----	Richard Kelly..... 200.00
		Westshore-Alpha Ltd.-----	do..... 198.00
		Sam Dean-----	William M. Ketchum..... 250.00
		James W. Parrish-----	Martha Keys..... 500.00
		Paul B. Clark-----	Thomas N. Kindness..... 175.00
		Matt Gibbons-----	do..... 325.00
		Lipson Management Co.-----	John Krebs..... 200.00
		Raymond E. Wiltshire, Jr.-----	do..... 175.00
		North Crown Bldg.-----	Robert (Bob) Krueger..... 550.00
		Ventura Professional Center-----	Robert J. Lagomarsino..... 250.00
		Santa Barbara Trust for Historic Preservation.-----	do..... 250.00
		Arroyo Grande C. of C.-----	do..... 50.00
		Tennessee St. Professional Center-----	Robert L. Leggett..... 425.00
		Dawson & Ratkovsky-----	do..... 150.00
		Sark Rentals, Inc.-----	William Lehman..... 150.00
		Franklin Center Ltd.-----	do..... 350.00
		Leigh Management, Inc.-----	Norman F. Lent..... 665.00
		Corrosion Specialties, Inc.-----	Elliott H. Levitas..... 325.00
		Plaza Inn International Co.-----	Jerry Litton..... 500.00
		Anderson-Halldin-----	Jim Lloyd..... 200.00
		Home Savings & Loan Assn.-----	do..... 345.94
		Liberty Ford Rent-A-Car-----	do..... 522.70
		Westview Leasing Corp.-----	Clarence D. Long..... 229.00
		Lester J. Gil-----	Gillis W. Long..... 200.00
		T. N. Fidel-----	Manuel Lujan, Jr..... 100.00
		City of Elgin, Ill.-----	Robert McClory..... 150.00
		William E. Anderson, Jr.-----	Paul N. McCloskey, Jr..... 400.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for February 1976—Continued				
		Lessor	Congressman	
1976				
Mar. 1	3	1		
		C. A. Enright	Mike McCormack	\$435.00
		B.A.C. Construction Co.	Joseph M. McDade	349.00
		Fulton Federal Bldg.	Larry McDonald	622.91
		Ogdensburg Trust Co.	Robert C. McEwen	100.00
		Margaret A. Burnett	John J. McFall	430.00
		One Main Assn.	do	75.00
		DeWitt Park Apartments	Matthew F. McHugh	250.00
		Lillian Benmosche	do	250.00
		First Security Bank of Utah	Gunn McKay	150.00
		Blue Ribbon Automotive, Inc.	Stewart B. McKinney	500.00
		500 Summer Street Co.	do	500.00
		Hotel Lincoln, Inc.	Edward R. Madigan	200.00
		Louis J. & Annmarie Tomasella	Andrew Maguire	610.00
		Davis & Davis Realty	James G. Martin	300.00
		John T. Alexander & Son, Inc.	do	60.00
		Hiroshi Asato	Spark M. Matsunaga	500.00
		Hamburg Iron Works	Lloyd Meeds	108.35
		Henry T. Espelin	John Melcher	90.00
		Phala Redeen	do	75.00
		Collier-Lewis Realty Co.	Ralph H. Metcalfe	500.00
		John Allen, Jr.	Helen S. Meyner	200.00
		W. & H. McGovern & S. Roseman	do	100.00
		First National Bank of Peoria	Robert H. Michel	445.00
		Leo Brandess	Abner J. Mikva	500.00
		City of Des Plaines	do	500.00
		American Institutional Mortgage Co.	Dale Milford	350.00
		Taylor Leasing Corp.	Clarence F. Miller	100.00
		Irvin Deutscher Co.	George Miller	500.00
		Thomas Tedrick	do	410.00
		Golden Pacific Center	Norman Y. Mineta	950.00
		Cunningham Gates & Filice	do	75.00
		Harry Amsterdam	Joseph G. Minish	200.00
		T. Tomita, Inc.	Patsy T. Mink	500.00
		Oneida County Eisenhower Club, Inc.	Donald J. Mitchell	200.00
		C.R.I.M. Associates	do	200.00
		Slingerlands, Inc.	do	100.00
		Jack W. Stollof & others	Parren J. Mitchell	450.00
		Shep Realty Trust	Joe Moakley	225.00
		Peter Zographos	do	215.00
		C. & W. Corp.	Robert H. McElhohn	144.00
		O. V. Realty	Anthony Toby Moffett	320.00
		Price & Moore Realty	do	200.00
		Sidney F. Manning	do	150.00
		Joe Hammons Builders, Inc.	G. V. (Sonny) Montgomery	200.00
		H. N. P. Leasing	W. Henson Moore	500.00
		Valley Bldg. Co.	Carlos J. Moorhead	250.00
		Wesco Financial Corp.	do	585.00
		Drive-A-Car, Inc.	William S. Moorhead	78.44
		Washington Trust Bldgs., Inc.	Thomas E. Morgan	275.00
		Scripps Pa., Inc.	do	80.00
		George & Christine Mylander	Charles A. Mosher	160.00
		Alfred & Jean Porkolab	do	230.00
		Alliance of Transylvania Saxons	Ronald M. Mottl	140.00
		First Federal of Lakewood	do	75.00
		Pershing Square Development Corp.	John M. Murphy	600.00
		S. Richard Klarich	Morgan F. Murphy	550.00
		Gerald Callahan	do	550.00
		Lois Tucker	John P. Murtha	153.00
		Beaver Valley Mall, Inc.	Gary A. Myers	500.00
		Rufus Brandenburg	William P. Natcher	135.00
		Rudnick, Brett Wykoff, Inc.	Stephen L. Neal	498.34
		First Union National Bank	do	300.00
		Frank & Josephine Hartley	Lucien N. Nedzi	290.00
		Mrs. Henry Neill Segrest	Bill Nichols	125.00
		Equitable Realty Corp.	Robert N. C. Nix	205.00
		Physicians & Surgeons Bldg.	Richard Nolan	262.94
		Mick Real Estate	do	175.00
		Polish Union of America	Henry J. Nowak	100.00
		1490 Jefferson, Inc.	do	100.00
		Emco Plaza Bldgs.	George M. O'Brien	600.00
		Bill Jacobs Leasing, Inc.	do	446.00
		Ross & Bruff Corp.	James G. O'Hara	450.00
		Lucas Building Co.	Richard L. Ottinger	200.00
		Kaufman-Huguenot Co.	do	225.00
		Presidential Management Corp.	do	369.50

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued			
Members' district office rentals for February 1976—Continued			
		Lessor	Congressman
1976			
Mar. 1	3 1	Ouachita National Bank	Otto E. Passman
		Natchitoches Parish Police Jury	do
		Bumstead Cars Leasing, Inc.	Edward W. Pattison
		T. R. Nicolay	Shirley N. Pettis
		George D. Kryder	do
		Wakelield Towers, Inc.	Peter A. Peyser
		Franklin National Bank	Otis G. Pike
		Robert C. Howe	Larry Pressler
		Ben Hur Ford, Inc.	do
		Law Building of High Point, Inc.	Richardson Preyer
		Towle Read Estate Co.	Albert H. Quie
		West Side Legislative Service Center	Charles B. Rangel
		Charles A. Vincent	do
		Coast Federal Savings & Loan Assn.	Thomas M. Rees
		Freeman Investments Co.	Ralph S. Regula
		Mollie L. Wintrub	do
		Marc Plaza Corp.	Henry S. Reuss
		Northtown Planning & Development Corp.	do
		Illis Corp.	John J. Rhodes
		Terry Kaplan	Frederick W. Richmond
		RDC Commercial Center, Inc.	do
		Metropolitan Bldg.	Donald W. Riegler, Jr.
		Overbon Corp.	Matthew J. Rinaldo
		Clem Smalley, Inc.	Theodore M. (Ted) Risenhoover
		Cherokee Capital B. & H. Co., Inc.	do
		J. T. Kremer	J. Kenneth Robinson
		Liverpool Realty Co.	Robert A. Roe
		Lea Co.	Teno Roncalio
		First Valley Properties, Inc.	Fred B. Rooney
		N. H. Collins	Charles Rose
		Leonard L. Levin	Dan Rostenkowski
		U.S. Auto Leasing Co., Div. of Lipin Enterprises.	do
		Fred H. Gage	J. Edward Roush
		Mattler Agency, Inc.	do
		F. G. & H. J. Kennedy	John H. Rousselot
		Mary Ruth McCrory	Harold Runnels
		Phil Stringer	Martin A. Russo
		Oak Lawn Towers	do
		Wisnon Co.	Leo J. Ryan
		Peter Simon	Jim Santini
		Mrs. Ira Butler	Paul S. Sarbanes
		Rockaway Co.	James H. Scheuer
		Hi-Gold Insulation Co., Inc.	do
		Patrick Simonetti	do
		Fidelity National Bank of Pa.	Herman T. Schneebeli
		H. W. H. Associates, Inc.	Patricia Schroeder
		Calderon Bros., Inc.	Richard T. Schulze
		John D. Koons	do
		Chester County Republican Committee	do
		Richard D. Boyd	Keith G. Sebelius
		Campco Corp.	Philip R. Sharp
		Jo Ann Watson	George E. Shipley
		Towner Clark	do
		Blair Hotel Co.	Bud Shuster
		Chambersburg Area Development Corp.	do
		Catherine Kuca	Paul Simon
		City of Carbondale	do
		Robert B. Lambert	Joe Skubitz
		William N. Caton	do
		Westview Leasing Corp.	John M. Slack
		Insurance Exchange Bldg.	Neal Smith
		Cook Livestock Co., Inc.	Virginia Smith
		St. Matthews Co.	Gene Snyder
		Del Guidice Realty, Inc.	Stephen J. Solarz
		Dominick J. Cisternino	do
		David Werdzyger	do
		Spruell Development Corp.	Gladys Noon Spellman
		Mrs. Hub S. Covington	Floyd Spence
		Thomas J. Craig	do
		Andrew & Helen A. Detch	Harley O. Staggers
		Land Title Guarantee & Trust Co.	J. William Stanton
		Eastmont Mall	Fortney H. (Pete) Stark
		Office of city manager, Livermore	do
		George & Olnva M. Faubion, Jr.	Tom Steed
		Broadway Enterprises, Inc.	do

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND**

Date	No.	MISCELLANEOUS ITEMS		Amount		
<b>MEMBERS' DISTRICT OFFICE RENTALS—Continued</b>						
<b>Members' district office rentals for February 1976—Continued</b>						
		<b>Lessor</b>	<b>Congressman</b>			
1976						
Mar. 1	3	1				
		Edwards Chevrolet Co.....	Alan Steelman.....	\$350.00		
		Robert Crist & Co.....	Sam Steiger.....	1,030.00		
		C.D.L.S. Investment Co.....	William A. Steiger.....	175.00		
		The Washington Bldg.....	do.....	265.00		
		Paine Insurance & Realty Co.....	Robert G. Stephens, Jr.....	600.00		
		Stuckey Development Corp.....	W. S. (Bill) Stuckey, Jr.....	200.00		
		Richard Cloutier.....	Gerry E. Studts.....	250.00		
		Meetinghouse Village Realty Trust.....	do.....	225.00		
		Jane Sante Studt.....	James W. Symington.....	743.75		
		G. & W. Ltd.....	Steven D. Symms.....	300.00		
		Gold Coast Leasing Co.....	Burt L. Talcott.....	478.00		
		Stein Associates.....	do.....	135.00		
		Table Rock Enterprises, Inc.....	Gene Taylor.....	65.00		
		Dillon Investment Co.....	do.....	285.00		
		First National Bank of Sarcouxie, Mo.....	do.....	525.00		
		Davis & Davis Realty Co., Inc.....	Roy A. Taylor.....	200.00		
		Chamblee Properties.....	Olin E. Teague.....	425.00		
		10 Rutgers Place, Inc.....	Frank Thompson, Jr.....	250.00		
		S. & H. Holding Co.....	do.....	217.50		
		Veterans' Bldg. Corp.....	Charles Thone.....	650.00		
		Motor Leasing Co.....	Bob Traxler.....	177.85		
		Downtown Properties.....	do.....	145.50		
		Security Homestead Assn.....	David C. Treen.....	200.00		
		Frances M. Compton & Robert Maumus.....	do.....	95.00		
		Quad Realty.....	Paul E. Tsongas.....	240.00		
		C. T. Sheridan.....	do.....	250.00		
		Margaret Stegeman Maentz.....	Guy Vander Jagt.....	50.00		
		Park Row Development Co.....	do.....	315.00		
		Hoekstra Truck Equip. Co.....	Richard F. Vander Veen.....	200.00		
		Hilltop Management Co.....	Charles A. Vanik.....	230.00		
		Donald Mong.....	Joseph P. Vigorito.....	225.00		
		John Doles, Jr.....	Joe D. Waggonner, Jr.....	100.00		
		Rowena M. White.....	William F. Walsh.....	250.00		
		Jim Dougherty.....	William C. Wampler.....	200.00		
		Burton's Ins. Agency, Inc.....	do.....	225.00		
		Steinberg Enterprises.....	Henry A. Waxman.....	500.00		
		Eugene Bee Hive Auto Lease Co.....	James Weaver.....	139.00		
		Dovecote, Inc.....	Richard C. White.....	285.00		
		Pembroke Associates.....	G. William Whitehurst.....	450.00		
		Brashears Center.....	Charles E. Wiggins.....	950.00		
		Robert M. Golden.....	Bob Wilson.....	500.00		
		First National Bank of Conroe.....	Charles Wilson.....	262.98		
		9485 Venture.....	Timothy E. Wirth.....	650.00		
		Sheely Motors, Inc.....	do.....	250.00		
		C. D. Murphy, A. F. Kimball & M. J. Salomone.....	Lester L. Wolff.....	350.00		
		Joseph Tanenbaum.....	do.....	150.00		
		Bank of Guam.....	Antonio Borja Won Pat.....	500.00		
		Homeway Realty Corp.....	John W. Wydler.....	500.00		
		Colonial Berk Real Estate Co.....	Gus Yatron.....	112.00		
		Jen-Bank, Inc.....	C. W. Bill Young.....	399.40		
		Kuskokwim Community College.....	Don Young.....	275.00		
		Leona Wozinski.....	Clement J. Zablocki.....	150.00		
		Paspejo Realty Corp.....	Leo C. Zeteretti.....	550.00		
	3	52	Michael J. Kane.....	William A. Barrett.....	325.00	
	4	217	Mrs. George E. Davis.....	Don Bonker.....	195.77	
			(Jan. 3-Feb. 5, 1975).			
	15	3	843	Blue Ribbon Automotive, Inc.....	Andrew Maguire.....	258.60
				(Feb. 15-26)		
<b>Members' district office rentals for March 1976:</b>						
		<b>Lessor</b>	<b>Congressman</b>			
Apr. 1	3	1697				
	4	1				
		Michael J. Kane.....	William A. Barrett.....	325.00		
		Farmers & Merchants Bank.....	James Abdnor.....	125.00		
		Reirson's, Inc.....	do.....	225.00		
		Regent Associates.....	Bella S. Abzug.....	288.22		
		West Side Legislative Service Center.....	do.....	150.00		
		Louis De Sena & C. Benedict Mauro.....	Joseph P. Addabbo.....	150.00		
		Harold J. Kaufmann.....	do.....	200.00		
		Arkansas State University.....	Bill Alexander.....	350.00		
		Industrial & Research Associates Co.....	Jerome A. Ambro.....	350.00		
		H. & M. Management Corp.....	do.....	150.00		
		Lexton-Ancira Real Estate Fund Ltd., 1972.....	Glenn M. Anderson.....	473.40		
		Rock River Corp.....	John B. Anderson.....	300.00		

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount	
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for March 1976—Continued				
		Lessor	Congressman	
1976				
Apr. 1	4 1	McCutcheon-Kerian Properties.....	Mark Andrews.....	\$240.00
		Imperial Realty Co.....	Frank Annunzio.....	466.00
		Craddock Development Co.....	William L. Armstrong.....	320.83
		Camelot Office Center.....	do.....	499.20
		Jay B. Morris.....	John M. Ashbrook.....	235.00
		840 Grand Concourse Associates.....	Herman Badillo.....	600.00
		Sun Bank of Fort Pierce.....	L. A. (Skip) Bafalis.....	250.00
		Gerrard Realty Corp.....	Alvin Baldus.....	200.00
		James R. Sims.....	Max Baucus.....	257.77
		93 Leasing Co.....	do.....	245.00
		Loyola Federal Savings & Loan Assn.....	Robert E. Bauman.....	350.00
		FRS Corp.....	do.....	150.00
		J. B. Giusti & J. A. Maraia.....	Edward P. Beard.....	400.00
		Malcolm Sprinkle.....	Robin L. Beard.....	302.50
		A. S. Hart.....	do.....	322.00
		Winnebago Industries, Inc.....	Berkley Bedell.....	850.00
		Johnston-Bush.....	Alphonzo Bell.....	200.00
		Robert Landis Smith.....	do.....	150.00
		Holiday Office Park Associates.....	Bob Bergland.....	400.00
		Jerald M. Shearer.....	Tom Bevill.....	350.00
		Frank Pedatella.....	Mario Biaggi.....	300.00
		Nicholas Theodosis.....	do.....	300.00
		M. A. Kravitz Co., Inc.....	Edward G. Biester, Jr.....	273.42
		Carl & George Rubman.....	Jonathan B. Bingham.....	275.00
		Wagner Bldg., Inc.....	do.....	385.00
		Chamberlain/Elliott Bldg.....	James J. Blanchard.....	918.50
		Jim Riehl Leasing, Inc.....	do.....	435.25
		C.M.C. Co.....	Michael T. Blouin.....	300.00
		McCleneay Co.....	do.....	242.00
		Mrs. Melvin Bondelid.....	Don Bonker.....	150.00
		Golden Triangle Reg. Airport Comm.....	David R. Bowen.....	135.00
		James H. Walker.....	do.....	165.00
		Mort Linder & Associates.....	John Brademas.....	500.00
		Francis H. Vittetow.....	John Breckinridge.....	500.00
		Richard B. Ross.....	Jack Brinkley.....	300.00
		Drs. Branton & Leja.....	William M. Brodhead.....	1,000.00
		A. L. Kassabian.....	Wm. S. Broomfield.....	350.00
		Harold Waltman.....	do.....	75.00
		Pheneay, Neff & Cameron.....	do.....	100.00
		Jack O. Bull.....	Clarence J. Brown.....	175.00
		Kearney, Miller & Conner.....	George E. Brown, Jr.....	350.00
		Orleans Bldg.....	do.....	150.00
		Pado, Inc., Investment Co.....	James T. Broynhill.....	77.00
		Triplett Realty Co.....	do.....	169.00
		Friars Prof. Park Trust Fund.....	Clair W. Burgener.....	419.74
		Park View Professional Center.....	do.....	125.00
		A. Gray Boylston.....	J. Herbert Burke.....	300.00
		Robert J. Farrell.....	James Burke.....	200.00
		City of Inglewood.....	Yvonne Brathwaite Burke.....	500.00
		Roberta S. & John S. Davis.....	Bill D. Burlison.....	150.00
		Frederick Mall Associates.....	Goodloe E. Byron.....	416.00
		Village of Wilde Lake Center, Inc.....	do.....	253.00
		D.R.K., Inv.....	Charles J. Carney.....	350.00
		H. Turan Argun.....	Bob Carr.....	200.00
		Art Moehn Chevrolet Co.....	do.....	356.72
		First & Farmers National Bank.....	Tim Lee Carter.....	225.00
		Judson R. Hicks.....	Elford A. Cederberg.....	175.00
		Mike Pung Leasing Co.....	do.....	600.00
		Leon G. Van Wert.....	Bill Chappell, Jr.....	300.00
		RDC Commercial Center, Inc.....	Shirley Chisholm.....	603.00
		Ewing Industries.....	Donald D. Clancy.....	200.00
		Eureka Inn.....	Don H. Clausen.....	200.00
		Carl V. &/or Fern Jones.....	Del Clawson.....	235.00
		Whittier Commercial Center, Ltd.....	do.....	401.00
		William F. Bund, Jr.....	William (Bill) Clay.....	375.00
		J. W. Simonsau Son Realty Corp.....	James C. Cleveland.....	190.00
		Kelton Motors, Inc.....	do.....	748.06
		Lawyers Bldg.....	Thad Cochran.....	170.00
		W. F. Carrigan, Sr., Trust No. 11.....	William S. Cohen.....	136.00
		Alexander Forgie.....	do.....	220.00
		Vantage Management Co.....	James M. Collins.....	248.00
		Smith, Rachal, Schutze, Sanderson & Boudreau.....	do.....	252.00
		Davis Leasing Co.....	John B. Conlan.....	500.00
		First Agricultural National Bank.....	Silvio O. Conte.....	342.96
		Commerce Building.....	James C. Corman.....	500.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for March 1976—Continued				
		Lessor	Congressman	
1976				
Apr. 1	4	1	Howard H. Herrild..... Robert J. Cornell.....	\$250.00
			Alex O. Strobel..... do.....	325.00
			DiLucia Co.'s..... Lawrence Coughlin.....	411.25
			Pan Properties..... Philip M. Crane.....	525.00
			Gerald A. Berube..... Norman E. D'Amours.....	425.00
			Howard Enterprises, Inc..... Dan Daniel.....	125.00
			Provident Savings Bank..... Dominick V. Daniels.....	400.00
			Universal Savings & Loan..... George E. Danielson.....	968.00
			La Posada Village..... E de la Garza.....	302.50
			Roger Pariente..... James J. Delaney.....	200.00
			Professional Property Management Co.... Ronald V. Dellums.....	200.00
			Bill Hayward..... do.....	1,015.09
			Esperanza Development Co..... Ron de Lugo.....	225.00
			Law & Finance Bldg..... John H. Dent.....	500.00
			Irene L. Lane..... Butler Derrick.....	240.00
			Ralph J. & Joyce F. Vaivada..... Edward J. Derwinski.....	350.00
			Ralph J. Vaivada..... do.....	150.00
			H. Pomerantz & A. Weinstein..... Charles C. Diggs, Jr.....	500.00
			George Bennett..... do.....	75.00
			Jim Riehl Leasing, Inc..... do.....	487.50
			Smith-Disschop & Co..... John D. Dingell.....	300.00
			Marino Professional Bldg., Inc..... Christopher J. Dodd.....	200.00
			Blue Ribbon Automotive, Inc..... do.....	500.00
			County of Suffolk..... Thomas J. Downey.....	500.00
			Blue Ribbon Automotive, Inc..... do.....	500.00
			Court Plaza, Ltd..... Thomas N. Downing.....	200.00
			Lacava-Paino Realty Trust..... Robert F. Drinan.....	500.00
			McMinn County Courthouse..... John J. Duncan.....	200.00
			Blount National Bank..... do.....	150.00
			Cocaine Realty..... Joseph D. Early.....	465.00
			Johnson Motor Coach & Trailer..... do.....	490.00
			Erwin L. Oliner..... Robert W. Edgar.....	315.00
			V. J. Pace & Sons, Inc..... do.....	250.00
			John P. Trevaskis, Jr..... do.....	500.00
			Pacific Property Management Co..... Don Edwards.....	295.00
			Murco Development..... do.....	245.00
			First Federal Savings & Loan Assn..... Joshua Eilberg.....	1,125.00
			Clement E. Fortin..... David F. Emery.....	500.00
			Elvos Sasseen..... Glenn English.....	332.96
			Dupage County..... John N. Erlenborn.....	500.00
			Wilson White Co., Inc..... Marvin L. Esch.....	410.00
			Dorthea Jahn..... do.....	190.00
			Davis Agency Realtors..... do.....	85.00
			Park City Associates..... Edwin D. Eshleman.....	400.00
			Indianapolis Airport Authority..... David W. Evans.....	500.00
			Garden Valley Center..... Frank E. Evans.....	250.00
			Twenty-Nine Realty Corp..... Millicent Fenwick.....	100.00
			Western Catholic Union..... Paul Findley.....	110.00
			Harry Lefever..... Hamilton Fish, Jr.....	90.00
			Elora Realty, Inc..... do.....	245.00
			Newcombe Cadillac-Pontiac, Inc..... do.....	650.00
			J. F. Tyler & E. K. Stock..... Joseph L. Fisher.....	151.00
			Investor Service Management, Inc..... do.....	505.00
			Von Hollow, Inc..... Floyd J. Fithian.....	300.00
			Thomas J. Pappas..... do.....	250.00
			Somerdale Diner & Restaurant, Inc..... James J. Florio.....	720.00
			Jerry Kasrel..... do.....	375.00
			Jacqueline C. Huogens..... John J. Flynt, Jr.....	450.00
			Whitman College..... Thomas S. Foley.....	350.00
			Messinger Realty Co..... Harold E. Ford.....	325.00
			Ben Makowsky..... do.....	350.00
			Raymond Taylor..... William D. Ford.....	200.00
			Charles F. Hall & Associates..... Bill Frenzel.....	198.00
			Sun Bank of Cocoa..... Louis Frey, Jr.....	125.00
			Koger Properties, Inc..... do.....	116.67
			Shull Construction, Inc..... do.....	166.40
			224 Fifth Ave., Inc..... Joseph M. Gaydos.....	300.00
			R. Barry McPhillips..... Benjamin A. Gilman.....	350.00
			Millen News..... Bo Ginn.....	400.00
			Falcon Financial Bldg..... Barry M. Goldwater, Jr.....	500.00
			Greater Carlisle C of C..... William F. Goodling.....	75.00
			Hugh J. Shambaugh..... do.....	25.00
			Gill T. Hartlep..... Charles E. Grassley.....	165.00
			Johnny Rice..... do.....	300.00
			Kensington Associates..... Gilbert Gude.....	316.50
			First Capital Realty of Ohio..... Tennyson Guyer.....	197.18



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued			
Members' district office rentals for March 1976—Continued			
		Lessor	Congressman
1976			
Apr. 1	4	1 Peoples Savings & Loan Assn.....	Tom Hagedorn..... \$195.00
		Elmer Rehtzigel.....	do..... 160.00
		Allan Signer.....	James A. Haley..... 100.00
		Nevin H. Nordal.....	do..... 100.00
		First Aurora Federal Savings.....	Tim L. Hall..... 225.00
		United Savings & Loan Assn.....	do..... 75.00
		Weber Bros.....	do..... 175.00
		First National Bank of Aurora.....	Lee H. Hamilton..... 100.00
		Park Central Professional Bldg.....	Mark W. Hannaford..... 710.00
		V. H. & M. Gafford.....	George Hansen..... 290.00
		Querrey Chevrolet.....	Tom Harkin..... 500.00
		Development Planners, Inc.....	Michael Harrington..... 250.00
		Dittmar Co.....	Herbert E. Harris II..... 380.00
		Philip Tierney.....	do..... 323.00
		General Square.....	do..... 164.00
		Batavia Professional Bldg.....	William H. Harsha..... 165.00
		Taylor Leasing.....	do..... 796.00
		Allegheny Estates Corp.....	James F. Hastings..... 200.00
		C.D.G. & D., Inc.....	do..... 300.00
		S. & A. Topjian.....	Augustus F. Hawkins..... 800.00
		Chrysler Credit Corp.....	Philip H. Hayes..... 269.84
		Joe Yudasz.....	Wayne L. Hays..... 500.00
		Tally Margas.....	do..... 165.00
		Net Realty Holding Trust.....	Margaret M. Heckler..... 200.00
		Home Savings & Loan Assn.....	W. G. (Bill) Hefner..... 150.00
		George Couchell.....	do..... 250.00
		Rutherford East, Inc.....	Henry Helstoski..... 1,936.25
		Fanning Starkey Co.....	Floyd W. Hicks..... 200.00
		Herring National Co.....	Jack Hightower..... 200.00
		Union Bank & Trust Co.....	Elwood Hillis..... 125.00
		Robert R. Vickers.....	do..... 250.00
		Lafayette Court.....	Kenneth L. Holland..... 250.00
		Lease, Inc. of Camden.....	do..... 355.00
		Harundale Mall, Inc.....	Marjorie S. Holt..... 125.00
		Pride Homes, Inc.....	do..... 345.84
		Gerlando Scalzo.....	Elizabeth Holtzman..... 495.50
		J. J. & J. T. Hanley.....	James J. Howard..... 500.00
		Prudential Federal Savings & Loan Assn.....	Allan T. Howe..... 240.00
		Kwik-Pik Markets, Inc.....	Carroll Hubbard, Jr..... 150.00
		City of Henderson.....	do..... 200.00
		Frances T. Rogers.....	do..... 100.00
		Bldg. Corp.....	William J. Hughes..... 135.00
		Willard Bernstein.....	do..... 35.00
		Art Handler's Tires & Appliances, Inc.....	do..... 440.00
		Olympic Savings & Loan Association.....	Henry J. Hyde..... 364.00
		Grand Development Co.....	do..... 400.00
		Houston Realty Inv. Co., Inc.....	Richard H. Ichord..... 150.00
		First National Bank of Sarcovie.....	do..... 525.00
		Abraham Building Corp.....	James M. Jeffords..... 200.00
		Horry County Board of Comm.....	John W. Jenrette, Jr..... 200.00
		L. S. Powell.....	do..... 200.00
		Judson E. Trax.....	Albert W. Johnson..... 140.00
		James Addleman.....	do..... 141.06
		Doty & Hafke.....	James P. (Jim) Johnson..... 165.00
		Alta Vista Drugs.....	Ed Jones..... 200.00
		Ward School Bus Mfg., Inc.....	James R. Jones..... 277.50
		Citizen's Realty Co.....	Robert E. Jones..... 200.00
		J. I. Morgan Estate.....	Walter B. Jones..... 85.00
		Linclay Prototype Co., No. 1.....	Robert W. Kasten, Jr..... 583.33
		Joseph P. Driessen.....	do..... 491.67
		National Mutual Benefit.....	Robert W. Kastenmeier..... 225.00
		City of New Port Richey.....	Richard Kelly..... 200.00
		Westshore-Alpha Ltd.....	do..... 198.00
		Sam Dean.....	William M. Ketchum..... 250.00
		James W. Parrish.....	Martha Keys..... 500.00
		Paul B. Clark.....	Thomas N. Kindness..... 175.00
		Matt Gibbons.....	do..... 325.00
		Lipson Management Co.....	John Krebs..... 200.00
		Raymond E. Wiltshire, Jr.....	do..... 175.00
		North Crown Bldg.....	Robert (Bob) Krueger..... 550.00
		Ventura Professional Center.....	Robert J. Lagomarsino..... 250.00
		Santa Barbara Trust for Historic Preservation.....	do..... 250.00
		Arroyo Grande C. of C.....	do..... 50.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount	
MEMBERS' DISTRICT OFFICE RENTALS—Continued					
Members' district office rentals for March 1976—Continued					
		Lessor	Congressman		
1976					
Apr. 1	4	1	Tennessee St. Professional Center .....	Robert L. Leggett .....	\$425.00
			Dawson & Ratkovsky .....	do .....	150.00
			Sark Rentals, Inc. ....	William Lehman .....	150.00
			Franklin Center Ltd. ....	do .....	350.00
			Leigh Management, Inc. ....	Norman F. Lent .....	665.00
			Corrosion Specialties, Inc. ....	Elliott H. Levitas .....	325.00
			Plaza Inn International Co. ....	Jerry Litton .....	500.00
			Anderson-Hallidin .....	Jim Lloyd .....	200.00
			Home Savings & Loan Assn. ....	do .....	345.94
			Liberty Ford Rent-A-Car .....	do .....	522.70
			Westview Leasing Corp. ....	Clarence D. Long .....	229.00
			Lester J. Gil .....	Gillis W. Long .....	200.00
			T. N. Fidel .....	Manuel Lujan, Jr. ....	100.00
			City of Elgin, Ill. ....	Robert McClory .....	150.00
			William E. Anderson, Jr. ....	Paul N. McCloskey, Jr. ....	400.00
			C. A. Enright .....	Mike McCormack .....	435.00
			B.A.C. Construction Co. ....	Joseph M. McDade .....	349.00
			Fulton Federal Bldg. ....	Larry McDonald .....	622.91
			Ogdensburg Trust Co. ....	Robert C. McEwen .....	100.00
			Margaret A. Burnett .....	John J. McFall .....	430.00
			R. J. Graber & T. C. Kerr .....	do .....	85.00
			DeWitt Park Apartments .....	Matthew F. McHugh .....	250.00
			Lillian Benmosche .....	do .....	250.00
			First Security Bank of Utah .....	Gunn McKay .....	250.00
			Blue Ribbon Automotive, Inc. ....	Stewart B. McKinney .....	500.00
			500 Summer Street Co. ....	do .....	500.00
			Hotel Lincoln, Inc. ....	Edward R. Madigan .....	200.00
			Louis J. & Annmarie Tomasella .....	Andrew Maguire .....	610.00
			Blue Ribbon Automotive, Inc. ....	do .....	500.00
			Davis & Davis Realty .....	James G. Martin .....	300.00
			John T. Alexander & Sons, Inc. ....	do .....	60.00
			Hiroshi Asato .....	Spark M. Matsunaga .....	500.00
			Hamburg Iron Works .....	Lloyd Meeds .....	108.35
			Henry T. Espelin .....	John Melcher .....	90.00
			Phala Redeem .....	do .....	75.00
			Collier-Lewis Realty Co. ....	Ralph H. Metcalfe .....	500.00
			John Allen, Jr. ....	Helen S. Meyner .....	200.00
			W. & H. McGovern & S. Roseman .....	do .....	100.00
			First National Bank of Peoria .....	Robert H. Michel .....	445.00
			4016-24 W. Church St. Bldg. ....	Abner J. Mikva .....	500.00
			City of Des Plaines .....	do .....	500.00
			American Institutional Mortgage Co. ....	Dale Milford .....	350.00
			Taylor Leasing Co. ....	Clarence E. Miller .....	100.00
			Irvin Deutscher Co. ....	George Miller .....	500.00
			Thomas Tedrick .....	do .....	410.00
			Golden Pacific Center .....	Norman Y. Mineta .....	960.00
			Cunningham Gates & Filice .....	do .....	75.00
			Harry Amsterdam .....	Joseph G. Minish .....	200.00
			T. Tomita, Inc. ....	Patsy T. Mink .....	500.00
			Oneida County Eisenhower Club, Inc. ....	Donald J. Mitchell .....	200.00
			C.R.I.M. Associates .....	do .....	200.00
			Slingelands, Inc. ....	do .....	100.00
			Jack W. Stollof & others .....	Parren J. Mitchell .....	450.00
			Shep Realty Trust .....	Joe Moakley .....	225.00
			Peter Zographos .....	do .....	215.00
			C. & W. Corp. ....	Robert H. Mollohan .....	144.00
			O. V. Realty .....	Anthony Toby Moffett .....	320.00
			Price & Moore Realty .....	do .....	200.00
			Sidney F. Manning .....	do .....	150.00
			Joe Hammons Builders, Inc. ....	G. V. (Sonny) Montgomery .....	200.00
			H. N. P. Leasing .....	W. Henson Moore .....	500.00
			Valley Bldg. Co. ....	Carlos J. Moorhead .....	250.00
			Wesco Financial Corp. ....	do .....	585.00
			Drive-A-Car, Inc. ....	William S. Moorhead .....	78.44
			Washington Trust Bldgs., Inc. ....	Thomas E. Morgan .....	275.00
			Scripps Pa., Inc. ....	do .....	80.00
			George & Christine Mylander .....	Charles A. Mosher .....	160.00
			Alfred & Jean Porkotab .....	do .....	230.00
			Alliance of Transylvania Saxons .....	Ronald M. Mottl .....	140.00
			First Federal of Lakewood .....	do .....	75.00
			Pershing Square Development Corp. ....	John M. Murphy .....	600.00
			S. Richard Klarich .....	Morgan F. Murphy .....	550.00
			Cerald Callahan .....	do .....	550.00
			Lois Tucker .....	John P. Murtha .....	153.00
			Beaver Valley Mall, Inc. ....	Gary A. Myers .....	500.00
			Rufus Brandenburg .....	William H. Natcher .....	135.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued			
Members' district office rentals for March 1976—Continued			
		Lessor	Congressman
1976			
Apr. 1	4	1	
		Rudnick, Brett Wykoff, Inc.	Stephen L. Neal
		First Union National Bank	do
		Frank & Josephine Hartley	Lucien N. Nedzi
		Mrs. Henry Neill Segrest	Bill Nichols
		Equitable Realty Corp.	Robert N. C. Nix
		Physicians & Surgeons Bldg.	Richard Nolan
		Mick Real Estate	do
		Polish Union of America	Henry J. Nowak
		1490 Jefferson, Inc.	do
		Emco Plaza Bldgs	George M. O'Brien
		Bill Jacobs Leasing, Inc.	do
		Ross & Bruff Corp.	James G. O'Hara
		Lucas Building Co.	Richard L. Ottinger
		Kaufman-Huguenot Co.	do
		Presidential Management Corp.	do
		Ouachita National Bank	Otto E. Passman
		Natchitoches Parish Police Jury	do
		Bumstead Cars Leasing, Inc.	Edward W. Pattison
		T. R. Nicolay	Shirley N. Pettis
		George D. Kryder	do
		Wakefield Towers, Inc.	Peter A. Peyser
		Franklin National Bank	Otis G. Pike
		Robert C. Howe	Larry Pressler
		Ben Hur Ford, Inc.	do
		Law Building of High Point, Inc.	Richardson Preyer
		Towle Real Estate Co.	Albert H. Quie
		West Side Legislative Service Center	Charles B. Rangel
		Charles A. Vincent	do
		Coast Federal Savings & Loan Assn.	Thomas M. Rees
		Freeman Investments Co.	Ralph S. Regula
		Mollie L. Wintrub	do
		Marc Plaza Corp.	Henry S. Reuss
		Northtown Planning & Development Corp.	do
		Ellis Corp.	John J. Rhodes
		Terry Kaplan	Frederick W. Richmond
		RDC Commercial Center, Inc.	do
		Metropolitan Bldg	Donald W. Riegler, Jr.
		Overbon Corp.	Matthew J. Rinaldo
		Clem Smalley, Inc.	Theodore M. (Ted) Risenhoover
		Cherokee Capitol B. & H. Co., Inc.	do
		J. T. Kremer	J. Kenneth Robinson
		Liverpool Realty Co.	Robert A. Roe
		Lea Co.	Teno Roncalio
		First Valley Properties, Inc.	Fred B. Rooney
		N. H. Collins	Charles Rose
		Leonard L. Levin	Dan Rostenkowski
		U.S. Auto Leasing Co., Div. of Lipin Enterprises.	do
		Fred H. Gage	J. Edward Roush
		Mattler Agency, Inc.	do
		F. G. & H. J. Kennedy	John H. Rousselot
		Mary Ruth McCrory	Harold Runnels
		Phil Stringer	Martin A. Russo
		Oak Lawn Towers	do
		Wisnon Co.	Leo J. Ryan
		Peter Simon	Jim Santini
		Mrs. Ira Butler	Paul S. Sarbanes
		Rockaway Co.	James H. Scheuer
		Hi-Gold Insulation Co., Inc.	do
		Patrick Simonetti	do
		Fidelity National Bank of Pa.	Herman T. Schneebeli
		H. W. H. Associates, Inc.	Patricia Schroeder
		Calderon Bros., Inc.	Richard T. Schulze
		John D. Koons	do
		Chester County Republican Committee	do
		Richard D. Boyd	Keith G. Sebelius
		Campco Corp.	Philip R. Sharp
		Jo Ann Watson	George E. Shipley
		Towner Clark	do
		Blair Hotel Co.	Bud Shuster
		Chambersburg Area Development Corp.	do
		Catherine Kuca	Paul Simon
		City of Carbondale	do
		Robert B. Lambert	Joe Skubitz
		William N. Caton	do
		Westview Leasing Corp.	John M. Slack

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount	
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for March 1976—Continued				
		Lessor	Congressman	
1976				
Apr. 1	4	1 Insurance Exchange Bldg.....	Neal Smith.....	\$290.00
		Cook Livestock Co., Inc.....	Virginia Smith.....	150.00
		St. Matthews Co.....	Gene Snyder.....	325.00
		Franco Gentili.....	Stephen J. Solarz.....	250.00
		Dominick J. Cisternino.....	do.....	600.00
		David Werdiger.....	do.....	200.00
		Spruell Development Corp.....	Gladys Noon Spellman.....	600.07
		Mrs. Hub S. Covington.....	Floyd Spence.....	120.00
		Thomas J. Craig.....	do.....	463.75
		Andrew & Helen A. Detch.....	Harley O. Staggers.....	135.00
		Land Title Guarantee & Trust Co.....	J. William Stanton.....	375.00
		Eastmont Mall.....	Fortney H. (Pete) Stark.....	500.00
		Office of city manager, Livernore.....	do.....	125.00
		George & Olivia M. Faubion, Jr.....	Tom Steed.....	100.00
		Broadway Enterprises, Inc.....	do.....	100.00
		Edwards Chevrolet Co.....	Alan Steelman.....	350.00
		Robert Crist & Co.....	Sam Steiger.....	1,030.00
		C.D.L.S. Investment Co.....	William A. Steiger.....	175.00
		The Washington Bldg.....	do.....	265.00
		Paine Insurance & Realty Co.....	Robert G. Stephens, Jr.....	600.00
		Stuckey Development Corp.....	W. S. (Bill) Stuckey, Jr.....	200.00
		Richard Cloutier.....	Cerry E. Studds.....	250.00
		Meetinghouse Village Realty Trust.....	do.....	225.00
		Jane Sante Studt.....	James W. Symington.....	743.75
		G. & W. Ltd.....	Steven D. Symms.....	300.00
		Gold Coast Leasing Co.....	Burt L. Talcott.....	478.00
		Stean Associates.....	do.....	135.00
		Table Rock Enterprises, Inc.....	Gene Taylor.....	65.00
		Dillon Investment Co.....	do.....	285.00
		First National Bank of Sarcoxie, Mo.....	do.....	525.00
		Davis & Davis Realty Co., Inc.....	Roy A. Taylor.....	200.00
		Chamblee Properties.....	Olin E. Teague.....	425.00
		10 Rutgers Place, Inc.....	Frank Thompson, Jr.....	250.00
		S. & H. Holding Co.....	do.....	217.50
		Veterans' Bldg. Corp.....	Charles Thone.....	650.00
		Motor Leasing Co.....	Bob Traxler.....	177.86
		Downtown Properties.....	do.....	145.50
		Security Homestead Assn.....	David C. Treen.....	200.00
		Frances M. Compton & Robert Maumus.....	do.....	95.00
		Ouad Realty.....	Paul E. Tsongas.....	240.00
		C. T. Sheridan.....	do.....	250.00
		Margaret Stegeman Maentz.....	Cuy Vander Jagt.....	50.00
		Park Row Development, Inc.....	do.....	315.00
		United Auto Rental, Inc.....	do.....	430.14
		Hoekstra Truck Equip. Co.....	Richard F. Vander Veen.....	200.00
		Hilltop Management Co.....	Charles A. Vanik.....	230.00
		Donald Mong.....	Joseph P. Vigorito.....	225.00
		John Doles, Jr.....	Joe D. Waggoner, Jr.....	100.00
		Rowena M. White.....	William F. Walsh.....	250.00
		Jim Dougherty.....	William C. Wampler.....	200.00
		Burton's Ins. Agency, Inc.....	do.....	225.00
		Steinberg Enterprises.....	Henry A. Waxman.....	500.00
		Eugene Bee Hive Auto Lease Co.....	James Weaver.....	139.00
		Dovecote, Inc.....	Richard C. White.....	285.00
		Pembroke Associates.....	G. William Whitehurst.....	450.00
		Brashears Center.....	Charles E. Wiggins.....	950.00
		Robert M. Golden.....	Bob Wilson.....	500.00
		First National Bank of Conroe.....	Charles Wilson.....	262.98
		9485 Venture.....	Timothy E. Wirth.....	650.00
		Sheely Motors, Inc.....	do.....	250.00
		McKeige & Co., Inc.....	Lester L. Wolff.....	350.00
		Joseph Tarenbaum.....	do.....	150.00
		Bank of Cuam.....	Antonio Boria Won Fat.....	500.00
		Homeway Realty Corp.....	John W. Wydler.....	500.00
		Colonial Berk Real Estate Co.....	Gus Yatron.....	112.00
		Jen-Bank, Inc.....	C. W. Bill Young.....	399.40
		Kuskokwim Community College.....	Don Young.....	275.00
		Jacob A. Mlynarek.....	Clement J. Zahlocki.....	175.00
		Paspeio Realty Corp.....	Leo C. Zeferetti.....	550.00
7	4	328 Hamlin Bank & Trust Co.....	Albert W. Johnson.....	50.00
		4 329 Griffin Auto Leasing, Inc.....	Richard L. Ottinger.....	340.00
		4 330 Professional Automobile Leasing, Inc.....	Martin A. Russo.....	696.50
		4 331 Federation of Laurelton Block Associations.....	James H. Scheuer.....	85.00
		4 332 Harry F. Coeringer & Sons.....	Daniel J. Flood.....	250.00
			(November–December 1975)	
		4 333 Do.....	Daniel J. Flood.....	375.00
			(January–March)	
		4 334 Angelo Siaperas.....	John G. Fary.....	160.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued			
Members' district office rentals for April 1976:			
		Lessor	Congressman
1976			
May	3 5	1 Farmers & Merchants Bank .....	James Abdnor .....
		Reirson's, Inc. ....	do .....
		Regent Associates .....	Bella S. Abzug .....
		West Side Legislative Service Center .....	do .....
		Louis De Sena & C. Benedict Mauro .....	Joseph P. Addabbo .....
		Harold J. Kaufmann .....	do .....
		Arkansas State University .....	Bill Alexander .....
		Industrial & Research Associates Co. ....	Jerome A. Ambro .....
		H. & M. Management Corp. ....	do .....
		Lexton-Ancira Real Estate Fund Ltd., 1972 ..	Glenn M. Anderson .....
		Rock River Management Corp. ....	John B. Anderson .....
		McCutcheon-Kerian Properties .....	Mark Andrews .....
		Imperial Realty Co. ....	Frank Annunzio .....
		Craddock Development Co. ....	William L. Armstrong .....
		Camelot Office Center .....	do .....
		Jay B. Morris .....	John M. Ashbrook .....
		840 Grand Concourse Associates .....	Herman Badillo .....
		Sun Bank of Fort Pierce .....	L. A. (Skip) Bafalis .....
		Gerrard Realty Corp. ....	Alvin Baldus .....
		James R. Sims .....	Max Baucus .....
		93 Leasing Co. ....	do .....
		Loyola Federal Savings & Loan Assn .....	Robert E. Bauman .....
		FRS Corp. ....	do .....
		J. B. Giusti & J. A. Maraia .....	Edward P. Beard .....
		Malcolm Sprinkle .....	Robin L. Beard .....
		A. S. Hart .....	do .....
		Winnebago Industries, Inc. ....	Berkley Bedell .....
		Johnston-Bush .....	Alphonzo Bell .....
		Robert Landis Smith .....	do .....
		Holiday Office Park Associates .....	Bob Bergland .....
		Jerald M. Shearer .....	Tom Beville .....
		Frank Pedatella .....	Mario Biaggi .....
		Nicholas Theodosis .....	do .....
		M. A. Kravitz Co., Inc. ....	Edward G. Biester, Jr. ....
		Carl & George Rubman .....	Jonathan B. Bingham .....
		Wagner Bldg., Inc. ....	do .....
		Chamberlain/Elliott Bldg .....	James J. Blanchard .....
		Jim Riehl Leasing, Inc. ....	do .....
		C.M.C. Co. ....	Michael T. Blouin .....
		McElaney Co. ....	do .....
		Mrs. Melvin Bondelid .....	Don Bonker .....
		Golden Triangle Reg. Airport Comm. ....	David R. Bowen .....
		James H. Walker .....	do .....
		Mort Linder & Associates .....	John Brademas .....
		Francis H. Vittetow .....	John Breckinridge .....
		Richard B. Ross .....	Jack Brinkley .....
		Drs. Branton & Leja .....	William M. Brodhead .....
		A. L. Kassabian .....	Wm. S. Broomfield .....
		Harold Waltman .....	do .....
		Pheney, Neff & Cameron .....	do .....
		Jack O. Bull .....	Clarence J. Brown .....
		Kearney, Miller & Conner .....	George E. Brown, Jr. ....
		Orleans Bldg. ....	do .....
		Pado, Inc., Investment Co. ....	James T. Broynhill .....
		Triplett Realty Co. ....	do .....
		Friars Prof. Park Trust Fund .....	Clair W. Burgener .....
		Park View Professional Center .....	do .....
		A Gray Boylston .....	J. Herbert Burke .....
		Robert J. Farrell .....	James Burke .....
		City of Inglewood .....	Yvonne Brathwaite Burke .....
		Roberta S. & John S. Davis .....	Bill D. Burlison .....
		Frederick Mall Associates .....	Goodloe E. Byron .....
		Village of Wilde Lake Center, Inc. ....	do .....
		D.R.K., Inv. ....	Charles J. Carney .....
		H. Turan Argun .....	Bob Carr .....
		Art Moehn Chevrolet Co. ....	do .....
		Beecher Hotel Operating Co. ....	Tim Lee Carter .....
		Judson R. Hicks .....	Elford A. Cederberg .....
		Mike Pung Leasing Co. ....	do .....
		Leon G. Van Wert .....	Bill Chappell, Jr. ....
		RDC Commercial Center, Inc. ....	Shirley Chisholm .....
		Ewing Industries .....	Donald D. Clancy .....
		Eureka Inn .....	Don H. Clausen .....
		Carl V. &/or Fern Jones .....	Del Clawson .....
		Whittier Commercial Center, Ltd. ....	do .....
			\$125.00
			225.00
			288.22
			150.00
			150.00
			200.00
			350.00
			350.00
			150.00
			473.40
			300.00
			240.00
			466.00
			320.83
			499.20
			235.00
			600.00
			250.00
			200.00
			257.77
			245.00
			350.00
			150.00
			400.00
			302.50
			322.00
			850.00
			200.00
			150.00
			400.00
			350.00
			300.00
			300.00
			223.42
			225.00
			385.00
			918.50
			435.25
			300.00
			242.00
			150.00
			135.00
			165.00
			500.00
			500.00
			300.00
			1,000.00
			350.00
			75.00
			100.00
			175.00
			350.00
			150.00
			77.00
			169.00
			419.74
			125.00
			300.00
			200.00
			500.00
			150.00
			416.00
			253.00
			350.00
			200.00
			299.52
			225.00
			175.00
			600.00
			300.00
			600.00
			200.00
			200.00
			235.00
			401.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued			
Members' district office rentals for April 1976—Continued			
		Lessor	Congressman
1976			
May 3	5	1 William F. Bund, Jr. ....	William (Bill) Clay .....
		J. W. Simoneau Son Realty Corp. ....	James C. Cleveland .....
		Kelton Motors, Inc. ....	do .....
		Laywers Bldg. ....	Thad Cochran .....
		W. F. Carrigan, Sr., Trust No. 11 .....	William S. Cohen .....
		Alexander Forgie .....	do .....
		Vantage Management Co. ....	James M. Collins .....
		Smith, Rachal, Schutze, Sandersen & Boudreau. ....	do .....
		Davis Leasing Co. ....	John B. Conlan .....
		First Agricultural National Bank .....	Silvio O. Conte .....
		Haddad's Motor Sales, Inc. ....	do .....
		Dunitz Management Co. ....	John Conyers, Jr. ....
		Commerce Building .....	James C. Corman .....
		Howard H. Herrild .....	Robert J. Cornell .....
		Alex O. Strobel .....	do .....
		DiLucia Co.'s .....	Lawrence Coughlin .....
		Pan Properties .....	Philip M. Crane .....
		Gerald A. Berube .....	Norman E. D'Amours .....
		Howard Enterprises, Inc. ....	Dan Daniel .....
		Provident Savings Bank .....	Dominick V. Daniels .....
		Universal Savings & Loan .....	George E. Danielson .....
		La Posada Village .....	E de la Garza .....
		Roger Pariente .....	James J. Delaney .....
		Professional Property Management Co. ....	Ronald V. Dellums .....
		Bill Hayward .....	do .....
		Esperanza Development Co. ....	Ron de Lugo .....
		Law & Finance Bldg. ....	John H. Dent .....
		Irene L. Lane .....	Butler Derrick .....
		Ralph J. & Joyce F. Vaivada .....	Edward J. Derwinski .....
		Ralph J. Vaivada .....	do .....
		H. Pomerantz & A. Weinstein .....	Charles C. Diggs, Jr. ....
		George Bennett .....	do .....
		Jim Riehl Leasing, Inc. ....	do .....
		Smith-Bisschop & Co. ....	John D. Dingell .....
		Marino Professional Bldg., Inc. ....	Christopher J. Dodd .....
		Blue Ribbon Automotive, Inc. ....	do .....
		County of Suffolk .....	Thomas J. Downey .....
		Blue Ribbon Automotive, Inc. ....	do .....
		Court Plaza, Ltd. ....	Thomas N. Downing .....
		Lacava-Paino Realty Trust .....	Robert F. Drinan .....
		McMinn County Courthouse .....	John J. Duncan .....
		Blount National Bank .....	do .....
		Cocaine Realty .....	Joseph D. Early .....
		Johnson Motor Coach & Trailer .....	do .....
		Erwin L. Oliner .....	Robert W. Edgar .....
		V. J. Pace & Sons, Inc. ....	do .....
		John P. Trevaskis, Jr. ....	do .....
		Pacific Property Management Co. ....	Don Edwards .....
		Murco Development .....	do .....
		First Federal Savings & Loan Assn. ....	Joshua Eilberg .....
		Clement E. Fortin .....	David F. Emery .....
		Elvos Sasseen .....	Glenn English .....
		Duppage County .....	John N. Erlenborn .....
		Wilson White Co., Inc. ....	Marvin L. Esch .....
		Dorthea John .....	do .....
		Davis Agency Realtors .....	do .....
		Park City Associates .....	Edwin D. Eshleman .....
		Indianapolis Airport Authority .....	David W. Evans .....
		Garden Valley Center .....	Frank E. Evans .....
		Angelo Siaperas .....	John G. Fary .....
		Twenty-Nine Realty Corp. ....	Millicent Fenwick .....
		Western Catholic Union .....	Paul Findley .....
		Harry Lefever .....	Hamilton Fish, Jr. ....
		Elora Realty, Inc. ....	do .....
		Newcombe Cadillac-Pontiac, Inc. ....	do .....
		J. F. Tyler & E. K. Stock .....	Joseph L. Fisher .....
		Investor Service Management, Inc. ....	do .....
		Von Hollow, Inc. ....	Floyd J. Fithian .....
		Thomas J. Pappas .....	do .....
		Somerdale Diner & Restaurant, Inc. ....	James J. Florio .....
		Jerry Kasrel .....	do .....
		Jacqueline C. Huogens .....	John J. Flynt, Jr. ....
		Whitman College .....	Thomas S. Foley .....
		Messenger Realty Co. ....	Harold E. Ford .....
		Ben Makowsky .....	do .....

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued			
Members' district office rentals for April 1976—Continued			
		Lessor	Congressman
1976			
May 3	5 1	Raymond Taylor	William D. Ford
		Charles F. Hall & Associates	Bill Frenzel
		Sun Bank of Cocoa	Louis Frey, Jr.
		Koger Properties, Inc.	do
		Shull Construction, Inc.	do
		224 Fifth Ave., Inc.	Joseph M. Gaydos
		R. Barry McPhillips	Benjamin A. Gilman
		Millen News	Bo Ginn
		Falcon Financial Bldg.	Barry M. Goldwater, Jr.
		Greater Carlisle C. of C.	William F. Goodling
		Hugh J. Shambaugh	do
		Earl Brandt	do
		Gill T. Hartlep	Charles E. Grassley
		Johnny Rice	do
		Kensington Associates	Gilbert Gude
		First Capital Realty of Ohio	Tennyson Guyer
		Peoples Savings & Loan Assn.	Tom Hagedorn
		Elmer Rehtzigel	do
		Allan Signer	James A. Haley
		Nevin H. Nordal	do
		First Aurora Federal Savings	Tim L. Hall
		United Savings & Loan Assn.	do
		Weber Bros	do
		First National Bank of Aurora	Lee H. Hamilton
		Park Central Professional Bldg.	Mark W. Hannaford
		V. H. & M. Gaffard	George Hansen
		Querrey Chevrolet	Tom Harkin
		Development Planners, Inc.	Michael Harrington
		Dittmar Co.	Herbert E. Harris II
		Philip Tierney	do
		General Square	do
		Batavia Professional Bldg.	William H. Harsha
		Taylor Leasing	do
		S. & A. Topjian	Augustus F. Hawkins
		Chrysler Credit Corp.	Philip H. Hayes
		Joe Yudasz	Wayne L. Hays
		Tally Margas	do
		Net Realty Holding Trust	Margaret M. Heckler
		Home Savings & Loan Assn.	W. G. (Bill) Hefner
		George Couchell	do
		Rutherford East, Inc.	Henry Helstoski
		Fanning Starkey Co.	Floyd W. Hicks
		Herring National Co.	Jack Hightower
		Union Bank & Trust Co.	Elwood Hillis
		Robert R. Vickers	do
		Lafayette Court	Kenneth L. Holland
		Rae R. Phinney	do
		Harundale Mall, Inc.	Marjorie S. Holt
		Pride Homes, Inc.	do
		Gerlando Scaizo	Elizabeth Holtzman
		J. J. & J. T. Hanley	James J. Howard
		Prudential Federal Savings & Loan Assn.	Allan T. Howe
		Kwik-Pik Markets, Inc.	Carroll Hubbard, Jr.
		City of Henderson	do
		Frances T. Rogers	do
		Bldg. Corp.	William J. Hughes
		Willard Bernstein	do
		Art Handler's Tires & Appliances, Inc.	do
		Olympic Savings & Loan Association	Henry J. Hyde
		Grand Development Co.	do
		Houston Realty Inv., Co., Inc.	Richard H. Ichord
		First National Bank of Sarcovie	do
		Abraham Building Corp.	James M. Jeffords
		Horry County Board of Comm.	John W. Jenrette, Jr.
		L. S. Powell	do
		Judson E. Trax	Albert W. Johnson
		Unico Corp.	do
		Doty & Haffke	James P. (Jim) Johnson
		Alta Vista Drugs	Ed Jones
		Ward School Bus Mfg., Inc.	James R. Jones
		J. I. Morgan Estate	Walter B. Jones
		Lincly Prototype Co., No. 1	Robert W. Kasten, Jr.
		Joseph P. Driessen	do
		National Mutual Benefit	Robert W. Kastenmeier
		City of New Port Richey	Richard Kelly
		Westshore-Alpha Ltd.	do
		Sam Dean	William M. Ketchum
		James W. Parrish	Martha Keys
		Paul B. Clark	Thomas N. Kindness
		Matt Gibbens	do

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for April 1976—Continued				
		Lessor	Congressman	
1976				
May 3	5	1		
		Lipson Management Co.	John Krebs	\$200.00
		Raymond E. Wiltshire, Jr.	do	175.00
		North Crown Bldg.	Robert (Bob) Krueger	550.00
		Ventura Professional Center	Robert J. Lagomarsino	250.00
		Santa Barbara Trust for Historic Preservation	do	250.00
		Arroyo Grande C. of C.	do	50.00
		Tennessee St. Professional Center	Robert L. Leggett	425.00
		Dawson & Ratkovsky	do	150.00
		Franklin Center Ltd.	William Lehman	350.00
		Leigh Management, Inc.	Norman F. Lent	665.00
		Corrosion Specialties, Inc.	Elliott H. Levitas	325.00
		Plaza Inn International Co.	Jerry Litton	500.00
		Anderson-Hallidin	Jim Lloyd	200.00
		Home Savings & Loan Assn	do	345.94
		Liberty Ford Rent-A-Car	do	322.70
		Westview Leasing Corp.	Clarence D. Long	229.00
		Lester J. Gil	Gillis W. Long	100.00
		T. N. Fidel	Manuel Lujan, Jr.	100.00
		Blue Ribbon Automotive, Inc.	Stanley N. Lundine	411.73
		City of Elgin, Ill.	Robert McClory	150.00
		William E. Anderson, Jr.	Paul N. McCloskey, Jr.	400.00
		C. A. Enright	Mike McCormack	435.00
		Bank Towers Associates	Joseph M. McDade	349.00
		Fulton Federal Bldg.	Larry McDonald	622.91
		Ogdensburg Trust Co.	Robert C. McEwen	100.00
		Margaret A. Burnett	John J. McFall	430.00
		R. J. Graber & T. C. Kerr	do	85.00
		DeWitt Park Apartments	Matthew F. McHugh	250.00
		Lillian Benmosche	do	250.00
		First Security Bank of Utah	Gunn McKay	250.00
		Blue Ribbon Automotive, Inc.	Stewart B. McKinney	500.00
		500 Summer Street Co.	do	500.00
		Hotel Lincoln, Inc.	Edward R. Madigan	200.00
		Louis J. & Annmarie Tomasella	Andrew Maguire	610.00
		Blue Ribbon Automotive, Inc.	do	500.00
		Davis & Davis Realty	James G. Martin	300.00
		John T. Alexander & Son, Inc.	do	60.00
		Hiroshi Asato	Spark M. Matsunaga	500.00
		Hamburg Iron Works	Lloyd Meeds	108.35
		Henry T. Espelin	John Melcher	115.00
		Phala Redeem	do	75.00
		Collier-Lewis Realty Co.	Ralph H. Metcalfe	500.00
		John Allen, Jr.	Helen S. Meyner	200.00
		W. & H. McGovern & S. Roseman	do	100.00
		First National Bank of Peoria	Robert H. Michel	445.00
		4016 24 W. Church St. Bldg.	Abner J. Mikva	500.00
		City of Des Plaines	do	500.00
		American Institutional Mortgage Co.	Dale Milford	350.00
		Taylor Leasing Corp.	Clarence E. Miller	100.48
		Irvin Deutscher Co.	George Miller	500.00
		Thomas Tedrick	do	410.00
		Golden Pacific Center	Norman Y. Mineta	960.00
		Cunningham Gates & Filice	do	75.00
		United Jersey Bank	Joseph G. Minish	200.00
		T. Tomita, Inc.	Patsy T. Mink	500.00
		Oneida County Eisenhower Club, Inc.	Donald J. Mitchell	200.00
		C.R.I.M. Associates	do	200.00
		Slingerlands, Inc.	do	100.00
		Jack W. Stollof & others	Parren J. Mitchell	450.00
		Shep Realty Trust	Joe Moakley	225.00
		Peter Zographos	do	215.00
		O. V. Realty	Anthony Toby Moffett	320.00
		Price & Moore Realty	do	200.00
		Sidney F. Manning	do	150.00
		Tabco	Robert H. Molohan	144.00
		Joe Hammons Builders, Inc.	G. V. (Sonny) Montgomery	200.00
		H. N. P. Leasing	W. Henson Moore	500.00
		Valley Bldg. Co.	Carlos J. Moorhead	250.00
		Wesco Financial Corp.	do	585.00
		Drive-A-Car, Inc.	William S. Moorhead	78.44
		Washington Trust Bldgs., Inc.	Thomas E. Morgan	275.00
		Scripps Pa., Inc.	do	80.00
		George & Christine Mylander	Charles A. Mosher	160.00
		Alfred & Jean Porkolab	do	230.00
		Alliance of Transylvania Saxons	Ronald M. Mottl	140.00
		First Federal of Lakewood	do	75.00
		Pershing Square Development Corp.	John M. Murphy	600.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued			
Members' district office rentals for April 1976—Continued			
		Lessor	Congressman
1976			
May 3	5 1	S. Richard Klarich .....	Morgan F. Murphy .....
		Gerald Callahan .....	do. ....
		Lois Tucker .....	John P. Murtha .....
		Beaver Valley Mall, Inc. ....	Gary A. Myers .....
		Rufus Brandenburg .....	William H. Natcher .....
		Rudnick, Brett Wykoff, Inc. ....	Stephen L. Neal .....
		First Union National Bank .....	do. ....
		Frank & Josephine Hartley .....	Lucien N. Nedzi .....
		Mrs. Henry Neill Segrest .....	Bill Nichols .....
		Equitable Realty Corp. ....	Robert N. C. Nix .....
		Physicians & Surgeons Bldg. ....	Richard Nolan .....
		Mick Real Estate .....	do. ....
		Polish Union of America .....	Henry J. Nowak .....
		1490 Jefferson, Inc. ....	do. ....
		Emco Plaza Bldgs. ....	George M. O'Brien .....
		Bill Jacobs Leasing, Inc. ....	do. ....
		Ross & Bruff Corp. ....	James G. O'Hara .....
		Lucas Building Co. ....	Richard L. Ottinger .....
		Kaufman-Huguenot Co. ....	do. ....
		Presidential Management Corp. ....	do. ....
		Ouachita National Bank .....	Otto E. Passman .....
		Natchitoches Parish Police Jury .....	do. ....
		Bumstead Cars Leasing, Inc. ....	Edward W. Pattison .....
		T. R. Nicolay .....	Shirley N. Pettis .....
		George D. Kryder .....	do. ....
		Wakefield Towers, Inc. ....	Peter A. Peyser .....
		Franklin National Bank .....	Otis G. Pike .....
		Robert C. Howe .....	Larry Pressler .....
		Ben Hur Ford, Inc. ....	do. ....
		Law Building of High Point, Inc. ....	Richardson Preyer .....
		Towle Real Estate Co. ....	Albert H. Quie .....
		West Side Legislative Service Center .....	Charles B. Rangel .....
		Charles A. Vincent .....	do. ....
		Coast Federal Savings & Loan Assn .....	Thomas M. Rees .....
		Freeman Investments Co. ....	Ralph S. Regula .....
		Mollie L. Wintrub .....	do. ....
		Marc Plaza Corp. ....	Henry S. Reuss .....
		Northtown Planning & Development Corp. ....	do. ....
		Ellis Corp. ....	John J. Rhodes .....
		Terry Kaplan .....	Frederick W. Richmond .....
		RDC Commercial Center, Inc. ....	do. ....
		Metropolitan Bldg. ....	Donald W. Riegler, Jr. ....
		Overbon Corp. ....	Matthew J. Rinaldo .....
		Clem Smalley, Inc. ....	Theodore M. (Ted) Risenhoover .....
		Cherokee Capitol B. & H. Co., Inc. ....	do. ....
		J. T. Kremer .....	J. Kenneth Robinson .....
		Liverpool Realty Co. ....	Robert A. Roe .....
		Lea Co. ....	Teno Roncalio .....
		First Valley Properties, Inc. ....	Fred B. Rooney .....
		N. H. Collins .....	Charles Rose .....
		Leonard L. Levin .....	Dan Rostenkowski .....
		U.S. Auto Leasing Co., Div. of Lipin Enterprises .....	do. ....
		Fred H. Gage .....	J. Edward Roush .....
		Mettler Agency, Inc. ....	do. ....
		F. G. & H. J. Kennedy .....	John H. Rousselot .....
		Mary Ruth McCrory .....	Harold Runnels .....
		Joseph Hufnagel .....	Martin A. Russo .....
		Oak Lawn Towers .....	do. ....
		Lawrence Petta .....	do. ....
		Wisnon Co. ....	Leo J. Ryan .....
		Peter Simon .....	Jim Santini .....
		Mrs. Ira Butler .....	Paul S. Sarbanes .....
		Rockaway Co. ....	James H. Scheuer .....
		Hi-Gold Insulation Co., Inc. ....	do. ....
		Patrick Simonetti .....	do. ....
		Hodrick & Snyder Real Estate .....	Herman T. Schneebeli .....
		H. W. H. Associates, Inc. ....	Patricia Schroeder .....
		Calderon Bros., Inc. ....	Richard T. Schulze .....
		John D. Koons .....	do. ....
		Chester County Republican Committee .....	do. ....
		Richard D. Boyd .....	Keith G. Sebelius .....
		Campco Corp. ....	Philip R. Sharp .....
		Jo Ann Watson .....	George E. Shipley .....
		Towner Clark .....	do. ....
		Blair Hotel Co. ....	Bud Shuster .....
		Chambersburg Area Development Corp. ....	do. ....
		Catherine Kuca .....	Paul Simon .....
		City of Carbondale .....	do. ....

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
<b>MEMBERS' DISTRICT OFFICE RENTALS—Continued</b>				
<b>Members' district office rentals for April 1976—Continued</b>				
		<b>Lessor</b>	<b>Congressman</b>	
<b>1976</b>				
May	3 5	1 Robert B. Lambert	Joe Skubitz	\$150.00
		William N. Caton	do	85.00
		Westview Leasing Corp	John M. Slack	239.00
		Insurance Exchange Bldg	Neal Smith	290.00
		Cook Livestock Co., Inc	Virginia Smith	150.00
		St. Matthews Co	Gene Snyder	325.00
		First National Bank of Sarcoxie, Mo	do	525.00
		Franco Gentili	Stephen J. Solarz	250.00
		Dominick J. Cisternino	do	600.00
		David Werdwyger	do	200.00
		Spruell Development Corp	Gladys Noon Spellman	600.07
		Mrs. Hub S. Covington	Floyd Spence	120.00
		Thomas J. Craig	do	463.75
		Andrew & Helen A. Detch	Harley O. Staggers	135.00
		Land Title Guarantee & Trust Co.	J. William Stanton	375.00
		Eastmont Mall	Fortney H. (Pete) Stark	500.00
		Office of city manager, Livermore	do	125.00
		George & Olvna M. Faubion, Jr	Tom Steed	100.00
		Broadway Enterprises, Inc	do	100.00
		Edwards Chevrolet Co	Alan Steelman	350.00
		Robert Crist & Co	Sam Steiger	332.16
		C.D.L.S. Investment Co	William A. Steiger	175.00
		The Washington Bldg	do	265.00
		Paine Insurance & Realty Co	Robert G. Stephens, Jr	600.00
		Stuckey Development Corp	W. S. (Bill) Stuckey, Jr	200.00
		Richard Cloutier	Gerry E. Studds	250.00
		Meetinghouse Village Realty Trust	do	225.00
		Jane Sante Studt	James W. Symington	743.75
		G. & W. Ltd	Steven D. Symms	300.00
		Gold Coast Leasing Co	Burt L. Talcott	478.00
		Stean Associates	do	135.00
		Table Rock Enterprises, Inc	Gene Taylor	65.00
		Dillion Investment Co	do	285.00
		First National Bank of Sarcoxie, Mo	do	525.00
		Davis & Davis Realty Co., Inc	Roy A. Taylor	200.00
		Chamblee Properties	Olin E. Teague	425.00
		10 Rutgers Place, Inc	Frank Thompson, Jr	250.00
		S. & H. Holding Co	do	217.50
		Veterans' Bldg. Corp	Charles Thone	650.00
		Motor Leasing Co	Bob Traxler	177.86
		Downtown Properties	do	145.50
		Security Homestead Assn	David C. Treen	200.00
		Frances M. Compton & Robert Maumus	do	95.00
		Quad Realty	Paul E. Tsongas	240.00
		Gateway Trust	do	250.00
		Margaret Stegeman Maentz	Guy Vander Jagt	50.00
		Park Row Development, Inc	do	315.00
		United Auto Rental, Inc	do	430.14
		Hoekstra Truck Equip. Co	Richard F. Vander Veen	200.00
		Hilltop Management Co	Charles A. Vanik	230.00
		Donald Mong	Joseph P. Vigorito	225.00
		John Doles, Jr	Joe D. Waggonner, Jr	100.00
		Rowena M. White	William F. Walsh	250.00
		Jim Dougherty	William C. Wampler	200.00
		Burton's Ins. Agency, Inc	do	225.00
		Steinberg Enterprises	Henry A. Waxman	500.00
		Eugene Bee Hive Auto Lease Co	James Weaver	139.00
		Dovecot, Inc	Richard C. White	285.00
		Pembroke Associates	G. William Whitehurst	450.00
		Brashears Center	Charles E. Wiggins	950.00
		Robert M. Golden	Bob Wilson	500.00
		First National Bank of Conroe	Charles Wilson	262.98
		9485 Venture	Timothy E. Wirth	650.00
		Sheely Motors, Inc	do	250.00
		McKeige & Co., Inc	Lester L. Wolff	350.00
		Joseph Tanenbaum	do	150.00
		Bank of Guam	Antonio Borja Won Pat	500.00
		Homeaway Realty Corp	John W. Wyldred	500.00
		Colonial Berk Real Estate Co	Gus Yatron	121.00
		Walmar, Inc	Andrew Young	1,000.00
		Jen-Bank, Inc	C. W. Bill Young	399.40
		Kuskokwim Community College	Don Young	275.00
		Jacob A. Mlynarek	Clement J. Zablocki	175.00
		Paspejo Realty Corp	Leo C. Zeteretti	550.00
		Rose Panza	do	650.00
7	5 294	Hamlin Bank & Trust Co	Albert W. Johnson	50.00
11	5 344	Professional Automobile Leasing, Inc	Martin A. Russo	696.50
	5 345	Griffin Auto Leasing, Inc	Richard L. Ottinger	340.00
	5 346	Federation of Laurelton Block Associations	James H. Scheuer	85.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued			
Members' district office rentals for May 1976:			
		Lessor	Congressman
1976			
June 1	6	1 Farmers & Merchants Bank.....	James Abdnor..... \$125.00
		Reirson's, Inc.....	do..... 225.00
		Regent Associates.....	Bella S. Abzug..... 288.22
		West Side Legislative Service Center.....	do..... 150.00
		Louis De Sena & C. Benedict Mauro.....	Joseph P. Addabbo..... 150.00
		Harold J. Kaufmann.....	do..... 200.00
		Arkansas State University.....	Bill Alexander..... 350.00
		Industrial & Research Associates Co.....	Jerome A. Ambro..... 350.00
		H. & M. Management Corp.....	do..... 150.00
		Lexton-Ancira Real Estate Fund Ltd., 1972.....	Glenn M. Anderson..... 473.40
		Rock River Management Corp.....	John B. Anderson..... 300.00
		McCutcheon-Kerian Properties.....	Mark Andrews..... 240.00
		Imperial Realty Co.....	Frank Annunzio..... 466.00
		Craddock Development Co.....	William L. Armstrong..... 320.83
		Camelot Office Center.....	do..... 499.20
		Jay B. Morris.....	John M. Ashbrook..... 235.00
		840 Grand Concourse Associates.....	Herman Badillo..... 600.00
		Sun Bank of Fort Pierce.....	L. A. (Skip) Bafalis..... 250.00
		Gerrard Realty Corp.....	Alvin Baldus..... 200.00
		James R. Sims.....	Max Baucus..... 257.77
		93 Leasing Co.....	do..... 245.00
		Loyola Federal Savings & Loan Assn.....	Robert E. Bauman..... 350.00
		FRS Corp.....	do..... 150.00
		J. B. Giusti & J. A. Maraia.....	Edward P. Beard..... 400.00
		Malcolm Sprinkle.....	Robin L. Beard..... 302.50
		A. S. Hart.....	do..... 322.00
		Winnebago Industries, Inc.....	Berkley Bedell..... 850.00
		Johnston-Bush.....	Alphonzo Bell..... 200.00
		Robert Landis Smith.....	do..... 150.00
		Holiday Office Park Associates.....	Bob Bergland..... 400.00
		Jerald M. Shearer.....	Tom Bevil..... 350.00
		Frank Pedatella.....	Mario Biaggi..... 300.00
		Nicholas Theodosis.....	do..... 300.00
		M. A. Kravitz Co., Inc.....	Edward G. Biester, Jr..... 223.42
		Carl & George Rubman.....	Jonathan B. Bingham..... 225.00
		Wagner Bldg., Inc.....	do..... 385.00
		Chamberlain/Elliott Bldg.....	James J. Blanchard..... 918.50
		Jim Riehl Leasing, Inc.....	do..... 435.25
		McEleney Co.....	Michael T. Blouin..... 242.00
		Mrs. Melvin Bondelid.....	Don Bonker..... 150.00
		Golden Triangle Reg. Airport Comm.....	David R. Bowen..... 135.00
		James H. Walker.....	do..... 165.00
		Mort Linder & Associates.....	John Brademas..... 500.00
		Francis H. Vittetow.....	John Breckinridge..... 500.00
		Richard B. Ross.....	Jack Brinkley..... 300.00
		Drs. Branton & Leja.....	William M. Brodhead..... 1,000.00
		A. L. Kassabian.....	Wm. S. Broomfield..... 350.00
		Harold Waltman.....	do..... 75.00
		Pheney, Neff & Cameron.....	do..... 100.00
		Jack O. Bull.....	Clarence J. Brown..... 175.00
		Kearney, Miller & Conner.....	George E. Brown, Jr..... 350.00
		Orleans Bldg.....	do..... 150.00
		Pado, Inc., Investment Co.....	James T. Broyhill..... 77.00
		Triplett Realty Co.....	do..... 169.00
		Friars Prof. Park Trust Fund.....	Clair W. Burgener..... 419.74
		Park View Professional Center.....	do..... 125.00
		A Gray Boylston.....	J. Herbert Burke..... 300.00
		Robert J. Farrell.....	James Burke..... 200.00
		City of Inglewood.....	Yvonne Brathwaite Burke..... 500.00
		Roberta S. & John S. Davis.....	Bill D. Burlison..... 150.00
		Frederick Mall Associates.....	Goodloe E. Byron..... 416.00
		Village of Wilde Lake Center, Inc.....	do..... 253.00
		D.R.K., Inv.....	Charles J. Carney..... 350.00
		H. Turan Argun.....	Bob Carr..... 200.00
		Art Moehn Chevrolet Co.....	do..... 299.52
		Beecher Hotel Operating Co.....	Tim Lee Carter..... 225.00
		Judson R. Hicks.....	Elford A. Cederberg..... 175.00
		Mike Pung Leasing Co.....	do..... 600.00
		Leon G. Van Wert.....	Bill Chappell, Jr..... 300.00
		RDC Commercial Center, Inc.....	Shirley Chisholm..... 600.00
		Ewing Industries.....	Donald D. Clancy..... 200.00
		Eureka Inn.....	Don H. Clausen..... 200.00
		Carl V. &/or Fern Jones.....	Del Clawson..... 235.00
		Whittier Commercial Center, Ltd.....	do..... 401.00
		William F. Bund, Jr.....	William (Bill) Clay..... 375.00
		J. W. Simoneau Son Realty Corp.....	James C. Cleveland..... 190.00
		Kelton Motors, Inc.....	do..... 748.06

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No	MISCELLANEOUS ITEMS	Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued			
Members' district office rentals for May 1976—Continued			
		Lessor	Congressman
1976			
June 1	6	1	
		Lawyers Bldg	Thad Cochran
		W. F. Carrigan, Sr., Trust No. 11	William S. Cohen
		Alexander Forgie	do
		Vantage Management Co	James M. Collins
		Smith, Rachal, Schutze, Sanderson & Boudreau	do
		Davis Leasing Co	John B. Conlan
		First Agricultural National Bank	Silvio O. Conte
		Haddad's Motor Sales, Inc	do
		Dunitz Management Co	John Conyers, Jr
		Commerce Building	James C. Corman
		Howard H. Herrild	Robert J. Cornell
		Alex O. Strobel	do
		DiLucia Co.'s	Lawrence Coughlin
		Pan Properties	Philip M. Crane
		Gerald A. Berube	Norman E. D'Amours
		Howard Enterprises, Inc	Dan Daniel
		Provident Savings Bank	Dominick V. Daniels
		Universal Savings & Loan	George E. Danielson
		La Posada Village	E de la Garza
		Roger Pariente	James J. Delaney
		Professional Property Management Co	Ronald V. Dellums
		Bill Hayward	do
		Esperanza Development Co	Ron de Lugo
		Law & Finance Bldg	John H. Dent
		Irene L. Lane	Butler Derrick
		Ralph J. & Joyce F. Vaivada	Edward J. Derwinski
		Ralph J. Vaivada	do
		H. Pomerantz & A. Weinstein	Charles C. Diggs, Jr
		George Bennett	do
		Jim Riehl Leasing, Inc	do
		Smith-Bisschop & Co	John D. Dingell
		Marino Professional Bldg., Inc	Christopher J. Dodd
		Blue Ribbon Automotive, Inc	do
		County of Suffolk	Thomas J. Downey
		Blue Ribbon Automotive, Inc	do
		Court Plaza, Ltd	Thomas N. Downing
		Lacava-Paino Realty Trust	Robert F. Drinan
		McMinn County Courthouse	John J. Duncan
		Blount National Bank	do
		Cocaine Realty	Joseph D. Early
		Johnson Motor Coach & Trailer	do
		Erwin L. Oliner	Robert W. Edgar
		V. J. Pace & Sons, Inc	do
		John P. Trevaskis, Jr	do
		Pacific Property Management Co	Don Edwards
		Murco Development	do
		First Federal Savings & Loan Assn	Joshua Eilberg
		Clement E. Fortin	David F. Emery
		Elvos Sasseen	Glenn English
		Dupage County	John N. Erlenborn
		Wilson White Co., Inc	Marvin L. Esch
		Dorthea Jahn	do
		Davis Agency Realtors	do
		Park City Associates	Edwin D. Eshleman
		Indianapolis Airport Authority	David W. Evans
		Garden Valley Center	Frank E. Evans
		Angelo Siaperas	John G. Fary
		Twenty-Nine Realty Corp	Millicent Fenwick
		Western Catholic Union	Paul Findley
		Harry Lefefer	Hamilton Fish, Jr
		Elora Realty, Inc	do
		Newcombe Cadillac-Pontiac, Inc	do
		J. F. Tyler & E. K. Stock	Joseph L. Fisher
		Investor Service Management, Inc	do
		Von Hollow, Inc	Floyd J. Fithian
		Thomas J. Pappas	do
		Somerdale Diner & Restaurant, Inc	James J. Florio
		Jerry Kasrel	do
		Jacqueline C. Huogens	John J. Flynt, Jr
		Whitman College	Thomas S. Foley
		Messinger Realty Co	Harold E. Ford
		Ben Makowsky	do
		Raymond Taylor	William D. Ford
		Charles F. Hall & Associates	Bill Frenzel
		Sun Bank of Cocoa	Louis Frey, Jr
		Koger Properties, Inc	do
		Shull Construction, Inc	do

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
MEMBERS' DISTRICT OFFICE RENTALS			
Members' district office rentals for May 1976—Continued			
		Lessor	Congressman
1976			
June 1	6	1 224 Fifth Ave., Inc. ....	Joseph M. Gaydos .....
		R. Barry McPhillips .....	Benjamin A. Gilman .....
		Millen News .....	Bo Ginn .....
		Falcon Financial Bldg .....	Barry M. Goldwater, Jr. ....
		Greater Carlisle C. of C. ....	William F. Goodling .....
		Hugh J. Shambaugh .....	do .....
		Earl Brandt .....	do .....
		Gill T. Hartlep .....	Charles E. Grassley .....
		Johnny Rice .....	do .....
		Kensington Associates .....	Gilbert Gude .....
		First Capitol Realty of Ohio .....	Tennysen Guyer .....
		Peoples Savings & Loan Assn .....	Tom Hagedorn .....
		Elmer Rechtzigel .....	do .....
		Allan Signer .....	James A. Haley .....
		Nevin H. Nordal .....	do .....
		First Aurora Federal Savings .....	Tim L. Hall .....
		United Savings & Loan Assn .....	do .....
		Weber Bros .....	do .....
		First National Bank of Aurora .....	Lee H. Hamilton .....
		Park Central Professional Bldg .....	Mark W. Hannaford .....
		V. H. & M. Gafford .....	George Hansen .....
		Querrey Chevrolet .....	Tom Harkin .....
		Development Planners, Inc .....	Michael Harrington .....
		Dittmar Co. ....	Herbert E. Harris II .....
		Philip Tierney .....	do .....
		General Square .....	do .....
		Batavia Professional Bldg .....	William H. Harsha .....
		Taylor Leasing .....	do .....
		S. & A. Topjian .....	Augustus F. Hawkins .....
		Chrysler Credit Corp .....	Philip H. Hayes .....
		Joe Yudasz .....	Wayne L. Hays .....
		Tally Margas .....	do .....
		Net Realty Holding Trust .....	Margaret M. Heckler .....
		Home Savings & Loan Assn .....	W. G. (Bill) Hefner .....
		George Couchell .....	do .....
		Rutherford East, Inc .....	Henry Helstoski .....
		Fanning Starkey Co. ....	Floyd V. Hicks .....
		Herring National Co. ....	Jack Hightower .....
		Union Bank & Trust Co .....	Elwood Hillis .....
		Robert R. Vickers .....	do .....
		Lafayette Court .....	Kenneth L. Holland .....
		Rae R. Phinney .....	do .....
		Harundale Mall, Inc .....	Marjorie S. Holt .....
		Pride Homes, Inc .....	do .....
		Gerlando Scaizo .....	Elizabeth Holtzman .....
		J. J. & J. T. Hanley .....	James J. Howard .....
		Prudential Federal Savings & Loan Assn .....	Allan T. Howe .....
		Kwik-Pik Markets, Inc. ....	Carroll Hubbard, Jr .....
		City of Henderson .....	do .....
		Frances T. Rogers .....	do .....
		Bldg. Corp .....	William J. Hughes .....
		Willard Bernstein .....	do .....
		Art Handler's Tires & Appliances, Inc .....	do .....
		Olympic Savings & Loan Association .....	Henry J. Hyde .....
		Grand Development Co. ....	do .....
		Houston Realty Inv., Co., Inc .....	Richard H. Ichord .....
		First National Bank of Sarcoxie .....	do .....
		Abraham Building Corp .....	James M. Jeffords .....
		Horry County Board of Comm .....	John W. Jenrette, Jr .....
		L. S. Powell .....	do .....
		Judson E. Trax .....	Albert W. Johnson .....
		Unico Corp .....	do .....
		Doty & Haffke .....	James P. (Jim) Johnson .....
		Alta Vista Drugs .....	Ed Jones .....
		Ward School Bus Mfg., Inc .....	James R. Jones .....
		J. I. Morgan Estate .....	Walter B. Jones .....
		Lincly Prototype Co., No. 1 .....	Robert W. Kasten, Jr .....
		Joseph P. Driessen .....	do .....
		National Mutual Benefit .....	Robert W. Kastenmeier .....
		City of New Port Richey .....	Richard Kelly .....
		Westshore-Alpha Ltd .....	do .....
		Sam Dean .....	William M. Ketchum .....
		James W. Parish .....	Martha Keys .....
		Paul B. Clark .....	Thomas N. Kindness .....
		Matt Gibbons .....	do .....
		Lipson Management Co. ....	John Krebs .....
		Raymond E. Wiltshire, Jr. ....	do .....

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount	
MEMBERS' DISTRICT OFFICE RENTALS—Continued					
Members' district office rentals for May 1976—Continued					
		Lessor	Congressman		
1976					
June 1	6	1	North Crown Bldg. ....	Robert (Bob) Krueger .....	\$550.00
			Ventura Professional Center .....	Robert J. Lagomarsino .....	250.00
			Santa Barbara Trust for Historic Preserva- tion .....	do .....	250.00
			Arroyo Grande C. of C. ....	do .....	50.00
			Tennessee St. Professional Center .....	Robert L. Leggett .....	425.00
			Dawson & Ratkovsky .....	do .....	150.00
			Franklin Center Ltd. ....	William Lehman .....	350.00
			Leigh Management, Inc. ....	Norman F. Lent .....	665.00
			Corrosion Specialties, Inc. ....	Elliott H. Levitas .....	325.00
			Plaza Inn International Co. ....	Jerry Litton .....	500.00
			Anderson-Hallidin .....	Jim Lloyd .....	200.00
			Home Savings & Loan Assn. ....	do .....	345.94
			Liberty Ford Rent-A-Car .....	do .....	522.70
			Westview Leasing Corp. ....	Clarence D. Long .....	229.00
			Lester J. Gil .....	Gillis W. Long .....	200.00
			T. N. Fidel .....	Manuel Lujan, Jr. ....	100.00
			Blue Ribbon Automotive, Inc. ....	Stanley N. Lundine .....	650.00
			Manufacturers Hanover Trust Co. ....	do .....	315.00
			City of Elgin, Ill. ....	Robert McClory .....	150.00
			William E., Anderson, Jr. ....	Paul N. McCloskey, Jr. ....	400.00
			C. A. Enright .....	Mike McCormack .....	435.00
			Bank Towers Associates .....	Joseph M. McDade .....	349.00
			Fulton Federal Bldg. ....	Larry McDonald .....	622.91
			Ogdensburg Trust Co. ....	Robert C. McEwen .....	100.00
			Margaret A. Burnett .....	John J. McFall .....	430.00
			R. J. Graber & T. C. Kerr .....	do .....	85.00
			Dewitt Park Apartments .....	Matthew F. McHugh .....	250.00
			Lillian Benmosche .....	do .....	250.00
			First Security Bank of Utah .....	Gunn McKay .....	250.00
			Blue Ribbon Automotive, Inc. ....	Stewart B. McKinney .....	500.00
			500 Summer Street Co. ....	do .....	500.00
			Hotel Lincoln, Inc. ....	Edward R. Madigan .....	200.00
			Louis J. & Annmarie Tomesella .....	Andrew Maguire .....	610.00
			Blue Ribbon Automotive Inc. ....	do .....	500.00
			Davis & Davis Realty .....	James G. Martin .....	300.00
			John T. Alexander Son, Inc. ....	do .....	60.00
			Hiroshi Asato .....	Spark M. Matsunaga .....	500.00
			Hamburg Iron Works .....	Lloyd Meeds .....	108.35
			Henry T. Espelin .....	John Melcher .....	115.00
			Phala Redeen .....	do .....	75.00
			Collier-Lewis Realty Co. ....	Ralph H. Metcalfe .....	500.00
			John Allen, Jr. ....	Helen S. Meyner .....	200.00
			W. & H. McGovern & S. Roseman .....	do .....	100.00
			First National Bank of Peoria .....	Robert H. Michel .....	445.00
			4016 24 W. Church St. Bldg. ....	Abner J. Mikva .....	500.00
			City of Des Plaines .....	do .....	500.00
			American Institutional Mortgage Co. ....	Dale Milford .....	350.00
			Taylor Leasing Corp. ....	Clarence E. Miller .....	100.08
			Irvin Deutcher Co. ....	George Miller .....	500.00
			Thomas Tedrick .....	do .....	410.00
			Golden Pacific Center .....	Norman Y. Mineta .....	960.00
			Cunningham Gates & Filice .....	do .....	75.00
			United Jersey Bank .....	Joseph G. Minish .....	200.00
			T. Tomita, Inc. ....	Patsy T. Mink .....	500.00
			Oneida County Eisenhower Club, Inc. ....	Donald J. Mitchell .....	200.00
			C.R.I.M. Associates .....	do .....	200.00
			Slingshields, Inc. ....	do .....	100.00
			Jack W. Stollhof & others .....	Parren J. Mitchell .....	450.00
			Shep Realty Trust .....	Joe Moakley .....	225.00
			Peter Zographos .....	do .....	215.00
			O. V. Realty .....	Anthony Toby Moffett .....	320.00
			Price & Moore Realty .....	do .....	200.00
			Sidney F. Manning .....	do .....	150.00
			Tabco .....	Robert H. Mollohan .....	144.00
			Joe Sanderson .....	G. V. (Sonny) Montgomery .....	200.00
			H.N.P. Leasing .....	W. Henson Moore .....	500.00
			Valley Bldg. Co. ....	Carlos J. Moorhead .....	250.00
			Wesco Financial Corp. ....	do .....	585.00
			Drive-a-Car, Inc. ....	William S. Moorhead .....	78.44
			Washington Trust Bldgs., Inc. ....	Thomas E. Morgan .....	275.00
			Scripps Pa, Inc. ....	do .....	100.00
			George & Christine Mylander .....	Charles A. Mosher .....	160.00
			Alfred & Jean Porkolab .....	do .....	230.00
			Alliance of Transylvania Saxons .....	Ronald M. Mottl .....	140.00
			First Federal of Lakewood .....	do .....	75.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued			
Members' district office rentals for May 1976—Continued			
		Lessor	Congressman
1976			
June 1	6 1	Pershing Square Development Corp.....	John M. Murphy..... \$500.00
		S. Richard Klarich.....	Morgan F. Murphy..... 550.00
		Gerald Gallahan.....	do..... 550.00
		Lois Tucker.....	John P. Murtha..... 153.00
		Beaver Valley Mall, Inc.....	Gary A. Myers..... 500.00
		Rutus Brandenburg.....	William H. Natcher..... 135.00
		Rudnick, Brett Wykoff, Inc.....	Stephen L. Neal..... 498.34
		First Union National Bank.....	do..... 300.00
		Frank & Josephine Hartley.....	Lucien N. Nedzi..... 290.00
		Mrs. Henry Neill Segrest.....	B. I. Nichols..... 125.00
		Equitable Realty Corp.....	Robert N. C. Nix..... 205.00
		Physicians & Surgeons Bldg.....	Richard Nolan..... 262.94
		Mick Real Estate.....	do..... 175.00
		Polish Union of America.....	Henry J. Nowak..... 100.00
		1490 Jefferson, Inc.....	do..... 100.00
		Emco Plaza Bldgs.....	George M. O'Brien..... 660.00
		Bill Jacobs Leasing, Inc.....	do..... 446.00
		Ross & Bruff Corp.....	James G. O'Hara..... 450.00
		Lucas Building Co.....	Richard L. Ottinger..... 200.00
		Kaufman-Huguenot Co.....	do..... 225.00
		Presidential Management Corp.....	do..... 309.50
		Ouachita National Bank.....	Otto E. Passman..... 200.00
		Natchitoches Parish Police Jury.....	do..... 150.00
		Bumstead Cars Leasing, Inc.....	Edward W. Pattison..... 699.50
		T. R. Nicolay.....	Shirley N. Pettis..... 375.00
		George D. Kryder.....	do..... 192.50
		Wakefield Towers, Inc.....	Peter A. Peyser..... 245.00
		Franklin National Bank.....	Otis G. Pike..... 275.00
		Robert C. Howe.....	Larry Pressler..... 220.00
		Ben Hur Ford, Inc.....	do..... 274.40
		Law Building of High Point, Inc.....	Richardson Preyer..... 164.00
		Towle Real Estate Co.....	Albert H. Quie..... 145.00
		West Side Legislative Service Center.....	Charles B. Rangel..... 150.00
		Charles A. Vincent.....	do..... 188.44
		Coast Federal Savings & Loan Assn.....	Thomas M. Rees..... 383.00
		Freeman Investments Co.....	Ralph S. Regula..... 161.87
		Mollie L. Wintrub.....	do..... 250.00
		Marc Plaza Corp.....	Henry S. Reuss..... 350.00
		Northtown Planning & Development Corp.....	do..... 157.00
		Ellis Corp.....	John J. Rhodes..... 377.43
		Terry Kaplan.....	Frederick W. Richmond..... 550.00
		RDC Commercial Center, Inc.....	do..... 87.50
		Metropolitan Bldg.....	Donald W. Riegler, Jr..... 500.00
		Overbon Corp.....	Matthew J. Rinaldo..... 500.00
		Clem Smalley, Inc.....	Theodore M. (Ted) Risenhoover..... 266.00
		Cherokee Capitol B. & H. Co., Inc.....	do..... 200.00
		J. T. Kremer.....	J. Kenneth Robinson..... 145.00
		Liverpool Realty Co.....	Robert A. Roe..... 135.00
		Lea Co.....	Teno Roncalio..... 145.48
		First Valley Properties, Inc.....	Fred B. Rooney..... 437.50
		N. H. Collins.....	Charles Rose..... 400.00
		Leonard L. Levin.....	Dan Rostenkowski..... 465.00
		U.S. Auto Leasing Co., Div. of Lipin Enterprises.....	do..... 693.75
		Fred H. Gage.....	J. Edward Roush..... 110.00
		Mettler Agency, Inc.....	do..... 176.00
		F. G. & H. J. Kennedy.....	John H. Rousselot..... 706.09
		Mary Ruth McCrory.....	Harold Runnels..... 250.00
		Joseph Hufnagel.....	Martin A. Russo..... 191.00
		Oak Lawn Towers.....	do..... 187.50
		Lawrence Petta.....	do..... 150.00
		Wisnon Co.....	Leo J. Ryan..... 1,025.00
		Peter Simon.....	Jim Santini..... 800.00
		Mrs. Ira Butler.....	Paul S. Sarbanes..... 200.00
		Rockaway Co.....	James H. Scheuer..... 170.00
		Hi-Gold Insulation Co., Inc.....	do..... 660.00
		Patrick Simonetti.....	do..... 100.00
		Hodrick & Snyder Real Estate.....	Herman T. Schneebeli..... 201.00
		H. W. H. Associates, Inc.....	Patricia Schroeder..... 950.00
		Calderon Bros., Inc.....	Richard T. Schulze..... 220.00
		Jo in D. Koons.....	do..... 120.00
		Clester County Republican Committee.....	do..... 130.00
		Richard D. Boyd.....	Keith G. Sebelius..... 45.00
		Campco Corp.....	Philip R. Sharp..... 425.00
		Jo Ann Watson.....	George E. Shipley..... 200.00
		Towner Clark.....	do..... 150.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued			
Members' district office rentals for May 1976—Continued			
		Lessor	Congressman
1976			
June 1	6 1	Blair Hotel Co. ....	Bud Shuster .....
		Chambersburg Area Development Corp. ....	do .....
		Catherine Kucza .....	Paul Simon .....
		City of Carbondale .....	do .....
		Robert B. Lambert .....	Joe Skubitz .....
		William N. Gaton .....	do .....
		Westview Leasing Corp. ....	John M. Slack .....
		Insurance Exchange Bldg. ....	Neal Smith .....
		Cook Livestock Co., Inc. ....	Virginia Smith .....
		St. Matthews Co. ....	Gene Snyder .....
		First National Bank of Sarcoxie, Mo. ....	do .....
		Franco Gentili .....	Stephen J. Solarz .....
		Dominick J. Cisternino .....	do .....
		David Werdwyger .....	do .....
		Spruell Development Corp. ....	Gladys Noon Spellman .....
		Mrs. Hub S. Covington .....	Floyd Spence .....
		Thomas J. Craig .....	do .....
		Andrew & Helen A. Detch .....	Harley O. Stagers .....
		Land Title Guarantee & Trust Co. ....	J. William Stanton .....
		Eastmont Mall .....	Fortney H. (Pete) Stark .....
		Office of city manager, Livermore .....	do .....
		George & Olvna M. Faubion, Jr. ....	Tom Steed .....
		Broadway Enterprises, Inc. ....	do .....
		Edwards Chevrolet Co. ....	Alan Steelman .....
		Robert Crist & Co. ....	Sam Steiger .....
		C.D.L.S. Investment Co. ....	William A. Steiger .....
		The Washington Bldg. ....	do .....
		Paine Insurance & Realty Co. ....	Robert G. Stephens, Jr. ....
		Stuckey Development Corp. ....	W. S. (Bill) Stuckey, Jr. ....
		Richard Cloutier .....	Gerry E. Studts .....
		Meetinghouse Village Realty Trust .....	do .....
		Jane Sante Studt .....	James W. Symington .....
		Ponderosa Lewis & Clark Motor Inn, Inc. ....	Steven D. Symms .....
		Gold Coast Leasing Co. ....	Burt L. Talcott .....
		Stean Associates .....	do .....
		Table Rock Enterprises, Inc. ....	Gene Taylor .....
		Dillion Investment Co. ....	do .....
		First National Bank of Sarcoxie, Mo. ....	do .....
		Northwestern Bank Bldg. ....	Roy A. Taylor .....
		Villa North Main .....	Olin E. Teague .....
		10 Rutgers Place, Inc. ....	Frank Thompson, Jr. ....
		S. & H. Holding Co. ....	do .....
		Veterans' Bldg. Corp. ....	Charles Thone .....
		Motor Leasing Co. ....	Bob Traxler .....
		Downtown Properties .....	do .....
		Security Homestead Assn. ....	David C. Treen .....
		Frances M. Compton & Robert Maurmus .....	do .....
		Quad Realty .....	Paul E. Tsongas .....
		Gateway Trust .....	do .....
		Margaret Stegeman Maentz .....	Guy Vander Jagt .....
		Landman .....	do .....
		United Auto Rental, Inc. ....	do .....
		Hoekstra Truck Equip. Co. ....	Richard F. Vander Veen .....
		Hilltop Management Co. ....	Charles A. Vanik .....
		Donald Mong .....	Joseph P. Vigorito .....
		John Doles, Jr. ....	Joe D. Waggonner, Jr. ....
		Rowena M. White .....	William F. Walsh .....
		Jim Dougherty .....	William C. Wampler .....
		Burton's Ins. Agency, Inc. ....	do .....
		Steinberg Enterprises .....	Henry A. Waxman .....
		Eugene Bee Hive Auto Lease Co. ....	James Weaver .....
		Dovecote, Inc. ....	Richard C. White .....
		Pembroke Associates .....	G. William Whitehurst .....
		Brashears Center .....	Charles E. Wiggins .....
		Robert M. Golden .....	Bob Wilson .....
		First National Bank of Conroe .....	Charles Wilson .....
		9485 Venture .....	Timothy E. Wirth .....
		Sheely Motors, Inc. ....	do .....
		McKeige & Co., Inc. ....	Lester L. Wolff .....
		Joseph Tanenbaum .....	do .....
		Bank of Guam .....	Antonio Borja Won Pat .....
		Homeway Realty Corp. ....	John W. Wylder .....
		Colonial Berk Real Estate Co. ....	Gus Yatron .....
		Walmar, Inc. ....	Andrew Young .....
		Jen-Bank, Inc. ....	C. W. Bill Young .....
		Kuskokwim Community College .....	Don Young .....



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for May 1976—Continued				
		Lessor	Congressman	
1976				
June 1	6	1 Jacob A. Mlynarek.....	Clement J. Zablocki.....	\$175.00
		Paspejo Realty Corp.....	Leo C. Zefereetti.....	550.00
		Rose Panza.....	do.....	325.00
	2	6 127 Professional Automobile Leasing, Inc.....	Martin A. Russo.....	696.50
		6 128 Federation of Laurelton Block Associates.....	James H. Scheuer.....	85.00
		6 129 Griffin Auto Leasing, Inc.....	Richard L. Ottinger.....	340.00
		6 130 Peter J. Grewach.....	William L. Hungate.....	1.00
			(January-December 1976)	
	9	6 359 Hamlin Bank & Trust Co.....	Albert W. Johnson.....	50.00
	28	6 1234 Art Handler's Tire & Appliances, Inc.....	William J. Hughes.....	1 39.34
			(June 1-2)	
		General Services Administration, standard lever user charge for fiscal year 1976:		
Feb. 12	2	608 2d quarter, as of Sept. 18, 1975.....		466,634.70
June 22	6	919 3d quarter, as of Dec. 18, 1975.....		541,508.40
	6	920 4th quarter, as of Apr. 2, 1976.....		545,240.70
		Refunds and adjustments.....		(2,714.36)
		Total paid from 1976 appropriations.....		<u>2,398,690.00</u>
OFFICIAL OFFICE EXPENSES				
Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1976:				
Congressman				
1976				
May 24	5	1000 Robert N. C. Nix (quarterly period ending June 30, 1974).....		500.00
		Refunds and adjustments.....		2 (458.61)
		Total paid from 1974 appropriations.....		<u>41.39</u>
Jan. 6	1	145 Ken Hechler (quarterly period ending Dec. 31, 1974).....		500.00
	1	146 Ken Hechler (quarterly period ending June 30, 1975).....		500.00
May 24	5	1001 Robert N. C. Nix (quarterly periods ending Sept. 30 and Dec. 31, 1974).....		1,000.00
		Refunds and adjustments.....		3 (766.65)
		Total paid from 1975 appropriations.....		<u>1,233.34</u>
Jan. 6	1	44 Edward R. Madigan (quarterly period ending Dec. 31, 1975).....		500.00
	1	45 Carroll Hubbard, Jr.....		500.00
	1	113 Jaime Benitez (quarterly period ending Dec. 31, 1975).....		500.00
	1	134 Tom Bevill (quarterly period ending Dec. 31, 1975).....		500.00
	1	136 William F. Goodling.....		500.00
	1	147 John Young (quarterly period ending Dec. 31, 1975).....		500.00
	1	152 Parren J. Mitchell (quarterly period ending Dec. 31, 1975).....		500.00
	1	153 Gus Yatron (quarterly period ending Dec. 31, 1975).....		500.00
	7	156 John Buchanan (quarterly period ending Dec. 31, 1975).....		500.00
	8	1 208 Donald J. Mitchell (quarterly period ending Dec. 31, 1975).....		500.00
	9	1 234 Glenn M. Anderson (quarterly period ending Dec. 31, 1975).....		500.00
		Les AuCoin (quarterly period ending Dec. 31, 1975).....		500.00
		William A. Barrett (quarterly period ending Dec. 31, 1975).....		500.00
		Jonathan B. Bingham (quarterly period ending Dec. 31, 1975).....		500.00
		Phillip Burton (quarterly period ending Dec. 31, 1975).....		500.00
		Ron de Lugo (quarterly period ending Dec. 31, 1975).....		500.00
		William L. Dickinson (quarterly period ending Dec. 31, 1975).....		500.00
		Bob Eckhardt (quarterly period ending Dec. 31, 1975).....		500.00
		Bill Frenzel (quarterly periods ending Sept. 30 and Dec. 31, 1975).....		750.00
		Lee H. Hamilton (quarterly period ending Dec. 31, 1975).....		500.00
		Augustus F. Hawkins (quarterly period ending Dec. 31, 1975).....		500.00
		Jack Hightower (quarterly period ending Dec. 31, 1975).....		500.00
		Kenneth L. Holland (quarterly period ending Dec. 31, 1975).....		500.00
		Robert L. Leggett (quarterly period ending Dec. 31, 1975).....		500.00
		Clarence D. Long (quarterly period ending Dec. 31, 1975).....		500.00
		James R. Mann (quarterly period ending Dec. 31, 1975).....		500.00
		Patsy T. Mink (quarterly period ending Dec. 31, 1975).....		500.00
		J. Kenneth Robinson (quarterly period ending Dec. 31, 1975).....		500.00
		Paul G. Rogers (quarterly period ending Dec. 31, 1975).....		500.00
		Charles Rose (quarterly period ending Dec. 31, 1975).....		500.00
		John W. Wylder (quarterly period ending Dec. 31, 1975).....		500.00
	1	235 Bill Archer (quarterly period ending Dec. 31, 1975).....		500.00
		Les Aspin (quarterly period ending Dec. 31, 1975).....		500.00
		Goodloe E. Byron (quarterly period ending Dec. 31, 1975).....		500.00

<sup>1</sup> 2 days prorate.

<sup>2</sup> Refunds of \$325.27 from Congressman Joseph J. Maraziti, and \$133.34 from Congressman George M. O'Brien.

<sup>3</sup> Refunds of \$266.65 from Congressman George M. O'Brien, and \$500.00 from Congressman Al Ullman.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL OFFICE EXPENSES—Continued			
Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1976—Continued			
Congressman			
1976			
Jan. 9	1 235	Del Clawson (quarterly period ending Dec. 31, 1975).....	\$500.00
		Jack Edwards (quarterly period ending Dec. 31, 1975).....	500.00
		John J. Flynt, Jr. (quarterly period ending Dec. 31, 1975).....	500.00
		Tennyson Guyer (quarterly period ending Dec. 31, 1975).....	500.00
		Manuel Lujan, Jr. (quarterly period ending Dec. 31, 1975).....	500.00
		John J. McFall (quarterly period ending Dec. 31, 1975).....	500.00
		Wilbur D. Mills (quarterly period ending Dec. 31, 1975).....	500.00
		J. J. Pickle (quarterly period ending Dec. 31, 1975).....	500.00
		Rov A. Taylor (quarterly period ending Dec. 31, 1975).....	500.00
		G. William Whitehurst (quarterly period ending Dec. 31, 1975).....	500.00
		Jamie L. Whitten (quarterly period ending Dec. 31, 1975).....	500.00
		Timothy E. Wirth (quarterly period ending Dec. 31, 1975).....	500.00
		C. W. Bill Young (quarterly period ending Dec. 31, 1975).....	500.00
	1 236	Brock Adams (quarterly period ending Dec. 31, 1975).....	500.00
		Clifford Allen (quarterly period ending Dec. 31, 1975).....	500.00
		Jerome A. Ambro (quarterly period ending Dec. 31, 1975).....	500.00
		Edward P. Beard (quarterly period ending Dec. 31, 1975).....	500.00
		Richard Bolling (quarterly period ending Dec. 31, 1975).....	500.00
		Bill D. Burlison (quarterly period ending Dec. 31, 1975).....	500.00
		Christopher J. Dodd (quarterly period ending Dec. 31, 1975).....	500.00
		Millicent Fenwick (quarterly periods ending Mar. 31 and June 30, 1975).....	1,000.00
		William D. Ford (quarterly period ending Dec. 31, 1975).....	500.00
		Charles E. Grassley (quarterly period ending Dec. 31, 1975).....	500.00
		Herbert E. Harris II (quarterly period ending Dec. 31, 1975).....	500.00
		Ken Hechler (quarterly period ending Sept. 30, 1975).....	500.00
		Ken Hechler (quarterly period ending Dec. 31, 1975).....	500.00
		Marjorie S. Holt (quarterly period ending Dec. 31, 1975).....	500.00
		Frank Horton (quarterly period ending Dec. 31, 1975).....	500.00
		Allan T. Howe (quarterly period ending Dec. 31, 1975).....	500.00
		Barbara Jordan (quarterly period ending Dec. 31, 1975).....	500.00
		Abraham Kazen, Jr. (quarterly period ending Sept. 30, 1975).....	224.69
		Robert McClory (quarterly period ending Dec. 31, 1975).....	500.00
		Larry McDonald (quarterly period ending Dec. 31, 1975).....	500.00
		Ray J. Madden (quarterly period ending Dec. 31, 1975).....	500.00
		Robert H. Michel (quarterly period ending Dec. 31, 1975).....	500.00
		Robert H. Mollohan (quarterly period ending Dec. 31, 1975).....	500.00
		W. Henson Moore (quarterly period ending Dec. 31, 1975).....	500.00
		Peter A. Peyser (quarterly period ending Dec. 31, 1975).....	500.00
		Edward R. Roybal (quarterly period ending Dec. 31, 1975).....	500.00
		Paul S. Sarbanes (quarterly period ending Dec. 31, 1975).....	500.00
		John M. Slack (quarterly period ending Dec. 31, 1975).....	500.00
		David C. Treen (quarterly period ending Sept. 30, 1975).....	500.00
		Al Ullman (quarterly periods ending Sept. 30 and Dec. 31, 1975).....	1,000.00
		Lionel Van Deerlin (quarterly period ending Dec. 31, 1975).....	500.00
		William C. Wampler (quarterly period ending Dec. 31, 1975).....	500.00
		Henry A. Waxman (quarterly period ending Sept. 30, 1975).....	500.00
	1 258	Chalmers P. Wylie (quarterly period ending Dec. 31, 1975).....	500.00
	1 259	Chalmers P. Wylie (quarterly period ending Dec. 31, 1975).....	500.00
	1 265	Stephen J. Solarz.....	500.00
12	1 266	Clement J. Zablocki (quarterly period ending June 30, 1975).....	500.00
	1 267	Martha Keys.....	500.00
	1 268	Glenn English.....	500.00
	1 269	Hamilton Fish, Jr.....	500.00
	1 270	Philip R. Sharp.....	500.00
	1 271	William J. Green (quarterly period ending Dec. 31, 1975).....	300.00
	1 272	William A. Barrett (quarterly period ending June 30, 1975).....	500.00
	1 273	James A. Haley (quarterly period ending Dec. 31, 1975).....	500.00
	1 274	John B. Anderson (quarterly period ending Dec. 31, 1975).....	500.00
		Frank Annunzio (quarterly period ending Dec. 31, 1975).....	500.00
		Wm. S. Broomfield (quarterly period ending Dec. 31, 1975).....	500.00
		Clarence J. Brown (quarterly period ending Dec. 31, 1975).....	500.00
		J. Herbert Burke (quarterly period ending Dec. 31, 1975).....	500.00
		Omar Burleson (quarterly period ending Dec. 31, 1975).....	500.00
		Bob Casey (quarterly period ending Dec. 31, 1975).....	500.00
		Philip M. Crane (quarterly period ending Dec. 31, 1975).....	500.00
		Ronald V. Dellums (quarterly period ending Dec. 31, 1975).....	500.00
		Edward J. Derwinski (quarterly period ending Dec. 31, 1975).....	500.00
		Paul Findley (quarterly period ending Dec. 31, 1975).....	500.00
		Thomas S. Foley (quarterly period ending Dec. 31, 1975).....	500.00
		Donald M. Fraser (quarterly period ending Dec. 31, 1975).....	500.00
		Louis Frey, Jr. (quarterly period ending Dec. 31, 1975).....	500.00
		James F. Hastings (quarterly period ending Dec. 31, 1975).....	500.00
		Harold T. Johnson (quarterly period ending Dec. 31, 1975).....	500.00
		Robert W. Kastenmeier (quarterly period ending Dec. 31, 1975).....	500.00
		John E. Moss (quarterly period ending Dec. 31, 1975).....	500.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL OFFICE EXPENSES—Continued			
Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1976—Continued			
Congressman			
1976			
Jan. 12	274	John P. Murtha (quarterly period ending Dec. 31, 1975).....	\$500.00
		Larry Pressler (quarterly period ending Dec. 31, 1975).....	500.00
		James W. Symington (quarterly period ending Dec. 31, 1975).....	500.00
		Gene Taylor (quarterly period ending Dec. 31, 1975).....	500.00
		Charles A. Vanik (quarterly period ending Dec. 31, 1975).....	500.00
		Joseph P. Vigorito (quarterly period ending Dec. 31, 1975).....	500.00
		Joe D. Waggonner, Jr. (quarterly period ending Dec. 31, 1975).....	500.00
	1 310	Gunn McKay (quarterly period ending Dec. 31, 1975).....	500.00
13	1 404	L. A. (Skip) Bafalis (quarterly period ending Dec. 31, 1975).....	500.00
		Robin L. Beard (quarterly period ending Dec. 31, 1975).....	500.00
		William M. Brodhead (quarterly period ending Dec. 31, 1975).....	500.00
		Donald D. Clancy (quarterly period ending Dec. 31, 1975).....	500.00
		Dan Daniel (quarterly period ending Dec. 31, 1975).....	500.00
		Dominick V. Daniels (quarterly period ending Dec. 31, 1975).....	500.00
		Joseph L. Fisher (quarterly period ending Dec. 31, 1975).....	500.00
		Walter Flowers (quarterly period ending Dec. 31, 1975).....	500.00
		Robert N. Giaimo (quarterly period ending Dec. 31, 1975).....	500.00
		Benjamin A. Gilman (quarterly period ending Dec. 31, 1975).....	500.00
		F. Edward Hébert (quarterly period ending Dec. 31, 1975).....	500.00
		Henry J. Hyde (quarterly period ending Dec. 31, 1975).....	500.00
		Richard Kelly (quarterly period ending Dec. 31, 1975).....	500.00
		Jack F. Kemp (quarterly period ending Dec. 31, 1975).....	500.00
		Helen S. Meyer (quarterly period ending Dec. 31, 1975).....	500.00
		James G. O'Hara (quarterly period ending Dec. 31, 1975).....	500.00
		Richard L. Ottinger (quarterly period ending Dec. 31, 1975).....	500.00
		Edward W. Pattison (quarterly period ending Dec. 31, 1975).....	500.00
		James V. Stanton (quarterly period ending Dec. 31, 1975).....	500.00
		Lester L. Wolff (quarterly period ending Dec. 31, 1975).....	500.00
		Clement J. Zablocki (quarterly period ending Sept. 30, 1975).....	500.00
		Clement J. Zablocki (quarterly period ending Dec. 31, 1975).....	500.00
1	405	Charles H. Wilson.....	500.00
1	406	John B. Breaux.....	500.00
1	407	Claude Pepper (quarterly period ending Mar. 31, 1975).....	500.00
1	408	Claude Pepper (quarterly period ending June 30, 1975).....	500.00
1	409	Claude Pepper (quarterly period ending Dec. 31, 1974).....	500.00
1	410	Claude Pepper (quarterly period ending Sept. 30, 1974).....	500.00
1	411	Joseph D. Early.....	500.00
1	412	Sam Steiger (quarterly period ending Dec. 31, 1975).....	500.00
1	413	Paul N. McCloskey, Jr. (quarterly period ending Dec. 31, 1975).....	500.00
1	414	Paul N. McCloskey, Jr.....	500.00
1	419	John B. Conlan (quarterly period ending Dec. 31, 1975).....	500.00
		Norman E. D'Amours (quarterly period ending Dec. 31, 1975).....	500.00
		John H. Dent (quarterly period ending Dec. 31, 1975).....	500.00
		Tim L. Hall (quarterly period ending Dec. 31, 1975).....	500.00
		Philip H. Hayes (quarterly period ending Dec. 31, 1975).....	500.00
		Andrew Jacobs, Jr. (quarterly period ending Dec. 31, 1975).....	500.00
		John Jarman (quarterly period ending Dec. 31, 1975).....	500.00
		Jim Lloyd (quarterly period ending Dec. 31, 1975).....	500.00
		John Melcher (quarterly period ending Dec. 31, 1975).....	500.00
		Albert H. Quie (quarterly period ending Dec. 31, 1975).....	500.00
		John H. Rousselot (quarterly period ending Dec. 31, 1975).....	500.00
		Charles Thone (quarterly period ending Dec. 31, 1975).....	500.00
1	420	Elli Alexander (quarterly period ending Dec. 31, 1975).....	500.00
		Max Baucus (quarterly period ending Dec. 31, 1975).....	500.00
		Edward G. Eister, Jr. (quarterly period ending Dec. 31, 1975).....	84.24
		Lindy Boggs (quarterly period ending Dec. 31, 1975).....	500.00
		Edward P. Boland (quarterly period ending Dec. 31, 1975).....	500.00
		Clair W. Burgener (quarterly period ending Dec. 31, 1975).....	500.00
		Yvonne Brathwaite Burke (quarterly period ending Dec. 31, 1975).....	500.00
		Tim Lee Carter (quarterly period ending Dec. 31, 1975).....	500.00
		Thad Cochran (quarterly period ending Dec. 31, 1975).....	500.00
		Mendel J. Davis (quarterly period ending Dec. 31, 1975).....	500.00
		John G. Fary (quarterly period ending Dec. 31, 1975).....	500.00
		Dan Fuqua (quarterly period ending Dec. 31, 1975).....	500.00
		Sam Gibbons (quarterly period ending Dec. 31, 1975).....	500.00
		Gilbert Gude (quarterly period ending Dec. 31, 1975).....	500.00
		Tom Hagedorn (quarterly period ending Dec. 31, 1975).....	500.00
		David N. Henderson (quarterly period ending Dec. 31, 1975).....	500.00
		Richard H. Ichord (quarterly period ending Dec. 31, 1975).....	500.00
		James P. (Jim) Johnson (quarterly period ending Dec. 31, 1975).....	500.00
		William M. Ketchum (quarterly period ending Dec. 31, 1975).....	500.00
		Anthony Toby Moffett (quarterly period ending Dec. 31, 1975).....	500.00
		Charles A. Mosher (quarterly period ending Dec. 31, 1975).....	500.00
		David R. Obey (quarterly period ending Dec. 31, 1975).....	500.00
		Claude Pepper (quarterly period ending Sept. 30, 1975).....	500.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL OFFICE EXPENSES—Continued			
Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1976—Continued			
Congressman			
1976			
Jan. 13	1 420	Claude Pepper (quarterly period ending Dec. 31, 1975) .....	\$500.00
		Otis G. Pike (quarterly period ending Dec. 31, 1975) .....	500.00
		Thomas M. Rees (quarterly period ending Dec. 31, 1975) .....	500.00
		Henry S. Reuss (quarterly period ending Dec. 31, 1975) .....	500.00
		Patricia Schroeder (quarterly period ending Dec. 31, 1975) .....	500.00
		B. F. Sisk (quarterly period ending Dec. 31, 1975) .....	500.00
		Floyd Spence (quarterly period ending Dec. 31, 1975) .....	500.00
		W. S. (Bill) Stuckey, Jr. (quarterly period ending Dec. 31, 1975) .....	500.00
		Burt L. Talcott (quarterly period ending Dec. 31, 1975) .....	500.00
		Paul E. Tsongas (quarterly period ending Dec. 31, 1975) .....	500.00
	424	Richard F. Vander Veen (quarterly period ending Dec. 31, 1975) .....	500.00
		Joseph P. Addabbo (quarterly period ending Dec. 31, 1975) .....	500.00
		James J. Blanchard (quarterly period ending Dec. 31, 1975) .....	500.00
		William S. Cohen (quarterly period ending Dec. 31, 1975) .....	500.00
		Barber B. Conable, Jr. (quarterly period ending Dec. 31, 1975) .....	294.16
		John D. Dingell (quarterly period ending Dec. 31, 1975) .....	500.00
		Dante B. Fascell (quarterly period ending Dec. 31, 1975) .....	500.00
		Barry M. Goldwater, Jr. (quarterly period ending Dec. 31, 1975) .....	500.00
		Wayne L. Hays (quarterly period ending Dec. 31, 1975) .....	500.00
		William L. Hungate (quarterly period ending Dec. 31, 1975) .....	500.00
		Robert W. Kasten, Jr. (quarterly period ending Dec. 31, 1975) .....	500.00
		Abner J. Mikva (quarterly period ending Dec. 31, 1975) .....	500.00
		James L. Oberstar (quarterly period ending Dec. 31, 1975) .....	500.00
		James H. (Jimmy) Quillen (quarterly period ending Dec. 31, 1975) .....	500.00
		Theodore M. (Ted) Risenhoover (quarterly period ending Dec. 31, 1975) .....	500.00
		Benjamin S. Rosenthal (quarterly period ending Dec. 31, 1975) .....	480.29
		Leo J. Ryan (quarterly period ending Dec. 31, 1975) .....	500.00
		Herman T. Schneebeli (quarterly period ending Dec. 31, 1975) .....	500.00
		Gladys Noon Spellman (quarterly period ending Dec. 31, 1975) .....	500.00
		Robert G. Stephens, Jr. (quarterly period ending Dec. 31, 1975) .....	500.00
		Samuel S. Stratton (quarterly period ending Dec. 31, 1975) .....	302.69
		William F. Walsh (quarterly period ending Dec. 31, 1975) .....	500.00
		Charles E. Wiggins (quarterly period ending Dec. 31, 1975) .....	500.00
		Sidney R. Yates (quarterly period ending Dec. 31, 1975) .....	500.00
		Andrew Young (quarterly period ending Dec. 31, 1975) .....	500.00
14	1 519	Louis Stokes (quarterly period ending Dec. 31, 1975) .....	500.00
15	1 553	Leo C. Ziferetti .....	500.00
21	1 749	John J. Rhodes (quarterly period ending Sept. 30, 1975) .....	500.00
	1 752	Charles E. Bennett (quarterly period ending Dec. 31, 1975) .....	356.12
		Don Bonker (quarterly period ending Dec. 31, 1975) .....	500.00
		John Breckinridge (quarterly period ending Dec. 31, 1975) .....	500.00
		Bob Carr (quarterly periods ending Sept. 30 and Dec. 31, 1975) .....	1,000.00
		James C. Cleveland (quarterly period ending Dec. 31, 1975) .....	500.00
		Samuel L. Devine (quarterly period ending Dec. 31, 1975) .....	500.00
		Charles C. Diggs, Jr. ....	500.00
		Robert W. Edgar .....	500.00
		John N. Erlenborn (quarterly period ending Dec. 31, 1975) .....	500.00
		Frank E. Evans (quarterly period ending Dec. 31, 1975) .....	500.00
		Walter E. Fauntroy (quarterly period ending Dec. 31, 1975) .....	500.00
		Harold E. Ford .....	500.00
		Joseph M. Gaydos (quarterly period ending Dec. 31, 1975) .....	500.00
		John Paul Hammerschmidt (quarterly period ending Dec. 31, 1975) .....	500.00
		Jack Hightower .....	500.00
		James J. Howard (quarterly period ending Dec. 31, 1975) .....	500.00
		Ed Jones (quarterly period ending Dec. 31, 1975) .....	500.00
		Joseph E. Karth (quarterly period ending Dec. 31, 1975) .....	500.00
		Thomas N. Kindness (quarterly period ending Dec. 31, 1975) .....	500.00
		Mike McCormack (quarterly period ending Dec. 31, 1975) .....	500.00
		Mike McCormack .....	500.00
		Torbert H. Macdonald (quarterly period ending Dec. 31, 1975) .....	500.00
		Dawson Mathis (quarterly period ending Dec. 31, 1975) .....	500.00
		Joseph G. Minish (quarterly period ending Dec. 31, 1975) .....	500.00
		Henry J. Nowak (quarterly period ending Dec. 31, 1975) .....	500.00
		Tom Railsback (quarterly period ending Dec. 31, 1975) .....	500.00
		John J. Rhodes (quarterly period ending Dec. 31, 1975) .....	500.00
		Matthew J. Rinaldo (quarterly period ending Dec. 31, 1975) .....	500.00
		Philip E. Ruppe (quarterly period ending Dec. 31, 1975) .....	500.00
		Martin A. Russo .....	500.00
		James H. Scheuer .....	500.00
		Tom Steed (quarterly period ending Dec. 31, 1975) .....	500.00
		Richard C. White (quarterly period ending Dec. 31, 1975) .....	500.00
28	1 1046	James Abdnor (quarterly period ending Dec. 31, 1975) .....	500.00
		Ike F. Andrews (quarterly period ending Dec. 31, 1975) .....	500.00
		Mark Andrews (quarterly period ending Dec. 31, 1975) .....	500.00
		William L. Armstrong (quarterly period ending Dec. 31, 1975) .....	500.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL OFFICE EXPENSES—Continued			
Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1976—Continued			
Congressman			
1976			
Jan. 28	1 1046	Alvin Baldus.....	\$500.00
		Berkley Bedell (quarterly period ending Dec. 31, 1975).....	500.00
		Bob Bergland (quarterly period ending Dec. 31, 1975).....	500.00
		David R. Bowen (quarterly period ending Sept. 30, 1975).....	500.00
		David R. Bowen (quarterly period ending Dec. 31, 1975).....	500.00
		John Brademas (quarterly period ending Dec. 31, 1975).....	500.00
		Jack Brinkley (quarterly period ending Dec. 31, 1975).....	500.00
		James T. Broyhill (quarterly period ending Dec. 31, 1975).....	500.00
		John L. Burton.....	500.00
		Charles J. Carney (quarterly period ending Dec. 31, 1975).....	500.00
		Bill Chappell, Jr. (quarterly period ending Dec. 31, 1975).....	500.00
		William (Bill) Clay (quarterly period ending Dec. 31, 1975).....	500.00
		John Conyers, Jr. (quarterly period ending Dec. 31, 1975).....	500.00
		William R. Cotter (quarterly period ending Dec. 31, 1975).....	500.00
		George E. Danielson (quarterly period ending Dec. 31, 1975).....	500.00
		Thomas J. Downey (quarterly period ending Dec. 31, 1975).....	500.00
		Don Edwards (quarterly period ending Dec. 31, 1975).....	500.00
		James J. Florio (quarterly period ending Dec. 31, 1975).....	500.00
		Edwin B. Forsythe (quarterly period ending Dec. 31, 1975).....	500.00
		James M. Hanley (quarterly period ending Dec. 31, 1975).....	500.00
		Mark W. Hannaford (quarterly period ending Dec. 31, 1975).....	500.00
		Michael Harrington (quarterly period ending Dec. 31, 1975).....	500.00
		W. G. (Bill) Hefner (quarterly period ending Dec. 31, 1975).....	500.00
		Henry Helstoski.....	500.00
		Andrew J. Hinshaw (quarterly period ending Dec. 31, 1975).....	500.00
		James R. Jones (quarterly period ending Dec. 31, 1975).....	500.00
		Walter B. Jones (quarterly period ending Dec. 31, 1975).....	500.00
		Jerry Litton (quarterly period ending Dec. 31, 1975).....	500.00
		Marilyn Lloyd (quarterly period ending Dec. 31, 1975).....	500.00
30	1 1216	Joseph M. McDade (quarterly period ending Dec. 31, 1975).....	500.00
		Robert C. McEwen (quarterly period ending Dec. 31, 1975).....	500.00
		Lloyd Meeds (quarterly period ending Dec. 31, 1975).....	250.00
		Do.....	250.00
		Dale Milford (quarterly period ending Dec. 31, 1975).....	500.00
		Clarence E. Miller (quarterly period ending Dec. 31, 1975).....	500.00
		Joe Moakley (quarterly period ending Dec. 31, 1975).....	500.00
		Ronald M. Mottl (quarterly period ending Dec. 31, 1975).....	500.00
		John M. Murphy (quarterly period ending Dec. 31, 1975).....	500.00
		Thomas P. O'Neill, Jr. (quarterly period ending Dec. 31, 1975).....	500.00
		Wright Patman (quarterly period ending Dec. 31, 1975).....	500.00
		Shirley N. Pettis (quarterly period ending Dec. 31, 1975).....	500.00
		Joel Pritchard (quarterly period ending Dec. 31, 1975).....	500.00
		Frederick W. Richmond (quarterly period ending Dec. 31, 1975).....	500.00
		Fred B. Rooney.....	500.00
		J. Edward Roush (quarterly period ending Dec. 31, 1975).....	500.00
		Fernand J. St Germain (quarterly period ending Dec. 31, 1975).....	500.00
		Keith G. Sebelius (quarterly period ending Sept. 30, 1975).....	500.00
		Keith G. Sebelius (quarterly period ending Dec. 31, 1975).....	500.00
		George E. Shipley (quarterly period ending Dec. 31, 1975).....	500.00
		Neal Smith (quarterly period ending Dec. 31, 1975).....	500.00
		J. William Stanton (quarterly period ending Dec. 31, 1975).....	500.00
		William A. Steiger (quarterly period ending Dec. 31, 1975).....	500.00
		Steven D. Symms (quarterly period ending Dec. 31, 1975).....	500.00
		Ray Thornton (quarterly period ending Dec. 31, 1975).....	500.00
		Antonio Borja Won Pat (quarterly period ending Dec. 31, 1975).....	500.00
Feb. 10	2 467	Dan Rostenkowski (quarterly period ending Dec. 31, 1975).....	500.00
12	2 525	Charles E. Bennett (quarterly period ending Dec. 31, 1976).....	173.64
		Michael T. Blouin.....	500.00
		Garry Brown (quarterly period ending Dec. 31, 1975).....	500.00
		Silvio D. Conte (quarterly period ending Dec. 31, 1975).....	500.00
		Robert F. Drinan (quarterly period ending Dec. 31, 1975).....	500.00
		Joe L. Evins (quarterly period ending Dec. 31, 1975).....	300.00
		Willis D. Gradison, Jr. (quarterly period ending Dec. 31, 1975).....	500.00
		Tom Harkin (quarterly period ending Dec. 31, 1975).....	500.00
		Margaret M. Heckler.....	500.00
		Edward I. Koch (quarterly period ending Dec. 31, 1975).....	500.00
		Gillis W. Long (quarterly period ending Dec. 31, 1975).....	500.00
		Andrew Maguire (quarterly period ending Dec. 31, 1975).....	500.00
		Spark M. Matsunaga (quarterly period ending Dec. 31, 1975).....	500.00
		Ralph H. Metcalfe (quarterly period ending Dec. 31, 1976).....	500.00
		Gary A. Myers (quarterly period ending Dec. 31, 1975).....	500.00
		Richard Nolan.....	500.00
		George M. O'Brien (quarterly period ending Dec. 31, 1975).....	500.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL OFFICE EXPENSES—Continued			
Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1976—Continued			
Congressman			
1976			
Feb. 12	2 525	Charles B. Rangel (quarterly period ending Dec. 31, 1975).....	\$500.00
		Ray Roberts (quarterly period ending Dec. 31, 1975).....	500.00
		Olin E. Teague (quarterly period ending Dec. 31, 1975).....	500.00
		Henry A. Waxman (quarterly period ending Sept. 30, 1975).....	500.00
		Don Young (quarterly period ending Dec. 31, 1975).....	500.00
	2 605	Mark Andrews (quarterly period ending Dec. 31, 1974).....	500.00
	2 606	Bob Casey.....	500.00
17	2 685	Shirley Chisholm (quarterly period ending Dec. 31, 1975).....	500.00
		David W. Evans.....	500.00
		L. H. Fountain (quarterly period ending Dec. 31, 1975).....	500.00
		Elwood Hillis (quarterly period ending Dec. 31, 1975).....	500.00
		William S. Moorhead (quarterly period ending Dec. 31, 1975).....	500.00
		Teno Roncalio (quarterly period ending Dec. 31, 1975).....	456.87
		Harold Runnels (quarterly period ending Dec. 31, 1975).....	500.00
		Jim Santini.....	500.00
		James Weaver.....	500.00
		Charles Wilson (quarterly period ending Dec. 31, 1975).....	500.00
	2 686	Tom Harkin (quarterly period ending June 30, 1975).....	500.00
	2 687	John T. Myers.....	500.00
	2 688	W. Henson Moore.....	500.00
18	2 842	Bella S. Abzug.....	500.00
24	2 1186	Mario Biaggi (quarterly period ending Dec. 31, 1975).....	500.00
		Cardiss Collins (quarterly period ending Dec. 31, 1975).....	500.00
		Marvin L. Esch.....	500.00
		Wm. J. Randall (quarterly period ending Sept. 30, 1975).....	500.00
		Wm. J. Randall (quarterly period ending Dec. 31, 1975).....	500.00
	2 1187	George Hansen (quarterly periods ending Sept. 30 and Dec. 31, 1975).....	1,000.00
	2 1188	George Hansen (quarterly periods ending Mar. 31 and June 30, 1975).....	1,000.00
27	2 1440	Don H. Clausen.....	500.00
	2 1441	Don H. Clausen (quarterly period ending Dec. 31, 1975).....	500.00
Mar. 1	3 12	James T. Broyhill.....	500.00
		John W. Jenrette, Jr.....	500.00
		Abraham Kazen, Jr. (quarterly period ending Dec. 31, 1975).....	214.88
		Phil M. Landrum (quarterly period ending Dec. 31, 1975).....	500.00
		Delbert L. Latta (quarterly period ending Dec. 31, 1975).....	300.00
		John F. Seiberling.....	500.00
		Morris K. Udall (quarterly period ending Dec. 31, 1975).....	500.00
		Cuy Vander Jagt (quarterly period ending Dec. 31, 1975).....	500.00
9	3 410	Frank Thompson, Jr. (quarterly period ending Dec. 31, 1975).....	500.00
	3 411	Virginia Smith (quarterly period ending Dec. 31, 1975).....	500.00
	3 412	Floyd J. Fithian.....	500.00
11	3 664	Bob Traxler.....	500.00
	3 665	Romano L. Mazzoli.....	500.00
	3 666	Butler Derrick.....	500.00
15	3 837	Charles E. Wiggins.....	500.00
17	3 1045	George E. Brown, Jr. (quarterly periods ending Sept. 30 and Dec. 31, 1975).....	1,000.00
		J. Herbert Burke.....	500.00
		David F. Emery.....	500.00
		Hamilton Fish, Jr.....	500.00
		William J. Hughes.....	500.00
		Trent Lott.....	500.00
		John Y. McCollister.....	500.00
		William H. Natcher.....	500.00
		Stephen L. Neal.....	500.00
		Richardson Preyer.....	500.00
		Tom Railsback.....	500.00
		Robert A. Roe.....	500.00
		John M. Slack.....	500.00
		Harley O. Staggers (quarterly periods ending Sept. 30 and Dec. 31, 1975).....	1,000.00
		David C. Treen (quarterly period ending Dec. 31, 1975).....	500.00
		Chalmers P. Wylie.....	500.00
	3 1046	Harley O. Staggers (quarterly periods ending Mar. 31 and June 30, 1975).....	1,000.00
25	3 1451	Richard Kelly.....	500.00
	3 1052	Bo Ginn.....	500.00
	3 1053	H. John Heinz III (quarterly periods ending Sept. 30 and Dec. 31, 1975).....	1,000.00
	3 1054	Dominick V. Daniels.....	500.00
	3 1055	Lawrence Coughlin.....	500.00
	3 1456	Clifford Allen.....	500.00
		Les AuCoin.....	500.00
		Robert E. Bauman.....	500.00
		Phillip Burton.....	500.00
		Christopher J. Dodd.....	500.00
		James M. Jeffords.....	500.00
		Robert (Bob) Krueger.....	500.00
		Elliott H. Levitas.....	500.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL OFFICE EXPENSES—Continued			
Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1976—Continued			
Congressman			
1976			
Mar. 25	3 1456	Matthew F. McHugh .....	\$500.00
		James G. Martin .....	500.00
		Edward Mezvinsky .....	500.00
		W. R. Poage .....	500.00
		Gerry E. Studds .....	500.00
		Andrew Young .....	500.00
26	3 1521	James G. Martin (quarterly periods ending Dec. 31, 1974, and June 30, 1975) .....	1,000.00
23	3 1654	Les Aspin .....	500.00
		Alphonzo Bell .....	500.00
		M. Caldwell Butler .....	500.00
		Gilbert Gude .....	500.00
		Lee H. Hamilton .....	500.00
		Marjorie S. Holt .....	500.00
		Robert L. Leggett .....	500.00
		Robert McClory .....	500.00
		George Miller .....	500.00
		Carlos J. Moorhead .....	500.00
		Thomas P. O'Neill, Jr. ....	500.00
		Otto E. Passman .....	500.00
		Ronald A. Sarasin .....	500.00
		Bud Shuster .....	500.00
		Gus Yatron .....	500.00
Apr. 5	4 118	Edwin D. Eshleman .....	500.00
6	4 234	Brock Adams .....	500.00
		William A. Barrett .....	500.00
		Edward P. Beard .....	500.00
		Bob Bergland .....	500.00
		Tom Bevill .....	500.00
		Don Bonker .....	500.00
		Jack Brinkley .....	500.00
		Jack Brooks (quarterly period ending Dec. 31, 1975) .....	398.54
		Wm. S. Broomfield .....	500.00
		James A. Burke .....	500.00
		Omar Burleson .....	500.00
		Bill D. Burlison .....	500.00
		Charles J. Carney .....	500.00
		William S. Cohen .....	500.00
		John B. Conlan .....	500.00
		William R. Cotter .....	500.00
		Robert W. Daniel, Jr. (quarterly period ending Dec. 31, 1975) .....	500.00
		Robert W. Daniel, Jr. ....	500.00
		Ron de Lugo .....	500.00
		Thomas J. Downey .....	500.00
4	235	James R. Mann .....	500.00
		Wilbur D. Mills .....	500.00
		Robert H. Mollohan .....	500.00
Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1976:			
Congressman			
		W. Henson Moore .....	500.00
		Thomas E. Morgan (quarterly period ending Mar. 31, 1976) .....	500.00
		John P. Murtha (quarterly period ending Mar. 31, 1976) .....	500.00
		Edward J. Patten (quarterly period ending Mar. 31, 1976) .....	500.00
		Ralph S. Regula (quarterly period ending Mar. 31, 1976) .....	500.00
		Matthew J. Rinaldo (quarterly period ending Mar. 31, 1976) .....	500.00
		J. Edward Roush (quarterly period ending Mar. 31, 1976) .....	500.00
		Leo J. Ryan (quarterly period ending Mar. 31, 1976) .....	500.00
		Alan Steelman (quarterly period ending Mar. 31, 1976) .....	500.00
		Robert G. Stephens, Jr. (quarterly period ending Mar. 31, 1976) .....	500.00
		Joe D. Waggonner, Jr. (quarterly period ending Mar. 31, 1976) .....	500.00
		William F. Walsh (quarterly period ending Mar. 31, 1976) .....	500.00
		Jamie L. Whitten (quarterly period ending Mar. 31, 1976) .....	500.00
		John W. Wydler (quarterly period ending Mar. 31, 1976) .....	500.00
		John Young (quarterly period ending Mar. 31, 1976) .....	500.00
4	236	Philip M. Crane .....	500.00
		Christopher J. Dodd .....	500.00
		Pierre S. (Pete) du Pont (quarterly period ending Mar. 31, 1976) .....	500.00
		Joseph D. Early .....	500.00
		John G. Fary (quarterly period ending Mar. 31, 1976) .....	500.00
		Dante B. Fascell (quarterly period ending Mar. 31, 1976) .....	500.00
		Joseph L. Fisher (quarterly period ending Mar. 31, 1976) .....	500.00
		Harold E. Ford .....	500.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL OFFICE EXPENSES—Continued			
Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1976—Continued			
Congressman			
1976			
Apr. 6	4 236	Louis Frey, Jr. (quarterly period ending Mar. 31, 1976).....	\$500.00
		Willis D. Gradison, Jr. (quarterly period ending Mar. 31, 1976).....	500.00
		William J. Green (quarterly period ending Mar. 31, 1976).....	500.00
		Tom Hagedorn (quarterly period ending Mar. 31, 1976).....	500.00
		Herbert E. Harris II (quarterly period ending Mar. 31, 1976).....	500.00
		Allan T. Howe (quarterly period ending Mar. 31, 1976).....	500.00
		Carroll Hubbard, Jr.....	500.00
		Robert E. Jones (quarterly period ending Mar. 31, 1976).....	500.00
		Stanley N. Lundine (quarterly period ending Mar. 31, 1976).....	500.00
	4 237	Parren J. Mitchell (quarterly period ending Mar. 31, 1976).....	500.00
		Anthony Toby Moffett (quarterly period ending Mar. 31, 1976).....	500.00
		John T. Myers.....	500.00
		James L. Oberstar (quarterly period ending Mar. 31, 1976).....	500.00
		David R. Obey (quarterly period ending Mar. 31, 1976).....	500.00
		George M. O'Brien (quarterly period ending Mar. 31, 1976).....	500.00
		Richard L. Ottinger (quarterly period ending Mar. 31, 1976).....	500.00
		Shirley N. Pettis (quarterly period ending Mar. 31, 1976).....	500.00
		J. J. Pickle (quarterly period ending Mar. 31, 1976).....	500.00
		Otis G. Pike (quarterly period ending Mar. 31, 1976).....	500.00
		Albert H. Quie (quarterly period ending Mar. 31, 1976).....	500.00
		Donald W. Riegle, Jr. (quarterly periods ending Dec. 31, 1975, and Mar. 31, 1976).....	1,000.00
		Paul G. Rogers (quarterly period ending Mar. 31, 1976).....	500.00
		Benjamin S. Rosenthal (quarterly period ending Mar. 31, 1976).....	414.35
		Edward R. Roybal (quarterly period ending Mar. 31, 1976).....	500.00
		Herman T. Schneebeli (quarterly period ending Mar. 31, 1976).....	500.00
		Patricia Schroeder (quarterly period ending Mar. 31, 1976).....	500.00
		Keith G. Sebelius (quarterly period ending Mar. 31, 1976).....	500.00
		Philip R. Sharp.....	500.00
		Garner E. Shriver (quarterly period ending Mar. 31, 1976).....	500.00
		Neal Smith (quarterly period ending Mar. 31, 1976).....	500.00
		Virginia Smith (quarterly period ending Mar. 31, 1976).....	500.00
		Gladys Noon Spellman (quarterly period ending Mar. 31, 1976).....	500.00
		Floyd Spence (quarterly period ending Mar. 31, 1976).....	500.00
		J. William Stanton (quarterly period ending Mar. 31, 1976).....	500.00
		W. S. (Bill) Stuckey, Jr. (quarterly period ending Mar. 31, 1976).....	500.00
		Gene Taylor (quarterly period ending Mar. 31, 1976).....	500.00
		Al Ullman (quarterly period ending Mar. 31, 1976).....	500.00
		Lionel Van Deerlin (quarterly period ending Mar. 31, 1976).....	500.00
		Charles A. Vanik (quarterly period ending Mar. 31, 1976).....	500.00
		Joseph P. Vigorito (quarterly period ending Mar. 31, 1976).....	500.00
		William C. Wampler (quarterly period ending Mar. 31, 1976).....	500.00
		G. William Whitehurst (quarterly period ending Mar. 31, 1976).....	500.00
		Bob Wilson (quarterly period ending Mar. 31, 1976).....	500.00
		Larry Winn, Jr. (quarterly period ending Mar. 31, 1976).....	500.00
		Sidney R. Yates (quarterly period ending Mar. 31, 1976).....	500.00
	4 238	Joseph P. Addabbo (quarterly period ending Mar. 31, 1976).....	500.00
		Jerome A. Ambro (quarterly period ending Mar. 31, 1976).....	500.00
		Mark Andrews (quarterly period ending Mar. 31, 1976).....	500.00
		Frank Annunzio (quarterly period ending Mar. 31, 1976).....	500.00
		L. A. (Skip) Bafalis (quarterly period ending Mar. 31, 1976).....	500.00
		Robin L. Beard (quarterly period ending Mar. 31, 1976).....	500.00
		Michael T. Blouin.....	500.00
		Lindy Boggs (quarterly period ending Mar. 31, 1976).....	500.00
		Richard Bolling (quarterly period ending Mar. 31, 1976).....	500.00
		Clarence J. Brown (quarterly period ending Mar. 31, 1976).....	500.00
		John L. Burton.....	500.00
		Goodloe E. Byron (quarterly period ending Mar. 31, 1976).....	500.00
		Elford A. Cederberg (quarterly period ending Mar. 31, 1976).....	500.00
		William (Bill) Clay (quarterly period ending Mar. 31, 1976).....	500.00
		Barber B. Conable, Jr. (quarterly period ending Mar. 31, 1976).....	500.00
		John Conyers, Jr. (quarterly period ending Mar. 31, 1976).....	500.00
		George E. Danielson (quarterly period ending Mar. 31, 1976).....	500.00
		Mendel J. Davis (quarterly period ending Mar. 31, 1976).....	500.00
		Edward J. Derwinski (quarterly period ending Mar. 31, 1976).....	500.00
		John D. Dingell (quarterly period ending Mar. 31, 1976).....	500.00
	4 239	Bob Eckhardt (quarterly period ending Mar. 31, 1976).....	500.00
		Don Edwards (quarterly period ending Mar. 31, 1976).....	500.00
		Jack Edwards (quarterly period ending Mar. 31, 1976).....	500.00
		Donald M. Fraser (quarterly period ending Mar. 31, 1976).....	500.00
		Don Fuqua (quarterly period ending Mar. 31, 1976).....	500.00
		Benjamin A. Gilman (quarterly period ending Mar. 31, 1976).....	500.00
		William F. Goodling.....	500.00
		James A. Haley (quarterly period ending Mar. 31, 1976).....	500.00
		Michael Harrington (quarterly period ending Mar. 31, 1976).....	500.00
		David N. Henderson (quarterly period ending Mar. 31, 1976).....	500.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL OFFICE EXPENSES—Continued			
Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1976—Continued			
Congressman			
1976			
Apr. 6	4 239	Kenneth L. Holland (quarterly period ending Mar. 31, 1976)	\$500.00
		James P. (Jim) Johnson (quarterly period ending Mar. 31, 1976)	500.00
		Joseph E. Karth (quarterly period ending Mar. 31, 1976)	500.00
		Martha Keys	500.00
		Thomas N. Kindness (quarterly period ending Mar. 31, 1976)	500.00
		Jerry Litton (quarterly period ending Mar. 31, 1976)	500.00
		Larry McDonald (quarterly period ending Mar. 31, 1976)	500.00
		Robert H. Michel (quarterly period ending Mar. 31, 1976)	500.00
		Abner J. Mikva (quarterly period ending Mar. 31, 1976)	500.00
		Dale Milford (quarterly period ending Mar. 31, 1976)	500.00
	4 240	Louis Stokes (quarterly period ending Mar. 31, 1976)	500.00
	4 242	Clarence D. Long (quarterly period ending Mar. 31, 1976)	500.00
	7 4 263	Glenn M. Anderson (quarterly period ending Mar. 31, 1976)	500.00
		Bill Archer	500.00
		Alvin Baldus	500.00
		Jaime Benitez (quarterly period ending Mar. 31, 1976)	500.00
		James J. Blanchard (quarterly period ending Mar. 31, 1976)	500.00
		Edward P. Boland (quarterly period ending Mar. 31, 1976)	500.00
		David R. Bowen (quarterly period ending Mar. 31, 1976)	500.00
		John B. Breau	500.00
		Garry Brown (quarterly period ending Mar. 31, 1976)	500.00
		James C. Cleveland (quarterly period ending Mar. 31, 1976)	500.00
		Butler Derrick	500.00
		William L. Dickinson (quarterly period ending Mar. 31, 1976)	500.00
		John N. Erlenborn (quarterly period ending Mar. 31, 1976)	500.00
		Paul Findley (quarterly period ending Mar. 31, 1976)	500.00
		Hamilton Fish, Jr.	500.00
		John J. Flynt, Jr. (quarterly period ending Mar. 31, 1976)	500.00
		Thomas S. Foley (quarterly period ending Mar. 31, 1976)	500.00
		William D. Ford (quarterly period ending Mar. 31, 1976)	500.00
		Joseph M. Gaydos (quarterly period ending Mar. 31, 1976)	500.00
		Sam Gibbons (quarterly period ending Mar. 31, 1976)	500.00
		Charles E. Grassley (quarterly period ending Mar. 31, 1976)	500.00
		Wayne L. Hays (quarterly period ending Mar. 31, 1976)	500.00
		W. G. (Bill) Hefner (quarterly period ending Mar. 31, 1976)	500.00
		James J. Howard (quarterly period ending Mar. 31, 1976)	500.00
		William L. Hungate (quarterly period ending Mar. 31, 1976)	500.00
		Henry J. Hyde (quarterly period ending Mar. 31, 1976)	500.00
	4 264	Andrew Jacobs, Jr. (quarterly period ending Mar. 31, 1976)	500.00
		John Jarman (quarterly period ending Mar. 31, 1976)	500.00
		Harold T. Johnson (quarterly period ending Mar. 31, 1976)	500.00
		Barbara Jordan (quarterly period ending Mar. 31, 1976)	500.00
		Edward I. Koch (quarterly period ending Mar. 31, 1976)	500.00
		William Lehman (quarterly period ending Mar. 31, 1976)	500.00
		Elliott H. Levitas (quarterly period ending Mar. 31, 1976)	500.00
		Jim Lloyd (quarterly period ending Dec. 31, 1975)	500.00
		Mike McCormack	500.00
		Joseph M. McDade (quarterly period ending Mar. 31, 1976)	500.00
		Torbert H. Macdonald (quarterly period ending Mar. 31, 1976)	500.00
		Donald J. Mitchell (quarterly period ending Mar. 31, 1976)	500.00
		Joe Moakley (quarterly period ending Mar. 31, 1976)	500.00
		William S. Moorhead (quarterly period ending Mar. 31, 1976)	500.00
		Henry J. Nowak (quarterly period ending Mar. 31, 1976)	500.00
		Larry Pressler (quarterly period ending Mar. 31, 1976)	500.00
		Charles B. Rangel (quarterly period ending Mar. 31, 1976)	500.00
		Thomas M. Rees (quarterly period ending Mar. 31, 1976)	500.00
		Henry S. Reuss (quarterly period ending Mar. 31, 1976)	500.00
		John J. Rhodes (quarterly period ending Mar. 31, 1976)	500.00
		George E. Shipley (quarterly period ending Mar. 31, 1976)	500.00
		B. F. Sisk (quarterly period ending Mar. 31, 1976)	500.00
		Sam Steiger (quarterly period ending Mar. 31, 1976)	500.00
		Richard F. Vander Veen (quarterly period ending Mar. 31, 1976)	500.00
		Charles E. Wiggins	500.00
		Lester L. Wolff (quarterly period ending Mar. 31, 1976)	500.00
		C. W. Bill Young (quarterly period ending Mar. 31, 1976)	500.00
	12 4 496	John H. Rousslot (quarterly period ending Mar. 31, 1976)	500.00
	4 497	Berkley Bedell (quarterly period ending Mar. 31, 1976)	500.00
		Jonathan B. Bingham (quarterly period ending Mar. 31, 1976)	500.00
		John Brademas (quarterly period ending Mar. 31, 1976)	500.00
		John Breckinridge (quarterly period ending Mar. 31, 1976)	500.00
		Claire W. Burgener (quarterly period ending Mar. 31, 1976)	500.00
		Donald D. Clancy (quarterly period ending Mar. 31, 1976)	500.00
		Thad Cochran (quarterly period ending Mar. 31, 1976)	500.00
		Dan Daniel	500.00
		John H. Dent (quarterly period ending Mar. 31, 1976)	500.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL OFFICE EXPENSES—Continued			
Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1976—Continued			
Congressman			
1976			
Apr. 12	4 497	Robert F. Drinan (quarterly period ending Mar. 31, 1976).....	\$500.00
		John J. Duncan (quarterly period ending Mar. 31, 1976).....	500.00
		James J. Florio (quarterly period ending Mar. 31, 1976).....	500.00
		Tennyson Guyer (quarterly period ending Mar. 31, 1976).....	500.00
		Tom Harkin (quarterly period ending Mar. 31, 1976).....	500.00
		Augustus F. Hawkins (quarterly period ending Mar. 31, 1976).....	500.00
		Phillip H. Hayes (quarterly period ending Mar. 31, 1976).....	500.00
		F. Edward Hébert (quarterly period ending Mar. 31, 1976).....	500.00
		Ken Hechler (quarterly period ending Mar. 31, 1976).....	500.00
		Jack Hightower.....	500.00
		Elwood Hillis (quarterly period ending Mar. 31, 1976).....	500.00
		Robert J. Lagomarsino (quarterly period ending Mar. 31, 1976).....	500.00
	4 499	Phil M. Landrum (quarterly period ending Mar. 31, 1976).....	500.00
		Gunn McKay (quarterly period ending Mar. 31, 1976).....	500.00
		Edward R. Madigan (quarterly period ending Mar. 31, 1976).....	500.00
		John Melcher (quarterly period ending Mar. 31, 1976).....	500.00
		Helen S. Meyner (quarterly period ending Mar. 31, 1976).....	500.00
		Patsy T. Mink (quarterly period ending Mar. 31, 1976).....	500.00
		G. V. (Sonny) Montgomery (quarterly period ending Dec. 31, 1975).....	500.00
		Ronald M. Mottl (quarterly period ending Mar. 31, 1976).....	500.00
		John M. Murphy (quarterly period ending Mar. 31, 1976).....	500.00
		Morgan F. Murphy (quarterly period ending Mar. 31, 1976).....	500.00
		Edward W. Pattison (quarterly period ending Mar. 31, 1976).....	500.00
		J. Kenneth Robinson (quarterly period ending Mar. 31, 1976).....	500.00
		Peter W. Rodino, Jr. (quarterly period ending Mar. 31, 1976).....	500.00
		Philip E. Ruppe (quarterly period ending Mar. 31, 1976).....	500.00
		Paul S. Sarbanes (quarterly period ending Mar. 31, 1976).....	500.00
		James H. Scheuer.....	500.00
		Richard T. Schulze (quarterly period ending Mar. 31, 1976).....	500.00
		Gene Snyder (quarterly period ending Mar. 31, 1976).....	500.00
		Stephen J. Solarz.....	500.00
		James V. Stanton (quarterly period ending Mar. 31, 1976).....	500.00
		Roy A. Taylor (quarterly period ending Mar. 31, 1976).....	500.00
		Clement J. Zablocki (quarterly period ending Mar. 31, 1976).....	500.00
13	4 522	James Abdnor (quarterly period ending Mar. 31, 1976).....	500.00
		Charles E. Bennett (quarterly period ending Mar. 31, 1976).....	500.00
		Edward G. Biester, Jr. (quarterly period ending Mar. 31, 1976).....	318.01
		Bill Chappell, Jr. (quarterly period ending Mar. 31, 1976).....	500.00
		Del Clawson (quarterly period ending Mar. 31, 1976).....	500.00
		Glenn English.....	500.00
		Frank E. Evans (quarterly period ending Mar. 31, 1976).....	500.00
		Joe L. Evans (quarterly period ending Mar. 31, 1976).....	300.00
		Barry M. Goldwater, Jr. (quarterly period ending Mar. 31, 1976).....	500.00
		Mark W. Hannaford (quarterly period ending Mar. 31, 1976).....	500.00
		Andrew J. Hinshaw (quarterly period ending Mar. 31, 1976).....	500.00
		Richard H. Ichord (quarterly period ending Mar. 31, 1976).....	500.00
		John W. Jenrette, Jr.....	500.00
		Ed Jones (quarterly period ending Sept. 30, 1975).....	500.00
		Ed Jones (quarterly period ending Mar. 31, 1976).....	500.00
		Ed Jones.....	500.00
		Walter B. Jones (quarterly period ending Mar. 31, 1976).....	500.00
		Manuel Lujan, Jr. (quarterly period ending Mar. 31, 1976).....	500.00
		Paul N. McCloskey, Jr.....	500.00
		Andrew Maguire (quarterly period ending Mar. 31, 1976).....	500.00
		Dawson Mathis (quarterly period ending Mar. 31, 1976).....	500.00
		Clarence E. Miller (quarterly period ending Mar. 31, 1976).....	500.00
		Gary A. Myers (quarterly period ending Mar. 31, 1976).....	500.00
		Jerry M. Patterson (quarterly period ending Mar. 31, 1976).....	500.00
		Joel Pritchard (quarterly period ending Mar. 31, 1976).....	500.00
		Theodore M. (Ted) Risenhoover (quarterly period ending Mar. 31, 1976).....	500.00
		Charles Rose (quarterly period ending Mar. 31, 1976).....	500.00
		Dan Rostenkowski (quarterly period ending Mar. 31, 1976).....	500.00
		Fernand J. St Germain (quarterly period ending Mar. 31, 1976).....	500.00
		William A. Steiger (quarterly period ending Mar. 31, 1976).....	500.00
		Charles Thone (quarterly period ending Mar. 31, 1976).....	500.00
		David C. Treen (quarterly period ending Mar. 31, 1976).....	500.00
		Richard C. White (quarterly period ending Mar. 31, 1976).....	500.00
		Antonio Borja Won Pat (quarterly period ending Mar. 31, 1976).....	500.00
		Carl Albert (quarterly period ending Mar. 31, 1976).....	500.00
14	4 738	John B. Anderson (quarterly period ending Mar. 31, 1976).....	500.00
16	4 801	Shirley Chisholm (quarterly period ending Mar. 31, 1976).....	500.00
		Robert J. Cornell (quarterly period ending Mar. 31, 1976).....	500.00
		Robert W. Edgar.....	500.00
		Albert W. Johnson (quarterly period ending Mar. 31, 1976).....	500.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL OFFICE EXPENSES—Continued			
Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1976—Continued			
Congressman			
1976			
Apr. 16	4 801	James G. O'Hara (quarterly period ending Mar. 31, 1976).....	\$500.00
		Claude Pepper (quarterly period ending Mar. 31, 1976).....	500.00
		Teno Roncalio (quarterly period ending Mar. 31, 1976).....	499.36
		Paul Simon (quarterly period ending Mar. 31, 1976).....	500.00
		Samuel S. Stratton (quarterly period ending Mar. 31, 1976).....	264.87
		Paul E. Tsongas (quarterly period ending Mar. 31, 1976).....	500.00
		Timothy E. Wirth (quarterly period ending Mar. 31, 1976).....	500.00
20	4 958	Bill Alexander (quarterly period ending Mar. 31, 1976).....	500.00
		Les AuCoin.....	500.00
		Max Baucus (quarterly period ending Mar. 31, 1976).....	500.00
		Mario Biaggi (quarterly period ending Mar. 31, 1976).....	500.00
		William M. Brodhead (quarterly period ending Mar. 31, 1976).....	500.00
		George E. Brown, Jr. (quarterly period ending Mar. 31, 1976).....	500.00
		John Buchanan (quarterly period ending Mar. 31, 1976).....	500.00
		Cardiss Collins (quarterly period ending Mar. 31, 1976).....	500.00
		James C. Cormán (quarterly period ending Mar. 31, 1976).....	500.00
		Edwin B. Forsythe (quarterly period ending Mar. 31, 1976).....	500.00
		Robert W. Kasten, Jr. (quarterly period ending Mar. 31, 1976).....	500.00
		Gillis W. Long (quarterly period ending Mar. 31, 1976).....	500.00
		Lloyd Meeds (quarterly period ending Mar. 31, 1976).....	250.00
		Do.....	250.00
		Norman Y. Mineta (quarterly period ending Mar. 31, 1976).....	500.00
		Charles A. Mosher (quarterly period ending Mar. 31, 1976).....	500.00
		John E. Moss (quarterly period ending Mar. 31, 1976).....	500.00
		Martin A. Russo.....	500.00
		John F. Seiberling (quarterly period ending Dec. 31, 1975).....	367.36
		Joe Skubitz (quarterly periods ending Dec. 31, 1975, and Mar. 31, 1976).....	1,000.00
		Harley O. Staggers (quarterly period ending Mar. 31, 1976).....	500.00
		Tom Steed (quarterly period ending Mar. 31, 1976).....	500.00
		Leonor K. Sullivan (quarterly period ending Mar. 31, 1976).....	500.00
		Ray Thornton (quarterly period ending Mar. 31, 1976).....	500.00
		Morris K. Udall (quarterly period ending Mar. 31, 1976).....	500.00
		Guy Vander Jagt (quarterly period ending Mar. 31, 1976).....	500.00
23	4 1164	Ron Paul.....	500.00
	4 1165	Richard Nolan.....	500.00
	4 1166	William M. Ketchum (quarterly period ending Mar. 31, 1976).....	500.00
	4 1167	Robert W. Kastenmeier (quarterly period ending Mar. 31, 1976).....	500.00
	4 1168	Bill Nichols (quarterly period ending Mar. 31, 1976).....	500.00
	4 1169	Yvonne Brathwaite Burke (quarterly period ending Mar. 31, 1976).....	500.00
	4 1170	Samuel L. Devine (quarterly period ending Mar. 31, 1976).....	500.00
	4 1171	David W. Evans.....	500.00
May	5 106	Bella S. Abzug.....	500.00
		William L. Armstrong (quarterly period ending Mar. 31, 1976).....	500.00
		Silvio O. Conte (quarterly period ending Mar. 31, 1976).....	500.00
		Norman E. D'Amours (quarterly period ending Mar. 31, 1976).....	500.00
		Norman E. D'Amours.....	500.00
		Charles C. Diggs, Jr.....	500.00
		Walter E. Fauntroy (quarterly period ending Mar. 31, 1976).....	500.00
		James M. Hanley (quarterly period ending Mar. 31, 1976).....	500.00
		George Hansen (quarterly period ending Mar. 31, 1976).....	500.00
		James R. Jones (quarterly period ending Mar. 31, 1976).....	500.00
		Elliott H. Levitas.....	500.00
		Marilyn Lloyd (quarterly period ending Mar. 31, 1976).....	500.00
		Ralph H. Metcalfe (quarterly period ending Mar. 31, 1976).....	500.00
		Frederick W. Richmond (quarterly period ending Mar. 31, 1976).....	500.00
		Burt L. Talcott (quarterly period ending Mar. 31, 1976).....	500.00
		Leo C. Zeferetti.....	500.00
19	5 110	Clifford Allen.....	500.00
	5 856	Bob Carr (quarterly period ending Mar. 31, 1976).....	500.00
		James M. Collins (quarterly period ending Mar. 31, 1976).....	500.00
		Ronald V. Dellums (quarterly period ending Mar. 31, 1976).....	500.00
		Marvin L. Esch.....	500.00
		Floyd J. Fithian.....	500.00
		Edward Hutchinson (quarterly period ending Mar. 31, 1976).....	500.00
		Spark M. Matsunaga (quarterly period ending Mar. 31, 1976).....	500.00
		Henry A. Waxman.....	500.00
		Don Young (quarterly period ending Mar. 31, 1976).....	500.00
24	5 1002	Robert N. C. Nix (quarterly periods ending Mar. 31, June 30, Sept. 30, and Dec. 31, 1975).....	2,000.00
	5 1003	Robert N. C. Nix (quarterly periods ending Mar. 31 and June 30, 1976).....	1,000.00
26	5 1303	Ike F. Andrews (quarterly period ending Mar. 31, 1976).....	500.00
		Margaret M. Heckler.....	500.00
		H. John Heinz III (quarterly period ending Mar. 31, 1976).....	500.00
		Robert C. McEwen (quarterly period ending Mar. 31, 1976).....	500.00
		Stephen L. Neal.....	500.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL OFFICE EXPENSES—Continued			
Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1976—Continued			
Congressman			
1976			
May 26	5 1303	James H. (Jimmy) Quillen (quarterly period ending Mar. 31, 1976).....	\$500.00
		Jim Santini.....	500.00
		Steven D. Symms (quarterly period ending Mar. 31, 1976).....	500.00
		Olin E. Teague (quarterly period ending Mar. 31, 1976).....	500.00
		James Weaver.....	500.00
		Charles H. Wilson.....	500.00
June 8	6 208	John Paul Hammerschmidt (quarterly period ending Mar. 31, 1976).....	500.00
		Frank Horton (quarterly period ending Mar. 31, 1976).....	500.06
		Abraham Kazen, Jr. (quarterly period ending Mar. 31, 1976).....	213.40
		Tom Railsback.....	500.00
		Alan Steelman.....	500.00
		Bob Traxler.....	500.00
		Charles W. Whalen, Jr. (quarterly period ending Dec. 31, 1975).....	500.00
	10 6 392	John M. Slack.....	500.00
	16 6 649	Elizabeth Holtzman (quarterly period ending Mar. 31, 1976).....	500.00
	17 6 806	Robert E. Bauman.....	500.00
		J. Herbert Burke.....	500.00
		Lawrence Coughlin.....	500.00
		David F. Emery.....	500.00
		Willis D. Gradison, Jr.....	500.00
		Floyd V. Hicks (quarterly period ending Mar. 31, 1976).....	250.00
		William J. Hughes.....	500.00
		Richard Kelly.....	500.00
		Trent Lott.....	500.00
		Matthew F. McHugh.....	500.00
		George Miller.....	500.00
		William H. Natcher.....	500.00
		Lucien N. Nedzi (quarterly period ending Dec. 31, 1975).....	500.00
		Lucien N. Nedzi (quarterly period ending Mar. 31, 1976).....	500.00
		Edward J. Patten.....	500.00
		W. R. Poage.....	500.00
		Ronald A. Sarasin.....	500.00
		James W. Symington (quarterly period ending Mar. 31, 1976).....	500.00
		Chalmers P. Wylie.....	500.00
		Don Young.....	500.00
25	6 1193	Carl D. Perkins (quarterly periods ending Mar. 31 and June 30, 1976).....	1,000.00
29	6 1243	Les Aspin.....	500.00
		James T. Broyhill.....	500.00
		M. Caldwell Butler.....	500.00
		Elford A. Cederberg.....	500.00
		Barber B. Conable, Jr.....	500.00
		Dominick V. Daniels.....	500.00
		Walter Flowers (quarterly period ending Mar. 31, 1976).....	500.00
		Robert N. Giaimo (quarterly period ending Mar. 31, 1976).....	500.00
		Bo Ginn.....	500.00
		Gilbert Gude.....	500.00
		Lee H. Hamilton.....	500.00
		Robert McClary.....	500.00
		Andrew Maguire.....	500.00
		Carlos J. Moorhead.....	500.00
		Thomas E. Morgan.....	500.00
		Otto E. Passman.....	500.00
		Robert A. Roe.....	500.00
		Gene Synder.....	500.00
		Gerry E. Studds.....	500.00
		Bob Wilson.....	500.00
	6 1255	Robert L. Leggett.....	500.00
		Refunds and adjustments.....	+(1,000.00)
		Total paid from 1976 appropriations.....	418,163.53
OFFICIAL TELEPHONE EXPENSE			
June 4	6 152	Shirley Chisholm.....	512.79
	7 6 182	Henry A. Waxman.....	38.65
	10 6 420	Martha W. Griffiths (quarter ending Dec. 31, 1974).....	36.60
	16 6 651	Bob Bergland (quarter ending Dec. 31, 1974).....	58.40
		Bob Bergland.....	175.20
		Do.....	116.80
		Charles Thone.....	318.40
		Refunds and adjustments.....	² (49.50)
		Total paid from 1975 appropriations.....	1,207.34

<sup>1</sup> Refund of \$1,000.00 from Congressman Claude Pepper.

<sup>2</sup> Includes refund of \$33.46 from Congressman Robert C. McEwen.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Jan. 7	1 165	Robert McClory.....	\$52.11
		John Y. McCollister.....	336.37
		Do.....	49.50
		Do.....	219.52
		Joseph M. McDade.....	206.83
		Larry McDonald.....	126.13
		Robert C. McEwen.....	207.54
		Do.....	231.34
		John J. McFall.....	238.57
		George H. Mahon.....	20.00
		Do.....	15.30
		Do.....	20.00
		Abner J. Mikva.....	91.80
		Clarence E. Miller.....	113.00
	1 166	James F. Hastings.....	144.73
		Augustus F. Hawkins.....	36.25
		Do.....	37.25
		Allan T. Howe.....	230.86
		Edward Hutchinson.....	50.70
		Barbara Jordan.....	392.25
		Robert L. Leggett.....	106.50
		Trent Lott.....	5.48
	1 167	Bill Nichols.....	67.85
		Do.....	77.18
		David R. Obey.....	241.48
		George M. O'Brien.....	144.24
		Wright Patman.....	181.25
		Jerry M. Patterson.....	87.75
		Peter A. Peyser.....	47.24
		Do.....	358.59
		J. J. Pickle.....	191.56
		Otis G. Pike.....	148.26
		Joel Pritchard.....	277.09
		Thomas M. Rees.....	130.26
		Frederick W. Richmond.....	439.76
		Theodore M. (Ted) Risenhoover.....	16.28
		Do.....	129.08
		Ray Roberts.....	49.11
		Teno Roncalio.....	287.14
	1 168	Bella S. Abzug.....	41.85
		Do.....	189.03
		Do.....	185.18
		Brock Adams.....	299.19
		Carl Albert.....	39.15
		Max Baucus.....	46.35
		Do.....	56.24
		Robin L. Beard.....	305.37
		Michael T. Blouin.....	295.73
		Jack Brooks.....	96.00
		Donald D. Clancy.....	63.60
		Robert F. Drinan.....	22.14
		David F. Emery.....	697.57
		Millicent Fenwick.....	432.34
		Floyd J. Fithian.....	162.89
		Do.....	285.35
		Do.....	418.16
		Do.....	297.16
		William D. Ford.....	93.27
		Don Fuqua.....	372.62
	8 1 215	Mark Andrews.....	89.53
		Les AuCoin.....	160.90
		Do.....	306.40
		William A. Barrett.....	85.24
		James J. Blanchard.....	213.48
		Richard Bolling.....	165.14
		David R. Bowen.....	217.60
		Phillip Burton.....	11.76
		Do.....	217.60
		Bob Carr.....	127.67
		Do.....	91.63
		Do.....	36.19
		James C. Cleveland.....	301.51
		Silvio O. Conte.....	20.00
		Dan Daniel.....	21.80
		Robert W. Daniel, Jr.....	102.82
		Ron de Lugo.....	225.38

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Jan. 8	1 216	Charles Rose.....	\$199.38
		J. Edward Roush.....	448.28
		Edward R. Roybal.....	89.30
		Martin A. Russo.....	95.85
		Do.....	17.10
		Do.....	193.38
		Do.....	78.58
		Do.....	110.22
		Jim Santini.....	227.48
		Ronald A. Sarasin.....	43.75
		Richard T. Schulze.....	61.23
		Do.....	247.59
		Keith G. Sebelius.....	121.88
		Robert L. F. Sikes.....	191.52
		Gene Snyder.....	173.63
	1 217	Thomas P. O'Neill, Jr.....	187.35
	1 218	Lucien N. Nedzi.....	71.27
	1 219	Edward Madigan.....	229.38
9	1 231	Mark Andrews.....	120.15
		Frank Annunzio.....	303.11
		Thomas L. Ashley.....	173.61
		Tom Bevil.....	301.96
		J. Herbert Burke.....	29.35
		Del Clawson.....	205.65
		William (Bill) Clay.....	33.17
		Do.....	177.17
		William S. Cohen.....	24.60
		Barber B. Conable, Jr.....	83.11
		Dan Daniel.....	19.97
		Ronald V. Dellums.....	118.79
		William L. Dickinson.....	228.58
		Do.....	227.81
13	1 427	Larry McDonald.....	285.05
	1 428	Anthony Toby Moffett.....	1,820.41
	1 429	Do.....	190.50
	1 430	Do.....	600.87
	1 431	Do.....	560.34
	1 432	Do.....	906.73
	1 433	Andrew Maguire.....	497.97
	1 434	Wm. J. Randall.....	100.46
	1 435	Donald D. Clancy.....	600.00
15	1 589	Wm. S. Broomfield.....	37.32
		Walter Flowers.....	22.95
		Margaret M. Heckler.....	60.00
		Floyd V. Hicks.....	151.94
		Jack Hightower.....	67.05
		Kenneth L. Holland.....	270.90
		Frank Horton.....	211.35
		Henry J. Hyde.....	92.49
		Do.....	296.07
		Do.....	167.80
		Carroll Hubbard, Jr.....	111.60
		Albert W. Johnson.....	173.03
		James P. (Jim) Johnson.....	40.00
		Walter B. Jones.....	85.40
		Robert W. Kasten, Jr.....	348.21
		Abraham Kazen, Jr.....	210.52
		Do.....	173.12
		Do.....	405.16
17	1 657	James A. Haley.....	156.69
	1 658	W. Henson Moore.....	212.57
	1 659	Matthew F. McHugh.....	214.85
	1 660	Clarence E. Miller.....	160.16
		George Miller.....	130.35
		Robert H. Mollohan.....	142.40
		Charles A. Mosher.....	249.87
		Morgan F. Murphy.....	49.64
		John P. Murtha.....	31.63
		William H. Natcher.....	23.41
		Lucien N. Nedzi.....	77.01
		James L. Oberstar.....	249.74
		David R. Obey.....	239.84
		Edward J. Patten.....	12.10
		Shirley N. Pettis.....	586.85
		Do.....	213.17
		Do.....	296.25

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Jan. 17	1	661 Abraham Kazen, Jr. ....	\$177.53
		William M. Ketchum .....	505.36
		John Krebs .....	238.75
		Robert L. Leggett .....	102.70
		Clarence D. Long .....	238.64
		Manuel Lujan, Jr. ....	207.35
		Robert McClory .....	108.01
		Gunn McKay .....	286.45
		Do .....	235.82
		George H. Mahon .....	52.88
		James R. Mann .....	193.60
		James G. Martin .....	293.07
		Romano L. Mazzoli .....	32.50
		Lloyd Meeds .....	465.99
	1	662 Helen S. Meyner .....	492.93
		Shirley N. Pettis .....	30.42
		Larry Pressler .....	184.20
		Richardson Preyer .....	156.88
		John J. Rhodes .....	127.33
		Do .....	61.27
		Theodore M. (Ted) Risenhoover .....	126.57
		J. Kenneth Robinson .....	40.00
		Peter W. Rodino, Jr. ....	130.67
		Robert A. Roe .....	53.29
		Do .....	142.15
		Paul G. Rogers .....	156.85
		Benjamin S. Rosenthal .....	200.72
	1	663 Dan Rostenkowski .....	323.64
		Joseph D. Early .....	255.80
		David F. Emery .....	140.95
		Hamilton Fish, Jr. ....	174.41
		Daniel J. Flood .....	70.03
		Walter Flowers .....	109.08
		Do .....	88.49
		Bill Frenzel .....	183.90
		Benjamin A. Gilman .....	280.46
		Charles E. Grassley .....	40.00
		William J. Green .....	222.11
		Do .....	227.27
		Michael Harrington .....	473.45
		William H. Harsha .....	77.09
		James F. Hastings .....	90.87
		Augustus F. Hawkins .....	95.00
		Ken Hechler .....	38.85
		Margaret M. Heckler .....	494.41
		Do .....	328.30
		Do .....	224.04
		Do .....	33.30
	1	664 Olin E. Teague .....	42.61
		Do .....	194.54
		Charles Thone .....	237.76
		Ray Thornton .....	20.00
		Bob Traxler .....	359.32
		Do .....	357.29
		David C. Treen .....	137.78
		Do .....	174.86
		Al Ullman .....	47.52
		Do .....	149.42
		Lionel Van Deerlin .....	206.45
		Guy Vander Jagt .....	120.80
		Richard F. Vander Veen .....	193.50
		Do .....	13.15
		Do .....	40.95
	1	665 Wm. J. Randall .....	52.80
		Ray Roberts .....	17.25
		Martin A. Russo .....	137.35
		Do .....	139.51
		Do .....	14.40
		Keith G. Sebelius .....	25.65
		Do .....	19.50
		John F. Seiberling .....	384.65
		Bud Shuster .....	318.33
		Joe Skubitz .....	251.51
		Floyd D. Spence .....	144.34
		J. William Stanton .....	89.90
		James V. Stanton .....	181.39
		Alan Steelman .....	223.23
		Do .....	210.60

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Jan. 17	1 666	Bob Carr.....	\$56.30
		Do.....	80.66
		Elford A. Cederberg.....	25.95
		Donald D. Clancy.....	116.60
		James M. Collins.....	70.50
		Silvio O. Conte.....	15.74
		Do.....	15.30
		Do.....	76.04
		Lawrence Coughlin.....	112.35
		Philip M. Crane.....	199.92
		Norman E. D'Amours.....	220.73
		Do.....	212.68
		Dominick V. Daniels.....	38.33
	1 667	Sam Steiger.....	169.59
		Louis Stokes.....	119.00
		Samuel S. Stratton.....	297.18
		W. S. (Bill) Stuckey, Jr.....	80.80
		Do.....	23.40
		Gerry E. Studds.....	186.08
		James W. Symington.....	925.58
		Steven D. Symms.....	122.94
		Burt L. Talcott.....	426.70
		Gene Taylor.....	40.00
		Do.....	60.64
		Do.....	137.93
		Do.....	100.14
		Roy A. Taylor.....	124.99
		Olin E. Teague.....	52.36
	1 668	L. A. (Skip) Bafalis.....	260.06
		William A. Barrett.....	53.51
		Max Baucus.....	24.20
		Do.....	277.95
		Do.....	25.00
		Do.....	18.44
		Alphanzo Bell.....	115.85
		James J. Blanchard.....	272.22
		John B. Breaux.....	80.30
		Do.....	130.27
		Do.....	4.31
		Wm. S. Broomfield.....	99.50
		Garry Brown.....	156.35
		Yvonne Brathwaite Burke.....	270.11
		William M. Brodhead.....	72.30
	1 669	Ralph S. Regula.....	197.47
		Harold Runnels.....	150.35
		Do.....	71.77
		Philip E. Ruppe.....	182.97
		Leo J. Ryan.....	291.97
		Do.....	760.88
		Fernand J. St Germain.....	200.07
		Richard T. Schulze.....	33.15
		Keith G. Sebelius.....	40.00
		Paul Simon.....	52.06
		Do.....	31.52
		Do.....	66.20
		John M. Slack.....	206.40
		Virginia Smith.....	277.38
		Stephen J. Solarz.....	389.35
	1 670	Charles A. Vanik.....	154.14
	1 671	Andrew Maguire.....	1,302.64
	1 672	Do.....	393.85
20	1 715	Matthew F. McHugh.....	327.40
22	1 774	Wayne L. Hays.....	433.81
27	1 956	Richard L. Ottinger.....	23.80
		Otto E. Passman.....	146.58
		Edward W. Pattison.....	265.42
		Do.....	218.23
		Shirley N. Pettis.....	174.28
		Peter A. Peyser.....	47.24
		Do.....	27.00
		Otis G. Pike.....	149.33
28	1 971	Charles C. Diggs, Jr.....	1,494.04
29	1 1126	Edward Mezvinsky.....	297.55
	1 1187	Dawson Mathis.....	355.83
	1 1188	Stephen L. Neal.....	196.31
	1 1189	James F. Hastings.....	141.55
	1 1190	Tom Railsback.....	173.35
		Frederick W. Richmond.....	91.80



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Jan. 29	1 1190	Matthew J. Rinaldo .....	\$52.81
		Ray Roberts .....	68.07
		Do .....	72.37
		Do .....	136.78
		J. Kenneth Robinson .....	40.00
		Do .....	312.21
		Charles Rose .....	200.96
		Dan Rostenkowski .....	261.06
		Ronald A. Sarasin .....	328.37
		Richard T. Schulze .....	61.50
		Garner E. Shriver .....	119.90
	1 1191	Marjorie S. Holt .....	109.09
		Allan T. Howe .....	34.35
		Do .....	232.40
		Carroll Hubbard, Jr. ....	95.79
		Do .....	24.16
		Henry J. Hyde .....	33.55
		Richard H. Ichord .....	104.83
		Andrew Jacobs, Jr. ....	250.26
		John Jarman .....	5.40
		John W. Jenrette, Jr. ....	23.05
		Do .....	369.85
		Do .....	214.08
		Albert W. Johnson .....	222.00
		James P. (Jim) Johnson ..	241.99
		Ed Jones .....	135.99
	1 1192	William C. Wampler .....	54.64
		Charles Wilson .....	301.42
		Jim Wright .....	628.68
		John W. Wydler .....	129.01
		Chalmers P. Wylie .....	29.15
		Do .....	159.00
		Gus Yatron .....	121.12
		Andrew Young .....	255.05
		C. W. Bill Young .....	86.00
		Do .....	178.40
		Leo C. Zeferetti .....	374.68
		Do .....	278.76
	1 1194	Joseph P. Addabbo .....	101.31
		Jerome A. Ambro .....	73.91
		Do .....	200.95
		Ike F. Andrews .....	52.42
		Les Aspin .....	164.93
		Max Baucus .....	22.17
		Robert E. Bauman .....	404.36
		Berkley Bedell .....	223.43
		Mario Biaggi .....	658.54
		Edward G. Biester, Jr. ....	180.60
		Jonathan B. Bingham .....	247.79
		Don Bonker .....	211.73
		Wm. S. Broomfield .....	103.68
		M. Caldwell Butler .....	146.18
		Torbert H. Macdonald .....	591.53
		George H. Mahon .....	18.00
		Romano L. Mazzoli .....	182.05
		Robert H. Michel .....	146.66
		Clarence E. Miller .....	113.00
		Joseph G. Minish .....	147.85
		Robert H. Mollohan .....	201.30
		W. Henson Moore .....	200.60
		Morgan F. Murphy .....	44.24
		Do .....	102.05
		John P. Murtha .....	127.34
		Do .....	61.92
		Do .....	34.31
		John T. Myers .....	218.90
		Do .....	54.42
	2 2	Richard F. Vander Veen ..	40.95
		Charles A. Vanik .....	164.60
		Joe D. Waggoner, Jr. ....	197.45
		William F. Walsh .....	224.29
		Do .....	25.00
		Henry A. Waxman .....	127.95
		Do .....	30.66
		James Weaver .....	427.39
		Do .....	843.01

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Feb. 2	2	2 Jamie L. Whitten.....	\$47.65
		Do.....	43.26
		Do.....	37.75
		Bob Wilson.....	22.25
		Do.....	68.28
	2	3 John M. Ashbrook.....	175.20
		L. A. (Skip) Bafalis.....	28.85
		Charles E. Bennett.....	294.75
		James J. Blanchard.....	128.32
		Michael T. Blouin.....	177.99
		Edward P. Boland.....	300.89
		George E. Brown, Jr.....	224.47
		Bob Casey.....	276.76
		Thad Cochran.....	133.15
		Dan Daniel.....	277.56
		Jack Edwards.....	105.88
		Joshua Filberg.....	87.69
	2	9 James A. Haley.....	174.62
		John Paul Hammerschmidt.....	167.45
		Michael Harrington.....	95.78
		Augustus F. Hawkins.....	572.31
		Do.....	28.75
		Do.....	27.00
		Do.....	94.47
		Philip H. Hayes.....	73.20
		Ken Hechler.....	137.27
	2	10 Charles J. Carney.....	122.84
		William S. Cohen.....	162.78
		James C. Corman.....	95.85
		Dominick V. Daniels.....	226.28
		James J. Delaney.....	57.75
		John H. Dent.....	197.30
		Charles C. Diggs, Jr.....	228.19
		John D. Dingell.....	28.72
		Robert F. Drinan.....	107.08
		Jack Hightower.....	270.37
		Elwood Hillis.....	58.95
		Kenneth L. Holland.....	234.32
		Do.....	21.40
		Do.....	213.20
	3	2 11 Marjorie S. Holt.....	70.47
		Robert N. Giaimo.....	145.65
		Bo Ginn.....	114.89
		Do.....	59.90
		Do.....	114.89
		Barry M. Goldwater, Jr.....	65.75
		Do.....	213.07
		Do.....	118.10
		Tom Hagedorn.....	541.14
		James A. Haley.....	150.68
		Tim L. Hall.....	321.39
		Mark W. Hannaford.....	130.95
		Do.....	147.78
		George Hansen.....	13.20
		Herbert E. Harris II.....	271.25
		Do.....	226.92
	2	12 Donald D. Clancy.....	66.78
		John Conyers, Jr.....	163.59
		Do.....	501.22
		Lawrence Coughlin.....	93.70
		E de la Garza.....	10.85
		Ronald V. Dellums.....	68.88
		Edward J. Derwinski.....	242.85
		Charles C. Diggs, Jr.....	23.75
		John N. Erlenborn.....	252.01
		Frank E. Evans.....	128.88
		Dante B. Fascell.....	205.81
		Millicent Fenwick.....	282.48
		Do.....	766.69
		Harold E. Ford.....	590.09
		Charles Wilson.....	225.47
	2	13 Don Edwards.....	20.00
		Do.....	38.20
		Do.....	25.00
		Jack Edwards.....	19.00
		David F. Emery.....	102.50
		Marvin L. Esch.....	538.40

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Feb. 3	2	13 Edwin D. Eshleman .....	\$192.23
		Do .....	223.30
		Frank E. Evans .....	10.80
		Do .....	65.90
	2	14 John G. Fary .....	98.28
		Floyd J. Fithian .....	789.00
		Walter Flowers .....	29.75
		Thomas S. Foley .....	240.71
		Joseph M. Gaydos .....	324.62
		Robert N. Giaimo .....	111.45
		Bo Ginn .....	23.65
		Barry M. Goldwater, Jr. ....	135.80
		Do .....	147.35
		Charles E. Grassley .....	61.71
		Do .....	137.51
		Do .....	58.24
		Tennyson Guyer .....	112.56
		Do .....	20.00
	2	15 Robert E. Jones .....	80.45
		Do .....	56.80
		Walter B. Jones .....	71.10
		Joseph E. Karth .....	122.81
		Robert W. Kastenmeier .....	72.90
		Martha Keys .....	301.97
		Robert J. Lagomarsino .....	53.30
		Robert L. Leggett .....	76.65
		Norman F. Lent .....	74.54
		Marilyn Lloyd .....	182.76
		Trent Lott .....	85.84
		Do .....	132.07
		John J. McFall .....	37.80
		Do .....	588.25
	2	16 Louis Frey, Jr. ....	396.32
	2	17 Robert E. Bauman .....	421.86
	2	18 Joseph M. Gaydos .....	3.90
	2	19 Andrew Maguire .....	187.98
	2	20 Fortney H. (Pete) Stark, Jr. ....	515.68
	2	21 Robert F. Drinan .....	263.70
	2	22 Tom Harkin .....	704.07
	2	23 Mike McCormack .....	638.38
	2	24 Robert F. Drinan .....	125.05
	2	27 Millicent Fenwick .....	196.53
	2	28 Do .....	517.62
	2	29 Do .....	368.46
	2	30 James H. (Jimmy) Quillen .....	235.68
	2	32 Frederick W. Richmond .....	257.89
	2	34 Fortney H. (Pete) Stark, Jr. ....	422.69
4	2	90 F. Edward Hébert .....	165.82
		W. G. (Bill) Hefner .....	79.09
		Do .....	38.64
		Do .....	43.01
		Do .....	163.80
		David N. Henderson .....	50.65
		Do .....	70.44
		Jack Hightower .....	122.85
		Andrew J. Hinshaw .....	647.81
		John Jarman .....	120.93
		Ed Jones .....	310.13
	2	91 Hamilton Fish, Jr. ....	40.00
		Do .....	212.54
		Bill Frenzel .....	318.01
		Benjamin A. Gilman .....	150.61
		Thomas N. Kindness .....	323.86
		Do .....	152.80
		John Krebs .....	43.23
		Do .....	53.46
		Robert (Bob) Krueger .....	38.40
		Do .....	139.90
		Do .....	172.50
	2	92 Frank Thompson, Jr. ....	151.02
		Do .....	180.79
		Charles Thone .....	221.83
		Ray Thornton .....	55.17
		David C. Treen .....	176.37
		Paul E. Tsongas .....	802.13
		Do .....	130.00
		William C. Wampler .....	53.55

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Feb. 4	2 92	James Weaver .....	\$81.80
		Do .....	35.30
		Jamie L. Whitten .....	47.04
		Bob Wilson .....	89.59
		Charles H. Wilson .....	156.75
		Larry Winn, Jr. ....	68.47
	2 93	Ray J. Madden .....	141.00
		Edward R. Madigan .....	201.90
		Do .....	152.63
		Andrew Maguire .....	178.34
		George H. Mahon .....	20.50
		Dale Milford .....	241.73
		Wilbur D. Mills .....	142.28
		G. V. (Sonny) Montgomery .....	292.93
		Carlos J. Moorhead .....	152.85
		Ronald M. Mottl .....	323.61
		Gary A. Myers .....	36.24
		Do .....	193.39
		William H. Natcher .....	18.90
		Richard Nolan .....	168.80
		Henry J. Nowak .....	234.05
	2 94	Omar Burlison .....	76.75
		Dominick V. Daniels .....	22.75
		George E. Danielson .....	170.85
		Ron de Lugo .....	240.28
		Butler Derrick .....	187.65
		Do .....	23.84
		Do .....	68.18
		Samuel L. Devine .....	496.53
		Thomas N. Downing .....	97.56
		Joseph L. Fisher .....	621.17
		Joseph M. Gaydos .....	279.92
		Sam Gibbons .....	202.30
	2 95	William J. Hughes .....	352.55
	2 96	Paul N. McCloskey, Jr. ....	308.57
	2 97	William M. Brodhead .....	295.20
	2 98	Frederick W. Richmond .....	623.79
	2 99	J. Herbert Burke .....	613.47
	2 100	Bella S. Abzug (quarter ending Dec. 31, 1974) .....	362.80
	6 2 311	Ray Thornton .....	178.91
	2 313	Roy A. Taylor .....	125.66
		Morris K. Udall .....	166.50
		Al Ullman .....	37.80
		Do .....	137.90
		Lionel Van Deerlin .....	144.05
		Joe D. Waggoner, Jr. ....	197.45
		William F. Walsh .....	27.69
		Richard C. White .....	236.75
		Do .....	249.15
		Do .....	198.37
		G. William Whitehurst .....	247.65
		Do .....	303.42
		Charles E. Wiggins .....	216.10
		Antonio Borja Won Pat .....	40.43
		Do .....	419.50
		Jim Wright .....	636.71
		Sidney R. Yates .....	129.77
		Andrew Young .....	256.73
		John Young .....	70.70
	2 314	William L. Armstrong .....	269.23
		Robert E. Bauman .....	488.89
		Wm. S. Broomfield .....	31.08
		Yvonne Brathwaite Burke .....	198.24
		Goodloe E. Byron .....	274.55
		Charles J. Carney .....	78.43
		William S. Cohen .....	42.45
		Robert J. Cornell .....	227.86
		Charles C. Diggs, Jr. ....	77.74
		Pierre S. (Pete) du Pont .....	745.65
		Don Edwards .....	102.92
		Do .....	83.37
		David F. Emery .....	272.36
		Edwin D. Eshleman .....	59.73
		Do .....	59.73
	2 315	Thomas M. Rees .....	267.31
		Frederick W. Richmond .....	178.40
		Matthew J. Rinaldo .....	52.76
		Ray Roberts .....	16.53
		Do .....	136.78

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount	
OFFICIAL TELEPHONE EXPENSE—Continued				
Congressman				
1976				
Feb. 6	2	316	F. Edward Hébert.....	\$22.28
			Margaret M. Heckler.....	200.04
			Do.....	55.70
			Do.....	18.25
			Henry Helstoski.....	493.94
			Floyd V. Hicks.....	140.53
			Marjorie S. Holt.....	69.77
			James J. Howard.....	197.44
			Henry J. Hyde.....	83.27
	2	317	Harold E. Ford.....	271.85
			Edwin B. Forsythe.....	117.23
			James M. Jeffords.....	154.07
			James R. Jones.....	122.52
			Do.....	143.92
			Do.....	68.48
			Abraham Kazen, Jr.....	213.58
			John Krebs.....	240.05
			Robert (Bob) Krueger.....	181.78
			Do.....	159.90
			Do.....	180.92
			John J. LaFalce.....	331.51
			Elliott H. Levitas.....	236.82
			Marilyn Lloyd.....	187.29
			Gillis W. Long.....	116.55
	2	318	Trent Lott.....	33.12
			Robert McClory.....	49.04
			Paul N. McCloskey, Jr.....	5.60
			Do.....	254.96
			Joseph M. McDade.....	217.95
			Edward R. Madigan.....	18.34
			Dawson Mathis.....	268.38
			John Melcher.....	171.03
			Ralph H. Metcalfe.....	166.78
			Donald J. Mitchell.....	501.04
			Joe Moakley.....	207.69
			Do.....	295.29
			William S. Moorhead.....	128.40
			John M. Murphy.....	21.80
	2	319	John M. Murphy.....	11.35
			Do.....	11.35
			Do.....	177.93
			Do.....	21.80
			John P. Murtha.....	311.73
			Gary A. Myers.....	104.27
			Bill Nichols.....	125.96
			Do.....	72.10
			George M. O'Brien.....	168.31
			Richard L. Ottinger.....	297.90
			Wright Patman.....	207.89
			Edward J. Patten.....	85.51
			Do.....	104.37
10	2	468	Virginia Smith.....	94.40
	2	469	Gene Snyder.....	179.03
	2	470	E de la Garza.....	93.64
	2	471	Stewart B. McKinney.....	304.78
	2	472	Alvin Baldus.....	204.23
	2	473	Louis Frey, Jr.....	20.00
	2	474	Ronald V. Dellums.....	115.41
	2	475	Richard Nolan.....	238.12
	2	476	Lloyd Meeds.....	732.55
	2	477	Silvio O. Conte.....	94.75
	2	478	Bob Carr.....	228.96
	2	479	Silvio O. Conte.....	268.70
	2	480	George Miller.....	446.10
	2	481	James Weaver.....	209.26
	2	482	Stewart B. McKinney.....	359.07
	2	483	Do.....	424.47
	2	484	Do.....	321.74
	2	485	Clifford Allen.....	263.23
			Ike F. Andrews.....	150.07
			John M. Ashbrook.....	27.69
			Les AuCoin.....	229.32
			Do.....	204.10
			Alvin Baldus.....	118.81
			William A. Barrett.....	78.50
			Robin L. Beard.....	250.45
			Tom Bevill.....	97.55

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Feb. 10	2 485	Mario Biaggi.....	\$100.68
		Do.....	60.25
		Edward P. Boland.....	20.00
		Richard Bolling.....	163.16
		David R. Bowen.....	199.81
		Do.....	34.51
		John B. Breaux.....	40.00
		Do.....	6.95
		James A. Burke.....	240.39
		Lindy (Mrs. Hale) Boggs.....	165.66
		David W. Evans.....	425.74
	2 486	Jerry M. Patterson.....	355.91
		Do.....	69.57
		Claude Pepper.....	35.00
		Do.....	105.00
		Shirley N. Pettis.....	112.30
		Peter A. Peyser.....	353.72
		J. J. Pickle.....	184.36
		W. R. Poage.....	29.30
		Melvin Price.....	123.10
		Joel Pritchard.....	271.35
		Albert H. Quie.....	139.88
		Tom Railsback.....	42.15
		Charles B. Rangel.....	80.66
	2 487	Guy Vander Jagt.....	225.68
		Do.....	113.48
		Richard F. Vander Veen.....	178.48
		Joseph P. Vigorito.....	141.11
		William C. Wampler.....	107.23
		Jamie L. Whitten.....	56.30
		Bob Wilson.....	77.17
		Do.....	22.25
		Charles Wilson.....	141.13
		Larry Winn, Jr.....	46.87
		Lester L. Wolff.....	257.20
		Do.....	220.04
		Do.....	237.91
	2 488	James Abdnor.....	224.35
		Joseph P. Addabbo.....	43.03
		Carl Albert.....	58.00
		Bill Alexander.....	153.22
		John M. Ashbrook.....	29.68
		Max Baucus.....	70.05
		Jaime Benitez.....	104.25
		Do.....	410.30
		David R. Bowen.....	42.52
		John Brademas.....	271.59
		Jack Brinkley.....	270.49
		Wm. S. Broomfield.....	48.27
		Clarence J. Brown.....	483.98
		James T. Broyhill.....	336.62
		J. Herbert Burke.....	29.35
		Phillip Burton.....	229.11
	2 489	Glenn M. Anderson.....	1,212.72
		Les Aspin.....	404.79
		Edward G. Biester, Jr.....	189.46
		Del Clawson.....	212.00
		James M. Collins.....	193.10
		William R. Cotter.....	143.94
		Robert W. Daniel, Jr.....	87.05
		Dominick V. Daniels.....	90.26
		George E. Danielson.....	124.53
		Mendel J. Davis.....	281.77
		Do.....	241.79
		Christopher J. Dodd.....	239.80
		Do.....	202.42
		Do.....	7.12
		Do.....	188.10
	13 2 613	Fernand J. St Germain.....	17.61
		Keith G. Sebelius.....	39.50
		George E. Shipley.....	146.85
		Paul Simon.....	70.10
		Do.....	60.29
		Do.....	34.13
		Do.....	53.36
		B. F. Sisk.....	158.30
		Do.....	490.16
		Gene Snyder.....	98.56

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Feb. 13	2	613 Gladys Noon Spellman.....	\$334.44
		Harley O. Staggers.....	50.01
		Do.....	31.40
		Tom Steed.....	73.65
		Alan Steelman.....	207.67
	2	614 Brock Adams.....	248.33
		Max Baucus.....	277.95
		Dominick V. Daniels.....	38.16
		Ronald V. Dellums.....	117.99
		John J. Duncan.....	232.15
		Benjamin A. Gilman.....	148.79
		Bo Ginn.....	22.50
		John Paul Hammerschmidt.....	142.32
		James F. Hastings.....	46.36
		Augustus F. Hawkins.....	37.25
		Do.....	22.69
		Margaret M. Heckler.....	232.97
		W. G. (Bill) Hefner.....	36.32
		Jack Hightower.....	90.37
		Do.....	70.09
		Carroll Hubbard, Jr.....	94.41
		Edward W. Pattison.....	265.42
	2	615 Fernand J. St Germain.....	33.34
		Jim Santini.....	209.30
		Do.....	211.11
		Ronald A. Sarasin.....	23.75
		Paul S. Sarbanes.....	187.45
		Do.....	231.92
		Do.....	818.52
		Herman T. Schneebeli.....	109.38
		Richard T. Schulze.....	35.77
		Do.....	47.41
		Keith G. Sebelius.....	99.80
		Robert L. F. Sikes.....	200.45
		Neal Smith.....	78.00
		Gladys Noon Spellman.....	10.10
		Floyd Spence.....	46.12
		Do.....	154.51
		J. William Stanton.....	89.90
		Sam Steiger.....	186.27
		William A. Steiger.....	194.85
	2	616 Joseph D. Early.....	269.49
		Joshua Eilberg.....	170.20
		Edwin D. Eshleman.....	80.53
		Walter E. Fautroy.....	761.75
		Paul Findley.....	414.38
		Floyd J. Fithian.....	261.00
		James J. Florio.....	670.73
		Do.....	941.96
		Do.....	701.15
		Walter Flowers.....	114.54
		Do.....	90.38
		John J. Flynt, Jr.....	315.83
		Harold E. Ford.....	494.46
		William D. Ford.....	132.46
		L. H. Fountain.....	193.49
		Donald M. Fraser.....	159.90
		Don Fuqua.....	321.64
	2	617 Charles B. Rangel.....	777.34
		J. Edward Roush.....	324.35
		Edward R. Roybal.....	99.28
		Philip E. Ruppe.....	197.12
		Martin A. Russo.....	75.08
		Do.....	79.97
		Do.....	125.79
		Richard T. Schulze.....	162.89
		Gene Snyder.....	101.44
		Do.....	113.80
		Robert G. Stephens, Jr.....	200.20
		Samuel S. Stratton.....	289.19
		W. S. (Bill) Stuckey, Jr.....	298.00
		Gerry E. Studds.....	65.41
		Do.....	107.77
	2	618 Thomas M. Rees.....	128.23
		Henry S. Reuss.....	60.24
		Do.....	177.56
		Do.....	31.45

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Feb. 13	2 618	John J. Rhodes .....	\$126.30
		Frederick W. Richmond .....	164.87
		Do .....	434.00
		Theodore M. (Ted) Risenhoover .....	17.96
		Do .....	137.60
		Do .....	316.35
		Ray Roberts .....	61.50
		Robert A. Roe .....	147.41
		Do .....	50.85
		Paul G. Rogers .....	156.85
		J. Edward Roush .....	358.24
	2 619	George H. Mahon .....	20.00
		James G. Martin .....	163.11
		Spark M. Matsunaga .....	842.65
		Do .....	1,358.70
		Romano L. Mazzoli .....	32.50
		Helen S. Meyner .....	100.13
		Do .....	499.44
		Do .....	113.99
		Robert H. Michel .....	136.00
		Abner J. Mikva .....	372.10
		Dale Milford .....	279.45
		Clarence E. Miller .....	78.24
		George Miller .....	308.42
		Do .....	268.16
	2 620	Mark Andrews .....	81.95
		Frank Annunzio .....	191.68
		Thomas L. Ashley .....	140.82
		Tom Bevil .....	264.86
		Mario Biaggi .....	229.52
		Don Bonker .....	220.74
		Wm. S. Broomfield .....	93.95
		Clarence J. Brown .....	375.56
		Omar Burleson .....	78.22
		Donald D. Clancy .....	129.20
		William S. Cohen .....	111.49
		Barber B. Conable, Jr. ....	72.40
		John Conyers, Jr. ....	143.45
	2 621	Robert L. F. Sikes .....	294.79
		Garner E. Shriver .....	118.25
		Stephen J. Solarz .....	391.35
		Leonor K. (Mrs. John B.) Sullivan .....	134.85
		James W. Symington .....	10.50
		Olin E. Teague .....	206.58
		Do .....	41.01
		Do .....	17.90
		Ray Thornton .....	59.89
		Do .....	20.00
		David C. Treen .....	137.78
		Lionel Van Deerlin .....	87.47
		Richard F. Vander Veen .....	13.53
		Charles A. Vanik .....	164.73
	2 622	Bill Alexander .....	17.64
		Jerome A. Ambro .....	248.05
		Bob Bergland .....	162.84
		Do .....	298.55
		David R. Bowen .....	61.70
		Clair W. Burgener .....	703.76
		Charles J. Carney .....	121.50
		William S. Cohen .....	22.85
		John B. Conlan .....	165.58
		Do .....	233.64
		Do .....	291.14
		Norman E. D'Amours .....	25.80
		James J. Delaney .....	67.04
		Butler Derrick .....	135.56
		John G. Fary .....	103.92
	14 2 642	Ike F. Andrews .....	22.40
		Alvin Baldus .....	278.72
		Tom Bevil .....	25.51
		Mario Biaggi .....	54.85
		James J. Blanchard .....	248.84
		Do .....	346.19
		James M. Collins .....	5.40
		William L. Dickinson .....	173.23
		Robert F. Drinan .....	21.73
		Don Edwards .....	26.05



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Feb. 14	2 642	Glenn English.....	\$119.90
		Do.....	314.89
		Edwin D. Eshleman.....	218.47
		Frank E. Evans.....	114.23
		Do.....	20.00
		Do.....	69.10
	2 643	Wm. J. Randall.....	52.80
		Thomas M. Rees.....	1.45
		Ralph S. Regula.....	215.22
		John J. Rhodes.....	179.54
		Frederick W. Richmond.....	107.08
		Matthew J. Rinaldo.....	360.50
		Theodore H. (Ted) Risenhoover.....	126.57
		Do.....	445.43
		Ray Roberts.....	21.34
		J. Kenneth Robinson.....	98.11
		Do.....	130.23
		Teno Roncalio.....	145.30
		Do.....	195.86
	2 644	Hamilton Fish, Jr.....	40.00
		Do.....	275.63
		Joseph L. Fisher.....	811.77
		Floyd J. Fithian.....	97.49
		Daniel J. Flood.....	91.04
		Walter Flowers.....	38.72
		Do.....	27.80
		Thomas S. Foley.....	216.40
		Donald M. Fraser.....	160.42
		Barry M. Goldwater, Jr.....	22.01
		Henry B. Gonzalez.....	495.22
		Do.....	241.33
		Willis D. Gradison, Jr.....	199.49
		Do.....	190.27
		Charles E. Grassley.....	40.00
		William J. Green.....	283.31
		Gilbert Gude.....	119.05
		Tennyson Guyer.....	20.00
	2 645	Paul N. McCloskey, Jr.....	364.95
		Do.....	341.34
		Do.....	85.92
		Mike McCormack.....	528.94
		Do.....	268.80
		Joseph M. McDade.....	63.93
		Larry McDonald.....	273.46
		Do.....	128.27
		John J. McFall.....	235.83
		Do.....	55.07
	2 646	William J. Hughes.....	278.36
		Henry J. Hyde.....	33.55
		Do.....	42.80
		Joseph E. Karth.....	108.93
		Abraham Kazen, Jr.....	32.00
		William M. Ketchum.....	345.31
		Thomas N. Kindness.....	152.80
		Edward I. Koch.....	348.95
		Do.....	315.18
		John Krebs.....	59.15
		Robert (Bob) Krueger.....	57.62
		Robert J. Lagomarsino.....	123.15
		Robert L. Leggett.....	36.51
		Do.....	106.50
		Do.....	58.07
		William Lehman.....	83.52
	2 647	Ray J. Madden.....	70.50
		Edward R. Madigan.....	35.00
		James R. Mann.....	196.81
		Abner J. Mikva.....	26.10
		Norman Y. Mineta.....	123.90
		Do.....	141.25
		Joseph G. Minish.....	165.39
		Patsy T. Mink.....	58.65
		Do.....	58.65
		Do.....	.06
		Do.....	.06
	2 648	Lee H. Hamilton.....	590.20
		John Paul Hammerschmidt.....	79.49
		Mark W. Hannaford.....	191.58
		George Hansen.....	104.05

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount		
OFFICIAL TELEPHONE EXPENSE—Continued					
Congressman					
1976					
Feb. 14	2	648	William H. Harsha.....	\$95.30	
			Augustus F. Hawkins.....	101.34	
			Philip H. Hayes.....	73.20	
			Elwood Hillis.....	138.97	
			Kenneth L. Holland.....	605.16	
			Marjorie S. Holt.....	75.99	
			Frank Horton.....	248.23	
			Allan T. Howe.....	219.16	
			Carroll Hubbard, Jr.....	103.43	
			William L. Hungate.....	266.44	
			Do.....	111.01	
	2	649	Herman T. Schneebeli.....	109.38	
			Richard T. Schulze.....	53.97	
			Keith G. Sebelius.....	30.04	
			Do.....	20.00	
			Bud Shuster.....	317.02	
			Do.....	60.36	
			Paul Simon.....	108.65	
			Do.....	108.65	
			Do.....	102.74	
			Do.....	108.65	
			Do.....	108.65	
			Neal Smith.....	78.00	
			Stephen J. Solarz.....	120.50	
	2	650	Bella S. Abzug.....	51.70	
			Joseph P. Addabbo.....	130.99	
			Mark Andrews.....	122.60	
			Max Baucus.....	24.20	
			Do.....	46.35	
			Do.....	75.88	
			Alphonzo Bell.....	115.21	
			Tom Bevill.....	34.15	
			Mario Biaggi.....	94.17	
			Do.....	123.95	
			Garry Brown.....	166.95	
			James A. Burke.....	251.08	
			Yvonne Brathwaite Burke.....	181.59	
	2	651	James Abdnor.....	229.77	
			William S. Moorhead.....	127.37	
			Do.....	29.30	
			Thomas E. Morgan.....	87.10	
			Do.....	81.45	
			John M. Murphy.....	132.16	
			Morgan F. Murphy.....	41.80	
			Do.....	120.76	
			John P. Murtha.....	29.69	
			Do.....	24.24	
			Do.....	30.36	
			Do.....	28.56	
			Gary A. Myers.....	46.41	
			John T. Myers.....	49.93	
			Do.....	172.30	
	2	652	Fernand J. St Germain.....	160.69	
			David E. Satterfield III.....	148.15	
			Do.....	147.09	
			Do.....	148.15	
			Do.....	208.17	
			Do.....	250.78	
			James H. Scheuer.....	475.49	
			Do.....	800.24	
			Do.....	850.87	
			Do.....	424.24	
			Do.....	714.37	
			Do.....	138.30	
			Do.....	567.11	
			Do.....	531.04	
	17	2	689	Clement J. Zablocki.....	406.22
		2	690	Do.....	300.24
	19	2	883	Virginia Smith.....	54.20
		2	884	Richardson Preyer.....	212.93
		2	885	Do.....	167.71
		2	886	William F. Walsh.....	272.17
			William C. Wampler.....	55.45	
			Richard C. White.....	231.15	
			Jamie L. Whitten.....	43.26	
			Bob Wilson.....	80.43	
			Charles H. Wilson.....	154.23	
			Larry Winn, Jr.....	20.00	

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Feb. 19	2 886	Timothy E. Wirth.....	\$16.20
		Antonio Borja Won Pat.....	297.50
		Do.....	86.00
		Jim Wright.....	573.06
		Chalmers P. Wylie.....	29.60
		Do.....	157.53
	2 887	Philip R. Sharp.....	93.73
		Do.....	74.73
		Floyd Spence.....	46.12
		J. William Stanton.....	89.90
		William A. Steiger.....	175.79
		Do.....	18.55
		Do.....	180.30
		Robert G. Stephens, Jr.....	216.56
		Louis Stokes.....	232.98
		Gerry E. Studds.....	41.64
		Do.....	119.63
		Leonor K. (Mrs. John B.) Sullivan.....	43.69
		Steven D. Symms.....	392.17
	2 883	Henry S. Reuss.....	122.87
		Do.....	58.58
		Do.....	31.45
		Fred B. Rooney.....	193.02
		Do.....	218.27
		Do.....	221.38
		Do.....	231.84
		Do.....	225.55
		Benjamin S. Rosenthal.....	204.57
		J. Edward Roush.....	52.90
		Harold Runnels.....	147.66
		Do.....	78.49
		Do.....	79.25
		Leo J. Ryan.....	334.55
	25 2 1282	Daniel J. Flood.....	73.99
	2 1283	Robert A. Roe.....	84.49
	2 1284	Norman Y. Mineta.....	488.21
	2 1285	Do.....	418.56
	2 1286	Burt L. Talcott.....	746.05
		Gene Taylor.....	177.24
		Olin E. Teague.....	256.70
		David C. Trean.....	174.86
		Al Ullman.....	38.00
		Richard F. Vander Veen.....	40.95
		William C. Wampler.....	97.90
		Henry A. Waxman.....	28.45
		Do.....	157.83
		Do.....	38.65
		Jamie L. Whitten.....	54.75
		Bob Wilson.....	22.25
		Sidney R. Yates.....	197.47
		Gus Yatron.....	110.62
		C. W. Bill Young.....	86.00
		Do.....	258.36
		John Young.....	69.78
		Leo C. Zeferetti.....	309.39
	2 1290	Max Baucus.....	30.63
		Do.....	40.15
		Do.....	25.00
		Charles E. Bennett.....	135.91
		David R. Bowen.....	43.35
		John B. Breaux.....	40.00
		Wm. S. Broomfield.....	36.00
		Dan Daniel.....	21.16
		Do.....	97.05
	2 1292	Butler Derrick.....	187.65
		David F. Emery.....	475.94
		Walter E. Fauntroy.....	246.05
		Millicent Fenwick.....	129.66
		Paul Findley.....	304.55
		William D. Ford.....	107.02
		Do.....	50.54
		Edwin B. Forsythe.....	216.06
	26 2 1362	Bo Ginn.....	114.89
		Henry B. Gonzalez.....	145.43
		Gilbert Gude.....	79.72
		Mark W. Hannaforde.....	7.20
		James F. Hastings.....	40.19
		Carroll Hubbard, Jr.....	41.67

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Feb. 26	2 1362	James R. Jones.....	\$153.00
		Robert W. Kastenmeier.....	72.56
		Abraham Kazen, Jr.....	130.25
		William Lehman.....	96.41
		Norman F. Lent.....	130.37
		Trent Lott.....	41.15
	2 1363	Norman E. D'Amours.....	231.90
		John H. Dent.....	224.91
		Butler Derrick.....	31.22
		Edward J. Derwinski.....	231.14
		Christopher J. Dodd.....	213.38
		Do.....	277.59
		Robert F. Drinan.....	104.46
		Robert W. Edgar.....	188.38
		Do.....	338.20
		Don Edwards.....	81.78
		Do.....	23.46
		David W. Evans.....	588.46
		Do.....	476.42
		Joe L. Evins.....	143.07
	2 1364	Bill Alexander.....	113.72
		Jerome A. Ambro.....	92.12
		Ike F. Andrews.....	155.23
		Bill Archer.....	172.25
		John M. Ashbrook.....	146.35
		William A. Barrett.....	37.04
		Jonathan B. Bingham.....	236.23
		James T. Broyles.....	321.72
		Bob Carr.....	56.96
		Do.....	40.06
		Do.....	127.47
		Do.....	125.75
		Tim Lee Carter.....	153.21
		Silvio O. Conte.....	69.95
	2 1365	Andrew Maguire.....	487.12
		George H. Mahon.....	20.50
		Do.....	53.69
		Do.....	122.40
		Romano L. Mazzoli.....	182.05
		John Melcher.....	159.88
		Helen S. Meyner.....	50.40
		Do.....	173.18
		Edward Mezvinsky.....	178.35
	2 1366	Abner J. Mikva.....	132.57
		Do.....	341.91
		Dale Milford.....	30.50
		Wilbur D. Mills.....	158.29
		Patsy T. Mink.....	11.22
		Do.....	12.79
		Do.....	35.94
		Donald J. Mitchell.....	220.51
		Robert H. Mollohan.....	58.67
		Do.....	125.64
	2 1367	Sam Gibbons.....	198.66
		Robert N. Giaimo.....	56.02
		Benjamin A. Gilman.....	153.58
		Bo Ginn.....	60.90
		Do.....	130.10
		Barry M. Goldwater, Jr.....	66.84
		Do.....	155.47
		William F. Goodling.....	325.36
		Charles E. Grassley.....	61.54
		Do.....	57.71
		Tennyson Guyer.....	111.10
	2 1368	Tim L. Hall.....	305.42
		John Paul Hammerschmidt.....	11.40
		Do.....	44.88
		Do.....	134.52
		Mark W. Hannaford.....	156.98
		George Hansen.....	42.15
		Do.....	174.98
		Tom Harkin.....	418.42
		James F. Hastings.....	56.96
		Augustus F. Hawkins.....	28.90
		F. Edward Hébert.....	18.32
		Ken Hechler.....	97.47
	2 1407	Wayne L. Hays.....	547.18
27	2 1423	Carl Albert.....	43.45
	2 1424	Henry B. Gonzalez.....	405.58
	2 1425	J. J. Pickle.....	179.82

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Mar. 1	3	4 Jerry Litton.....	\$519.52
	3	5 Bob Bergland.....	189.03
		Michael T. Blouin.....	315.80
		John B. Breaux.....	118.81
		Do.....	83.25
		Jack Brooks.....	96.00
		Phillip Burton.....	210.55
		Goodloe E. Byron.....	364.37
		Bob Carr.....	81.99
		Do.....	56.30
		Tim Lee Carter.....	145.78
		Elford A. Cederberg.....	25.95
		Donald D. Clancy.....	60.90
		James C. Cleveland.....	275.82
3	6	Keith G. Sebelius.....	72.52
		Paul Simon.....	32.81
		Gene Snyder.....	145.21
		Floyd Spence.....	143.50
		Do.....	154.65
		Tom Steed.....	67.20
		Alan Steelman.....	208.29
		Steven D. Symms.....	269.40
		Olin E. Teague.....	17.90
		Do.....	90.16
		Ray Thornton.....	20.00
		Bob Traxler.....	367.85
		David C. Trean.....	137.78
3	7	Carl Albert.....	49.25
		John B. Anderson.....	164.66
		Do.....	229.59
		Mark Andrews.....	84.27
		Alvin Baldus.....	65.29
		Max Baucus.....	277.95
		Robert E. Bauman.....	397.23
		Berkley Bedell.....	218.76
		Jaime Benitez.....	318.10
		M. Caldwell Butler.....	132.04
		Bill Frenzel.....	284.12
3	8	David R. Obey.....	246.16
		George M. O'Brien.....	192.89
		Thomas P. O'Neill, Jr.....	147.91
		Richard L. Ottinger.....	123.30
		W. R. Poage.....	21.61
		Melvin Price.....	123.10
		Joel Pritchard.....	302.99
		Albert H. Quie.....	141.51
		James H. (Jimmy) Quillen.....	235.25
3	53	Michael Harrington.....	440.89
3	95	Joseph D. Early.....	45.50
		Don Edwards.....	90.68
		Do.....	260.26
		John N. Erlenborn.....	254.58
		Joe L. Evins.....	211.07
		Floyd J. Fithian.....	564.66
		Walter Flowers.....	20.00
		Do.....	103.38
		Do.....	94.54
		Benjamin A. Gilman.....	46.70
		Barry M. Goldwater, Jr.....	330.05
		James L. Oberstar.....	173.72
		Richard L. Ottinger.....	524.37
3	96	Dawson Mathis.....	275.89
		Spark M. Matsunaga.....	1,457.94
		Lloyd Meeds.....	507.90
		Ralph H. Metcalfe.....	180.45
		Edward Mezvinsky.....	66.15
		Abner J. Mikva.....	80.55
		Do.....	389.18
		Do.....	181.15
		Robert H. Mollohan.....	129.35
		G. V. (Sonny) Montgomery.....	210.56
		W. Henson Moore.....	188.38
		Carlos J. Moorhead.....	152.51
		William S. Moorhead.....	29.78
		Gary A. Myers.....	273.31
3	97	Sam Steiger.....	209.78
		Paul E. Tsongas.....	424.61
		Joe D. Waggonner, Jr.....	197.45

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount	
OFFICIAL TELEPHONE EXPENSE—Continued				
Congressman				
1976				
Mar. 3	3	97	William C. Wampler.....	\$53.55
			James Weaver.....	381.09
			Bob Wilson.....	52.95
			Larry Winn, Jr.....	57.01
			Antonio Borja Won Pat.....	37.54
			C. W. Bill Young.....	56.28
			Do.....	287.70
			Do.....	56.25
			John Young.....	84.75
			Do.....	117.01
	3	98	Robert J. Lagomarsino.....	69.25
			Robert L. Leggett.....	81.83
			William Lehman.....	635.13
			Do.....	42.75
			Norman F. Lent.....	127.54
			Clarence D. Long.....	249.48
			Gillis W. Long.....	39.67
			Do.....	116.55
			Do.....	56.07
			Trent Lott.....	85.78
			Do.....	107.74
			Do.....	96.84
			Manuel Lujan, Jr.....	209.46
	3	99	Otto E. Passman.....	154.25
			Wright Patman.....	342.90
			Jerry M. Patterson.....	90.95
			Do.....	234.78
			Edward W. Pattison.....	254.09
			Do.....	328.73
			Shirley N. Pettis.....	148.35
			Do.....	235.23
			Peter A. Peyser.....	9.00
			Do.....	372.88
			Do.....	51.40
			J. J. Pickle.....	195.60
			W. R. Poage.....	28.55
			Larry Pressler.....	184.24
	3	100	John J. Rhodes.....	126.30
			Matthew J. Rinaldo.....	107.65
			Ray Roberts.....	104.12
			J. Kenneth Robinson.....	163.37
			Peter W. Rodino, Jr.....	137.05
			Robert A. Roe.....	165.59
			Charles Fose.....	204.72
			John H. Roussetot.....	198.14
			Harold Runnels.....	79.25
			Philip E. Ruppe.....	214.45
			Martin A. Russo.....	126.98
			Do.....	107.78
			Do.....	78.93
	3	101	Charles Rose.....	40.00
			Dan Rostenkowski.....	279.15
			David E. Satterfield III.....	148.15
			Harley O. Staggers.....	32.86
			W. S. (Bill) Stuckey, Jr.....	354.94
			James W. Symington.....	397.14
			Roy A. Taylor.....	125.80
			Morris K. Udall.....	160.98
			Al Ullman.....	103.37
			Do.....	22.56
			Lionel Van Deerlin.....	112.18
			Guy Vander Jagt.....	21.50
			Do.....	142.54
			Joseph P. Vigorito.....	163.42
	3	102	Robert L. Leggett.....	65.00
			Do.....	106.50
			Do.....	20.00
			Trent Lott.....	32.42
			Robert McClory.....	49.32
			Paul N. McCloskey, Jr.....	119.30
			Do.....	253.19
			Joseph M. McDade.....	106.06
			John J. McFall.....	239.54
			Do.....	140.79
			Gunn McKay.....	321.28
			Edward R. Madigan.....	171.59
			Do.....	99.72
			George H. Mahon.....	20.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Mar 3	3 103	James M. Jeffords.....	\$193.67
		Do.....	396.70
		Do.....	73.39
		Do.....	725.27
		John W. Jenrette, Jr.....	221.54
		Harold T. Johnson.....	40.80
		James P. (Jim) Johnson.....	224.36
		Do.....	70.08
		Ed Jones.....	227.20
		Do.....	96.37
		Do.....	126.95
		James R. Jones.....	67.75
		Robert E. Jones.....	80.45
		Do.....	56.80
		Walter B. Jones.....	59.33
4 3	226	Bill Alexander.....	37.92
		Max Baucus.....	49.46
		Edward P. Boland.....	20.00
		Richard Bolling.....	167.89
		Wm. S. Broomfield.....	41.48
		Silvio O. Conte.....	74.75
		Do.....	134.20
		William R. Cotter.....	123.70
		Pierre S. (Pete) du Pont.....	313.50
3	227	J. Edward Roush.....	537.87
		Edward R. Roybal.....	623.87
		Martin A. Russo.....	94.34
		Richard T. Schulze.....	190.57
		Gerry E. Studds.....	94.92
		Leonor K. (Mrs. John B.) Sullivan.....	43.69
		Charles Thone.....	168.89
		Antonio Borja Won Pat.....	377.50
		John W. Wylder.....	433.39
		Do.....	131.92
		Do.....	112.77
		Andrew Young.....	293.62
3	228	Harold Runnels.....	145.78
		Paul Simon.....	71.88
		Do.....	72.69
		John M. Slack.....	68.80
		G. William Whitehurst.....	325.93
		Charles E. Wiggins.....	457.86
		Charles Wilson.....	190.35
		Do.....	143.86
3	229	Robert J. Lagomarsino.....	20.00
		Robert McClory.....	55.12
		Lloyd Meeds.....	46.50
		George Miller.....	283.07
		Do.....	209.68
		Joe Moakley.....	392.39
		Robert H. McElhahan.....	36.50
		Charles A. Mosher.....	248.06
		Do.....	410.23
		John M. Murphy.....	11.35
		Do.....	21.80
		William H. Natcher.....	23.41
		Lucien N. Nedzi.....	74.72
		Richard Nolan.....	71.27
		Do.....	126.98
3	230	Ronald V. Dellums.....	323.71
		Do.....	92.09
		Margaret M. Heckler.....	236.08
		W. G. (Bill) Hefner.....	47.87
		Henry Helstoski.....	671.93
		Floyd V. Hicks.....	143.63
		Jack Hightower.....	20.00
		Marjorie S. Holt.....	111.89
		Do.....	89.85
		James J. Howard.....	233.70
		Allan T. Howe.....	97.49
		Do.....	211.69
		Carroll Hubbard, Jr.....	22.15
		Do.....	20.88
		Edward Hutchinson.....	50.70
		Do.....	64.80
3	231	Gary A. Myers.....	36.24
		Thomas P. O'Neill, Jr.....	182.95
		Richard L. Ottinger.....	419.24

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Mar. 4	3 231	Jerry M. Patterson.....	\$280.80
		Edward W. Pattison.....	270.91
		Claude Pepper.....	545.80
		Larry Pressler.....	12.30
		John J. Rhodes.....	173.23
		Matthew J. Rinaldo.....	5.81
		Do.....	53.10
	3 232	Brock Adams.....	273.60
		John M. Ashbrook.....	28.85
		Mario Biaggi.....	104.81
		Do.....	269.04
		Edward G. Biester, Jr.....	189.40
		William M. Brodhead.....	42.11
		Shirley Chisholm.....	219.12
		James M. Collins.....	75.10
		Barber B. Conable, Jr.....	68.90
		Silvio O. Conte.....	20.00
		Dominick V. Daniels.....	104.67
		Ron de Lugo.....	246.95
		John J. Duncan.....	232.15
		Pierre S. (Pete) du Pont.....	231.20
	3 233	J. William Stanton.....	83.05
5	3 277	Thad Cochran.....	298.50
		Cardiss Collins.....	317.43
		Do.....	241.65
		James M. Collins.....	187.35
		Silvio O. Conte.....	15.15
		James C. Corman.....	229.27
		Philip M. Crane.....	182.73
		Butler Derrick.....	69.88
	3 278	Dale Milford.....	94.55
		William H. Natcher.....	18.90
		Do.....	23.41
		Stephen L. Neal.....	175.42
		Bill Nichols.....	72.10
		Do.....	69.79
		Richard Nolan.....	324.01
		Do.....	87.07
		Henry J. Nowak.....	131.24
		James G. O'Hara.....	255.64
		Do.....	327.34
		Ray Roberts.....	88.07
		J. Kenneth Robinson.....	40.00
	3 279	John J. LaFalce.....	170.82
		Do.....	197.25
		Do.....	214.36
		William Lehman.....	354.54
		Do.....	359.75
		Norman F. Lent.....	90.87
		Marilyn Lloyd.....	185.84
		Robert McClory.....	68.05
		Robert H. Mollohan.....	100.75
		John P. Murtha.....	90.07
	3 280	Clifford Allen.....	306.71
		Glenn M. Anderson.....	1,739.23
		Ike F. Andrews.....	27.15
		L. A. (Skip) Bafalis.....	280.20
		William A. Barrett.....	84.75
		Edward P. Beard.....	1,953.37
		Jaime Benitez.....	429.50
		Lindy (Mrs. Hale) Boggs.....	170.73
		John Brademas.....	299.46
		John B. Breaux.....	5.60
		Yvonne Brathwaite Burke.....	87.59
	3 281	Tom Hagedorn.....	464.13
		Tom Harkin.....	76.91
		Herbert E. Harris II.....	259.19
		F. Edward Hebert.....	170.92
		Margaret M. Heckler.....	38.44
		Do.....	104.02
		Do.....	38.54
		Do.....	136.20
		Do.....	72.86
		W. G. (Bill) Hefner.....	163.80
		Do.....	53.75
		Do.....	78.55
		David N. Henderson.....	50.65
		Do.....	73.98



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Mar. 5	3 282	William L. Armstrong.....	\$241.20
		Charles J. Carney.....	77.16
		Don H. Clausen.....	154.28
		William (Bill) Clay.....	165.58
		Do.....	33.17
		James C. Corman.....	234.49
		Phillip M. Crane.....	162.64
		Dan Daniel.....	21.80
		James J. Delaney.....	87.04
		Ron de Lugo.....	270.20
		John D. Dingell.....	107.65
		Thomas N. Downing.....	103.82
	3 283	John M. Ashbrook.....	28.85
		Jack Brooks.....	96.00
		John H. Dent.....	409.80
		Robert Duncan.....	283.94
		Do.....	158.72
		Do.....	195.20
	3 284	Frank E. Evans.....	20.00
		Dante B. Fascell.....	279.11
		Millicent Fenwick.....	141.50
		Hamilton Fish, Jr.....	151.31
		John J. Flynt, Jr.....	302.97
		L. H. Fountain.....	160.70
		Don Fuqua.....	430.34
		Benjamin A. Gilman.....	87.80
		Bo Ginn.....	58.75
		Barry M. Goldwater, Jr.....	23.07
		Charles E. Grassley.....	20.00
		Do.....	20.00
	3 285	William J. Green.....	447.26
		George Hansen.....	77.90
		Elwood Hillis.....	95.35
		Kenneth L. Holland.....	28.41
		Marjorie S. Holt.....	192.09
		William L. Hungate.....	109.37
		Edward Hutchinson.....	50.70
		Henry J. Hyde.....	97.49
		Do.....	136.21
		Richard H. Ichord.....	108.63
		John Jarman.....	120.75
		James M. Jeffords.....	61.95
		James P. (Jim) Johnson.....	44.01
		Do.....	40.00
		Do.....	39.01
	3 286	Walter B. Jones.....	321.43
		Robert W. Kasten, Jr.....	317.18
		Do.....	24.95
		Abraham Kazen, Jr.....	22.00
		Do.....	63.37
		William M. Ketchum.....	226.35
		Thomas N. Kindness.....	253.04
		John Krebs.....	54.32
		Do.....	44.09
		Robert (Bob) Krueger.....	17.05
		Do.....	50.25
		Do.....	63.93
		Do.....	133.55
		Do.....	191.28
		Do.....	159.88
	9 3 416	Paul G. Rogers.....	222.32
		John H. Roussetot.....	61.35
		Richard T. Schulze.....	20.00
		Keith G. Sebelius.....	188.60
		Bud Shuster.....	208.97
		Robert L. F. Sikes.....	82.10
		Neal Smith.....	164.77
		James V. Stanton.....	193.51
		Do.....	469.45
		J. William Stanton.....	99.65
		Gerry E. Studds.....	356.78
		Frank Thompson, Jr.....	87.71
		Lionel Van Deerlin.....	221.47
		Richard F. Vander Veem.....	225.77
		Richard C. White.....	653.97
	3 417	Les AuCoin.....	379.56
		Tom Beville.....	29.35
		J. Herbert Burke.....	

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Mar. 9	3 417	John L. Burton.....	\$493.17
		Do.....	334.17
		William S. Cohen.....	67.05
		Dominick V. Daniels.....	40.21
		Joshua Eilberg.....	209.44
		Joseph M. Gaydos.....	316.03
		Robert N. Giarmo.....	20.00
		Benjamin A. Gilman.....	22.85
		Gilbert Gude.....	59.42
	3 418	Robert J. Lagomarsino.....	139.75
		Do.....	98.55
		Norman F. Lent.....	150.29
		Romano L. Mazzoli.....	23.50
		Clarence D. Long.....	319.31
		Trent Lott.....	91.01
		Manuel Lujan, Jr.....	208.96
		Robert C. McEwen.....	219.71
		Helen S. Meyner.....	532.70
		Dale Milford.....	210.53
		Joseph G. Minish.....	160.00
		Robert H. McIlhnan.....	91.99
		Bill Nichols.....	3.30
		Do.....	27.14
		Do.....	90.22
	3 419	Robert J. Lagomarsino.....	33.30
		Do.....	66.60
		Dale Milford.....	30.50
		William S. Moorhead.....	133.08
		John M. Murphy.....	54.47
		Do.....	119.02
		Richard Nolan.....	115.81
		Otto E. Passman.....	111.57
		Edward J. Patten.....	46.45
		Peter A. Peyser.....	51.40
		Larry Pressler.....	184.20
		Frederick W. Richmond.....	101.78
		Peter W. Rodino, Jr.....	103.00
	3 420	Jack Brinkley.....	193.13
		James M. Collins.....	74.09
		Don H. Clausen.....	278.30
		Thomas J. Downey.....	1,931.83
		Robert W. Edgar.....	121.36
		Do.....	160.68
		Do.....	259.45
		Do.....	285.28
		David F. Emery.....	417.30
		Marvin L. Esch.....	515.25
		James A. Haley.....	146.83
	s 421	Bella S. Abzug.....	205.37
		Do.....	35.06
		Do.....	221.62
		Bill Alexander.....	306.57
		Max Baucus.....	24.20
		Don Bonker.....	322.24
		John Buchanan.....	140.20
		Do.....	157.10
		Do.....	353.40
		J. Herbert Burke.....	118.55
		Robert F. Drinan.....	306.82
		Robert W. Edgar.....	59.91
		Do.....	139.49
	10 3 603	Donald W. Riegle, Jr.....	426.95
	3 604	Do.....	1,147.18
	3 605	Do.....	1,444.62
	10 3 650	John N. Erlenborn.....	64.12
		Benjamin A. Gilman.....	55.05
		Ed Jones.....	42.70
		Joseph E. Karth.....	117.51
		Richard Kelly.....	439.99
		Do.....	436.30
		Do.....	363.82
		Jack F. Kemp.....	221.97
		Do.....	179.98
		Martha Keys.....	230.32
		Thomas N. Kindness.....	152.80
		Edward I. Koch.....	325.06

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Mar. 11	3 651	Joseph P. Addabbo.....	\$88.94
		William L. Armstrong.....	245.35
		Alphonzo Bell.....	104.25
		Mario Biaggi.....	63.03
		Edward P. Boland.....	253.24
		David R. Bowen.....	313.37
		James T. Broyhill.....	424.20
		Donald D. Clancy.....	117.02
		William S. Cohen.....	22.85
		Robert W. Daniel, Jr.....	246.24
	3 652	Thomas L. Ashley.....	178.00
		Les Aspin.....	110.94
		Do.....	81.43
		Do.....	316.39
		Max Baucus.....	46.35
		Robin L. Beard.....	272.24
		George E. Danielson.....	175.37
		Do.....	49.90
		Do.....	95.37
	3 653	Martin A. Russo.....	145.86
		Fernand J. St Germain.....	193.91
		George E. Shipley.....	268.68
		Do.....	800.46
		Do.....	32.69
		Gene Snyder.....	67.15
		Guy Vander Jagt.....	13.71
		Jamie L. Whitten.....	104.52
		Charles Wilson.....	165.20
		Lester L. Wolff.....	233.90
	3 654	J. Edward Roush.....	52.90
		Keith G. Sebelius.....	43.75
		John F. Seiberling.....	232.44
		George E. Shipley.....	246.47
		Garner E. Shriver.....	113.08
		Paul E. Tsongas.....	858.30
		Larry Winn, Jr.....	20.00
		Jim Wright.....	641.56
		Chalmers P. Wylie.....	29.15
	3 655	Trent Lott.....	87.27
		Larry McDonald.....	128.99
		Do.....	278.72
		Robert C. McEwen.....	215.84
		Stewart B. McKinney.....	981.26
		Do.....	381.51
		Andrew Maguire.....	504.75
		Clarence E. Miller.....	113.00
		Do.....	88.84
		John P. Murtha.....	25.98
		Do.....	40.64
		John T. Myers.....	184.32
		Stephen L. Neal.....	173.45
	3 656	Glenn English.....	535.43
		Frank E. Evans.....	66.90
		Floyd J. Fithian.....	229.30
		Do.....	642.23
		Do.....	31.70
		Do.....	691.00
		Do.....	99.30
		William H. Harsha.....	100.86
		Edward Hutchinson.....	64.80
		Henry J. Hyde.....	136.92
		Do.....	373.16
	3 657	Walter Flowers.....	27.80
		Harold E. Ford.....	805.68
		Charles E. Grassley.....	57.62
		Do.....	95.69
		Do.....	83.70
		Tim L. Hall.....	475.90
		Augustus F. Hawkins.....	101.46
		Do.....	43.52
		Carroll Hubbard, Jr.....	84.18
		Do.....	70.40
		Henry J. Hyde.....	208.79
		James M. Jeffords.....	75.00
		Ed Jones.....	96.37
12	3 746	Bill Alexander.....	112.27
		Jerome A. Ambro.....	235.66
		Max Baucus.....	25.00
		Berkely Bedell.....	227.62

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Mar. 12	3 745	Wm. S. Broomfield.....	\$121.78
		Yvonne Brathwaite Burke.....	195.76
		Bill Chappell, Jr.....	152.22
		Do.....	76.11
		Do.....	149.94
		Del Clawson.....	209.70
		Norman E. D'Amours.....	120.80
		Do.....	34.05
		Do.....	130.75
		Butler Derrick.....	29.45
		Do.....	68.18
	3 747	Ronald M. Mottl.....	348.65
		Morgan F. Murphy.....	89.81
		John P. Murtha.....	52.31
		Richard Nolan.....	66.28
		Richardson Preyer.....	167.08
		Tom Railsback.....	173.35
		Do.....	171.20
		Wm. J. Randall.....	57.62
		Ralph S. Regula.....	257.23
		Theodore M. (Ted) Risenhoover.....	66.14
	3 783	James M. Hanley.....	741.37
15	3 784	Elliott H. Levitas.....	238.78
		Jim Lloyd.....	1,148.62
		Do.....	1,565.77
		John Y. McColister.....	471.26
		Do.....	268.96
		Mike McCormack.....	237.26
		John J. McFall.....	14.62
		Gunn McKay.....	286.00
		Edward Mezvinsky.....	209.94
		W. Henson Moore.....	189.51
17	3 982	Don Young.....	227.67
	3 986	Do.....	229.00
	3 990	Do.....	259.67
18	3 1048	Clement J. Zablocki.....	567.97
	3 1116	Wayne L. Hays.....	519.15
19	3 1120	Dan Rostenkowski.....	254.40
		Richard F. Vander Veen.....	40.95
		William F. Walsh.....	264.22
		Henry A. Waxman.....	128.59
		Do.....	31.60
		Bob Wilson.....	94.07
		Chalmers P. Wylie.....	156.56
		Sidney R. Yates.....	93.29
		Gus Yatron.....	154.22
		John Young.....	88.38
	3 1121	Don Edwards.....	20.10
		Do.....	25.30
		Frank E. Evans.....	161.13
		Joe L. Evins.....	143.47
		John G. Fary.....	112.70
		Walter Flowers.....	36.70
		Donald M. Fraser.....	159.90
		Bill Frenzel.....	275.45
		Barry M. Goldwater, Jr.....	157.51
		Mark W. Hannaford.....	322.55
		Augustus F. Hawkins.....	29.00
		Harold T. Johnson.....	40.80
		James P. (Jim) Johnson.....	237.26
		Robert E. Jones.....	56.80
	3 1122	Mark Andrews.....	123.00
		William A. Barrett.....	47.48
		Mario Biaggi.....	77.10
		Do.....	118.57
		James J. Blanchard.....	140.48
		Do.....	364.88
		Clair W. Burgener.....	358.48
		Tim Lee Carter.....	186.76
		William (Bill) Clay.....	99.22
		Do.....	63.06
		Do.....	66.32
		Do.....	33.17
		Lawrence Coughlin.....	114.47
		Dominick V. Daniels.....	70.26
		Do.....	22.85
		Ronald V. Dellums.....	498.98

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Mar. 19	3 1123	Herman T. Schneebeli .....	\$109.92
		Richard T. Schulze .....	91.71
		John F. Seiberling .....	182.30
		Joe Skubitz .....	353.31
		Virginia Smith .....	158.73
		Robert G. Stephens, Jr. ....	176.26
		Gerry E. Studds .....	39.98
		Charles Thone .....	188.02
		Ray Thornton .....	57.47
		Bob Traxler .....	265.92
		Paul E. Tsongas .....	197.39
	3 1124	Elliott H. Levitas .....	50.50
		Paul N. McCloskey, Jr. ....	8.57
		John Melcher .....	130.84
		Anthony Toby Moffett .....	97.00
		Do .....	114.02
		John M. Murphy .....	185.61
		Morgan F. Murphy .....	66.16
		John T. Myers .....	59.47
		James L. Oberstar .....	241.74
		David R. Obey .....	239.84
		George M. O'Brien .....	20.00
		Do .....	143.24
		Tom Railsback .....	20.00
		Thomas M. Rees .....	377.42
		Ray Roberts .....	38.86
	3 1125	Robert W. Edgar .....	225.14
		Jack Edwards .....	105.92
		Joseph L. Fisher .....	867.03
		John J. Flynt, Jr. ....	313.41
		Tennyson Guyer .....	118.82
		Do .....	20.00
		Tom Hagedorn .....	612.48
		William J. Hughes .....	201.30
		Richard H. Ichord .....	105.23
		Harold T. Johnson .....	40.80
		Robert E. Jones .....	99.45
		Abraham Kazen, Jr. ....	32.00
		Jack F. Kemp .....	180.01
		Do .....	190.60
	3 1127	Teno Roncalio .....	188.20
		Ronald A. Sarasin .....	797.62
		Do .....	23.75
		Paul S. Sarbanes .....	356.01
		Gene Snyder .....	111.96
		Tom Steed .....	68.62
		W. S. (Bill) Stuckey, Jr. ....	23.40
		Olin E. Teague .....	89.55
		David C. Treen .....	173.56
		Paul E. Tsongas .....	141.38
		Charles A. Vanik .....	163.46
		Henry A. Waxman .....	58.45
		Do .....	58.50
		James Weaver .....	29.00
		John W. Wydler .....	120.72
	3 1128	Bill Alexander .....	113.72
		Ike F. Andrews .....	120.60
		Mark Andrews .....	89.14
		John M. Ashbrook .....	146.35
		Max Baucus .....	52.00
		Do .....	60.30
		Charles E. Bennett .....	127.45
		John B. Breaux .....	119.14
		Do .....	83.25
		Garry Brown .....	179.26
		Omar Burleson .....	76.85
		John L. Burton .....	344.93
		M. Caldwell Butler .....	157.29
	23 3 1193	Joseph M. McDade .....	30.33
		Do .....	272.53
		Anthony Toby Moffett .....	559.87
		Do .....	231.02
		Do .....	559.23
		Ronald M. Mottl .....	387.15
		Lucien N. Nedzi .....	83.36
		Otis G. Pike .....	210.27
		Melvin Price .....	123.10
		Albert H. Quie .....	139.78

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Mar. 23	3 1193	Charles B. Rangel.....	\$622.91
		Theodore M. (Ted) Risenhoover.....	228.77
		Do.....	221.77
		Ray Roberts.....	100.76
		Do.....	103.11
	3 1194	James Abdnor.....	219.88
		Joseph P. Addabbo.....	42.84
		Ike F. Andrews.....	29.45
		Do.....	29.70
		Jonathan B. Bingham.....	275.60
		Clarence J. Brown.....	427.20
		Charles J. Carney.....	158.70
		Bob Carr.....	56.30
		Do.....	71.50
		Thad Cochran.....	607.85
		Dan Daniel.....	39.85
		Pierre S. (Pete) du Pont.....	266.20
	3 1195	Charles C. Diggs, Jr.....	192.36
		Do.....	197.97
		Do.....	23.75
		Do.....	233.00
	3 1196	William Lehman.....	42.75
		Edward R. Magigan.....	401.18
		James R. Mann.....	194.06
		Romano L. Mazzoli.....	267.73
		Helen S. Meyner.....	83.33
		Wilbur D. Mills.....	125.30
		Patsy T. Mink.....	27.15
		Do.....	76.44
		Carlos J. Moorhead.....	148.40
		W. R. Poage.....	29.30
		Thomas M. Rees.....	850.85
		Ray Roberts.....	73.10
		J. Kenneth Robinson.....	121.04
	3 1197	Joseph D. Early.....	268.40
		Don Edwards.....	134.34
		Walter Flowers.....	94.54
		Louis Frey, Jr.....	324.40
		Robert N. Giaimo.....	31.77
		Sam Gibbons.....	198.65
		Henry B. Gonzalez.....	117.50
		Willis D. Gradison, Jr.....	164.13
		John Paul Hammerschmidt.....	127.57
		James M. Hanley.....	160.65
		Do.....	255.81
		George Hansen.....	93.51
		Edward Hutchinson.....	65.10
		Henry J. Hyde.....	57.51
		James M. Jeffords.....	149.99
	3 1198	Robert J. Lagomarsino.....	83.05
		Paul N. McCloskey, Jr.....	175.52
		James G. Martin.....	173.81
		G. V. (Sonny) Montgomery.....	245.02
		Peter A. Peyser.....	413.57
		Martin A. Russo.....	93.17
		Do.....	32.40
		Morris K. Udall.....	162.60
	3 1199	David R. Bowen.....	47.48
		John B. Breaux.....	20.00
		Do.....	41.58
		William M. Brodhead.....	434.51
		Elford A. Cederberg.....	25.95
		Silvio O. Conte.....	13.21
		Dan Daniel.....	77.16
		E de la Garza.....	119.50
		Butler Derrick.....	161.60
		Do.....	26.80
		Do.....	26.05
		Edward J. Derwinski.....	230.16
	3 1200	Henry S. Reuss.....	165.21
		Do.....	31.30
		Keith G. Sebelius.....	20.00
		Robert L. F. Sikes.....	51.70
		E. F. Sisk.....	159.83
		W. S. (Bill) Stuckey, Jr.....	261.78
		Do.....	80.80

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Mar. 23	3 1200	Gerry E. Studds .....	\$41.99
		Steven D. Symms .....	303.83
		Do .....	126.50
		C. W. Bill Young .....	56.25
		Clement J. Zablocki .....	113.66
	3 1201	Jack Edwards .....	109.22
		Edwin D. Eshleman .....	264.53
		Hamilton Fish, Jr. ....	190.59
		Benjamin A. Gilman .....	121.21
		Charles E. Grassley .....	24.31
		George Hansen .....	138.04
		Tom Harkin .....	594.56
		Michael Harrington .....	511.43
		Augustus F. Hawkins .....	28.45
		F. Edward Hébert .....	170.32
		Ken Hechler .....	243.97
		W. G. (Bill) Hefner .....	83.93
	3 1202	Robert J. Lagomarsino .....	34.43
		William S. Moorhead .....	10.87
		James H. (Jimmy) Quillen .....	264.13
		Charles Rose .....	202.36
		Philip E. Ruppe .....	200.46
		Jim Santini .....	230.41
		Bud Shuster .....	75.95
		Gladys Noon Spellman .....	111.17
		Do .....	228.25
		Floyd Spence .....	154.30
		Olin E. Teague .....	17.90
		Do .....	295.74
		Lionel Van Deerlin .....	116.16
		Charles H. Wilson .....	159.09
	3 1203	Don Edwards .....	125.15
		James J. Florio .....	977.15
		Thomas S. Foley .....	225.99
		Bo Ginn .....	138.15
		Do .....	114.89
		Barry M. Goldwater, Jr. ....	412.62
		George Hansen .....	79.58
		David N. Henderson .....	50.65
		Do .....	73.18
		Elwood Hillis .....	201.12
		John Jarman .....	120.75
	24 3 1361	Carl Albert .....	50.55
		Les AuCoin .....	178.90
		Do .....	447.73
		Robert E. Bauman .....	509.98
		Tom Beville .....	60.67
		Wm. S. Broemfield .....	35.84
		John Buchanan .....	190.05
		Bill Chappell, Jr. ....	463.02
		Do .....	279.88
		Silvio O. Conte .....	95.81
		Mendel J. Davis .....	281.03
		Do .....	194.66
	3 1362	Thomas J. Downey .....	306.29
		Richard T. Schulze .....	47.28
		Do .....	205.44
		Stephen J. Solarz .....	432.36
		Floyd Spence .....	46.12
		Gene Taylor .....	92.75
		Do .....	140.36
		Roy A. Taylor .....	125.13
		David C. Treen .....	137.78
		Paul E. Tsongas .....	186.74
		Al Ullman .....	224.66
		William C. Wampler .....	107.70
		C. W. Bill Young .....	253.43
	3 1363	Elliott H. Levitas .....	142.07
		Gillis W. Long .....	34.28
		Do .....	116.55
		Larry McDonald .....	158.08
		Do .....	277.58
		John J. McFall .....	89.14
		Edward R. Madigan .....	21.95
		Helen S. Meyner .....	43.21
		John P. Murtha .....	210.52
		Do .....	33.75
		Do .....	41.49

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Mar. 24	3 1363	Robert N. C. Nix.....	\$318.90
		Richard Nolan.....	40.00
		Do.....	297.71
		Jerry M. Patterson.....	158.37
		W. R. Poage.....	25.72
	3 1364	David F. Emery.....	549.12
		Paul Findley.....	287.83
		Walter Flowers.....	20.00
		Do.....	103.05
		Edwin B. Forsythe.....	128.77
		John Paul Hammerschmidt.....	183.79
		Jack Hightower.....	446.22
		Carroll Hubbard, Jr.....	20.88
		Edward Hutchinson.....	50.70
		Robert (Bob) Krueger.....	183.90
		Do.....	184.95
	3 1365	Robert W. Edgar.....	150.03
		David F. Emery.....	146.48
		John N. Erlenborn.....	22.33
		L. H. Fountain.....	182.00
		Louis Frey, Jr.....	318.01
		Barry M. Goldwater, Jr.....	118.10
		James J. Howard.....	212.83
		Carroll Hubbard, Jr.....	35.98
		James P. (Jim) Johnson.....	44.01
		Ed Jones.....	307.65
		Robert E. Jones.....	21.14
		Abraham Kazen, Jr.....	152.25
	3 1366	Robert H. Michel.....	133.44
		Do.....	154.16
		Clarence E. Miller.....	78.50
		Do.....	113.00
		Charles A. Mosher.....	286.59
		John P. Murtha.....	231.00
		Do.....	42.01
		Theodore M. (Ted) Risenhoover.....	135.43
		Keith G. Sebelius.....	61.48
		Alan Steelman.....	210.86
		William A. Steiger.....	204.41
		Gerry E. Studds.....	121.08
		James W. Symington.....	580.34
		Larry Winn, Jr.....	20.00
		John Young.....	113.03
25	3 1441	Alvin Baldus.....	297.39
		Do.....	111.01
		Max Baucus.....	33.81
		Jaime Benitez.....	380.95
		James J. Blanchard.....	189.43
		Wm. S. Brocfield.....	57.35
		J. Herbert Burke.....	29.35
		John L. Burton.....	373.23
		Goodloe E. Byron.....	359.69
		Bob Carr.....	125.75
		Do.....	53.95
		Donald D. Clancy.....	116.75
		Don H. Clausen.....	367.49
		James C. Cleveland.....	323.34
		Do.....	308.12
		William S. Cohen.....	43.08
		James M. Collins.....	178.50
		John Conyers, Jr.....	168.68
		Do.....	188.31
	3 1442	George H. Mahon.....	40.50
		Do.....	44.18
		Do.....	53.92
		Lloyd Meeds.....	493.42
		Dale Milford.....	94.55
		George Miller.....	150.65
		Joe Moakley.....	368.82
		Robert H. Mollohan.....	67.86
		Edward W. Pattison.....	286.84
		J. J. Pickle.....	222.43
		Tenc Roncalio.....	37.76
		Harold Runnels.....	118.39
		Louis Stokes.....	118.65
		Burt L. Talcott.....	756.53
		Ray Thornton.....	20.00
		Joe D. Waggoner, Jr.....	197.45
		Lester L. Wolff.....	270.52



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Mar. 25	3 1443	Robert J. Lagomarsino.....	\$42.88
		Elliott H. Levitas.....	142.97
		Marilyn Lloyd.....	193.10
		Trent Lett.....	40.72
		Robert McClory.....	49.47
		Paul N. McCloskey, Jr.....	234.92
		John J. McFall.....	352.71
		James G. Martin.....	165.20
		Henry J. Nowak.....	257.19
		James H. (Jimmy) Quillen.....	24.00
	3 1444	Paul G. Rogers.....	156.85
		Edward R. Roybal.....	154.17
		Leo J. Ryan.....	427.80
		Keith G. Sebelius.....	20.00
		Paul Simon.....	38.23
		Stephen J. Solarz.....	452.68
		Guy Vander Jagt.....	23.45
		James Weaver.....	395.46
		Jamie L. Whitten.....	47.04
		Charles E. Wiggins.....	274.09
		Bob Wilson.....	78.29
	26 3 1587	John N. Erlenborn.....	257.24
		David F. Emery.....	429.23
		Willis D. Gradison, Jr.....	187.10
		Charles E. Grassley.....	40.00
		Gilbert Gude.....	118.75
		George Hansen.....	77.25
		Margaret M. Heckler.....	176.74
		H. John Heinz III.....	371.01
		Andrew J. Hinshaw.....	935.96
		Henry J. Hyde.....	81.59
		James M. Jeffords.....	154.38
		Joseph E. Karth.....	109.65
		William M. Ketchum.....	578.46
		Martha Keys.....	246.41
		Thomas N. Kindness.....	152.80
		Elliott H. Levitas.....	1,747.60
		Ray J. Madden.....	262.50
	3 1587A	Jerome A. Ambro.....	79.13
		Ike F. Andrews.....	27.15
		William A. Barrett.....	85.97
		Max Baucus.....	46.35
		Do.....	277.95
		Richard Bolling.....	166.23
		John H. Buchanan, Jr.....	15.66
		Bill Chappell, Jr.....	75.05
		Donald D. Clancy.....	65.88
		William S. Cohen.....	86.43
		Do.....	85.05
		Barber B. Conable, Jr.....	68.90
		Dominick V. Daniels.....	87.82
		George Danielson.....	140.41
		Do.....	49.40
		William L. Dickinson.....	230.37
		John D. Dingell.....	121.02
		Christopher J. Dodd.....	314.60
		Do.....	223.95
		Do.....	174.20
		Do.....	57.96
		Robert F. Drinan.....	99.92
	31 3 1801	Lindy (Mrs. Hale) Boggs.....	213.25
		John Brademas.....	274.65
		Bill Chappell, Jr.....	93.50
		Do.....	76.11
		William (Bill) Clay.....	163.02
		Silvio O. Conte.....	181.84
		William R. Cotter.....	132.51
		Dan Daniel.....	21.80
		William L. Dickinson.....	159.23
		Thomas N. Downing.....	96.04
		Walter E. Fauntroy.....	158.47
		Do.....	234.04
		Millicent Fenwick.....	139.94
		Do.....	115.68
	3 1802	Edwin D. Eshleman.....	284.74
		Frank E. Evans.....	108.89
		Do.....	20.00
		William D. Ford.....	160.95

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Mar. 31	3 1802	Donald M. Fraser.....	\$165.47
		William F. Goodling.....	1,210.99
		Tennyson Guyer.....	20.00
		Mark W. Hannaford.....	160.27
		Kenneth L. Holland.....	510.36
		Frank Horton.....	173.40
		Do.....	173.90
		Carroll Hubbard, Jr.....	80.45
		James P. (Jim) Johnson.....	77.42
		Thomas N. Kindness.....	263.86
	3 1803	Ray Roberts.....	27.53
		Tom Railsback.....	20.00
		Teno Roncalio.....	145.30
		Martin A. Russo.....	140.26
		Richard T. Schulze.....	44.67
		Do.....	35.22
		Keith G. Sebelius.....	20.00
		Paul Simon.....	64.81
		John M. Stack.....	206.95
		Neal Smith.....	78.29
		Gene Snyder.....	113.77
		Do.....	32.54
		Harley O. Staggers.....	37.36
		Henry A. Waxman.....	18.00
		Jamie L. Whitten.....	56.30
	3 1804	Max Baucus.....	56.08
		Robin L. Beard.....	272.33
		James J. Blanchard.....	128.51
		John Buchanan.....	67.93
		Phillip Burton.....	187.85
		Bob Carr.....	190.30
		William (Bill) Clay.....	33.17
		George E. Danielson.....	732.62
		Do.....	160.50
		Charles C. Diggs, Jr.....	119.62
		Do.....	23.75
		Do.....	135.72
	1805	Brock Adams.....	285.29
		Bill Alexander.....	137.80
		Clifford Allen.....	286.30
		Mark Andrews.....	120.95
		John M. Ashbrook.....	146.35
		Max Baucus.....	52.00
		Do.....	40.15
		Tom Bevill.....	71.13
		Edward P. Boland.....	20.00
		Shirley Chisholm.....	216.46
		Cardiss Collins.....	72.83
		John B. Conlan.....	196.77
		Do.....	239.82
		Silvio O. Conte.....	20.00
		Charles C. Diggs, Jr.....	303.35
		John J. Duncan.....	232.15
Apr.	4 25	John W. Murphy.....	11.35
		Do.....	21.80
		Do.....	121.72
		Morgan F. Murphy.....	96.65
		Gary A. Myers.....	150.59
		Do.....	72.63
		William H. Natcher.....	23.41
		Bill Nichols.....	230.45
		George M. O'Brien.....	20.00
		James G. O'Hara.....	400.88
		Edward J. Patten.....	111.83
		Do.....	100.54
		Edward W. Pattison.....	188.72
		Peter A. Pevsar.....	58.46
		Larry Pressler.....	12.90
	4 26	Marvin L. Esch.....	453.29
		Dante B. Fascell.....	227.30
		John J. Flynt, Jr.....	308.28
		Benjamin A. Gilman.....	172.97
		Barry M. Goldwater, Jr.....	21.55
		Lee H. Hamilton.....	535.85
		Augustus F. Hawkins.....	38.41
		Ken Hechler.....	99.80
		Henry Helstoski.....	264.97
		Floyd V. Hicks.....	153.47

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Apr. 1	4 26	Jack Hightower .....	\$70.94
		Marjorie S. Holt .....	119.75
		Do .....	299.60
		Allan T. Howe .....	237.07
		Albert W. Johnson .....	536.71
		Abraham Kazen, Jr .....	24.95
		Robert (Bob) Krueger .....	37.97
7	4 265	David C. Treen .....	168.45
	4 266	Robert McClory .....	64.13
		Robert C. McEwen .....	243.64
		Do .....	276.89
		John J. McFall .....	58.87
		George H. Mahon .....	51.00
		Spark M. Matsunaga .....	1,364.50
		Ralph H. Metcalfe .....	239.01
		Abner J. Mikva .....	148.10
		Patsy T. Mink .....	66.45
		Do .....	22.45
		Do .....	20.95
		Thomas E. Morgan .....	83.78
4	267	Harold Runnels .....	110.22
		Keith G. Sebelius .....	21.70
		Virginia Smith .....	60.00
		James V. Stanton .....	213.40
		Do .....	218.07
		Cerry E. Studds .....	80.39
		Bob Traxler .....	346.76
		Lionel Van Deerlin .....	58.02
		Charles H. Wilson .....	175.06
		John W. Wyder .....	101.92
		Andrew Young .....	259.17
4	268	Joseph M. Gaydos .....	325.82
		Robert N. Giarmo .....	243.23
		Benjamin A. Gilman .....	75.79
		James A. Haley .....	120.93
		Tim L. Hall .....	397.55
		William H. Harsha .....	162.84
		Augustus F. Hawkins .....	24.10
		Philip H. Hayes .....	148.42
		Thomas N. Kindness .....	1,132.64
		Do .....	257.65
4	269	John M. Ashbrook .....	25.35
		Harman Badillo .....	336.81
		Do .....	314.16
		Do .....	563.50
		Do .....	370.43
		Do .....	500.60
		Do .....	292.52
		Mario Biaggi .....	68.70
		Jack Brinkley .....	312.74
		Charles J. Carney .....	133.41
		Bob Carr .....	160.47
		William S. Cohen .....	32.10
		Philip M. Crane .....	35.05
		Do .....	189.71
		George E. Danielson .....	24.24
		James J. Delaney .....	80.67
4	270	J. William Stanton .....	10.77
		Louis Stokes .....	119.48
		Samuel S. Stratton .....	469.77
		Leonor K. (Mrs. John B.) Sullivan .....	43.69
		Richard F. Vander Veen .....	180.55
		Do .....	40.95
		Joseph P. Vigorito .....	204.19
		Henry A. Waxman .....	40.35
		Do .....	22.50
		Larry Winn, Jr .....	13.34
		Antonio Borja Won Pat .....	77.50
		Sidney R. Yates .....	134.67
		Gus Yatron .....	118.22
4	271	Norman F. Lent .....	137.47
		Clarence D. Long .....	177.68
		Manuel Lujan, Jr .....	213.82
		Abner J. Mikva .....	185.01
		Do .....	564.99
		Larry Pressler .....	72.47
		Do .....	196.09

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Apr. 7	4 271	Melvin Price .....	\$123.10
		Joel Pritchard .....	355.16
		Ralph S. Regula .....	260.75
9	4 469	Robert L. Leggett .....	94.93
		Do .....	65.10
		William Lehman .....	336.80
		Norman F. Lent .....	90.87
		Trent Lott .....	32.92
		Stanley N. Lundine .....	55.10
		Matthew F. McHugh .....	235.61
		Do .....	214.59
		Do .....	192.64
		Do .....	190.49
		George Miller .....	493.40
		Do .....	210.51
		Joseph G. Minish .....	165.82
		Donald J. Mitchell .....	229.13
		William S. Moorhead .....	31.31
4	470	Joseph D. Early .....	274.29
		Bob Eckhardt .....	440.27
		Hamilton Fish, Jr. ....	40.00
		Do .....	313.63
		Joseph L. Fisher .....	764.04
		Daniel J. Flood .....	123.87
		Charles E. Grassley .....	71.03
		Do .....	69.54
		John Paul Hammerschmidt .....	46.38
		Margaret M. Heckler .....	88.20
		W. G. (Bill) Hefner .....	67.85
		Do .....	80.64
		Do .....	163.80
		Henry J. Hyde .....	158.38
		Do .....	262.79
		John Jarman .....	7.20
		Ed Jones .....	96.37
		Richard Kelly .....	492.40
13	4 515	William J. Green .....	238.14
4	516	Leo J. Ryan .....	328.61
		Keith G. Sebelius .....	19.50
		John F. Seiberling .....	179.14
		Robert L. F. Sikes .....	87.79
		James W. Symington .....	388.25
		Bob Traxler .....	100.75
		Henry A. Waxman .....	138.87
		G. William Whitehurst .....	269.49
		Antonio Borja Won Pat .....	31.45
		Chalmers P. Wylie .....	30.19
		Do .....	159.08
		Leo C. Zeferetti .....	306.48
4	517	Bella S. Abzug .....	43.96
		Jerome A. Ambro .....	194.71
		Thomas L. Ashley .....	182.06
		Bob Bergland .....	185.86
		Mario Biaggi .....	68.94
		William M. Brodhead .....	106.00
		Clarence J. Brown .....	421.48
		James A. Burke .....	252.39
		Bill D. Burlison .....	398.82
		Charles J. Carney .....	78.62
		James M. Collins .....	50.40
		John Conyers, Jr. ....	43.15
		James C. Corman .....	104.98
		Dominick V. Daniels .....	41.91
		E de la Garza .....	105.00
		Do .....	102.81
		Butler Derrick .....	65.96
		Robert Duncan .....	187.40
4	518	Joshua Eilberg .....	200.86
		Edwin D. Eshleman .....	80.16
		Frank E. Evans .....	66.90
		Do .....	31.90
		John G. Fary .....	148.66
		Margaret M. Heckler .....	271.84
		Allan T. Howe .....	262.95
		Marjorie S. Holt .....	110.87
		Andrew Jacobs, Jr. ....	779.56
		James M. Jeffords .....	61.55

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Apr. 13	4 518	James R. Jones .....	\$71.35
		Do .....	145.30
		Walter B. Jones .....	53.45
		Martha Keys .....	244.85
	4 519	George H. Mahon .....	36.00
		Norman Y. Mineta .....	459.10
		Do .....	177.95
		Do .....	541.18
		John P. Murtha .....	22.82
		William H. Natcher .....	18.90
		Henry J. Nowak .....	224.14
		Richard L. Ottinger .....	441.00
		Otto E. Passman .....	50.83
		Shirley N. Pettis .....	229.77
		Do .....	296.13
		Do .....	247.83
		Otis G. Pike .....	159.14
		Richardson Preyer .....	160.76
		J. Kenneth Robinson .....	225.50
	4 520	Joseph P. Addabbo .....	94.00
		Frank Annunzio .....	320.31
		Max Baucus .....	24.20
		John Breckinridge .....	215.40
		Do .....	42.00
		Jack Brooks .....	95.00
		Wm. S. Broomfield .....	128.43
		Garry Brown .....	186.66
		Donald D. Clancy .....	37.80
		Del Clawson .....	212.53
		Dan Daniel .....	24.69
		Mendel J. Davis .....	291.32
		Ronald V. Dellums .....	79.81
	4 521	Robert J. Lagomarsino .....	33.30
		Do .....	70.90
		Paul N. McCloskey, Jr. ....	8.87
		Andrew Maguire .....	516.43
		George H. Mahon .....	42.30
		Dawson Mathis .....	271.38
		Helen S. Meyner .....	673.09
		Edward Mezvinsky .....	291.10
		Dale Milford .....	208.80
		Norman Y. Mineta .....	498.52
		Robert H. Mollohan .....	165.02
		John P. Murtha .....	105.90
		Thomas P. O'Neill, Jr. ....	179.57
		Peter A. Peyser .....	21.60
		Frederick W. Richmond .....	172.90
		Do .....	105.00
		Wayne L. Hays .....	513.04
14	4 737	Bella S. Abzug .....	46.40
16	4 837	Joseph P. Addabbo .....	42.33
		Bill Alexander .....	42.25
		Ike F. Andrews .....	26.70
		Bill Archer .....	172.25
		John M. Ashbrook .....	32.33
		L. A. (Skip) Bafalis .....	324.01
		William A. Barrett .....	47.20
		Berkley Bedell .....	237.77
		Alphonzo Bell .....	90.58
		Omar Burleson .....	77.85
		James M. Collins .....	75.10
		Do .....	18.00
	4 849	Phil M. Landrum .....	8.26
		Robert L. Leggett .....	82.51
		John J. McFall .....	71.87
		Torbert H. Macdonald .....	602.26
		W. Henson Moore .....	190.27
		John M. Murphy .....	199.40
		Morgan F. Murphy .....	46.15
		John P. Murtha .....	27.12
		Stephen L. Neal .....	255.11
		Jerry M. Patterson .....	273.87
		J. Kenneth Robinson .....	117.30
		Peter W. Rodino, Jr. ....	169.04
	4 850	Don Edwards .....	20.00
		Glenn English .....	313.45
		Joe L. Evins .....	30.50
		William D. Ford .....	49.03

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Apr. 16	4 850	Don Fuqua .....	\$334.66
		Bo Ginn .....	27.80
		Elizabeth Holtzman .....	455.53
		Do .....	492.49
		Do .....	605.54
		Do .....	540.40
		Do .....	504.84
		William L. Hungate .....	88.92
		Robert (Bob) Krueger .....	302.94
		John Krebs .....	43.59
		Do .....	57.68
	4 852	Don Edwards .....	17.23
		Do .....	26.53
		Harold E. Ford .....	609.36
		Bill Frenzel .....	278.25
		Tennyson Guyer .....	20.00
		Augustus F. Hawkins .....	91.41
		Allan T. Howe .....	108.91
		James P. (Jim) Johnson .....	222.95
		Ed Jones .....	42.70
		Robert E. Jones .....	58.31
		Thomas N. Kindness .....	69.75
	4 853	Jim Lloyd .....	2, 125.28
		Trent Lott .....	390.37
		Mike McCormack .....	252.55
		Joseph M. McDade .....	152.58
		Ralph H. Metcalfe .....	194.09
		William S. Moorhead .....	87.45
		James L. Oberstar .....	271.49
		David R. Obey .....	246.91
		Edward W. Pattison .....	258.32
		Henry S. Reuss .....	31.15
		Do .....	119.10
		John J. Rhodes .....	128.05
		J. Kenneth Robinson .....	40.00
	4 854	James H. (Jimmy) Quillen .....	214.44
	4 855	William (Bill) Clay .....	324.64
	4 856	Mario Biaggi .....	97.04
		James J. Blanchard .....	520.83
		David R. Bowen .....	51.13
		Do .....	419.38
		John B. Breaux .....	32.02
		Do .....	20.00
		Do .....	127.77
		Do .....	4.67
		John Breckinridge .....	642.70
		Wm. S. Broomfield .....	33.64
		Bob Carr .....	78.28
		Do .....	56.30
		Robert J. Cornell .....	245.58
		Do .....	150.38
		Do .....	146.62
	19 4 917	William H. Natcher .....	18.90
	20 4 949	James J. Florio .....	803.12
		Robert N. Giaimo .....	34.20
		Barry M. Goldwater, Jr. ....	123.85
		Lee H. Hamilton .....	557.52
		George Hansen .....	81.64
		Kenneth L. Holland .....	437.93
		Carroll Hubbard, Jr. ....	86.26
		Richard H. Ichord .....	92.31
		Abraham Kazen, Jr. ....	32.00
		John Krebs .....	46.09
		Robert (Bob) Krueger .....	327.60
	4 950	Dan Rostenkowski .....	265.56
		Harold Runnels .....	15.00
		Do .....	157.55
		Do .....	79.58
		Bud Shuster .....	211.25
		J. William Stanton .....	80.49
		Do .....	91.65
		Tom Steed .....	68.85
		David C. Treen .....	205.62
		Paul E. Tsongas .....	908.72
	4 951	Max Baucus .....	25.00
		Edward G. Biester, Jr. ....	191.20
		Jonathan B. Bingham .....	263.66

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount	
OFFICIAL TELEPHONE EXPENSE—Continued				
Congressman				
1976				
Apr. 20	4	951 Clair W. Burgener.....	\$178.20	
		Ronald V. Dellums.....	251.09	
		John H. Dent.....	246.84	
		John J. Rhodes.....	169.85	
		Teno Roncalio.....	67.58	
		J. Edward Roush.....	145.30	
		Do.....	284.00	
	4	952 Lionel Van Deerlin.....	134.97	
		Richard F. Vander Veen.....	14.11	
		Charles A. Vanik.....	164.70	
		William F. Walsh.....	264.70	
		Henry A. Waxman.....	32.04	
		James Weaver.....	34.20	
		Jamie L. Whitten.....	43.26	
		Bob Wilson.....	112.93	
		Charles Wilson.....	4.80	
		Do.....	123.72	
		Do.....	160.62	
	4	953 Richard H. Ichard.....	13.38	
	4	954 Robert E. Bauman.....	409.04	
		Norman E. D'Amours.....	107.85	
		Do.....	34.05	
		Do.....	187.88	
		Ronald V. Dellums.....	229.60	
		Ron de Lugo.....	281.75	
		Butler Derrick.....	78.49	
		Samuel L. Devine.....	275.98	
		Do.....	153.74	
		Thomas N. Downing.....	74.00	
		Robert F. Drinan.....	290.71	
		Pierre S. (Pete) du Pont.....	344.41	
	955	Carner E. Shriver.....	116.05	
		B. F. Sisk.....	158.68	
		Gene Snyder.....	65.31	
		Gladys Noon Spellman.....	220.80	
		Floyd Spence.....	58.82	
		Sam Steiger.....	156.35	
		James W. Symington.....	344.80	
		Gene Taylor.....	40.00	
		Do.....	153.18	
		Ray Thornton.....	166.65	
	4	956 Tom Bevill.....	50.41	
		Do.....	363.49	
		Mario Biaggi.....	63.89	
		Tim Lee Carter.....	191.99	
		Bill Chappell, Jr.....	117.50	
		Thad Cochran.....	354.70	
		Elwood Hillis.....	201.12	
		Marjorie S. Holt.....	122.19	
		William J. Hughes.....	390.03	
		Edward Hutchinson.....	65.10	
		Lester L. Wolff.....	439.46	
		John W. Wyler.....	137.96	
		Don Young.....	267.58	
		John Young.....	71.37	
		Clement J. Zablocki.....	105.28	
	21	4	1031 Edwin B. Forsythe.....	134.01
			Philip H. Hayes.....	149.40
			Harold T. Johnson.....	42.61
			Barbara Jordan.....	394.41
			Richard Kelly.....	427.51
			John Krebs.....	306.10
			Do.....	5.40
			Robert (Bob) Krueger.....	127.23
			Joseph M. McDade.....	26.16
			John J. McFall.....	89.60
			Edward R. Madigan.....	80.67
			James R. Mann.....	412.23
			Patsy T. Mink.....	20.95
			Do.....	22.45
			John P. Murtha.....	27.04
	4	1032 Trent Lott.....	84.89	
			Paul N. McCloskey, Jr.....	132.00
			Edward R. Madigan.....	230.00
			John Melcher.....	119.14
			Do.....	69.64

<sup>1</sup>Supplemental.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Apr. 21	4 1032	Dale Milford.....	\$30.50
		Patsy T. Mink.....	58.65
		Do.....	27.15
		Gary A. Myers.....	142.26
		John T. Myers.....	62.94
		Do.....	166.23
		Richard Nolan.....	97.19
		Jerry M. Patterson.....	198.61
	4 1033	Jim Santini.....	252.00
		Ronald A. Sarasin.....	420.01
		Do.....	23.75
		Paul S. Sarbanes.....	349.82
		Herman T. Schneebeli.....	119.88
		Patricia Schroeder.....	1,001.61
		Do.....	789.59
		Do.....	725.98
		Do.....	755.35
		George E. Shipley.....	166.00
		Do.....	268.68
	4 1034	Robert J. Lagomarsino.....	68.95
		Gillis W. Long.....	47.67
		Gunn McKay.....	387.22
		Lloyd Meeds.....	291.31
		Helen S. Meyner.....	95.54
		Robert H. Mollohan.....	120.72
		G. V. (Sonny) Montgomery.....	226.19
		Thomas E. Morgan.....	74.74
		John P. Murtha.....	205.16
		Lucien N. Nedzi.....	71.69
		Robert N. C. Nix.....	284.98
		James G. O'Hara.....	276.17
		W. R. Poage.....	28.38
		Ray Roberts.....	31.46
		Do.....	81.77
	4 1035	Don Edwards.....	84.06
		Tennyson Guyer.....	114.03
		Mark W. Hannaford.....	209.17
		George Hansen.....	91.88
		Michael Harrington.....	465.87
		Margaret M. Heckler.....	26.15
		Do.....	69.45
		James J. Howard.....	254.45
		William L. Hungate.....	68.13
		Robert W. Kasten, Jr.....	390.23
		Do.....	80.16
	4 1036	John J. LaFalce.....	358.48
		Trent Lott.....	244.16
		Stanley N. Lundine.....	55.53
		Do.....	20.00
		Patsy T. Mink.....	141.65
		Peter A. Peyser.....	503.03
		John J. Rhodes.....	126.96
		Matthew J. Rinaldo.....	70.42
		Do.....	246.61
		Martin A. Russo.....	31.25
		Do.....	114.71
		Do.....	19.70
22	4 1125	Fernand J. St Germain.....	191.69
		Do.....	17.72
		Keith G. Sebelius.....	70.03
		John F. Seiberling.....	24.60
		Robert L. F. Sikes.....	82.01
		Joe Skubitz.....	258.39
		Gerry E. Studds.....	39.98
		Do.....	41.64
		Charles Thone.....	236.80
		Guy Vander Jagt.....	159.83
		Jamie L. Whitten.....	47.04
		C. W. Bill Young.....	56.25
	4 1126	James Abdnor.....	224.35
		Carl Albert.....	49.25
		Jerome A. Ambro.....	81.29
		Ike F. Andrews.....	29.70
		William L. Armstrong.....	243.15
		Les AuCoin.....	186.10
		David R. Bowen.....	32.19
		William M. Brodhead.....	19.80
		Wm. S. Broomfield.....	35.35



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Apr. 22	4 1126	John L. Burton .....	\$318.70
		M. Caldwell Butler .....	334.11
		Goodloe E. Byron .....	394.89
23	4 1173	Mark Andrews .....	82.45
		Max Baucus .....	34.63
		Bob Bergland .....	220.02
		Don Bonker .....	328.13
		Yvonne Brathwaite Burke .....	68.05
		Do .....	171.79
		Do .....	32.75
		Charles J. Carney .....	18.13
		Bob Carr .....	59.82
		Bill Chappell, Jr. ....	90.70
		William S. Cohen .....	42.84
		Samuel L. Devine .....	177.40
		William L. Dickinson .....	11.70
		Robert F. Drinan .....	325.41
		Do .....	103.01
4	1174	Berkley Bedell .....	21.50
		James T. Broyhill .....	311.50
		William S. Cohen .....	22.85
		Dan Daniel .....	72.31
		Robert W. Dan el, Jr. ....	100.71
		Dominick V. Daniels .....	23.77
		James J. Delaney .....	28.73
		Butler Derrick .....	29.93
4	1175	Edwin D. Eshleman .....	18.17
		Millicent Fenwick .....	167.12
		Walter Flowers .....	64.50
		William D. Ford .....	127.91
		Barry M. Goldwater, Jr. ....	72.05
		Herbert E. Harris II .....	523.23
		Do .....	372.11
		Henry J. Hyde .....	74.17
		James P. (Jim) Johnson .....	66.90
4	1178	Jack Edwards .....	15.34
		David W. Evans .....	555.01
		Do .....	449.77
		Do .....	6.00
		James J. Florio .....	883.29
		Tom Hagedorn .....	535.16
		Lee H. Hamilton .....	569.40
		Tom Harkin .....	688.56
		Augustus F. Hawkins .....	28.62
		Margaret M. Heckler .....	147.27
		Carroll Hubbard, Jr. ....	22.03
30	4 1471	John W. Jenrette, Jr. ....	214.57
		John B. Anderson .....	173.18
		Charles E. Bennett .....	134.69
		Michael T. Blouin .....	279.50
		Edward P. Boland .....	233.35
		Silvio O. Conte .....	12.10
		Do .....	20.00
		Lawrence Coughlin .....	42.16
		Philip M. Crane .....	168.23
		Dan Daniel .....	21.80
		E de la Garza .....	90.88
		Ron de Lugo .....	267.05
		Robert F. Drinan .....	23.17
4	1472	Edwin D. Eshleman .....	19.42
		Don Fuqua .....	324.82
		James M. Hanley .....	163.05
		Do .....	183.21
		George Hansen .....	85.48
		Herbert E. Harris II .....	282.66
		Do .....	585.94
		Floyd V. Hicks .....	147.16
		Jack Hightower .....	59.20
		Marjorie S. Holt .....	124.48
		John Jarman .....	121.42
		Ed Jones .....	322.45
		Do .....	96.37
4	1473	William (Bill) Clay .....	166.96
		E de la Garza .....	37.81
		John D. Dingell .....	128.73
		John N. Erlenborn .....	206.65
		Robert N. Giaimo .....	126.30
		Jack Hightower .....	168.01

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount	
OFFICIAL TELEPHONE EXPENSE—Continued				
Congressman				
1976				
Apr. 30	4	1473	James M. Jeffords.....	\$62.80
			Fred B. Rooney.....	65.81
			Do.....	70.37
			Do.....	26.54
			Do.....	26.54
			Do.....	101.35
			Do.....	30.44
			Antonio Borja Won Pat.....	77.50
	4	1474	Robert W. Edgar.....	125.55
			Daniel J. Flood.....	81.95
			Benjamin A. Gilman.....	184.99
			W. G. (Bill) Hefner.....	56.37
			Do.....	99.90
			David N. Henderson.....	50.65
			Do.....	73.18
			James M. Jeffords.....	354.73
			James P. (Jim) Johnson.....	30.83
	4	1475	Les AuCoin.....	392.41
			Alvin Baldus.....	127.27
			Do.....	131.72
			John Brademas.....	276.43
			Elford A. Cederberg.....	25.95
			Donald D. Clancy.....	65.59
			Cardiss Collins.....	22.24
			Do.....	304.48
			Do.....	61.54
	4	1476	Marvin L. Esch.....	344.54
			Joe L. Evins.....	95.79
			Bo Ginn.....	31.75
			Do.....	114.89
			Do.....	49.99
			John Paul Hammerschmidt.....	135.46
			Jack Hightower.....	20.00
			Do.....	104.49
			Marjerie S. Holt.....	119.86
			Carroll Hubbard, Jr.....	74.88
			Edward Hutchinson.....	50.70
			Abraham Kazen, Jr.....	25.47
			Thomas N. Kindness.....	398.41
			Do.....	288.37
			John Krebs.....	64.37
			Do.....	264.98
	4	1477	Brock Adams.....	235.31
			Bill Alexander.....	113.72
			Ike F. Andrews.....	145.37
			Les Aspin.....	146.00
			Do.....	195.86
			L. A. (Skip) Bafalis.....	437.91
			Silvio O. Conte.....	179.79
			Robert J. Cornell.....	252.37
			William R. Cotler.....	124.61
			Dominick V. Daniels.....	105.94
			George E. Danielson.....	38.56
			Do.....	105.05
			Butler Derrick.....	67.06
			Do.....	187.65
			Charles C. Diggs, Jr.....	131.60
			Do.....	186.75
			Thomas J. Downey.....	953.69
			Pierre S. (Pete) du Pont.....	403.35
	4	1478	William Lehman.....	42.75
			Norman F. Lent.....	154.18
			Do.....	91.37
			Marilyn Lloyd.....	220.12
			Trent Lott.....	123.82
			John J. McFall.....	15.03
			Dawson Mathis.....	282.18
			Romano L. Mazzoli.....	200.41
			Dale Milford.....	23.90
			George Miller.....	204.83
			Wilbur D. Mills.....	173.83
			Carlos J. Moorhead.....	169.43
			Henry J. Nowak.....	130.80
	4	1479	Carroll Hubbard, Jr.....	20.98
			Robert J. Lagomarsino.....	103.22
			Robert H. Michel.....	168.18
			Patsy T. Mink.....	27.15
			Bill Nichols.....	154.09

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Apr. 30	4 1479	Edward J. Patten .....	\$106.18
		Jerry M. Patterson .....	154.09
		Edward W. Pattison .....	423.80
		W. R. Poage .....	29.30
		Thomas M. Rees .....	367.53
		Henry S. Reuss .....	67.38
		John H. Roussetot .....	226.34
	4 1481	Carlos J. Moorhead .....	1 52.06
	4 1482	Michael T. Blouin .....	488.24
	4 1487	Charles Rose .....	179.73
		Fernand J. St Germain .....	163.24
		Keith G. Sebelius .....	20.00
		George E. Shipley .....	119.28
		Gene Snyder .....	33.24
		Olin E. Teague .....	81.06
		Do .....	94.95
		Morris K. Udall .....	177.11
		Richard C. White .....	306.99
		Timothy E. Wirth .....	21.00
		Don Young .....	84.75
May 3	5 9	Jack Edwards .....	89.22
		David F. Emery .....	258.54
		Paul Findley .....	300.46
		Floyd J. Fithian .....	66.17
		Barry M. Goldwater, Jr. ....	260.88
		Margaret M. Heckler .....	266.09
		John W. Jenrette, Jr. ....	199.22
		Robert L. Leggett .....	106.50
		Do .....	123.13
		William Lehman .....	351.30
		Robert McClory .....	48.49
		Clarence E. Miller .....	80.76
		Do .....	113.00
		Patsy T. Mink .....	85.67
		Charles A. Mosher .....	249.10
		John P. Murtha .....	45.94
		Richard L. Ottinger .....	707.81
		Tom Railsback .....	288.90
	5 10	Trent Lott .....	41.52
		Romano L. Mazzoli .....	22.50
		Parren J. Mitchell .....	684.90
		Do .....	388.15
		Do .....	804.29
		Do .....	810.59
		Richard L. Ottinger .....	277.43
		Claude Pepper .....	291.31
		Albert H. Quie .....	137.60
		Tom Railsback .....	169.78
		Wm. J. Randall .....	52.80
		Ray Roberts .....	96.17
		Do .....	130.54
	7 5 278	Max Baucus .....	24.20
		Do .....	53.29
		Do .....	277.95
		Tom Bevill .....	122.57
		Mario Biaggi .....	74.97
		Do .....	179.67
		James J. Blanchard .....	90.07
		Richard Bolling .....	165.66
		Jack Brooks .....	95.00
		John Buchanan .....	182.28
		J. Herbert Burke .....	117.06
		Robert W. Daniel, Jr. ....	143.28
		Dominick V. Daniels .....	42.56
		George E. Danielson .....	166.86
	5 279	Lloyd Meeds .....	209.50
		Abner J. Mikva .....	363.85
		Do .....	102.40
		Do .....	147.28
		Robert H. Mollohan .....	123.85
		William H. Natcher .....	23.41
		Bill Nichols .....	111.86
		Richard Nolan .....	268.08
		Claude Pepper .....	292.30
		J. J. Pickle .....	182.60
		Matthew J. Rinaldo .....	60.41
		Jim Santini .....	326.10

1 Supplemental.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
May 7	5 280	Sam Steiger .....	\$238.29
		Robert G. Stephens, Jr. ....	140.87
		Louis Stokes .....	253.48
		Gerry E. Studds .....	79.65
		Olin E. Teague .....	83.55
		Frank Thompson, Jr. ....	452.03
		Paul E. Tsongas .....	497.15
		Al Ullman .....	134.63
		Lionel Van Deerlin .....	46.75
		Guy Vander Jagt .....	122.33
		Richard F. Vander Veen .....	192.48
		Joseph P. Vigorito .....	201.16
		G. William Whitehurst .....	267.82
		Jamie L. Whitten .....	56.30
		Larry Winn, Jr. ....	87.46
		Jim Wright .....	754.92
		Andrew Young .....	282.05
		C. W. Bill Young .....	297.58
		Clement J. Zablocki .....	99.96
5	281	Fred B. Rooney .....	102.82
		Do .....	28.65
		Do .....	101.62
		Charles Rose .....	40.00
		J. Edward Roush .....	412.95
		Edward R. Roybal .....	149.37
		Philip E. Ruppe .....	195.04
		Neal Smith .....	82.10
		Virginia Smith .....	80.20
		Gene Snyder .....	68.15
		Stephen J. Solarz .....	457.13
		Floyd Spence .....	159.72
		Harley O. Staggers .....	30.55
		Alan Steelman .....	208.23
5	282	Alvin Baldus .....	15.29
		Do .....	106.51
		John B. Breaux .....	2.56
		Do .....	42.75
		Shirley Chisholm .....	211.53
		William (Bill) Clay .....	165.58
		Silvio O. Conte .....	59.47
		James C. Corman .....	238.65
		Robert J. Cornell .....	191.58
		Lawrence Coughlin .....	43.58
		William L. Dickinson .....	73.65
		John J. Duncan .....	232.15
5	283	Edwin E. Eshleman .....	280.35
		Frank E. Evans .....	126.84
		Joseph L. Fisher .....	892.66
		Joseph M. Gaydos .....	293.99
		Charles E. Grassley .....	5.60
		Do .....	33.73
		Do .....	20.00
		Do .....	20.00
		Aguustus F. Hawkins .....	32.20
		Do .....	37.25
		F. Edward Hébert .....	184.86
		W. G. (Bill) Hefner .....	81.33
		Do .....	157.98
		James R. Jones .....	68.65
		Do .....	162.70
		Martha Keys .....	413.96
5	284	Jerry M. Patterson .....	274.28
		Claude Pepper .....	35.00
		Peter A. Peyser .....	100.40
		Joel Pritchard .....	355.16
		James H. (Jimmy) Quillen .....	245.73
		John J. Rhodes .....	178.43
		Theodore M. (Ted) Risenhoover .....	311.88
		Do .....	298.12
		Do .....	75.12
		Do .....	60.95
		J. Kenneth Robinson .....	126.57
		Robert A. Roe .....	224.81
		Joseph D. Early .....	628.77
5	285	Richard H. Ichord .....	275.30
		Richard Kelly .....	56.43
		Ronald A. Sarasin .....	103.20
		Do .....	23.75

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
May 7	5 285	David E. Satterfield III .....	\$226.20
		Richard T. Schulze .....	70.48
		Do .....	8.99
		Garner E. Shriver .....	115.65
		Paul Simon .....	108.65
		Do .....	72.65
		Do .....	81.79
		Do .....	22.25
		Do .....	108.65
		Do .....	45.72
	5 286	Robert J. Lagomarsino .....	87.60
		Clarence D. Long .....	333.98
		Paul N. McCloskey, Jr. ....	260.69
		Edward R. Madigan .....	51.35
		Andrew Maguire .....	574.35
		George H. Mahon .....	23.00
		Do .....	20.50
		George Miller .....	385.90
		Robert H. Mollohan .....	55.95
		Ronald M. Mottl .....	443.62
		Do .....	572.19
		Gary A. Myers .....	153.09
		William H. Natcher .....	19.47
		Richard L. Ottinger .....	297.75
	5 295	Larry McDonald .....	162.46
		Do .....	274.99
		Ray J. Madden .....	27.40
		Edward Mezvinsky .....	105.99
		Joseph G. Minish .....	164.52
		Richard Nolan .....	128.76
		George M. O'Brien .....	180.38
		Otis G. Pike .....	146.22
		Fred B. Rooney .....	26.54
		Do .....	70.33
		Keith G. Sebelius .....	24.54
		Do .....	19.62
		Do .....	20.00
110	5 302	Joseph P. Addabbo .....	133.03
		Clifford Allen .....	291.64
		Jerome A. Ambro .....	257.73
		Frank Annunzio .....	77.21
		John M. Ashbrook .....	146.35
		Do .....	24.75
		Thomas L. Ashley .....	196.17
		Jaime Benitez .....	14.00
		Lindy (Mrs. Hale) Boggs .....	173.15
		Wm. S. Broomfield .....	46.93
		Clarence J. Brown .....	475.46
		James A. Burke .....	244.90
	5 304	Trent Lott .....	105.83
		George E. Shipley .....	158.13
		Robert L. F. Sikes .....	89.67
		Paul Simon .....	108.65
		W. S. (Bill) Stuckey, Jr. ....	377.67
		Leonor K. (Mrs. John B.) Sullivan	76.67
		Burt L. Talcott .....	929.65
		Gene Taylor .....	17.51
		Do .....	100.05
		Roy A. Taylor .....	127.54
		Ray Thornton .....	71.73
		Do .....	20.00
		Bob Traxler .....	284.43
113	5 509	Bo Ginn .....	591.42
	5 510	Do .....	600.00
	5 511	William M. Brodhead .....	304.76
	5 512	Louis Frey, Jr. ....	696.50
	5 513	Joshua Eilberg .....	199.22
		David F. Emery .....	479.04
		John N. Erlenborn .....	53.01
		Dante B. Fascell .....	235.70
		Floyd J. Fithian .....	210.59
		Willis D. Ford .....	9.90
		L. H. Fountain .....	170.18
		Sam Gibbons .....	366.16
		Barry M. Goldwater, Jr. ....	140.03
		William D. Gradison, Jr. ....	223.01
		Charles E. Grassley .....	109.75
		Do .....	73.23

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
May 13	5	513 Gilbert Gude.....	\$118.75
		Mark W. Hannaford.....	189.11
		George Hansen.....	77.20
	5	514 Bill Archer.....	172.25
		Alvin Baldus.....	181.15
		Berkley Bedell.....	21.50
		Tom Beville.....	212.13
		Mario Biaggi.....	151.55
		Edward G. Biester, Jr.....	78.02
		David R. Bowen.....	201.21
		Jack Brinkley.....	469.28
		Shirley Chisholm.....	231.05
		Donald D. Clancy.....	210.77
		Del Clawson.....	116.75
	5	515 Ken Hechler.....	209.94
		Henry Helstoski.....	140.85
		Henry J. Hyde.....	290.04
		Do.....	251.50
		Do.....	123.62
		James P. (Jim) Johnson.....	31.05
		Walter B. Jones.....	45.13
		Joseph E. Karth.....	106.25
		Abraham Kazen, Jr.....	152.25
		Jack F. Kemp.....	438.17
		Thomas N. Kindness.....	152.80
		Robert (Bob) Krueger.....	72.42
		Do.....	133.65
		Do.....	31.56
		Do.....	20.60
	5	536 Wayne L. Hays.....	433.67
14	5	639 John B. Anderson.....	125.42
		Dan Daniel.....	19.05
		Dominick V. Daniels.....	23.86
		George E. Danielson.....	24.54
		Ronald V. Dellums.....	91.99
		Butler Derrick.....	69.15
		William L. Dickinson.....	159.23
		Christopher J. Dodd.....	156.55
		Do.....	378.90
		Do.....	278.90
		Do.....	79.25
		Do.....	261.80
		Do.....	31.50
	5	640 Mark Andrews.....	125.46
		Jaime Benitez.....	474.65
		Bob Bergland.....	229.64
		Jonathan B. Bingham.....	290.59
		John B. Breaux.....	39.95
		Do.....	215.80
		Philip M. Crane.....	43.63
		Norman E. D'Amours.....	121.28
		Do.....	34.05
		Do.....	136.07
		Edward J. Derwinski.....	206.40
	5	641 Jerome A. Ambro.....	62.27
		Max Baucus.....	48.35
		Berkley Bedell.....	264.96
		Don Bonker.....	356.35
		Wm. S. Broomfield.....	133.69
		James T. Broyhill.....	204.15
		Yvonne Brathwaite Burke.....	180.11
		Do.....	70.60
		Omar Burlison.....	82.41
		Phillip Burton.....	225.86
		Bob Carr.....	98.27
		Do.....	125.75
		William (Bill) Clay.....	33.17
		Thad Cochran.....	328.78
		William S. Cohen.....	137.85
		Barber B. Conable, Jr.....	68.90
		John Conyers, Jr.....	156.46
18	5	708 Peter W. Rodino, Jr.....	145.70
		J. Edward Roush.....	52.90
		Harold Runnels.....	87.72
		Do.....	79.25
		Fernand J. St Germain.....	16.89
		Paul S. Sarbanes.....	339.74
		Richard F. Schulze.....	396.63
		John F. Seiberling.....	176.04

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
May 1	5 708	Gladys Noon Spellman.....	\$215.00
		Floyd Spence.....	140.11
		James V. Stanton.....	194.90
		W. S. (Bill) Stuckey, Jr.....	23.40
		Gerry E. Studds.....	20.00
		Do.....	127.85
		Steven D. Symms.....	352.53
	5 709	Jack Edwards.....	17.12
		Frank E. Evans.....	66.90
		Do.....	20.00
		Floyd J. Fithian.....	320.18
		Robert N. Giaimo.....	35.17
		Barry M. Goldwater, Jr.....	130.25
		Tim L. Hall.....	56.72
		Tom Harkin.....	210.13
		Michael Harrington.....	439.46
		Henry J. Hyde.....	72.80
		Richard H. Ichord.....	309.52
		Andrew Jacobs, Jr.....	342.75
	5 710	Augustus F. Hawkins.....	121.04
		Do.....	28.75
		Edward Hutchinson.....	65.10
		Harold T. Johnson.....	41.52
		William M. Ketchum.....	525.81
		Edward L. Koch.....	273.21
		Ray Roberts.....	150.24
		Do.....	103.18
		Ronald A. Sarasin.....	20.00
		Do.....	23.75
		Robert G. Stephens, Jr.....	207.17
	5 711	Don Edwards.....	100.50
		Do.....	25.17
		Millicent Fenwick.....	229.66
		Thomas S. Foley.....	234.60
		Harold E. Ford.....	379.48
		John Paul Hammerschmidt.....	209.78
		William H. Harsha.....	102.91
		Allan T. Howe.....	441.25
		Carroll Hubbard, Jr.....	90.29
		James P. (Jim) Johnson.....	49.16
	5 712	Paul Findley.....	233.48
		Marjorie S. Holt.....	121.47
		Ed Jones.....	42.70
		John Krebs.....	43.51
		Robert (Bob) Krueger.....	137.33
		Fred B. Rooney.....	25.98
		Philip E. Ruppe.....	192.34
		Paul Simon.....	43.71
		B. F. Sisk.....	158.30
		J. William Stanton.....	89.90
		William A. Steiger.....	372.58
		Gene Taylor.....	17.35
		Olin E. Teague.....	198.68
		David C. Treen.....	137.78
	5 713	Robert J. Lagomarsino.....	34.92
		Phil M. Landrum.....	62.81
		Manuel Lujan, Jr.....	209.45
		Stanley N. Lundine.....	83.76
		John J. McFall.....	90.85
		Do.....	250.60
		James G. Martin.....	127.35
		Dale Milford.....	23.90
		Do.....	101.15
		Donald J. Mitchell.....	226.88
		John P. Murtha.....	105.80
		Do.....	26.19
		James L. Oberstar.....	248.86
		Otto E. Passman.....	87.89
		Edward J. Patten.....	11.20
	5 714	Robert McClory.....	62.02
		Edward R. Madigan.....	172.02
		James R. Mann.....	257.99
		Dale Milford.....	235.96
		W. Henson Moore.....	151.02
		William S. Moorhead.....	378.19
		John M. Murphy.....	21.80
		Do.....	11.35
		Do.....	117.78

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
May 13	5 714	Thomas P. O'Neill, Jr. ....	\$173.98
		Edward W. Pattison .....	276.15
		Larry Pressler .....	270.67
		Ralph S. Regula .....	219.18
		J. Kenneth Robinson .....	127.35
	21 5 991	Robert J. Lagomarsino .....	35.00
		Trent Lott .....	108.10
		Paul N. McCloskey, Jr. ....	135.49
		John J. McFall .....	97.53
		Spark M. Matsunaga .....	890.35
		Helen S. Meyner .....	492.88
		Edward Mezvinsky .....	188.98
		Donald J. Mitchell .....	236.23
		Gary A. Myers .....	56.70
		Bill Nichols .....	45.89
		David R. Obey .....	242.17
		W. R. Poage .....	24.33
		Melvin Price .....	123.10
	5 992	John J. LaFalce .....	395.86
		Robert J. Lagomarsino .....	34.25
		Gillis W. Long .....	116.55
		Joseph M. McDade .....	148.84
		Ralph H. Metcalfe .....	212.93
		Abner J. Mikva .....	181.98
		Clarence E. Miller .....	113.00
		G. V. (Sonny) Montgomery ..	220.40
		William S. Moorhead .....	28.37
		John M. Murphy .....	200.62
		Morgan F. Murphy .....	120.20
		Stephen L. Neal .....	188.60
	5 993	Paul G. Rogers .....	207.65
		Charles Rose .....	208.33
		Benjamin S. Rosenthal .....	87.29
		Do .....	459.94
		Dan Rostenkowski .....	634.14
		Harold Runnels .....	193.99
		Martin A. Russo .....	143.27
		Do .....	136.85
		Do .....	103.32
		Do .....	8.55
		Do .....	130.84
		Leo J. Ryan .....	340.97
		Ronald A. Sarasin .....	418.25
	5 994	Fernand J. St Germain .....	16.63
		Herman T. Schneebeli .....	109.73
		Keith G. Sebelius .....	97.50
		Bud Shuster .....	270.45
		Paul Simon .....	72.05
		Tom Steed .....	67.80
		Gerry E. Studds .....	41.64
		Al Ullman .....	138.89
		Richard F. Vander Veen .....	40.95
		William F. Walsh .....	233.84
		James Weaver .....	373.49
		Bob Wilson .....	22.25
		Chalmers P. Wylie .....	136.36
		Sidney R. Yates .....	146.52
		C. W. Bill Young .....	56.25
		Don Young .....	257.89
		Do .....	229.00
		Do .....	230.91
		Do .....	262.60
	5 995	Herman Badillo .....	8.73
		Do .....	5.40
		Do .....	8.00
		Do .....	19.08
		Garry Brown .....	184.51
		John L. Burton .....	904.35
		Bob Carr .....	56.30
		Tim Lee Carter .....	340.00
		Bill Chappell, Jr. ....	76.11
		Do .....	87.26
		James M. Collins .....	10.40
		Do .....	179.21
		Do .....	75.10
		Do .....	70.50
		Do .....	75.10
		Dan Daniel .....	20.40



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
May 21	5 995	Mendel J. Davis.....	\$289.23
		John H. Dent.....	255.38
		William L. Dickinson.....	73.65
		Christopher J. Dodd.....	185.44
		Do.....	80.43
		Do.....	212.30
		Robert F. Drinan.....	105.23
	5 996	Mike McCormack.....	306.52
		Edward R. Madigan.....	135.29
		Spark M. Matsunaga.....	866.42
		Joe Moakley.....	412.84
		Robert H. Mollohan.....	132.92
		Morgan F. Murphy.....	42.93
		John T. Myers.....	132.87
		Do.....	47.10
		Richard L. Ottinger.....	161.51
		Shirley N. Pettis.....	45.18
		Do.....	427.87
		Do.....	110.03
		Do.....	147.65
		Charles B. Rangel.....	722.39
		John J. Rhodes.....	126.30
		Frederick W. Richmond.....	520.82
		Robert A. Roe.....	160.26
	5 997	Bob Wilson.....	96.45
		Charles Wilson.....	191.51
		Do.....	343.19
		Timothy E. Wirth.....	1,291.56
		Do.....	621.66
		Lester L. Wolff.....	400.86
		Antonio Borja Won Pat.....	39.61
		Do.....	1,216.00
		Jim Wright.....	615.04
		John W. Wydler.....	124.97
		Do.....	121.58
		Chalmers P. Wylie.....	29.15
		John Young.....	98.85
		Do.....	113.70
		Leo C. Zeferetti.....	346.41
	5 998	Burt L. Talcott.....	602.03
		Gene Taylor.....	92.59
		Olin E. Teague.....	222.13
		Frank Thompson, Jr.....	301.00
		Richard F. Vander Veen.....	14.68
		Charles A. Vanik.....	170.10
		Joe D. Waggoner, Jr.....	197.45
		William C. Wampler.....	232.94
		Do.....	112.65
		Henry A. Waxman.....	29.11
		Do.....	132.56
		Do.....	38.96
		James Weaver.....	388.57
		Jamie L. Whitten.....	45.26
		Bob Wilson.....	52.95
	5 999	James Abdnor.....	229.52
		Carl Albert.....	49.25
		Bill Alexander.....	113.72
		Ike F. Andrews.....	179.91
		Bill Archer.....	33.38
		William L. Armstrong.....	241.50
		John M. Ashbrook.....	26.34
		Do.....	28.85
		Max Baucus.....	52.00
		Do.....	38.17
		Do.....	25.00
		Alphonzo Bell.....	91.22
		James J. Blanchard.....	527.61
		Michael T. Blouin.....	276.93
		Edward P. Boland.....	252.93
		Clair W. Burgener.....	439.32
		M. Caldwell Butler.....	243.83
	25 5 1044	Jack Edwards.....	89.22
		John N. Erlenborn.....	238.83
		Edwin B. Forsythe.....	172.22
		Sam Gibbons.....	390.23

1 Supplemental

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
May 25	5 1044	Bo Ginn.....	\$114.89
		Mark W. Hannaford.....	204.18
		George Hansen.....	109.62
		Herbert E. Harris II.....	651.17
		David N. Henderson.....	73.18
		Carroll Hubbard, Jr.....	39.48
		William J. Hughes.....	310.59
		Ed Jones.....	305.99
	5 1045	Fortney H. (Pete) Stark.....	823.96
	5 1046	Don Edwards.....	86.35
		Do.....	20.10
		Joe L. Evins.....	107.04
		Benjamin A. Gilman.....	148.92
		Bo Ginn.....	104.95
		Charles E. Grassley.....	57.24
		Tennyson Guyer.....	112.16
		Abraham Kazen, Jr.....	32.00
		Richard Kelly.....	325.14
	5 1047	Frank Annunzio.....	280.30
		Les AuCoin.....	376.65
		Robert E. Bauman.....	413.92
		Charles E. Bennett.....	131.65
		David R. Bowen.....	42.35
		John Brademas.....	185.66
		Wm. S. Broomfield.....	35.99
		J. Herbert Burke.....	29.35
		Do.....	29.35
		Bob Carr.....	52.30
		Robert J. Cornell.....	146.54
		Dan Daniel.....	74.90
		Ronald V. Dellums.....	506.57
		Butler Derrick.....	187.65
		Edward J. Derwinski.....	183.46
	5 1048	Robert J. Lagomarsino.....	51.51
		Robert L. Leggett.....	214.35
		Do.....	76.13
		William Lehman.....	42.75
		Elliott H. Levitas.....	164.94
		Joseph M. McDade.....	26.15
		George H. Mahon.....	36.00
		Romano L. Mazzoli.....	28.50
		Wilbur D. Mills.....	168.17
		Thomas E. Morgan.....	93.98
		John P. Murtha.....	27.53
		Do.....	34.73
		Bill Nichols.....	72.10
		Richard Nolan.....	233.58
		Richard L. Ottinger.....	255.83
28	5 1364	Jerry Litton.....	994.30
	5 1365	Elizabeth Holtzman.....	89.00
	5 1380	Walter Flowers.....	94.54
		Don Fuqua.....	382.80
		Barry M. Goldwater, Jr.....	288.88
		James A. Haley.....	165.49
		Do.....	163.98
		Tim L. Hall.....	454.75
		F. Edward Hébert.....	183.18
		Margaret M. Heckler.....	50.63
		Do.....	53.03
		David N. Henderson.....	51.60
		Jack Hightower.....	122.85
		Marjorie S. Holt.....	121.31
		James J. Howard.....	239.15
	5 1381	James C. Cleveland.....	305.38
	5 1382	Teno Roncalio.....	195.14
		Fred B. Rooney.....	114.97
		Benjamin S. Rosenthal.....	739.57
		J. Edward Roush.....	56.50
		Fernand J. St Germain.....	143.54
		Ronald A. Sarasin.....	23.72
		Richard T. Schulze.....	352.49
		George E. Shipley.....	307.26
		Robert L. F. Sikes.....	52.95
		Gene Snyder.....	46.50
		Do.....	167.29
		Floyd Spence.....	160.25

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
May 28	5 1383	Glenn English .....	\$196. 09
		Dante B. Fascell .....	235. 70
		L. H. Fountain .....	163. 74
		H. John Heinz III .....	477. 49
		Edward Hutchinson .....	50. 70
		John Jarman .....	120. 75
		James P. (Jim) Johnson .....	42. 73
		Robert W. Kastenmeier .....	72. 56
		Do .....	144. 74
		Edward J. Koch .....	297. 43
		Robert (Bob) Krueger .....	163. 28
	5 1384	Trent Lott .....	49. 80
		Stanley N. Lundine .....	554. 61
		James G. Martin .....	142. 15
		Romano L. Mazzoli .....	228. 00
		Lloyd Meeds .....	209. 50
		Do .....	363. 00
		Carlos J. Moorhead .....	161. 32
		John P. Murtha .....	192. 53
		Gary A. Meyers .....	138. 88
		James G. O'Hara .....	289. 77
		Jerry M. Patterson .....	125. 58
		Peter A. Peyster .....	427. 43
		J. J. Pickle .....	212. 02
June 3	6 133	George E. Shipley .....	209. 04
		Do .....	117. 99
		Paul Simon .....	77. 65
		Do .....	103. 65
		Harley O. Staggers .....	29. 63
		Alan Steelman .....	210. 74
		William A. Steiger .....	521. 22
		Louis Stokes .....	131. 01
		W. S. (Bill) Stuckey, Jr. ....	321. 39
		Gerry E. Studts .....	79. 65
		Leonor K. (Mrs. John B.) Sullivan .....	44. 49
		James W. Symington .....	673. 99
		Do .....	102. 20
		Do .....	484. 23
	6 134	Steven D. Symms .....	379. 69
		William Lehman .....	352. 21
		Elliott H. Levitas .....	147. 75
		Gillis W. Long .....	116. 55
		Do .....	49. 80
		George H. Mahon .....	. 65
		Robert H. Michel .....	175. 40
		Gary A. Myers .....	192. 50
		Robert N. C. Nix .....	144. 51
		Shirley N. Pettis .....	11. 00
		Otis G. Pike .....	141. 96
		Tom Railsback .....	20. 00
	6 135	Trent Lott .....	54. 96
		Robert C. McEwen .....	228. 68
		Ray J. Madden .....	70. 50
		Dawson Mathis .....	272. 78
		John Melcher .....	18. 07
		Lucien N. Nedzi .....	22. 91
		W. R. Poage .....	29. 30
		Richardson Preyer .....	198. 96
		Albert H. Quie .....	138. 69
		Thomas M. Rees .....	468. 64
		Theodore M. (Ted) Risenhoover .....	368. 83
		Do .....	68. 05
	6 136	Max Baucus .....	54. 24
		Mario Biaggi .....	101. 52
		Lindy (Mrs. Hale) Boggs .....	226. 28
		William (Bill) Clay .....	177. 14
		James M. Collins .....	24. 30
		Silvio O. Conte .....	94. 75
		Do .....	107. 04
		Dan Daniel .....	21. 80
		George E. Danielson .....	38. 38
		Do .....	129. 26
		Butler Derrick .....	113. 75
		Do .....	66. 98
		Charles C. Diggs, Jr. ....	27. 64
		Do .....	132. 99
		Do .....	84. 43
		Do .....	24. 04

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount	
OFFICIAL TELEPHONE EXPENSE—Continued				
Congressman				
1976				
June 3	6	136 John D. Dingell .....	\$123.38	
		Christopher J. Dodd .....	387.70	
		Robert F. Drinan .....	23.17	
	6	137 Bo Ginn .....	60.90	
		Charles E. Grassley .....	40.00	
		Tennyson Guyer .....	20.00	
		Do .....	20.00	
		Philip H. Hayes .....	65.40	
		Do .....	65.40	
		Henry J. Hyde .....	80.05	
		Do .....	72.80	
		James P. (Jim) Johnson .....	78.70	
		Thomas N. Kindness .....	152.80	
		Do .....	311.50	
	6	138 Brock Adams .....	283.30	
		Bill Alexander .....	89.55	
		Clifford Allen .....	286.61	
		John B. Anderson .....	115.46	
		Mark Andrews .....	85.45	
		Les AuCoin .....	128.50	
		Edward P. Beard .....	1,536.55	
		William M. Brodhead .....	302.16	
		John B. Breaux .....	42.75	
		Donald D. Clancy .....	134.75	
		William S. Cohen .....	136.34	
		James C. Corman .....	256.82	
		William R. Cotter .....	133.87	
	6	139 Marilyn Lloyd .....	211.53	
		Manuel Lujan, Jr. ....	209.63	
		Robert McClory .....	52.98	
		John J. McFall .....	23.04	
		Do .....	69.13	
		George H. Mahon .....	40.50	
		John M. Murphy .....	21.80	
		John P. Murtha .....	36.88	
		John T. Myers .....	16.00	
		Joel Pritchard .....	276.58	
	6	140 David F. Emery .....	321.86	
		Do .....	571.67	
		John N. Erlenborn .....	50.30	
		Marvin L. Esch .....	395.99	
		Joe L. Evins .....	8.10	
		Walter E. Fauntroy .....	142.65	
		Do .....	237.97	
		Walter Flowers .....	64.50	
		Do .....	40.00	
		Harold E. Ford .....	602.53	
		Bill Frenzel .....	278.43	
		Robert N. Glaimo .....	20.00	
	6	141 Roy A. Taylor .....	126.70	
		Olin E. Teague .....	89.55	
		Do .....	103.86	
		Bob Traxler .....	404.89	
		David C. Treen .....	137.78	
		Lionel Van Deerlin .....	233.17	
		Guy Vander Jagt .....	22.28	
		Richard F. Vander Veen .....	192.82	
		Joseph P. Vigorito .....	203.37	
		Joe D. Waggoner, Jr. ....	197.45	
	4	6	142 Bill Nichols .....	124.73
		Thomas P. O'Neill, Jr. ....	178.57	
		Richard L. Ottinger .....	117.00	
		Edward J. Patten .....	135.86	
		Shirley N. Pettis .....	148.05	
		Do .....	139.38	
		Theodore M. (Ted) Risenhoover .....	126.57	
		Do .....	46.50	
		Do .....	238.32	
		Ray Roberts .....	172.84	
	6	143 Robert J. Lagomarsino .....	56.46	
		Trent Lott .....	111.07	
		Robert McClory .....	48.40	
		John Melcher .....	224.80	
		Abner J. Mikva .....	96.30	
		Do .....	495.66	
		Do .....	80.55	
		Robert H. Mollohan .....	94.76	

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
June 4	6 143	William S. Moorhead .....	\$28.38
		Ronald M. Mottl .....	477.08
		Morgan F. Murphy .....	93.35
	6 144	William F. Walsh .....	28.00
		William C. Wampler .....	152.34
		James Weaver .....	29.00
		Charles W. Whalen, Jr. ....	99.80
		Do .....	216.63
		Do .....	116.58
		Do .....	143.99
		Do .....	171.76
		Do .....	454.73
		Jamie L. Whitten .....	47.04
		Larry Winn, Jr. ....	20.00
		Sidney R. Yates .....	122.60
		Andrew Young .....	282.66
		C. W. Bill Young .....	317.19
		John Young .....	114.85
	6 145	Bill Alexander .....	104.02
		Joseph P. Addabbo .....	45.15
		Jerome A. Ambro .....	12.60
		Ike F. Andrews .....	27.15
		John M. Ashbrook .....	66.19
		Max Baucus .....	46.35
		Jaime Benitez .....	465.85
		Tom Beville .....	62.69
		Mario Biaggi .....	85.27
		Edward P. Boland .....	20.00
		Richard Bolling .....	167.64
		George E. Brown, Jr. ....	421.26
		Do .....	308.27
	6 146	Glenn English .....	336.84
		Walter Flowers .....	103.06
		Robert N. Giaimo .....	106.30
		Barry M. Goldwater, Jr. ....	22.21
		Tom Harkin .....	549.20
		Augustus F. Hawkins .....	41.82
		Philip H. Hayes .....	148.75
		Do .....	150.01
		Do .....	163.35
		Do .....	394.24
		Do .....	65.40
		W. G. (Bill) Hefner .....	167.05
		Carroll Hubbard, Jr. ....	24.73
	6 147	Robert L. Leggett .....	106.50
		Norman F. Lent .....	163.78
		Paul N. McCloskey, Jr. ....	294.10
		George H. Mahon .....	17.10
		William H. Natcher .....	23.41
		Jerry M. Patterson .....	284.85
		Do .....	158.38
		Albert H. Quie .....	113.55
		Olin E. Teague .....	7.20
		David C. Treen .....	189.95
		Henry A. Waxman .....	38.84
	6 148	Don Edwards .....	102.76
		Edwin D. Eshleman .....	65.28
		Barry M. Goldwater, Jr. ....	118.10
		John Paut Hammerschmidt. ....	20.00
		Do .....	21.32
		Floyd V. Hicks .....	146.30
		Frank Horton .....	250.11
		James M. Jeffords .....	469.39
		Abraham Kazen, Jr. ....	130.25
		John F. Seiberling .....	146.24
		Garner E. Shriver .....	120.44
		Paul Simon .....	72.76
		Gerry E. Studds .....	20.00
	6 149	George E. Brown, Jr. ....	453.75
		Do .....	238.32
		Do .....	323.15
		Do .....	230.33
		J. Herbert Burke .....	117.14
		Bill Chappell, Jr. ....	76.11
		Do .....	79.50
		Do .....	79.35
		Do .....	93.33

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
June 4	6	149 Bob Carr .....	\$8.10
		William (Bill) Clay .....	33.17
		Cardiss Collins .....	35.58
		John Conyers, Jr. ....	180.93
		Ron de Lugo .....	339.20
	6	150 Walter Flowers .....	105.97
		Do .....	95.59
		Donald M. Fraser .....	171.60
		William J. Green .....	294.53
		Tom Hagedorn .....	585.25
		W. G. (Bill) Hefner .....	113.37
		Do .....	43.24
		Robert E. Jones .....	56.80
		Joseph E. Karth .....	106.99
		Ahraham Kazen, Jr. ....	27.10
		Do .....	22.00
		Thomas N. Kindness .....	237.60
	6	151 Benjamin A. Gilman .....	218.39
	6	153 Louis Frey, Jr. ....	334.02
	6	154 Do .....	15.43
	7	178 Jerry Litton .....	1,291.83
	6	179 Anthony Toby Moffett .....	885.81
	6	180 Do .....	980.19
	6	181 Do .....	1,305.00
11	6	513 Norman F. Lent .....	100.47
		Stanley N. Lundine .....	370.82
		Joseph M. McDade .....	26.15
		Larry McDonald .....	170.37
		Do .....	7.20
		Do .....	277.13
		Ray J. Madden .....	70.50
		Dale Milford .....	214.16
		Robert H. Mollohan .....	99.33
		Charles A. Mosher .....	430.92
		Gary A. Myers .....	168.90
		John T. Myers .....	47.10
		Henry J. Nowak .....	409.38
		Melvin Price .....	123.10
		Matthew J. Rinaldo .....	136.81
		J. Kenneth Robinson .....	266.54
		Frederick W. Richmond .....	331.61
	6	514 Edward R. Roybal .....	178.85
		Richard F. Vander Veen .....	40.95
		Charles A. Vanik .....	167.86
		Richard C. White .....	243.10
		Do .....	42.50
		Do .....	245.93
		Jamie L. Whitten .....	56.30
		Bob Wilson .....	52.95
		Chalmers P. Wylie .....	30.60
		Do .....	170.24
		Larry Winn, Jr. ....	97.39
		Gus Yatron .....	132.81
	6	515 Frank E. Evans .....	213.94
		William D. Ford .....	101.88
		Bo Ginn .....	27.20
		Margaret M. Heckler .....	19.25
		Do .....	257.10
		Marjorie S. Holt .....	114.70
		Allan T. Howe .....	212.77
		Carroll Hubbard, Jr. ....	79.47
		Henry J. Hyde .....	130.88
		Richard H. Ichord .....	58.15
		John W. Jenrette, Jr. ....	257.02
		James P. (Jim) Johnson .....	40.00
		Walter B. Jones .....	58.04
		Robert (Bob) Krueger .....	74.25
	6	516 Fred B. Rooney .....	26.54
		Martin A. Russo .....	129.58
		Keith G. Sebelius .....	69.55
		George E. Shipley .....	268.68
		Joe Skubitz .....	195.59
		Gerry E. Studts .....	85.54
		Gene Taylor .....	100.05
		Olin E. Teague .....	64.06
		Charles Thone .....	209.38
		Ray Thornton .....	20.00
		Morris K. Udall .....	166.96

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
June 11	6 517	Charles J. Carney .....	\$181.50
		Bob Carr .....	125.75
		James M. Collins .....	70.58
		Lawrence Coughlin .....	77.22
		Dominick V. Daniels .....	115.85
		George E. Danielson .....	23.23
		Robert Duncan .....	200.45
		Do .....	194.20
		Joshua Eilberg .....	216.71
		Frank Horton .....	229.75
		James R. Jones .....	155.68
		Do .....	83.48
	6 518	Henry S. Reuss .....	184.66
		Do .....	118.85
		Do .....	31.00
		Harold Runnels .....	79.25
		Fernand J. St Germain .....	20.69
		B. F. Sisk .....	158.30
		Virginia Smith .....	59.45
		Sam Steiger .....	175.99
		William C. Wampler .....	59.10
		Henry A. Waxman .....	38.65
		Do .....	35.68
		Do .....	38.65
		Do .....	38.65
		Do .....	38.65
		Do .....	40.55
		Charles H. Wilson .....	174.32
		Antonio Borja Won Pat .....	54.79
	6 519	Edwin D. Eshleman .....	269.92
		David W. Evans .....	483.08
		Do .....	553.62
		Harold E. Ford .....	629.57
		Benjamin A. Gilman .....	60.94
		Do .....	77.41
		Do .....	48.10
		Willis D. Gradison, Jr. ....	216.76
		Tim L. Hall .....	518.27
		Mark W. Hannaford .....	131.30
		George Hansen .....	107.95
		Tom Harkin .....	243.08
		William H. Harsha .....	31.48
		Robert W. Kastenmeier .....	72.18
		John Krebs .....	341.28
		Do .....	82.03
		Robert (Bob) Krueger .....	43.32
	6 520	Bill Nichols .....	3.30
		Richard Nolan .....	136.17
		David R. Obey .....	242.79
		Richard L. Ottinger .....	325.10
		Otto E. Passman .....	144.56
		Edward W. Pattison .....	290.07
		Do .....	753.63
		Peter A. Peyser .....	60.64
		James H. (Jimmy) Quillen .....	251.87
		Tom Railsback .....	211.35
		Ralph S. Regula .....	270.87
		John J. Rhodes .....	173.83
		Peter W. Rodino, Jr. ....	154.32
	6 521	Bill Alexander .....	38.30
		Clifford Allen .....	15.20
		Glenn M. Anderson .....	1,792.98
		Do .....	207.97
		Mark Andrews .....	43.88
		Max Baucus .....	277.95
		Robin L. Beard .....	240.66
		Do .....	235.47
		Do .....	130.60
		Alphonzo Bell .....	141.82
		Edward G. Biester, Jr. ....	191.50
		James J. Blanchard .....	206.32
	6 522	Paul N. McCloskey, Jr. ....	7.65
		Mike McCormack .....	479.95
		George H. Mahon .....	52.87
		Edward Mezvinsky .....	138.15
		Do .....	86.50
		Dale Milford .....	101.15
		Joseph G. Minish .....	169.04

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
June 11	6 522	Anthony Toby Moffett .....	\$228.51
		Do .....	14.87
		William S. Moorhead .....	154.46
		John M. Murphy .....	8.05
		Do .....	128.05
		John P. Murtha .....	24.53
	6 523	Frank E. Evans .....	66.90
		Bill Frenzel .....	275.95
		Robert N. Giaimo .....	38.25
		Augustus F. Hawkins .....	107.21
		Do .....	29.47
		Ken Hechler .....	200.59
		Kenneth L. Holland .....	507.29
		Henry J. Hyde .....	171.03
		Robert (Bob) Krueger .....	143.64
		Fred B. Rooney .....	70.33
		Lionel Van Deerlin .....	93.34
		Richard F. Vander Veen .....	19.00
14	6 545	William M. Brodhead .....	126.70
		Millicent Fenwick .....	364.85
		Hamilton Fish, Jr. ....	370.09
		Ronald A. Sarasin .....	565.24
		Keith G. Sebelius .....	19.50
		Robert L. F. Sikes .....	136.31
		James V. Stanton .....	241.08
		Henry A. Waxman .....	25.38
		Do .....	128.32
		Charles E. Wiggins .....	645.02
		John W. Wydler .....	129.27
	6 546	Don Edwards .....	25.34
		Joseph L. Fisher .....	812.23
		John J. Flynt, Jr. ....	331.94
		Do .....	323.19
		Joseph M. Gaydos .....	288.15
		W. G. (Bill) Hefner .....	81.52
		Robert (Bob) Krueger .....	33.53
		Paul G. Rogers .....	411.15
		Harold Runnels .....	137.75
		Do .....	100.90
		Neal Smith .....	82.10
		Clement J. Zablocki .....	112.90
	6 547	Elford A. Cederberg .....	25.95
		Don H. Clausen .....	487.43
		Silvio O. Conte .....	90.54
		Dominick V. Daniels .....	41.72
		George E. Danielson .....	193.33
		James J. Delaney .....	84.69
		Ronald V. Dellums .....	177.81
		Do .....	85.62
		Butler Derrick .....	77.30
		William L. Dickinson .....	239.98
		Thomas N. Downing .....	221.87
		John J. Duncan .....	233.64
		Pierre S. (Pete) du Pont .....	172.00
15	6 568	William A. Barrett .....	50.41
		Do .....	82.74
		Do .....	103.99
16	6 650	Elliott H. Levitas .....	161.26
18	6 845	Glenn English .....	20.88
		Floyd J. Fithian .....	991.00
		Do .....	290.40
		Do .....	214.45
		Edwin B. Forsythe .....	174.05
		Barry M. Goldwater, Jr. ....	160.74
		Tennyson Guyer .....	111.10
		John Paul Hammerschmidt .....	124.99
		Mark W. Hannafor .....	213.86
		Augustus F. Hawkins .....	28.95
		Elwood Hillis .....	402.24
		Harold T. Johnson .....	41.50
		Ed Jones .....	140.62
		Robert E. Jones .....	59.26
		Robert W. Kasten, Jr. ....	283.75
	6 846	Don Edwards .....	58.36
		Walter Flowers .....	71.98
		William D. Ford .....	55.19
		Charles E. Grassley .....	100.39
		Do .....	70.13



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
June 18	6 846	Gilbert Gude .....	\$100.75
		George Hansen .....	88.68
		Do .....	21.75
		Tom Harkin .....	98.25
		Herbert E. Harris II .....	591.61
		Ken Hechler .....	94.67
		Kenneth L. Holland .....	564.56
		Carroll Hubbard, Jr. ....	83.57
		William J. Hughes .....	342.58
		Edward Hutchinson .....	65.10
	6 847	Robert L. Leggett .....	114.07
		Trent Lott .....	91.31
		Andrew Maguire .....	326.94
		Romano L. Mazzoli .....	28.50
		Patsy T. Mink .....	20.95
		Do .....	55.30
		Do .....	22.45
		Do .....	11.65
		John M. Murphy .....	241.11
		John P. Murtha .....	188.07
		John T. Myers .....	91.43
	6 848	Bill Alexander .....	218.88
		Jerome A. Ambro .....	142.37
		Glenn M. Anderson .....	135.35
		Do .....	172.38
		Frank Annunzio .....	240.23
		William L. Armstrong .....	188.44
		Thomas L. Ashley .....	202.60
		Les Aspin .....	164.00
		Do .....	461.48
		L. A. (Skip) Bafalis .....	305.76
		Alvin Baldus .....	84.13
		Max Baucus .....	24.20
		Do .....	44.55
		Do .....	171.63
		Tom Beville .....	137.62
		Do .....	169.83
		Mario Biaggi .....	66.95
		Do .....	225.23
		Edward P. Boland .....	81.67
		David R. Bowen .....	330.24
		Do .....	262.24
		James A. Burke .....	229.78
	6 849	Phillip Burton .....	40.15
		Max Baucus .....	25.00
		Do .....	21.50
		Berkley Bedell .....	176.05
		James J. Blanchard .....	471.86
		Do .....	280.25
		Jack Brinkley .....	158.76
		Wm. S. Brocmfield .....	193.61
		Garry Brown .....	196.30
		James T. Broyhill .....	76.10
		Omar Burleson .....	118.40
		Bill D. Burlison .....	60.40
		Do .....	236.90
		Do .....	390.06
		Don H. Clausen .....	355.19
		Do .....	207.52
		Del Clawson .....	266.03
		James C. Cleveland .....	47.45
		William S. Cohen .....	175.23
		James M. Collins .....	68.90
		Barber B. Conable, Jr. ....	80.23
	6 850	Don Edwards .....	89.22
		Jack Edwards .....	15.30
		Joe L. Evins .....	43.85
		Bo Ginn .....	114.89
		Do .....	575.93
		Lee H. Hamilton .....	32.00
		Abraham Kazen, Jr. ....	333.38
		Richard Kelly .....	300.09
		Thomas N. Kindness .....	323.24
		Edward I. Koch .....	47.20
		John Krebs .....	88.77
		Robert (Bob) Krueger .....	265.70
	6 851	Philip R. Sharp .....	207.63
		Do .....	226.75
		Do .....	186.49
		Do .....	

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
June 18	6 851	Bud Shuster.....	\$399.66
		Paul Simon.....	34.93
		Stephen J. Solarz.....	451.76
		J. William Stanton.....	80.58
		Do.....	76.99
		Do.....	91.05
		Samuel S. Stratton.....	324.20
		Do.....	393.06
25	6 1179	Gerry E. Studds.....	41.12
		John J. McFall.....	329.95
		Stewart B. McKinney.....	462.45
		Do.....	437.02
		Do.....	468.59
		Ray J. Madden.....	112.23
		George Miller.....	33.30
		W. Henson Moore.....	195.67
		Peter A. Peysers.....	328.91
		Dan Rostenkowski.....	530.23
		J. Edward Roush.....	580.69
		Leo J. Ryan.....	368.51
		Paul S. Sarbanes.....	363.89
		Philip R. Sharp.....	282.16
6	1181	John Melcher.....	131.64
		Patsy T. Mink.....	180.30
		Do.....	58.65
		Do.....	27.25
		Do.....	22.45
		William H. Natcher.....	18.90
		Bill Nichols.....	44.03
		Wm. J. Randall.....	55.74
		Do.....	65.27
		Ray Roberts.....	60.07
		J. Kenneth Robinson.....	117.28
6	1182	Trent Lott.....	29.80
		Andrew Maguire.....	165.70
		James G. Martin.....	30.08
		Ralph H. Metcalfe.....	182.23
		Clarence E. Miller.....	77.15
		Do.....	113.00
		G. V. (Sonny) Montgomery.....	211.72
		John M. Murphy.....	172.62
		Morgan F. Murphy.....	46.90
		John P. Murtha.....	10.86
		Lucien N. Nedzi.....	103.57
		James L. Oberstar.....	161.62
		Richard L. Ottinger.....	305.52
6	1183	Don Edwards.....	92.58
		Frank E. Evans.....	5.40
		Joe L. Evins.....	200.42
		Walter Flowers.....	95.59
		Thomas S. Foley.....	263.47
		Tom Hagedorn.....	631.95
		Margaret M. Heckler.....	126.56
		David N. Henderson.....	74.70
		Marjorie S. Holt.....	121.07
		Janes J. Howard.....	231.66
		William L. Hungate.....	62.81
		Richard H. Ichord.....	120.64
		Ed Jones.....	308.90
		Robert W. Kasten, Jr.....	335.38
		Abraham Kazen, Jr.....	130.25
6	1184	Robert J. Lagomarsino.....	69.25
		Do.....	68.63
		Phil M. Landrum.....	65.39
		William Lehman.....	42.75
		Elliott H. Levitas.....	143.07
		Clarence D. Long.....	315.50
		Gillis W. Long.....	50.59
		Trent Lott.....	142.50
		Paul N. McCloskey, Jr.....	294.88
		Jospeh M. McDade.....	189.05
		John J. McFall.....	88.23
		Do.....	17.47
		Matthew F. McHugh.....	1,258.67
		Gunn McKay.....	279.25

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount			
OFFICIAL TELEPHONE EXPENSE—Continued						
Congressman						
1976						
June 25	6 1185	Carlos J. Moorhead.....	\$159.76			
		John P. Murtha.....	27.77			
		George M. O'Brien.....	323.33			
		James G. O'Hara.....	298.85			
		Shirley N. Pettis.....	434.13			
		Otis G. Pike.....	148.78			
		W. R. Poage.....	22.13			
		Do.....	29.36			
		Albert H. Quie.....	40.20			
		John J. Rhodes.....	131.95			
	6 1186	Sam Steiger.....	194.88			
		Robert G. Stephens, Jr.....	228.31			
		W. S. (Bill) Stuckey, Jr.....	450.96			
		Gene Taylor.....	191.26			
		Roy A. Taylor.....	126.70			
		Olin E. Teague.....	209.54			
		Charles Thone.....	224.02			
		David C. Treen.....	196.76			
		Do.....	137.78			
		Morris K. Udall.....	162.35			
		Al Ullman.....	235.85			
		Lionel Van Deerlin.....	82.80			
		Guy Vander Jagt.....	163.04			
		Richard F. Vander Veen.....	227.83			
		Joe D. Waggoner, Jr.....	197.45			
	6 1191	Shirley Chisholm.....	1,307.59			
	6 1198	Teno Roncalio.....	212.77			
		Harold Runnels.....	79.25			
		Philip E. Ruppe.....	285.15			
		Fernand J. St Germain.....	176.43			
		Richard T. Schulze.....	81.37			
		Do.....	323.39			
		Keith G. Sebelius.....	73.34			
		John F. Seiberling.....	24.75			
		Robert L. F. Sikes.....	95.92			
		Gene Snyder.....	111.81			
		Floyd Spence.....	181.38			
		Do.....	154.30			
		J. William Stanton.....	64.12			
		Tom Steed.....	81.16			
		Alan Steelman.....	208.51			
		Refunds and adjustments.....	<sup>1</sup> (1,251.51)			
		Total paid from 1976 appropriations.....	759,776.26			
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES						
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended:						
		Congressman	Congressional district	Date		
		Refunds and adjustments.....			<sup>2</sup> (472.77)	
		Total paid from 1974 appropriations.....			(472.77)	
June 7	1 165	Timothy E. Wirth.....	2d Colo.....	Jan. 17-19, 1975.....	3 4.80	
		Do.....	do.....	Mar. 21-23, 1975.....	3 4.80	
		Do.....	do.....	Mar. 31-Apr. 6, 1975.....	3 4.80	
		Do.....	do.....	May 9-11, 1975.....	3 4.80	
		Do.....	do.....	May 22-31, 1975.....	3 2.88	
		Do.....	do.....	June 26-July 3, 1975.....	3 8.00	
		Refunds and adjustments.....			(2,752.09)	
		Total paid from 1975 appropriations.....			(2,722.01)	
Jan.	6 1 60	Carroll Hubbard, Jr.....	1st Ky.*.....	Jan. 4, 1976.....	93.37	
		1 112	Jaime Benitez.....	(Res. Comm.) P.R.....	Nov. 21-30, 1975.....	317.88
		1 149	John Young.....	14th Tex.....	Dec. 27-31, 1975.....	351.10
		7 1 160	William F. Goodling.....	19th Pa.....	1976.....	2,250.00
		8 1 209	Charles Wilson.....	2d Tex.....	Oct. 2-5, 1975.....	<sup>4</sup> 20.00

<sup>1</sup> Includes refund of \$123.38 from Congressman William D. Ford.

<sup>2</sup> Refunds of \$1.92 from Congressman Claude Pepper, \$196.00 from Congressman William D. Ford, and \$274.85 from Congressman Robert E. Jones.

<sup>3</sup> Includes refunds of \$582.20 from Congressman Robert Duncan, \$171.80 from Congressman Bill Nichols, \$496.00 from Congressman Robert L. Leggett, \$93.96 from Congressman James M. Hanley, \$401.92 from Congressman Walter Flowers, \$368.05 from Congressman Robert F. Jones, \$336.75 from Congressman Ray J. Madden, and \$301.41 from Congressman Bill D. Burlison.

<sup>4</sup> Supplemental.

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D. C., and congressional district, as authorized by 2 U. S. C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
Jan. 13	1 421	Jerome A. Ambro	3d N. Y.	1976	\$2,250.00
	1 422	Carroll Hubbard, Jr.	1st Ky.	Jan. 6-12, 1976	358.90
	1 425	Norman Y. Mineta	13th Calif.	Dec. 1-5, 1974	1,662.73
14	1 494	Bella S. Abzug	20th N. Y.	Jan. 23-27, 1975	100.73
		Do.	do.*	Apr. 7, 1975	50.37
		Do.	do.	May 14-15, 1975	106.73
		Do.	do.	June 5-9, 1975	106.74
		Do.	do.	June 12-16, 1975	166.74
		Do.	do.*	June 16, 1975	53.37
		Do.	do.	July 11-14, 1975	106.74
		Do.	do.	July 18-21, 1975	106.73
		Do.	do.	Aug. 1-Sept. 3, 1975	106.73
		Do.	do.	Sept. 5-8, 1975	106.73
		Do.	do.	Sept. 9-10, 1975	106.73
		Do.	do.	Sept. 11-16, 1975	106.73
		Do.	do.*	Sept. 26, 1975	53.37
		Do.	do.*	Oct. 20, 1975	53.37
		Do.	do.	Oct. 23-Nov. 4, 1975	106.73
		Do.	do.	Nov. 7-10, 1975	106.73
		Do.	do.	Nov. 14-17, 1975	118.73
		Do.	do.	Nov. 19-20, 1975	108.73
		Do.	do.	Nov. 20-Dec. 1, 1975	108.73
		Do.	do.	Dec. 4-8, 1975	108.73
		Do.	do.	Dec. 8-9, 1975	108.73
		Do.	do.	Dec. 12-15, 1975	108.73
	1 495	Clifford Allen	5th Tenn.	Dec. 12-15, 1975	172.73
		Glenn M. Anderson	32d Calif.*	Oct. 31, 1975	182.17
		Do.	do.*	Nov. 20, 1975	182.17
		Do.	do.	Nov. 30-Dec. 4, 1975	376.34
		Frank Annunzio	11th Ill.*	Dec. 20, 1975	97.86
		William L. Armstrong	5th Colo.	Dec. 20-23, 1975	318.73
		John Brademas	3d Ind.	Dec. 23-26, 1975	193.47
		Jack Brooks	9th Tex.	Aug. 4-29, 1975	216.73
		Do.	do.	Sept. 12-14, 1975	355.47
		Do.	do.	Nov. 21-22, 1975	363.47
		Do.	do.	Dec. 12-13, 1975	307.47
		Bill D. Burlison	10th Mo.	Dec. 12-15, 1975	383.10
		John L. Burton	5th Calif.	Dec. 11-16, 1975	378.73
	1 496	Philip M. Crane	12th Ill.	1975	2,250.00
	1 497	J. Edward Roush	4th Ind.*	Nov. 20, 1975	54.74
	1 498	J. Kenneth Robinson	7th Va.	1975	2,250.00
	1 499	Peter W. Rodino, Jr.	10th N. J.	1975	1,125.00
	1 500	William A. Steiger	6th Wis.	Dec. 5-8, 1975	202.48
	1 501	Thomas S. Foley	5th Wash.	Dec. 5-8, 1975	546.00
	1 502	John Paul Hammerschmidt	3d Ark.	Oct. 3-5, 1975	260.10
	1 504	Do.	do.	June 26-July 5, 1975	269.91
	1 505	W. Henson Moore	6th La.*	Jan. 4, 1976	244.60
	1 506	Do.	do.*	Dec. 20, 1975	244.60
	1 507	Parren J. Mitchell	7th Md.	1976	2,250.00
	1 508	Andrew Maguire	7th N. J.	1976	2,250.00
	1 509	Richard L. Ottinger	24th N. Y.	1976	2,250.00
	1 510	Charles A. Mosher	13th Ohio	1975	2,250.00
	1 511	Robert E. Bauman	1st Md.	1976	2,250.00
	1 512	Teno Roncalio	At Large, Wyo.	Dec. 20, 1975-Jan. 5, 1976	400.07
	1 513	John W. Wyder	5th N. Y.	1976	2,250.00
	1 514	Dominick V. Daniels	14th N. J.	1976	2,250.00
	1 515	Larry Pressler	1st S. Dak.	Dec. 21-25, 1975	290.47
	1 516	Joseph P. Vicorito	24th Pa.	1976	2,250.00
	1 517	G. William Whitehurst	2d Va.	1976	2,250.00
	1 518	Paul Simon	24th Ill.	Dec. 12-15, 1975	234.58
16	1 599	Bill Alexander	1st Ark.	Dec. 25-31, 1975	210.73
		Frank Annunzio	11th Ill.*	Jan. 4, 1976	97.87
		Thomas L. Ashley	9th Ohio	Nov. 1-2, 1975	132.73
		Do.	do.	Nov. 14-15, 1975	132.73
		John B. Breaux	7th La.	Dec. 28-30, 1975	282.93
		Phillip Burton	6th Calif.	Dec. 11-14, 1975	525.33
		Bob Carr	6th Mich.	Dec. 13-14, 1975	128.11
		James C. Corman	21st Calif.	Dec. 19, 1975-Jan. 2, 1976	544.74
		Don Fuqua	2d Fla.*	Dec. 21, 1975	193.15
		Augustus F. Hawkins	29th Calif.	Dec. 26, 1975-Jan. 4, 1976	857.77

<sup>1</sup> Includes per diem.

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
Jan. 16	1 599	Richard H. Ichord.....	8th Mo.....	Dec. 19-22, 1975.....	\$270.73
		Robert J. Lagomarsino.....	19th Calif.*.....	Dec. 20, 1975.....	270.37
		Robert L. Leggett.....	4th Calif.....	Dec. 4-7, 1975.....	534.73
		Elliott H. Levitas.....	4th Ga.....	Dec. 20-21, 1975.....	190.74
		Jim Lloyd.....	35th Calif.....	Dec. 2-4, 1975.....	511.10
		Do.....	do.....	Dec. 5-7, 1975.....	510.73
		Trent Lott.....	5th Miss.....	Dec. 20, 1975-Jan. 5, 1976.....	441.60
	1 600	Carl D. Perkins.....	7th Ky.....	Nov. 21-29, 1975.....	225.86
		Do.....	do.....	Dec. 5-6, 1975.....	114.70
		Do.....	do.....	Dec. 12-14, 1975.....	190.97
		W. R. Poage.....	11th Tex.*.....	Dec. 19, 1975.....	103.73
		John J. Rhodes.....	1st Ariz.....	Dec. 23-24, 1975.....	439.10
		Neal Smith.....	4th Iowa.....	Dec. 12-14, 1975.....	239.47
		J. William Stanton.....	11th Ohio.....	Dec. 20-29, 1975.....	157.20
		Alan Steelman.....	5th Tex.....	Dec. 12-14, 1975.....	308.74
	1 601	George E. Brown, Jr.....	36th Calif.....	Dec. 28, 1975-Jan. 7, 1976.....	545.53
		John B. Conlan.....	4th Ariz.....	Dec. 28-29, 1975.....	479.47
		E de la Garza.....	15th Tex.....	Dec. 20, 1975-Jan. 4, 1976.....	350.47
		David F. Emery.....	1st Maine*.....	Dec. 20, 1975.....	58.73
		Do.....	do.....	Jan. 5-7, 1976.....	126.74
		Sam Gibbons.....	7th Fla.*.....	Jan. 4, 1976.....	84.87
		Joseph E. Karth.....	4th Minn.....	Dec. 26, 1975-Jan. 2, 1976.....	244.73
		Paul G. Rogers.....	11th Fla.....	Dec. 12-15, 1975.....	200.47
		Philip E. Ruppe.....	11th Mich.....	Dec. 19, 1975-Jan. 5, 1976.....	336.54
		Burt L. Talcott.....	16th Calif.....	Dec. 2-4, 1975.....	571.46
		Lionel Van Deerlin.....	42d Calif.....	Dec. 11-14, 1975.....	334.74
		Do.....	do.....	Dec. 28-31, 1975.....	511.10
	1 602	John J. LaFalce.....	36th N.Y.....	Jan. 21-24, 1975.....	118.73
		Do.....	do.....	Feb. 20-24, 1975.....	106.73
		Do.....	do.....	Feb. 28-Mar. 3, 1975.....	106.74
		Do.....	do.....	Mar. 6-10, 1975.....	118.73
		Do.....	do.....	Mar. 13-17, 1975.....	118.73
		Do.....	do.....	Mar. 26-Apr. 3, 1975.....	106.73
		Do.....	do.....	Apr. 17-21, 1975.....	106.73
		Do.....	do.....	May 7-8, 1975.....	112.73
		Do.....	do.....	May 22-June 2, 1975.....	98.73
		Do.....	do.....	June 13-16, 1975.....	98.73
		Do.....	do.....	June 20-23, 1975.....	98.73
		Do.....	do.....	June 26-July 8, 1975.....	98.73
		Do.....	do.....	July 11-14, 1975.....	98.73
		Do.....	do.....	July 25-28, 1975.....	98.73
		Do.....	do.....	Aug. 19, 1975.....	98.73
		Do.....	do.....	Sept. 2-5, 1975.....	98.73
		Do.....	do.....	Sept. 12-17, 1975.....	98.73
		Do.....	do.....	Sept. 19-22, 1975.....	112.73
		Do.....	do.....	Sept. 26-29, 1975.....	98.73
		Do.....	do.....	Oct. 3-6, 1975.....	98.73
		Do.....	do.....	Oct. 10-20, 1975.....	98.73
		Do.....	do.....	Oct. 23-28, 1975.....	112.73
		Do.....	do.....	Oct. 31-Nov. 3, 1975.....	98.73
		Do.....	do.....	Dec. 4-8, 1975.....	100.73
		Do.....	do.....	Dec. 12-15, 1975.....	100.73
		Do.....	do.....	Dec. 19, 1975-Jan. 6, 1976.....	100.73
	1 603	Millicent Fenwick.....	5th N.J.....	Jan. 24-26, 1975.....	30.00
		Do.....	do.....	Feb. 7-17, 1975.....	52.37
		Do.....	do.....	Mar. 7-9, 1975.....	37.00
		Do.....	do.....	Apr. 19-20, 1975.....	34.25
		Do.....	do.....	May 22-June 1, 1975.....	48.37
		Do.....	do.....	June 13-15, 1975.....	30.00
		Do.....	do.....	June 20-22, 1975.....	30.00
		Do.....	do.....	June 26-July 7, 1975.....	31.00
		Do.....	do.....	Aug. 1-3, 1975.....	32.00
		Do.....	do.....	Sept. 5-7, 1975.....	32.00
		Do.....	do.....	Oct. 9-19, 1975.....	32.00
		Do.....	do.....	Oct. 31-Nov. 2, 1975.....	49.37
		Do.....	do.....	Nov. 14-16, 1975.....	44.00
		Do.....	do.....	Nov. 21-30, 1975.....	36.25
		Do.....	do.....	Dec. 12-14, 1975.....	32.00
	1 604	John Y. McCollister.....	2d Nebr.....	Nov. 14-17, 1975.....	260.27
		Do.....	do.....	Nov. 19-30, 1975.....	270.86
		Do.....	do.....	Dec. 4-7, 1975.....	230.90
		Romano L. Mazzoli.....	3d Ky.....	Dec. 23-29, 1975.....	265.70

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
Jan. 16	1 604	Robert H. Michel	18th Ill.	Nov. 8-9, 1975	\$241.96
		Do	do	Nov. 24-26, 1975	158.10
		Do	do	Dec. 5-8, 1975	164.73
		Do	do*	Dec. 19, 1975	169.35
		Clarence B. Miller	10th Ohio*	Oct. 19, 1975	62.37
		Donald J. Mitchell	31st N.Y.	Dec. 22-23, 1975	117.33
		Richard Nolan	6th Minn.	Dec. 12-14, 1975	202.10
		James G. O'Hara	12th Mich.	Nov. 21-26, 1975	156.74
		Do	do	Dec. 5-7, 1975	118.74
		Do	do	Dec. 12-13, 1975	137.73
		Robert W. Edgar	7th Pa.	1976	2,250.00
	1 638	Joseph G. Minish	11th N.J.	1976	2,250.00
	1 639	Marjorie S. Holt	4th Md.	1975	1,125.00
	1 640	Joseph P. Addabbo	7th N.Y.	1976	2,250.00
	1 641	Goodloe E. Byron	6th Md.	1976	2,250.00
	1 642	Edwin D. Eshleman	16th Pa.	1976	2,250.00
	1 643	Marjorie S. Holt	4th Md.	1976	2,250.00
	1 644	Edward R. Madigan	21st Ill.	Dec. 5-7, 1975	184.73
	1 683	Fred B. Rooney	15th Pa.	1976	2,250.00
19	20 1 712	William S. Cohen	2d Maine	Dec. 19, 1975-Jan. 2, 1976	402.30
		John J. Flynt, Jr.	6th Ga.*	Nov. 19, 1975	94.37
		Do	do*	Dec. 11, 1975	94.37
		William D. Ford	15th Mich.	Dec. 12-14, 1975	132.74
		Donald M. Fraser	5th Minn.	Oct. 20-23, 1975	188.24
		Do	do	Nov. 7-9, 1975	182.23
		Louis Frey, Jr.	9th Fla.*	Dec. 12, 1975	108.74
		Sam Gibbons	7th Fla.*	Dec. 19, 1975	84.86
		Bo Ginn	1st Ga.	Dec. 12-14, 1975	176.27
		John Paul Hamerschmidt	3d Ark.	Aug. 18-25, 1975	492.40
		Do	do	Nov. 7-9, 1975	276.48
		Lucien N. Nedzi	14th Mich.	Oct. 10-13, 1975	132.73
	1 713	William H. Harsha	6th Ohio	Dec. 5-6, 1975	148.73
		Do	do	Dec. 19, 1975	150.93
		James F. Hastings	39th N.Y.	Oct. 31-Nov. 3, 1975	94.73
		Do	do	Nov. 9-10, 1975	124.77
		Do	do	Nov. 14-17, 1975	142.60
		Do	do	Nov. 20-30, 1975	142.60
		Frank Horton	34th N.Y.	Dec. 18-23, 1975	160.60
		Allan T. Howe	2d Utah	Nov. 20-30, 1975	294.73
		John Jarman	5th Okla.	Dec. 12-15, 1975	304.94
		Harold T. Johnson	1st Calif.*	Dec. 19, 1975	210.37
		Ed Jones	7th Tenn.	Dec. 16-17, 1975	192.74
		Robert W. Kasten, Jr.	9th Wis.	Dec. 12-14, 1975	204.73
		Richard Kelly	5th Fla.	Dec. 22-23, 1975	256.70
		Thomas N. Kindness	8th Ohio*	Dec. 19, 1975	107.55
	1 714	Bob Casey	22d Tex.	Dec. 20-21, 1975	244.73
		George E. Danielson	30th Calif.*	Dec. 19, 1975	258.85
		Butler Derrick	3d S.C.	Nov. 21-30, 1975	188.18
		Charles C. Diggs, Jr.	13th Mich.*	Dec. 15, 1975	69.37
		Do	do	Dec. 16-23, 1975	138.74
		Jack Edwards	1st Ala.	Dec. 29-31, 1975	231.47
		David F. Emery	1st Maine	Dec. 12-14, 1975	117.47
		Glenn English	6th Okla.	Dec. 12-13, 1975	269.11
		Floyd J. Fitnian	2d Ind.	Oct. 3-6, 1975	272.20
		Do	do	Oct. 9-20, 1975	269.20
		Do	do	Oct. 31-Nov. 2, 1975	155.73
		Do	do	Nov. 7-10, 1975	131.73
		Do	do	Nov. 20-Dec. 1, 1975	140.74
		Do	do	Dec. 5-8, 1975	272.20
		Do	do	Dec. 12-15, 1975	211.97
		Do	do	Nov. 15-16, 1975	201.73
	1 726	Les Aspin	1st Wis.	Dec. 22-30, 1975	213.46
	1 727	William L. Dickinson	2d Ala.	1976	2,250.00
	1 728	Benjamin S. Rosenthal	8th N.Y.	1976	2,250.00
	1 729	Norman F. Lent	4th N.Y.	1976	2,250.00
	1 730	Joseph M. Gaydos	20th Pa.	1976	2,250.00
	1 731	James A. Burke	11th Mass.	1976	2,250.00
	1 732	Edward R. Madigan	21st Ill.	July 26-27, 1975	193.10
	1 733	Andrew J. Hinshaw	40th Calif.	Dec. 31, 1975-Jan. 4, 1976	535.13

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
Jan. 20	1 733	Paul N. McCloskey, Jr.	12th Calif.	Dec. 30, 1975-Jan. 7, 1976	\$358.74
		Dale Milford	24th Tex.	Sept. 19-21, 1975	307.24
		Do	do	Oct. 3-5, 1975	307.24
		Do	do*	Nov. 7, 1975	149.37
		Do	do	Nov. 21-30, 1975	317.24
		Do	do	Dec. 4-7, 1975	275.23
		Do	do	Dec. 12-14, 1975	317.24
		B. F. Sisk	15th Calif.*	Dec. 20, 1975	290.37
		Samuel S. Stratton	28th N.Y.	Dec. 31, 1975-Jan. 5, 1976	92.74
		William C. Wampler	9th Va.	Dec. 5-8, 1975	161.00
		Do	do	Dec. 12-15, 1975	161.00
		Charles W. Whalen, Jr.	3d Ohio	Oct. 5-Nov. 13, 1975	108.14
		Do	do*	Nov. 18, 1975	53.97
		Jamie L. Whitten	1st Miss.*	Dec. 19, 1975	208.80
		Charles E. Wiggins	39th Calif.*	Nov. 9, 1975	259.37
		Bob Wilson	41st Calif.	Dec. 20-30, 1975	488.73
		Sidney R. Yates	9th Ill.	Feb. 12-14, 1975	180.73
21	1 747	Wayne L. Hays	18th Ohio	1975	1,125.00
	1 762	John H. Rousselot	26th Calif.	Dec. 23, 1975-Jan. 13, 1976	528.33
	1 767	Millicent Fenwick	5th N.J.*	Mar. 27, 1975	22.00
		Do	do	Sept. 2, 1975	16.00
		Do	do	Sept. 12-16, 1975	59.42
		Do	do	Oct. 23-27, 1975	32.00
		Joseph F. Karth	4th Minn.	Jan. 12-14, 1976	244.73
		Robert McClory	13th Ill.	Jan. 9-10, 1976	180.73
		Gerry E. Studts	12th Mass.	Dec. 19-22, 1975	146.73
		Richard F. Vander Veen	5th Mich.*	Dec. 20, 1975	69.48
		Do	do*	Jan. 8, 1976	69.12
	1 768	Robert L. Leggett	4th Calif.	Dec. 14-16, 1975	534.73
		William Lehman	13th Fla.	Nov. 20-Dec. 1, 1975	254.13
		Do	do	Dec. 5-8, 1975	219.13
		Do	do	Dec. 12-15, 1975	254.13
		Do	do	Dec. 19, 1975-Jan. 19, 1976	254.13
		Edward R. Madigan	21st Ill.*	May 31, 1975	1 7.20
		Do	do	June 13-15, 1975	1 24.00
		Do	do	Aug. 24-Sept. 2, 1975	1 24.00
		Do	do	Sept. 5-7, 1975	1 24.00
		Do	do	Sept. 25-28, 1975	1 24.00
		Do	do*	Nov. 3, 1975	89.37
		John Melcher	2d Mont.	Dec. 19, 1975-Jan. 12, 1976	399.73
		Edward Mezvinsky	1st Iowa	Jan. 7-9, 1976	153.47
		Lucien N. Nedzi	14th Mich.	Jan. 3-4, 1976	138.73
		Do	do	Jan. 5-6, 1976	138.74
		Do	do	Jan. 8-11, 1976	138.74
		Henry J. Nowak	37th N.Y.	Jan. 5-11, 1976	107.73
		Tom Railsback	19th Ill.*	Jan. 19, 1976	79.53
		Brock Adams	7th Wash.	Jan. 4-10, 1976	514.73
		Les Aspin	1st Wis.	Nov. 22-23, 1975	195.74
		Charles E. Bennett	3d Fla.	Jan. 6-11, 1976	144.23
		Lindy (Mrs. Hale) Boggs	2d La.	Dec. 20-26, 1975	180.73
		Don Bonker	3d Wash.	Dec. 28-31, 1975	392.73
		Bob Casey	22d Tex.*	Jan. 10, 1976	122.37
		Del Clawson	33d Calif.	Dec. 27, 1975-Jan. 11, 1976	525.13
		Cardiss Collins	7th Ill.	Dec. 12-16, 1975	202.73
		Do	do	Dec. 19-26, 1975	202.73
		Silvio O. Conte	1st Mass.	Oct. 20-23, 1975	119.74
		Do	do*	Oct. 27, 1975	59.87
		Do	do*	Nov. 10, 1975	62.87
		Do	do	Dec. 20-29, 1975	119.74
		Charles C. Diggs, Jr.	13th Mich.	Dec. 28, 1975-Jan. 1, 1976	138.73
		Do	do*	Jan. 3, 1976	69.37
		John G. Fary	5th Ill.	July 14-17, 1975	126.73
		Do	do	July 20-24, 1975	126.73
		Do	do	July 27-Aug. 1, 1975	126.73
		Do	do	Nov. 30-Dec. 5, 1975	130.74
		Do	do	Dec. 7-12, 1975	130.73
		Do	do	Dec. 14-19, 1975	180.73
		John Paul Hammerschmidt	3d Ark.	Oct. 10-19, 1975	266.47
		Do	do	Nov. 14-16, 1975	289.47
		Do	do	Nov. 24-30, 1975	237.85
		Allan T. Howe	2d Utah	Dec. 19, 1975-Jan. 10, 1976	928.00

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
Jan. 23	1 853	William L. Hungate	9th Mo.	Dec. 19, 1975-Jan. 13, 1976.	\$198.73
		Do.	do.	Jan. 5-7, 1976.	226.73
		Edward R. Madigan	21st Ill.	Jan. 6-11, 1976.	184.73
		Ronald A. Sarasin	5th Conn.	Nov. 7-9, 1975.	78.73
		Do.	do.	Dec. 4-7, 1975.	86.73
		Do.	do.	Dec. 12-14, 1975.	86.73
	1 854	Don Bonker	3d Wash.	Feb. 6-16, 1975.	116.56
		Do.	do.	Mar. 26-Apr. 6, 1975.	116.56
		Do.	do.	May 22-June 1, 1975.	126.28
		Do.	do.	June 26-29, 1975.	127.60
		Do.	do.	Aug. 1-Sept. 3, 1975.	134.60
		Do.	do.	Sept. 26-Oct. 1, 1975.	134.60
		Do.	do.	Oct. 3-5, 1975.	141.60
		Do.	do.	Oct. 10-18, 1975.	146.80
		Do.	do.	Oct. 23-25, 1975.	153.80
		Do.	do.	Nov. 20-26, 1975.	146.80
	1 855	Robert (Bob) Krueger	21st Tex.	Sept. 13-16, 1975.	266.90
		Do.	do.	Oct. 9-19, 1975.	327.06
		Do.	do.	Nov. 14-15, 1975.	210.73
		Do.	do.*	Nov. 21, 1975.	166.73
		Do.	do.*	Nov. 21, 1975.	119.73
		Do.	do.*	Nov. 29, 1975.	167.53
		Do.	do.	Dec. 8-9, 1975.	258.73
		Do.	do.*	Dec. 12, 1975.	214.54
		Do.	do.	Dec. 20, 1975-Jan. 12, 1976.	675.50
		Do.	do.*	Dec. 21, 1975.	170.97
		Do.	do.*	Jan. 5, 1976.	214.53
	1 856	Margaret M. Heckler	10th Mass.	Apr. 27-28, 1975.	90.73
		Do.	do.	June 8-9, 1975.	87.60
		Do.	do.	June 27, 1975.	117.73
		Do.	do.	Sept. 13, 1975.	136.73
		Do.	do.	Sept. 21, 1975.	98.73
		Do.	do.	Oct. 10-12, 1975.	98.73
		Do.	do.	Oct. 25-27, 1975.	117.73
		Do.	do.	Nov. 21, 1975.	99.73
		Do.	do.	Nov. 24-30, 1975.	102.73
		Do.	do.	Dec. 6, 1975.	102.73
	1 857	Ken Heckler	4th W. Va.	May 9-11, 1975.	110.73
		Do.	do.	May 28-June 1, 1975.	110.73
		Do.	do.	June 6-8, 1975.	110.73
		Do.	do.	June 13-15, 1975.	110.73
		Do.	do.	June 20-21, 1975.	133.10
		Do.	do.	June 29-30, 1975.	110.73
		Do.	do.	July 25-27, 1975.	112.73
		Do.	do.	Aug. 1-22, 1975.	112.74
		Do.	do.	Sept. 1-12, 1975.	110.74
		Do.	do.	Sept. 19-21, 1975.	110.74
		Do.	do.	Sept. 27-28, 1975.	112.73
		Do.	do.	Oct. 3-12, 1975.	110.74
		Do.	do.	Oct. 9-19, 1975.	110.74
		Do.	do.	Nov. 22-23, 1975.	184.10
		Do.	do.	Nov. 24-26, 1975.	114.73
		Do.	do.	Nov. 28-29, 1975.	114.73
		Do.	do.	Dec. 5-6, 1975.	115.73
	1 858	L. H. Fountain	2d N. H.	1975.	2,250.00
	1 859	Mendel J. Davis	1st S. C.	1976.	2,250.00
	1 860	Jonathan B. Bingham	22d N. Y.	1976.	2,250.00
	1 861	Edwin B. Forsythe	6th N. J.	1976.	2,250.00
	1 862	James J. Florio	1st N. J.	1976.	2,250.00
	1 863	Lloyd Meeds	2d Wash.	Dec. 26, 1975-Jan. 14, 1976.	515.53
27	1 951	Otto E. Passman	5th La.	Jan. 22-25, 1976.	483.60
29	1 1193	Clarence D. Long	2d Md.	1976.	2,250.00
	1 1195	Andrew Jacobs, Jr.	11th Ind.	Jan. 23-25, 1976.	116.73
30	1 1198	Samuel L. Devine	12th Ohio	1976.	2,250.00
	1 1203	John Young	14th Tex.*	1976.	185.73
	1 1219	Louis Stokes	21st Ohio	1976.	2,250.00
	1 1221	Les AuCoin	1st Oreg.	Jan. 8-18, 1976.	525.46
		Alvin Baldus	3d Wis.	Jan. 5-13, 1976.	248.47
		Omar Burleson	17th Tex.	Jan. 2-17, 1976.	406.27
		John L. Burton	5th Calif.	Jan. 6-10, 1976.	378.73
		John D. Dingell	16th Mich.	Dec. 5-7, 1975.	119.74
		Do.	do.*	Jan. 5, 1976.	69.37

\* Supplemental,  
\* 1 way.



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
Jan. 30	1 1221	Frank E. Evans	3d Colo.	Dec. 21, 1975-Jan. 10, 1976.
		Don Fuqua	2d Fla.*	Jan. 18, 1976
		Sam Gibbons	7th Fla.	Jan. 12-16, 1976
		Tennyson Guyer	4th Ohio*	Jan. 18, 1976
		John Paul Hammerschmidt	3d Ark.	Sept. 2-20, 1975
		James M. Hanley	32d N.Y.	Oct. 31-Nov. 3, 1975
		Do	do	Nov. 7-10, 1975
		Do	do	Nov. 21-30, 1975
		Mark W. Hannaford	34th Calif.	Dec. 20, 1975
		Augustus F. Hawkins	29th Calif.	Jan. 8-14, 1976
		F. Edward Hébert	1st La.*	Dec. 23, 1975
		W. G. (Bill) Hefner	8th N.C.	Jan. 5-15, 1976
	1 1222	Don Bonker	3d Wash.	Jan. 16-18, 1976
		George E. Danielson	30th Calif.*	Jan. 18, 1976
		Butler Derrick	3d S.C.	Dec. 12-14, 1975
		Do	do	Dec. 22-23, 1975
		Do	do	Dec. 28, 1975-Jan. 10, 1976.
		Robert F. Drinan	4th Mass.	Dec. 25, 1975-Jan. 1, 1976.
		Do	do	Jan. 8-12, 1976
		Floyd J. Fithian	2d Ind.	Jan. 4-5, 1976
		Do	do*	Jan. 19, 1976
		Donald M. Fraser	5th Minn.*	Nov. 20, 1975
		Do	do*	Dec. 20, 1975
Feb. 3	2 36	G. V. (Sonny) Montgomery	3d Miss.	Dec. 25, 1975-Jan. 10, 1976.
	2 37	James F. Hastings	39th N.Y.	Dec. 21, 1975-Jan. 18, 1976.
	2 38	Dan Daniel	5th Va.	1976
	2 39	James J. Howard	3d N.J.	1976
	2 40	William J. Hughes	2d N.J.	1976
	2 41	Patsy T. Mink	2d Hawaii	Dec. 21, 1975-Jan. 18, 1976.
	2 42	Pierre S. (Pete) du Pont	At Large, Del.	1976
	2 43	John E. Moss	3d Calif.	Dec. 19, 1975-Jan. 18, 1976.
	2 44	David E. Satterfield III	3d Va.	1976
	2 45	Mike McCormack	4th Wash.	Sept. 12-16, 1975
	2 46	Donald D. Clancy	2d Ohio	1976
	2 47	George E. Shipley	22d Ill.	1976
	2 49	Stephen L. Neal	5th N.C.	1976
	2 50	Paul N. McCloskey, Jr.	12th Calif.	Jan. 13-18, 1976
		Norman Y. Mineta	13th Calif.	Nov. 28-Dec. 1, 1975
		Do	do	Jan. 4-15, 1976
		George M. O'Brien	17th Ill.*	Dec. 19, 1975
		Do	do	Jan. 13-18, 1976
		J. J. Pickle	10th Tex.	Dec. 28, 1975-Jan. 18, 1976.
		Otis G. Pike	1st N.Y.	Nov. 7-10, 1975
		Do	do	Nov. 14-17, 1975
		Martin A. Russo	3d Ill.	Oct. 31-Nov. 3, 1975
		Patricia Schroeder	1st Colo.*	Dec. 20, 1975
		Do	do	Jan. 11-14, 1976
		Alan Steelman	5th Tex.*	Jan. 17, 1976
	2 51	Robert J. Lagomarsino	19th Calif.*	Jan. 2, 1976
		Gillis W. Long	8th La.	Jan. 8-18, 1976
		Trent Lott	5th Miss.	Jan. 23-25, 1976
		Richard Nolan	6th Minn.	Jan. 23-24, 1976
		Henry J. Nowak	37th N.Y.	Jan. 24-25, 1976
		Tom Railsback	19th Ill.	Dec. 12-14, 1975
		Wm. J. Randall	4th Mo.	Jan. 22-25, 1975
		Garner E. Shriver	4th Kans.	Jan. 24-25, 1976
		Richard F. Vander Veen	5th Mich.	Jan. 24-25, 1976
		Richard C. White	16th Tex.	Jan. 22-24, 1976
	2 52	John B. Anderson	16th Ill.	Jan. 13-14, 1976
		William L. Armstrong	5th Colo.	Jan. 5-17, 1976
		L. A. (Skip) Bafalis	10th Fla.*	Jan. 18, 1976
		Charles J. Carney	19th Ohio	Dec. 5-7, 1975
		Do	do	Dec. 12-14, 1975
		Edward J. Derwinski	4th Ill.	Jan. 22-26, 1976
		Christopher J. Dodd	2d Conn.	Nov. 9-10, 1975
		Do	do	Nov. 20-Dec. 1, 1975
		Do	do	Dec. 5-8, 1975
		Do	do	Dec. 12-15, 1975
		William D. Ford	15th Mich.*	Jan. 18, 1976
		Tim L. Hall	15th Ill.	Dec. 19, 1975-Jan. 17, 1976.
		Philip H. Hayes	8th Ind.	Dec. 20, 1975-Jan. 18, 1976.
		William L. Hungate	5th Mo.	Jan. 14-18, 1976

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount		
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued						
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued						
		Congressman	Congressional district	Date		
1976						
Feb. 3	2	52	Richard H. Ichord	8th Mo.	Jan. 11-19, 1976	\$270.73
			James M. Jeffords	At Large, Vt.	Dec. 20, 1975-Jan. 19, 1976	171.02
			Robert E. Jones	5th Ala.	Dec. 21, 1975-Jan. 18, 1976	290.40
	2	53	James Abdnor	2d S. Dak.	Nov. 20-Dec. 1, 1975	355.70
			Do	do	Dec. 4-7, 1975	332.96
			Do	do	Dec. 14-15, 1975	293.47
			Berkley Bedell	6th Iowa*	Jan. 15, 1976	127.73
			David R. Bowen	2d Miss.	Dec. 24-29, 1975	254.73
			John Brademas	3d Ind.	Jan. 2-15, 1976	188.46
			J. Herbert Burke	12th Fla.	Dec. 27, 1975-Jan. 19, 1976	492.80
			Phillip Burton	6th Calif.	Jan. 6-18, 1976	523.93
			Bob Carr	6th Mich.	Jan. 11-15, 1976	138.74
			Thad Cochran	4th Miss.	Jan. 19-21, 1976	233.10
			John N. Erlenborn	14th Ill.	Jan. 5-15, 1976	146.73
			Dante B. Fascell	15th Fla.	Dec. 20, 1975-Jan. 19, 1976	195.50
			Donald M. Fraser	5th Minn.*	Jan. 19, 1976	91.87
			Bill Frenzel	3d Minn.	Jan. 10-11, 1976	182.74
			Do	do	Jan. 14-16, 1976	213.73
	2	54	Guy Vander Jagt	9th Mich.	Dec. 19-21, 1975	142.90
			Charles A. Vanik	22d Ohio	Jan. 16-17, 1976	94.74
			William C. Wampler	9th Va.	Dec. 24, 1975-Jan. 14, 1976	161.00
			Do	do	Jan. 15-17, 1976	112.14
			Charles W. Whalen, Jr.	3d Ohio	Nov. 24-Dec. 7, 1975	335.47
			Richard C. White	16th Tex.	Jan. 4-9, 1976	279.10
			Do	do	Jan. 11-17, 1976	132.74
			Jame L. Whitten	1st Miss.*	Jan. 20, 1976	83.73
			Charles E. Wiggins	29th Calif.*	Nov. 6, 1975	259.37
			Bob Wilson	41st Calif.	Dec. 20-30, 1975	116.00
			Antonio Boria Won Pat.	(Dele.) Guam	Dec. 19, 1975-Jan. 3, 1976	1,732.81
			Sidney R. Yates	9th Ill.	Jan. 9-16, 1976	130.73
			Andrew Young	5th Ga.*	Jan. 20, 1976	69.37
	2	55	Neal Smith	4th Iowa	Dec. 5-7, 1975	209.47
			Virginia Smith	3d Nebr.*	May 22, 1975	1.24
			Stephen J. Solarz	13th N.Y.	Jan. 5-9, 1976	108.74
			J. William Stanton	11th Ohio	Jan. 12-16, 1976	136.73
			Tom Stead	4th Okla.	Jan. 15-20, 1976	305.47
			William A. Steiger	6th Wis.	Dec. 21, 1975-Jan. 4, 1976	124.53
			Robert G. Stephens, Jr.	10th Ga.	Dec. 22, 1975-Jan. 19, 1976	249.70
			Samuel S. Stratton	28th N.Y.	Jan. 11-12, 1976	92.74
			Gerry E. Studds	12th Mass.	Jan. 16-19, 1976	125.23
			Leonor K. Sullivan	3d Mo.	Dec. 17-19, 1975	230.73
			Steven D. Symms	1st Idaho	Jan. 7-18, 1976	460.84
	2	56	James J. Blanchard	18th Mich.*	Jan. 18, 1976	50.37
			Do	do	Jan. 22-24, 1976	100.73
			Charles J. Carney	19th Ohio	Jan. 22-26, 1976	130.70
			Bob Eckhardt	8th Tex.	Dec. 20, 1975-Jan. 18, 1976	303.73
			David F. Emery	1st Maine	Jan. 24-25, 1976	117.47
			Marvin L. Esch	2d Mich.	Dec. 19, 1975-Jan. 20, 1976	125.74
			Joe L. Evans	4th Tenn.	Dec. 18, 1975-Jan. 16, 1976	260.40
			Floyd J. Fithian	2d Ind.	Jan. 23-27, 1976	140.73
			John Paul Hammerschmidt	3d Ark.	Dec. 4-7, 1975	367.12
			Do	do*	Dec. 14, 1975	145.96
			Do	do	Dec. 27, 1975-Jan. 10, 1976	492.40
			Mark W. Hannaford	34th Calif.	Jan. 25, 1976	522.73
			Jack Hightower	13th Tex.	Jan. 22-25, 1976	289.48
			James P. (Jim) Johnson	4th Colo.	Jan. 4-9, 1976	388.73
			Do	do	Jan. 12-16, 1976	397.47
			Ed Jones	7th Tenn.	Jan. 23-25, 1976	180.74
	2	73	Charles H. Wilson	31st Calif.	Jan. 10-Feb. 2, 1976	504.73
	4	245	Joshua Eilberg	4th Pa.	1976	2,250.00
			Henry Helstoski	9th N.J.	1976	2,250.00
			John P. Murtha	12th Pa.	1976	2,250.00
			Wright Patman	1st Tex.	1976	2,250.00
			Peter A. Pevser	23d N.Y.	1976	1,125.00
			Herman T. Schneebeli	17th Pa.	1976	2,250.00
			Bud Shuster	9th Pa.	1976	2,250.00
			John M. Slack	3d W. Va.	1976	2,250.00
			Lester L. Wolff	6th N.Y.	1976	2,250.00
			Leo C. Zefaretti	15th N.Y.	1976	2,250.00
	2	265	Don Young	At Large, Alaska	Jan. 5-18, 1976	795.90
	5	26	John H. Rousselot	26th Calif.	Jan. 23-26, 1976	528.33
	2	282	Ronald V. Dellums	8th Calif.	Jan. 12-15, 1976	504.73

1 Supplemental.

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
Feb. 6	2	391 Patsy T. Mink	2d Hawaii	Jan. 22-27, 1976	\$833.52
	2	392 Do	do	Jan. 30-Feb. 3, 1976	810.76
	9	439 Gillis W. Long	8th La.	Dec. 12-15, 1975	290.50
	2	440 Edward G. Briester, Jr.	8th Pa.	1976	2,250.00
	2	441 Floyd Spence	2d S.C.	Jan. 23-25, 1976	103.47
	2	442 Do	do	Jan. 30-Feb. 1, 1976	103.10
	2	443 Carroll Hubbard, Jr.	1st Ky.	Jan. 30-Feb. 1, 1976	196.03
	2	444 Harold E. Ford	8th Tenn.	Dec. 19, 1975-Jan. 19, 1976	173.46
	2	445 Edward J. Patten	15th N.J.	1976	2,250.00
	2	446 David N. Henderson	3d N.C.	1976	2,250.00
	2	447 Andrew Jacobs, Jr.	11th Ind.	Jan. 30-31, 1976	116.73
	2	448 Philip E. Ruppe	11th Mich.	Jan. 10-11, 1976	182.47
	2	449 George Hansen	2d Idaho	Nov. 20-25, 1975	422.85
	2	450 Do	do	Oct. 13-19, 1975	429.84
	2	451 Willis D. Gradison, Jr.	1st Ohio	Jan. 22-26, 1976	108.73
	2	452 Elizabeth Holtzman	16th N.Y.	1976	2,250.00
	2	453 John H. Dent	21st Pa.	1976	2,250.00
	2	454 Shirley Chisholm	12th N.Y.	1976	2,250.00
	2	463 William (Bill) Clay	1st Mo.	Jan. 15-17, 1976	210.40
		David N. Henderson	3d N.C.	Sept. 25-27, 1975	145.23
		Do	do	Oct. 8-12, 1975	145.20
		Do	do*	Oct. 19, 1975	72.70
		Do	do	Oct. 23-27, 1975	145.20
		Do	do	Nov. 14-16, 1975	145.20
		Do	do	Nov. 20-Dec. 1, 1975	145.20
		Jack Hightower	13th Tex.	Dec. 19, 1975-Jan. 18, 1976	319.98
		James R. Jones	1st Okla.	Dec. 5-8, 1975	223.47
		Do	do	Dec. 19, 1975-Jan. 16, 1976	398.44
		Barbara Jordan	16th Tex.	Dec. 20, 1975-Jan. 18, 1976	296.73
		Joseph E. Karth	4th Minn.	Jan. 19-20, 1976	244.73
		Richard Kelly	5th Fla.	Jan. 5-10, 1976	234.30
		Do	do	Jan. 12-17, 1976	229.93
		Phil M. Landrum	9th Ga.*	Jan. 18, 1976	86.37
		Elliott H. Levitas	4th Ga.	Jan. 9-11, 1976	190.74
		Jim Lloyd	35th Calif.*	Jan. 9, 1976	252.36
		Marilyn Lloyd	3d Tenn.	Dec. 19, 1975-Jan. 13, 1976	136.10
		Trent Lott	5th Miss.	Jan. 15-16, 1976	227.47
	2	463A Robert L. Leggett	4th Calif.	Jan. 29-Feb. 2, 1976	534.73
	2	464 Clifford Allen	5th Tenn.	Dec. 19, 1975-Jan. 18, 1976	172.73
		Don Edwards	10th Calif.	Jan. 11-16, 1976	379.73
		Barry M. Goldwater, Jr.	20th Calif.	Dec. 21, 1975-Jan. 18, 1976	358.00
		Charles E. Grassley	3d Iowa	Dec. 20, 1975-Jan. 18, 1976	214.26
		Matthew F. McHugh	27th N.Y.	Jan. 6-16, 1976	96.00
		Gunn McKay	1st Utah	Jan. 3-11, 1976	379.90
		Torbert H. Macdonald	7th Mass.	Jan. 4-9, 1976	140.73
		George Miller	7th Calif.	Dec. 20, 1975-Jan. 15, 1976	472.10
		Wilbur D. Mills	2d Ark.	Dec. 30, 1975-Jan. 17, 1976	236.73
		Carlos J. Moorhead	22d Calif.	Dec. 20, 1975-Jan. 10, 1976	459.13
		Gary A. Myers	25th Pa.	Dec. 31, 1975-Jan. 9, 1976	111.00
		Do	do	Jan. 13-14, 1976	66.73
	2	465 Wayne L. Hays	18th Ohio *	Jan. 29, 1976	66.45
	2	466 Do	do *	Jan. 26, 1976	60.37
	10	491 Chalmers P. Wylie	15th Ohio	Dec. 19, 1975-Jan. 19, 1976	90.73
	2	492 Bill Alexander	1st Ark.	Jan. 30-31, 1976	221.53
	2	493 Les AuCoin	1st Oreg.	Jan. 29-Feb. 1, 1976	465.73
		L. A. (Skip) Bafalis	10th Fla.	Jan. 31-Feb. 1, 1976	235.10
		Richard Bolling	5th Mo.	Jan. 23-24, 1976	259.13
		Jack Brinkley	3d Ga.	Jan. 30-Feb. 2, 1976	140.73
		Norman E. D'Amours	1st N.H.*	Jan. 9, 1976	65.87
		George E. Danielson	30th Calif.	Jan. 29-Feb. 1, 1976	517.69
		David F. Emery	1st Maine	Jan. 30-Feb. 1, 1976	117.10
		David W. Evans	6th Ind.*	Jan. 18, 1976	126.35
		Do	do *	Jan. 26, 1976	126.35
		Willis D. Gradison, Jr.	1st Ohio	Jan. 31-Feb. 2, 1976	83.73
		Tom Harkin	5th Iowa	Jan. 22-26, 1976	186.74
		Jack Hightower	13th Tex.	Jan. 29-Feb. 1, 1976	263.48
		Kenneth L. Holland	5th S.C.	Jan. 29-30, 1976	128.90
		Henry J. Hyde	6th Ill.	Jan. 29-Feb. 1, 1976	180.73
		Robert W. Kasten, Jr.	9th Wis.	Dec. 21, 1975-Jan. 5, 1976	204.74
		Do	do	Jan. 15-18, 1976	204.73
		John Krebs	17th Calif.	Jan. 30-Feb. 1, 1976	373.47
	2	494 William L. Armstrong	5th Colo.	Jan. 22-24, 1976	268.74
		Thomas L. Ashley	9th Ohio	Jan. 23-25, 1976	139.10

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Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
Feb. 10	2 494	L. A. (Skip) Bafalis	10th Fla	Jan. 22-25, 1976	\$239.10
		Max Baucus	1st Mont	Jan. 23-25, 1976	305.10
		John Breckinridge	6th Ky	Jan. 12-18, 1976	165.37
		Jack Brinkley	3d Ga	Jan. 22-26, 1976	135.73
		Garry Brown	3d Mich	Dec. 23-26, 1975	195.47
		Do	do	Dec. 29-31, 1975	180.27
		Elford A. Cederberg	10th Mich	Jan. 23-25, 1976	159.47
		Glenn English	6th Okla.*	Jan. 20, 1976	114.74
		Do	do	Jan. 24-25, 1976	232.74
		David W. Evans	6th Ind.*	Jan. 23, 1976	126.35
		Paul Findley	20th Ill	Jan. 22-25, 1976	177.13
		Donald M. Fraser	5th Minn	Jan. 23-25, 1976	183.74
		Charles E. Grassley	3d Iowa	Jan. 23-25, 1976	182.26
		W. G. (Bill) Hefner	8th N.C.	Jan. 24-25, 1976	90.73
	2 495	Elliott H. Levitas	4th Ga	Jan. 23-25, 1976	190.74
		Torbert H. Macdonald	7th Mass	Nov. 24, 1975-Jan. 28, 1976	140.71
		James R. Mann	4th S.C.*	Jan. 27, 1976	55.97
		Joe Moakley	9th Mass.*	Jan. 18, 1976	101.20
		Do	do	Jan. 24-25, 1976	108.73
		Lucien N. Nedzi	14th Mich	Jan. 23-24, 1976	138.73
		Ralph S. Regula	16th Ohio*	Jan. 22, 1976	60.37
		Frederick W. Richmond	14th N.Y.	Jan. 22-26, 1976	102.37
		Martin A. Russo	3d Ill.*	Jan. 15, 1976	118.32
		Do	do	Jan. 22-26, 1976	236.63
		Patricia Schroeder	1st Colo	Jan. 25, 1976	265.13
		Virginia Smith	3d Nebr	Oct. 9-19, 1975	325.23
		Do	do	Nov. 20-30, 1975	300.61
		Do	do	Dec. 5-8, 1975	409.97
		Do	do*	Dec. 19, 1975	164.94
		Do	do*	Jan. 18, 1976	134.94
		Alan Steelman	5th Tex	Jan. 22-25, 1976	300.74
		Sam Steiger	3d Ariz	Dec. 19, 1975-Jan. 21, 1976	457.97
	2 496	John H. Roussetot	26th Calif	Feb. 6-8, 1976	532.33
	2 497	Carroll Hubbard, Jr.	1st Ky	Feb. 7-8, 1976	216.13
	2 498	Louis Frey, Jr.	9th Fla	Jan. 22-26, 1976	217.10
		Henry J. Hyde	6th Ill	Jan. 22-25, 1976	180.73
		Abraham Kazen, Jr.	23d Tex	Jan. 22-25, 1976	281.74
		Ralph H. Metcalfe	1st Ill	Jan. 20-26, 1976	200.73
		Norman Y. Mineta	13th Calif	Jan. 23-25, 1976	369.13
		Donald J. Mitchell	31st N.Y.	Jan. 23-25, 1976	102.73
		Morgan F. Murphy	2d Ill	Jan. 22-26, 1976	220.73
		Gary A. Myers	25th Pa	Jan. 22-23, 1976	66.73
		Charles Rose	7th N.C.	Jan. 16-17, 1976	118.33
		Charles E. Wiggins	39th Calif.*	Nov. 23, 1975	267.36
		Jim Wright	12th Tex	Jan. 3-17, 1976	298.02
	2 499	John M. Ashbrook	17th Ohio	Jan. 21-26, 1976	118.73
		Les Aspin	1st Wis	Jan. 13-16, 1976	196.74
		Alphonzo Beil	27th Calif	Jan. 22-26, 1976	378.73
		John B. Breaux	7th La	Jan. 12-14, 1976	293.67
		Do	do	Jan. 23-25, 1976	305.30
		Bob Carr	6th Mich	Jan. 24-25, 1976	139.11
		William S. Cohen	2d Maine	Jan. 14-15, 1976	121.13
		Do	do	Jan. 24-27, 1976	136.50
		James C. Corman	21st Calif	Jan. 17-20, 1976	544.73
		Do	do	Jan. 22-25, 1976	544.74
		William R. Cotter	1st Conn	Jan. 21-27, 1976	86.74
		Harold E. Ford	8th Tenn	Jan. 22-27, 1976	173.10
		Kenneth L. Holland	5th S.C.	Dec. 23, 1975-Jan. 18, 1976	189.40
		Do	do	Jan. 23-25, 1976	148.53
	2 500	Richard Nolan	6th Minn	Jan. 6-16, 1976	525.20
		Edward W. Pattison	29th N.Y.	Dec. 20, 1975-Jan. 15, 1976	114.73
		Shirley N. Pettis	37th Calif	Dec. 20, 1975-Jan. 18, 1976	527.73
		W. R. Poage	11th Tex.*	Jan. 17, 1976	124.37
		John J. Rhodes	1st Ariz	Jan. 11-17, 1976	438.73
		Donald W. Riegle, Jr.	7th Mich	Jan. 6-13, 1976	139.93
		Do	do	Jan. 15-20, 1976	131.30
		Theodore M. (Ted) Risenhoover	2d Okla.	Dec. 19, 1975-Jan. 2, 1976	294.54
		Do	do	Jan. 3-18, 1976	259.54

\* 1 way.

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Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U. S. C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
Feb. 10	2 500	Ray Roberts	4th Tex.	Dec. 21-30, 1975	\$312.74
		Do.	do.	Jan. 4-8, 1976	312.74
		Charles Rose	7th N.C.	Jan. 13, 1976	92.73
		Edward R. Roybal	25th Calif.	Dec. 19, 1975-Jan. 18, 1976	504.73
		Leo J. Ryan	11th Calif.	Dec. 19, 1975-Jan. 14, 1976	549.48
		Garner E. Shriver	4th Kans.	Dec. 27, 1975-Jan. 16, 1976	371.96
		B. F. Sisk	15th Calif.*	Jan. 16, 1976	268.73
	2 501	Glenn M. Anderson	32d Calif.	Dec. 7-19, 1975	376.34
		Ike F. Andrews	4th N.C.	Nov. 3-7, 1975	134.70
		Do.	do.	Nov. 10-14, 1975	134.70
		Do.	do.	Nov. 17-21, 1975	134.70
		Do.	do.	Dec. 2-5, 1975	134.70
		Do.	do.	Dec. 9-12, 1975	134.70
		Do.	do.	Dec. 16-20, 1975	134.70
		Thomas L. Ashley	9th Ohio	Dec. 28-31, 1975	138.73
		Do.	do.	Jan. 7-9, 1976	138.73
		William M. Brodhead	17th Mich.	Jan. 18-19, 1976	110.74
		James A. Haley	8th Fla.	Jan. 13-18, 1976	323.70
		John Krebs	17th Calif.	Dec. 21, 1975-Jan. 18, 1976	418.67
		John Melcher	2d Mont.	Jan. 15-19, 1976	421.47
		James L. Oberstar	8th Minn.	Jan. 7-17, 1976	295.47
		Thomas P. O'Neill, Jr.	2th Mass.*	Nov. 17, 1975	70.36
		Do.	do.	Dec. 1-5, 1975	140.72
		Bob Casey	22d Tex.	Nov. 20-22, 1975	245.10
11	2 506	Tom Bevill	4th Ala.	Dec. 19, 1975-Jan. 16, 1976	138.73
	2 507	Lindy (Mrs. Hale) Boggs	2d La.	Jan. 23-25, 1976	252.73
		John F. Seiberling	14th Ohio	Jan. 23-25, 1976	84.73
		Garner E. Shriver	4th Kans.	Jan. 28-30, 1976	177.47
		Stephen J. Solarz	13th N.Y.	Jan. 17-19, 1976	108.74
		Do.	do.	Jan. 23-25, 1976	108.74
		Samuel S. Stratton	28th N.Y.	Jan. 24-25, 1976	69.74
		Gene Taylor	7th Mo.	Dec. 5-9, 1975	475.00
		Do.	do.	Jan. 22-27, 1976	275.00
		Charles Thone	1st Nebr.	Jan. 12-15, 1976	263.47
		Charles A. Vanik	22d Ohio	Jan. 22-23, 1976	94.73
		C. W. Bill Young	6th Fla.	Jan. 21-25, 1976	226.73
	2 508	John B. Anderson	15th Ill.	Jan. 23-26, 1976	191.74
		David R. Bowen	2d Miss.	Jan. 19-21, 1976	233.10
		Do.	do.	Jan. 25-26, 1976	211.47
		John B. Conlan	4th Ariz.	Jan. 22-24, 1976	478.74
		Butler Derrick	3d S.C.*	Jan. 14, 1976	49.37
		Do.	do.	Jan. 23-25, 1976	169.68
		Barry M. Goldwater, Jr.	20th Calif.	Jan. 23-27, 1976	346.10
		Henry B. Gonzalez	20th Tex.	Jan. 22-25, 1976	338.74
		Tom Hagedorn	2d Minn.	Jan. 23-27, 1976	222.74
		Lee H. Hamilton	9th Ind.	Jan. 15-17, 1976	180.73
		Do.	do.	Jan. 23-25, 1976	187.13
		Andrew J. Hinshaw	40th Calif.	Jan. 15-18, 1976	535.13
		Do.	do.*	Jan. 28, 1976	269.97
		James G. Martin	9th N.C.	Jan. 11-16, 1976	129.31
		Spark M. Matsunaga	1st Hawaii	Jan. 12-19, 1976	821.16
		James G. O'Hara	12th Mich.	Jan. 5-19, 1976	156.74
		Do.	do.	Jan. 22-25, 1976	156.73
	2 509	Marilyn Lloyd	3d Tenn.	Jan. 30-Feb. 1, 1976	136.47
		Paul N. McCloskey, Jr.	12th Calif.	Jan. 30-Feb. 1, 1976	504.73
		Larry McDonald	7th Ga.	Dec. 20-21, 1975	138.30
		Do.	do.	Dec. 22-29, 1975	138.30
		Matthew F. McHugh	27th N.Y.	Jan. 30-Feb. 1, 1976	84.73
		James R. Mann	4th S.C.	Jan. 29-Feb. 2, 1976	112.30
		Romano L. Mazzoli	3d Ky.	Jan. 15-18, 1976	112.73
		Do.	do.	Jan. 29-31, 1976	112.73
		Edward Mezvinsky	1st Iowa	Jan. 30-Feb. 1, 1976	159.47
		Henry J. Nowak	37th N.Y.	Jan. 14-17, 1976	107.73
		Do.	do.	Jan. 29-Feb. 1, 1976	122.73
		Albert H. Quie	1st Minn.	Jan. 29-Feb. 1, 1976	178.73
		Tom Railsback	19th Ill.	Jan. 23-26, 1976	153.90
		Do.	do.	Jan. 29-Feb. 2, 1976	153.90
		Gerry E. Studds	12th Mass.	Jan. 30-Feb. 2, 1976	125.23
		Paul E. Tsongas	5th Mass.	Jan. 30-Feb. 1, 1976	107.73
		Charles W. Whalen, Jr.	3d Ohio	Nov. 16-Dec. 5, 1975	112.14
		Richard C. White	16th Tex.	Jan. 29-Feb. 1, 1976	279.10
	2 510	E de la Garza	15th Tex.	Jan. 21-24, 1976	382.48
		Do.	do.	Jan. 30-Feb. 1, 1976	382.47

\*1 way.

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Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
Feb. 11	2 510	John Jarman	5th Okla.	Jan. 29-Feb. 1, 1976	\$292.74
		James M. Jeffords	At Large, Vt.	Jan. 29 Feb. 3, 1976	124.10
		William M. Ketchum	18th Calif.	Jan. 29-31, 1976	525.47
		Robert J. Lagomarsino	19th Calif.	Jan. 30-31, 1976	533.70
		Jim Lloyd	35th Calif.*	Dec. 20, 1975	109.37
		James G. O'Hara	12th Mich.	Jan. 29-Feb. 3, 1976	142.73
		Thomas P. O'Neill, Jr.	8th Mass.	Dec. 15-19, 1975	121.72
		Jerry W. Patterson	38th Calif.	Jan. 29-Feb. 1, 1976	504.73
		Joel Pritchard	1st Wash.	Dec. 30, 1975-Jan. 18, 1976	403.11
		Ralph S. Regula	16th Ohio *	Feb. 1, 1976	74.80
		Harold Runnels	2d N. Mex.	Dec. 20, 1975-Jan. 14, 1976	764.20
		Do	do	Jan. 21-25, 1976	482.46
		Do	do	Jan. 29 Feb. 1, 1976	383.47
		Bob Traxler	8th Mich.	Jan. 22-26, 1976	154.47
		Do	do	Jan. 29 Feb. 2, 1976	157.47
		Joe D. Waggonner, Jr.	4th La.	Dec. 20, 1975-Jan. 17, 1976	289.88
		Do	do	Jan. 23-25, 1976	289.88
		William C. Wampler	9th Va.	Jan. 23-26, 1976	161.00
		Andrew Young	5th Ga.	Jan. 29 Feb. 3, 1976	162.73
	2 521	John M. Ashbrook	17th Ohio	Jan. 29 Feb. 2, 1976	118.74
		Alvin Baldus	3d Wis.	Jan. 30-31, 1976	217.48
		Alphonzo Bell	27th Calif.	Jan. 29 Feb. 2, 1976	378.73
		Clair W. Burgener	43d Calif.	Dec. 20, 1975-Jan. 9, 1976	504.73
		John L. Burton	5th Calif.	Jan. 30-Feb. 1, 1976	382.13
		William R. Cotter	1st Conn.	Jan. 29-Feb. 3, 1976	86.74
		John N. Erlenborn	14th Ill.	Jan. 23-24, 1976	152.73
		Do	do	Jan. 30-Feb. 2, 1976	146.73
		Tim L. Hall	15th Ill.	Jan. 30-Feb. 1, 1976	231.74
		Philip H. Hayes	8th Ind.*	Feb. 1, 1976	63.73
		F. Edward Hébert	1st La.	Jan. 17-Feb. 2, 1976	268.74
		Elwood Hillis	5th Ind.	Nov. 22-30, 1975	306.24
		Do	do	Dec. 5-9, 1975	306.24
	2 522	Mark Andrews	At Large, N. Dak.	Oct. 31-Nov. 2, 1975	274.73
		Do	do	Jan. 19, 1975-Jan. 10, 1976	205.33
		John Breckinridge	6th Ky.	Jan. 29-Feb. 2, 1976	113.13
		Bob Carr	6th Mich.	Jan. 30-Feb. 1, 1976	117.47
		Elford A. Cederberg	10th Mich.	Jan. 30-Feb. 1, 1976	149.10
		William (Bill) Clay	1st Mo.	Jan. 29-Feb. 1, 1976	210.43
		E de la Garza	15th Tex.	Jan. 12-18, 1976	361.48
		Ron de Lugo	(Dele.) V.I.	Jan. 30-Feb. 1, 1976	327.68
		Marvin L. Esch	2d Mich.	Jan. 22-26, 1976	144.74
		Do	do	Jan. 29-Feb. 3, 1976	144.74
		Paul Findley	20th Ill.	Jan. 30-Feb. 1, 1976	165.30
		Louis Frey, Jr.	9th Fla.	Jan. 29-Feb. 2, 1976	216.73
		Henry B. Gonzalez	20th Tex.	Jan. 30-Feb. 1, 1976	338.74
	2 523	William H. Harsha	6th Ohio	Jan. 6-10, 1976	139.74
		Do	do	Jan. 12-13, 1976	154.73
		Do	do	Jan. 23-24, 1976	178.73
		Do	do	Jan. 30-31, 1976	154.73
		Allan T. Howe	2d Utah	Jan. 23-26, 1976	294.73
		John J. McFall	14th Calif.	Jan. 4-15, 1976	429.99
		Spark M. Matsunaga	1st Hawaii	Jan. 30-Feb. 2, 1976	843.53
		John Melcher	2d Mont.	Jan. 30-Feb. 1, 1976	409.47
		George Miller	7th Calif.	Jan. 30-Feb. 1, 1976	473.74
		David R. Obey	7th Wis.	Jan. 30-Feb. 1, 1976	170.23
		Frederick W. Richmond	14th N.Y.	Jan. 29-Feb. 2, 1976	102.37
		Burt L. Talcott	16th Calif.	Dec. 18, 1975-Jan. 18, 1976	478.53
		Do	do	Jan. 29 Feb. 1, 1976	532.66
		Olin E. Teague	6th Tex.	Jan. 30 Feb. 2, 1976	292.74
		Bob Wilson	41st Calif.	Jan. 30-Feb. 1, 1976	505.10
	12 2 524	John M. Ashbrook	17th Ohio	Jan. 28-29, 1976	118.73
		David R. Bowen	2d Miss.	Jan. 30-Feb. 2, 1976	210.73
		William M. Brodhead	17th Mich.	Jan. 31-Feb. 1, 1976	184.05
		Yvonne Brathwaite Burke	28th Calif.	Dec. 19, 1975-Jan. 18, 1976	371.73
		Charles J. Carney	19th Ohio	Jan. 29 Feb. 1, 1976	130.70
		Joseph D. Early	3d Mass.	Jan. 19-22, 1976	123.72
		Do	do	Jan. 27-29, 1976	123.72
		Floyd J. Fithian	2d Ind.	Jan. 29-Feb. 1, 1976	149.10
		John J. Flynt, Jr.	6th Ga.	Jan. 23-26, 1976	188.73
		Do	do	Jan. 31-Feb. 1, 1976	188.73
		Tennyson Guyer	4th Ohio	Jan. 29-Feb. 1, 1976	167.54
		Richard H. Ichord	8th Mo.	Jan. 29-31, 1976	270.73

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
Feb. 12	2 524	Thomas P. O'Neill, Jr.	8th Mass. *	Dec. 8, 1975.	\$51.36
		Edward W. Pattison	29th N.Y.	Jan. 30-Feb. 1, 1976	114.73
		J. J. Pickle	10th Tex.	Jan. 30-Feb. 1, 1976	327.11
		John J. Rhodes	1st Ariz.	Jan. 28-Feb. 2, 1976	439.10
		J. Edward Roush	4th Ind.	Jan. 30-Feb. 1, 1976	109.47
		Alan Steelman	5th Tex. *	Feb. 1, 1976	162.37
		Leonor K. Sullivan	3d Mo.	Jan. 29-Feb. 1, 1976	230.73
		Chalmers P. Wylie	15th Ohio	Jan. 22-26, 1976	90.73
	2 576	William S. Moorhead	14th Pa.	1975	2,250.00
	2 577	Thomas E. Morgan	22d Pa.	1975	1,125.00
	2 578	David R. Obey	7th Wis.	Jan. 8-18, 1976	188.84
	18 2 776	James T. Broyhill	10th N.C.	1975	2,250.00
	2 777	Do.	do.	1976	2,250.00
	2 778	John D. Dingell	16th Mich.	1976	2,250.00
	2 779	David F. Emery	1st Maine	Feb. 6-8, 1976	160.73
	2 780	Stewart B. McKinney	4th Conn.	1976	2,250.00
	2 781	Spark M. Matsunaga	1st Hawaii	Feb. 6-9, 1976	824.79
	2 782	Ray Thornton	4th Ark.	Feb. 8, 1976	178.11
	2 783	Clifford Allen	5th Tenn.	Jan. 29-Feb. 1, 1976	172.73
		William L. Armstrong	5th Colo.	Jan. 30-Feb. 1, 1976	268.73
		Charles E. Bennett	3d Fla.	Feb. 7-8, 1976	151.73
		Cardiss Collins	7th Ill.	Jan. 22-25, 1976	202.73
		Do.	do.*	Feb. 3, 1976	101.36
		William R. Cotter	1st Conn.	Feb. 5-9, 1976	86.74
		Ron de Lugo	(Dele.) V.I.	Feb. 6-8, 1976	390.02
		Don Fuqua	2d Fla.	Jan. 22-26, 1976	156.10
		Do.	do.	Feb. 5-9, 1976	182.10
		Barry M. Goldwater, Jr.	20th Calif. *	Feb. 2, 1976	252.00
		Mark W. Hannaford	34th Calif.	Feb. 5-8, 1976	379.10
		Jack Hightower	13th Tex.	Jan. 6-8, 1976	258.47
		Robert J. Lagomarsino	19th Calif.	Feb. 7-8, 1976	519.88
		Matthew F. McHugh	27th N.Y.	Feb. 7-8, 1976	89.37
		Norman Y. Mineta	13th Calif.	Feb. 5-9, 1976	371.13
		Joe Moakley	9th Mass.	Feb. 6-9, 1976	108.73
		Ralph S. Regula	16th Ohio	Feb. 6-9, 1976	123.53
		John F. Seiberling	14th Ohio	Feb. 6-8, 1976	84.73
		Garner E. Shriver	4th Kans.	Feb. 6-8, 1976	278.73
		Tom Steed	4th Okla.*	Dec. 20, 1975	152.74
		William C. Wampler	9th Va.	Jan. 29-Feb. 1, 1976	161.00
		Richard C. White	16th Tex.	Feb. 5-7, 1976	279.10
		Andrew Young	5th Ga.*	Jan. 22, 1976	69.37
	2 784	Les Aspin	1st Wis.	Jan. 29-Feb. 1, 1976	196.74
		Do.	do.	Feb. 7-8, 1976	196.74
		Alphonzo Bell	27th Calif.*	Feb. 5, 1976	190.37
		Michael T. Blouin	2d Iowa	Jan. 9-12, 1976	217.47
		Jack Brinkley	3d Ga.	Feb. 6-9, 1976	146.73
		Charles E. Grassley	3d Iowa	Feb. 5-8, 1976	182.26
		Tom Hagedorn	2d Minn.	Feb. 5-6, 1976	222.74
		Augustus F. Hawkins	29th Calif.	Feb. 4-6, 1976	548.73
		Henry J. Hyde	6th Ill.	Feb. 5-8, 1976	182.73
		James R. Jones	1st Okla.	Jan. 29-Feb. 1, 1976	190.74
		John Krebs	17th Calif.	Feb. 6-8, 1976	385.47
		Larry McDonald	7th Ga.*	Dec. 30, 1975	69.33
		Do.	do.	Jan. 3-4, 1976	125.94
		Do.	do.*	Jan. 17, 1976	67.97
		Do.	do.	Jan. 30-Feb. 2, 1976	161.93
		Do.	do.	Feb. 6-9, 1976	125.93
		Gunn McKay	1st Utah	Feb. 6-8, 1976	321.53
		Joe Moakley	9th Mass.	Jan. 31-Feb. 1, 1976	76.73
		Henry J. Nowak	37th N.Y.	Feb. 6, 1976	94.73
		Joe D. Waggoner, Jr.	4th La.	Feb. 6-8, 1976	289.88
		Chalmers P. Wylie	15th Ohio	Jan. 29-Feb. 2, 1976	90.73
	2 785	Clifford Allen	5th Tenn.	Feb. 5-8, 1976	172.73
		L. A. (Skip) Bafalis	10th Fla.	Feb. 6-8, 1976	236.10
		Paul Findley	20th Ill.	Feb. 6-8, 1976	178.73
		Louis Frey, Jr.	9th Fla.	Feb. 5-8, 1976	216.73
		Benjamin A. Gilman	26th N.Y.	Jan. 29-Feb. 2, 1976	111.54
		Do.	do.	Feb. 5-9, 1976	111.54
		George Hansen	2d Idaho	Jan. 9-11, 1976	456.07
		W. G. (Bill) Hefner	8th N.C.	Jan. 9-11, 1976	108.73
		Kenneth L. Holland	5th S.C.	Feb. 6-8, 1976	128.53
				Feb. 4-10, 1976	128.53

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued						
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued						
		Congressman	Congressional district	Date		
1976						
Feb. 18	2	785	Richard Kelly	5th Fla	Jan. 21-22, 1976	\$243.50
			Do	do	Jan. 25, 1976	233.93
			Do	do	Jan. 30-Feb. 1, 1976	204.30
			Marilyn Lloyd	3d Tenn	Feb. 6-8, 1976	137.10
			John Melcher	2d Mont.	Feb. 6-8, 1976	423.47
			Charles Rose	7th N.C.	Feb. 8-9, 1976	92.73
			Sidney R. Yates	5th Ill.	Feb. 5-8, 1976	182.73
			Andrew Young	5th Ga.*	June 4, 1975	67.37
			Do	do	Dec. 12-15, 1975	186.73
			Do	do.*	Dec. 19, 1975	69.37
	2	786	William (Bill) Clay	1st Mo	Feb. 6-10, 1975	193.44
			John B. Conlan	4th Ariz	Jan. 30-Feb. 2, 1976	408.73
			Robert Duncan	3d Oreg.*	Oct. 21, 1975	177.73
			Do	do.*	Oct. 26, 1975	250.13
			Do	do	Jan. 12-17, 1976	365.47
			Bob Eckhardt	8th Tex	Jan. 29-Feb. 2, 1976	254.73
			Harold E. Ford	8th Tenn.*	Feb. 3, 1976	87.73
			Bo Ginn	1st Ga.	Jan. 30-Feb. 1, 1976	176.27
			George Hansen	2d Idaho	July 17-19, 1975	418.48
			Do	do	Nov. 30-Dec. 2, 1975	541.48
			Charles Rose	7th N.C.	Jan. 29-30, 1976	92.73
			Virginia Smith	3d Nebr.	Oct. 23-28, 1975	359.28
			Do	do	Jan. 31-Feb. 1, 1976	274.24
			Stephen J. Solarz	13th N.Y.	Jan. 30-Feb. 2, 1976	108.74
			Sam Steiger	3d Ariz	Jan. 23-25, 1976	449.87
			Clement J. Zablocki	4th Wis	Apr. 1-2, 1975	131.33
			Do	do	Apr. 25-27, 1975	131.33
			Do	do	May 2-4, 1975	137.35
			Do	do	May 17-19, 1975	137.70
			Do	do	May 29-June 2, 1975	137.70
	2	787	John M. Ashbrook	17th Ohio	Feb. 5-8, 1976	169.10
			John Brademas	3d Ind.	Feb. 8-9, 1976	176.10
			John Breau	7th La.	Feb. 6-8, 1976	243.10
			John Breckinridge	6th Ky.	Feb. 6-8, 1976	176.43
			Bob Carr	6th Mich.	Feb. 7-9, 1976	138.74
			William L. Dickinson	2d Ala.	Jan. 30-31, 1976	199.47
			Don Edwards	10th Calif.	Jan. 29-31, 1976	450.73
			Marvin L. Esch	2d Mich.	Feb. 4-10, 1976	144.74
			Millicent Fenwick	5th N.J.	Dec. 19, 1975-Jan. 18, 1976	39.00
			Do	do	Jan. 30-Feb. 1, 1976	39.00
	2	788	Bo Ginn	1st Ga.*	Feb. 9, 1976	88.13
			Tom Harkin	5th Iowa	Feb. 5-9, 1976	205.47
			Allan T. Howe	2d Utah	Feb. 5-8, 1976	296.73
			James M. Jeffords	At Large, Vt.	Feb. 4-8, 1976	125.10
			Robert L. Leggett	4th Calif.	Jan. 23-25, 1976	534.73
			Elliott H. Levitas	4th Ga.	Feb. 6-8, 1976	190.74
			Dawson Mathis	2d Ga.	Dec. 30-Jan. 18, 1976	202.67
			Ralph H. Metcalfe	1st Ill.	Jan. 28-Feb. 10, 1976	200.73
			Ralph S. Regula	16th Ohio	Dec. 19, 1975-Jan. 19, 1976	146.10
			Theodore M. Risenhoover	(Ted) 2d Okla.	Jan. 22-27, 1976	230.80
			Do	do	Feb. 4-8, 1976	230.80
			Samuel S. Stratton	28th N.Y.	Feb. 7-8, 1976	71.74
			Paul F. Tsongas	5th Mass.	Feb. 6-8, 1976	112.73
			Do	do	Feb. 9-10, 1976	131.73
	2	789	John E. Moss	3d Calif.	Feb. 6-9, 1976	548.74
	2	872	John H. Rousselot	25th Calif.	Feb. 11-16, 1976	532.33
19	2	881	Andrew Jacobs, Jr.	11th Ind.	Feb. 11-15, 1976	117.73
	2	882	Charles H. Wilson	31st Calif.	Feb. 11-16, 1976	508.73
20	2	1021	Charles C. Diggs, Jr.	13th Mich.	Feb. 15, 1976	138.74
	2	1033	John Young	14th Tex.	Feb. 11-15, 1976	354.10
	2	1034	Otto E. Passman	5th La.	Feb. 11-16, 1976	483.60
24	2	1137	David R. Bowen	2d Miss.	Feb. 8-9, 1976	256.73
			Wm. S. Broomfield	19th Mich.	Feb. 11-15, 1976	132.73
			George E. Brown, Jr.	36th Calif.	Feb. 11-16, 1976	549.53
			Ron de Lugo	(Dele.) V.I.	Feb. 12-16, 1976	389.68
			David W. Evans	6th Ind.*	Jan. 30, 1976	124.60
			Do	do.*	Feb. 2, 1976	124.60
			Do	do.*	Feb. 6, 1976	124.60
			Bo Ginn	1st Ga.*	Jan. 18, 1976	88.13
			Abraham Kazen, Jr.	23d Tex.	Feb. 11-16, 1976	283.74
			William M. Ketchum	18th Calif.	Dec. 20, 1975-Jan. 18, 1976	524.73

\*1 way.



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Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
Feb. 24	2 1137	W. Henson Moore	6th La.*	Feb. 15, 1976	\$102.73
		Richard C. White	16th Tex.	Feb. 11-14, 1976	281.47
	2 1189	James V. Stanton	20th Ohio*	Nov. 8, 1975	43.77
		Do.	do.*	Dec. 8, 1975	43.77
	2 1190	Donald J. Mitchell	31st N.Y.	Feb. 9-10, 1976	118.73
		Ray Roberts	4th Tex.	Feb. 5-8, 1976	304.74
		Steven D. Symms	1st Idaho	Feb. 5-8, 1976	417.42
		William F. Walsh	33d N.Y.	Jan. 22-27, 1976	82.73
		Clement J. Zablocki	4th Wis.	June 6-8, 1975	141.73
		Do.	do.	June 28-July 5, 1975	115.73
		Do.	do.	July 26-27, 1975	160.11
		Do.	do.	Sept. 12-15, 1975	141.75
		Do.	do.	Sept. 19-22, 1975	142.12
		Do.	do.	Oct. 4-6, 1975	142.12
		Do.	do.*	Oct. 21, 1975	71.34
		Do.	do.	Oct. 24-27, 1975	167.11
		Do.	do.	Nov. 7-9, 1975	141.73
		Do.	do.	Nov. 21-25, 1975	145.74
		Do.	do.	Dec. 28-30, 1975	195.74
		Do.	do.	Jan. 23-25, 1976	145.74
		Do.	do.	Feb. 6-8, 1976	145.73
	2 1191	Richard Bolling	5th Mo.	Feb. 7-8, 1976	258.34
		Cardiss Collins	7th Ill.	Feb. 6-8, 1976	204.73
		Ronald V. Dellums	8th Calif.	Feb. 6-8, 1976	508.74
		Andrew J. Hinshaw	40th Calif.	Feb. 5-11, 1976	466.87
		Jerry Litton	6th Mo.*	Sept. 27, 1975	73.15
		Do.	do.	Oct. 3-6, 1975	246.00
		Do.	do.	Oct. 9-19, 1975	224.00
		Do.	do.	Oct. 21-22, 1975	218.00
		Do.	do.	Oct. 24-29, 1975	202.00
		Do.	do.	Oct. 31-Nov. 3, 1975	202.00
		Do.	do.	Nov. 14-17, 1975	202.00
		Do.	do.*	Dec. 3, 1975	123.00
		Do.	do.	Dec. 5-8, 1975	202.00
		Do.	do.	Dec. 12-15, 1975	246.00
		Do.	do.	Dec. 19, 1975-Jan. 20, 1976	233.60
		Jim Lloyd	35th Calif.	Jan. 30-Feb. 1, 1976	510.73
	2 1192	Lindy (Mrs. Hale) Boggs	2d La.	Feb. 6-9, 1976	253.11
		Henry B. Gonzalez	20th Tex.	Feb. 5-9, 1976	341.11
		Carroll Hubbard, Jr.	1st Ky.	Feb. 10-16, 1976	358.10
		Jim Lloyd	35th Calif.	Feb. 11-15, 1976	518.73
		Patsy T. Mink	2d Hawaii	Feb. 6-10, 1976	810.76
		Martin A. Russo	3d Ill.	Jan. 29-Feb. 2, 1976	236.63
		Do.	do.	Feb. 5-9, 1976	238.63
		Paul Simon	24th Ill.	Jan. 23-25, 1976	204.54
		David C. Treen	3d La.	Feb. 11-15, 1976	262.73
		C. W. Bill Young	6th Fla.	Jan. 9-10, 1976	226.73
	2 1193	Robert J. Lagomarsino	19th Calif.	Feb. 11-16, 1976	507.50
		Phil M. Landrum	9th Ga.	Dec. 12-20, 1975	172.73
		Do.	do.*	Feb. 9, 1976	86.37
		Marilyn Lloyd	3d Tenn.	Feb. 11-16, 1976	137.10
		James R. Mann	4th S.C.	Feb. 11-17, 1976	130.93
		John Melcher	2d Mont.	Feb. 12-16, 1976	421.10
		Patsy T. Mink	2d Hawaii	Feb. 11-16, 1976	849.76
		Donald J. Mitchell	31st N.Y.	Feb. 16, 1976	94.73
		Gary A. Myers	25th Pa.	Feb. 11-13, 1976	66.74
		Jerry M. Patterson	38th Calif.	Feb. 11-16, 1976	508.73
		Frederick W. Richmond	14th N.Y.	Feb. 5-9, 1976	98.74
		Jim Santini	At Large, Nev.*	Jan. 12, 1976	174.73
		Do.	do.	Feb. 11-16, 1976	340.47
		John F. Seiberling	14th Ohio	Feb. 11-15, 1976	84.73
		Garner E. Shriver	4th Kans.	Feb. 12-17, 1976	199.10
		Gene Snyder	4th Ky.	Jan. 19-22, 1976	113.10
		Do.	do.	Jan. 27-29, 1976	112.73
		Ray Thornton	4th Ark.	Feb. 10-17, 1976	170.10
		Richard F. Vander Veen	5th Mich.	Feb. 11-16, 1976	138.98
	2 1194	Brock Adams	7th Wash.	Feb. 11-14, 1976	516.74
		Bill Alexander	1st Ark.	Feb. 11-15, 1976	212.73
		Alvin Baldus	3d Wis.	Feb. 12-15, 1976	251.73
		L. A. (Skip) Bafalis	10th Fla.*	Feb. 16, 1976	116.37
		Don Bonker	3d Wash.	Feb. 10-15, 1976	459.34
		Clair W. Burgener	43d Calif.	Feb. 11-15, 1976	508.73

\*1 way.

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Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
Feb. 24	2 1194	Omar Burleson	17th Tex	Feb. 12-16, 1976	\$343.47
		William S. Cohen	2d Maine	Feb. 12-16, 1976	128.50
		William R. Cotter	1st Conn	Feb. 11-17, 1976	86.74
		David F. Emery	1st Maine	Feb. 11-17, 1976	117.10
		Willis D. Gradison, Jr.	1st Ohio	Feb. 9-11, 1976	108.73
		Tom Hagedorn	2d Minn	Feb. 11-17, 1976	222.74
		Lee H. Hamilton	9th Ind.	Feb. 12-15, 1976	183.93
		Tom Harkin	5th Iowa	Feb. 11-16, 1976	189.09
		Floyd V. Hicks	6th Wash	Feb. 11-15, 1976	358.73
		Kenneth L. Holland	5th S.C.	Feb. 12-16, 1976	189.40
		Henry J. Hyde	6th Ill.	Feb. 11-15, 1976	182.73
		Barbara Jordan	18th Tex.	Feb. 7-9, 1976	296.73
		Robert W. Kastenmeier	2d Wis.	Aug. 30 Sept. 1, 1975	195.10
		Richard Kelly	5th Fla.	Feb. 11-15, 1976	173.93
		William M. Ketchum	18th Calif	Feb. 11-15, 1976	529.11
		Martha Keys	2d Kans.	Feb. 11-15, 1976	250.70
	2 1195	Manuel Lujan, Jr.	1st N. Mex.	Feb. 5-16, 1976	378.73
		Robert McClory	13th Ill.	Jan. 30-Feb. 1, 1976	155.73
		Do	do	Feb. 11-15, 1976	157.73
		Matthew F. McHugh	27th N.Y.	Feb. 12-15, 1976	100.37
		Dawson Mathis	2d Ga.*	Jan. 13, 1975	68.29
		Do	do	July 10-14, 1975	186.67
		Do	do	Aug. 12-13, 1975	184.67
		Do	do	Jan. 28-Feb. 2, 1976	242.10
		Edward Mezvinsky	1st Iowa	Feb. 11-15, 1976	160.46
		Donald J. Mitchell	31st N.Y.	Feb. 13, 1976	114.33
		Carlos J. Moorhead	22d Calif	Feb. 11-15, 1976	533.13
		Richard Nolan	6th Minn	Feb. 11-16, 1976	215.74
		James L. Oberstar	8th Minn	Feb. 12-16, 1976	295.47
		Joel Pritchard	1st Wash	Feb. 11-16, 1976	361.47
		Albert H. Quie	1st Minn.	Feb. 6-9, 1976	208.73
		Do	do.*	Feb. 11, 1976	111.77
	25 2 1287	John M. Ashbrook	17th Ohio	Feb. 11-17, 1976	118.73
		Alphonzo Bell	27th Calif	Feb. 11-16, 1976	380.73
		James J. Blanchard	18th Mich	Feb. 12-15, 1976	100.73
		Jack Brinkley	3d Ga.	Feb. 11-16, 1976	141.11
		Del Clawson	33d Calif	Feb. 10-16, 1976	529.13
		George E. Danielson	30th Calif	Feb. 11-16, 1976	530.34
		Harold E. Ford	8th Tenn.*	Feb. 10, 1976	87.73
		Do	do	Feb. 11-17, 1976	203.74
		Sam Gibbons	7th Fla.	Feb. 6-16, 1976	199.73
		James M. Jeffords	At Large, Vt.	Feb. 11-16, 1976	111.47
		James R. Jones	1st Okla.	Feb. 11-16, 1976	192.74
		Robert (Bob) Krueger	21st Tex.*	Jan. 8, 1976	338.48
		Do	do	Jan. 14-18, 1976	467.14
		Do	do	Feb. 11-15, 1976	394.74
	2 1288	James Abdnor	2d S. Dak.	Jan. 13-18, 1976	392.38
		Do	do	Jan. 22-25, 1976	399.97
		Do	do	Jan. 31-Feb. 1, 1976	357.57
		Do	do	Feb. 11-16, 1976	350.97
		Clifford Allen	5th Tenn.	Feb. 10-16, 1976	174.73
		Charles E. Bennett	3d Fla.	Feb. 11-14, 1976	144.23
		William M. Brodhead	17th Mich	Feb. 12-14, 1976	110.74
		William (Bill) Clay	1st Mo.	Feb. 13-16, 1976	204.73
		Jack Edwards	1st Ala.*	Feb. 11, 1976	102.73
		Glenn English	6th Okla.	Feb. 11-16, 1976	230.74
		John G. Fary	5th Ill.	Jan. 19-22, 1976	130.74
		Do	do	Jan. 26-29, 1976	149.04
		Charles E. Grassley	3d Iowa	Feb. 11-15, 1976	182.26
		James A. Haley	8th Fla.	Feb. 10-16, 1976	321.20
		Mark W. Hannaford	34th Calif.	Feb. 11-16, 1976	378.73
		F. Edward Hébert	1st La.*	Feb. 16, 1976	134.37
	2 1289	Mark Andrews	At Large, N. Dak.	Jan. 28-Feb. 2, 1976	283.10
		Do	do	Feb. 11-15, 1976	337.93
		Bill Archer	7th Tex.	Feb. 11-14, 1976	318.73
		Max Baucus	1st Mont.	Dec. 20, 1975-Jan. 18, 1976	364.47
		Bob Bergland	7th Minn.	Nov. 13-17, 1975	274.73
		Do	do	Jan. 12-15, 1976	356.00
		Do	do	Jan. 31-Feb. 1, 1976	263.73
		John L. Burton	5th Calif	Feb. 8-15, 1976	380.73
		John D. Dingell	16th Mich	Feb. 13-15, 1976	138.73
		Gunn McKay	1st Utah	Feb. 12-14, 1976	337.53

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
<b>1976</b>					
Feb. 25	2 1289	Henry S. Reuss	5th Wis	Feb. 11-15, 1976	\$154.74
		Edward R. Roybal	25th Calif.	Feb. 12-17, 1976	508.73
		Neal Smith	4th Iowa	Jan. 23-26, 1976	174.47
		Do	do	Jan. 29-Feb. 2, 1976	426.40
		Do	do	Feb. 11-16, 1976	332.94
	2 1293	Bill Chappell, Jr.	4th Fla	Oct. 23-28, 1975	144.29
		Do	do	Oct. 30-Nov. 3, 1975	144.78
		Do	do	Dec. 20, 1975-Jan. 17, 1976	372.50
		Do	do	Jan. 30-Feb. 1, 1976	184.90
		Do	do	Feb. 10-11, 1976	185.40
	26 2 1386	Alvin Baldus	3d Wis	Feb. 6-7, 1976	284.10
		Lloyd Meeds	2d Wash.*	Feb. 11, 1976	188.00
	2 1408	William L. Armstrong	5th Colo.	Feb. 6-7, 1976	270.73
		Max Baucus	1st Mont.	Feb. 11-15, 1976	302.10
		Don H. Clausen	2d Calif.	Dec. 20, 1975-Jan. 17, 1976	677.08
		Cardiss Collins	7th Ill.	Feb. 13-15, 1976	204.73
		Butler Derrick	3d S.C.	Feb. 12-16, 1976	117.73
		William D. Ford	15th Mich.	Feb. 17-18, 1976	138.73
		Louis Frey, Jr.	9th Fla.*	Feb. 10, 1976	108.37
		Do	do.*	Feb. 13, 1976	108.37
		Henry B. Gonzalez	20th Tex.	Feb. 11-16, 1976	341.11
		John Paul Hammer- schmidt	3d Ark.*	Dec. 12, 1975	146.93
		William H. Harsha	6th Ohio	Aug. 7-8, 1975	148.73
		W. G. (Bill) Hefner	8th N.C.	Feb. 12-15, 1976	158.40
		Richard H. Ichord	8th Mo.	Feb. 11-17, 1976	272.73
		Joe Moakley	9th Mass.	Feb. 12-14, 1976	108.73
		Henry J. Nowak	37th N.Y.	Feb. 13-15, 1976	94.73
	2 1409	Stephen J. Solarz	13th N.Y.	Feb. 6-8, 1976	108.74
		Do	do	Feb. 12-15, 1976	108.74
		Alan Steelman	5th Tex.	Feb. 5-13, 1976	302.74
		Gerry E. Studds	12th Mass.	Feb. 11-16, 1976	125.23
		Steven D. Symms	1st Idaho	Feb. 11-16, 1976	475.67
		Burt L. Talcott	16th Calif.	Feb. 11-16, 1976	536.68
		Bob Traxler	8th Mich.	Feb. 5-9, 1976	157.47
		Al Ullman	2d Ore.	Feb. 12-15, 1976	540.68
		Lionel Van Deerlin	42d Calif.	Feb. 11-16, 1976	367.10
		Joe D. Waggoner, Jr.	4th La.	Feb. 12-16, 1976	289.88
		Charles W. Whalen, Jr.	3d Ohio	Dec. 21-23, 1975	112.14
		Chalmers P. Wylie	15th Ohio	Feb. 11-17, 1976	90.73
		C. W. Bill Young	6th Fla.	Feb. 11-13, 1976	226.73
		Do	do.*	Feb. 14, 1976	113.37
	2 1410	William L. Armstrong	5th Colo.	Feb. 13-15, 1976	270.73
		David R. Bowen	2d Miss.	Feb. 11-15, 1976	256.73
		William (Bill) Clay	1st Mo.	Feb. 19-21, 1976	204.73
		Thad Cochran	4th Miss.	Feb. 11-16, 1976	233.10
		Norman E. D'Amours	1st N.H.	Feb. 5-9, 1976	131.73
		George E. Danielson	30th Calif.	Feb. 19-22, 1976	530.34
		Edward J. Derwinski	4th Ill.	Feb. 19-22, 1976	153.53
		Robert Duncan	3d Ore.	Feb. 11-15, 1976	361.10
		Frank E. Evans	3d Colo.	Feb. 11-15, 1976	251.10
		Tennyson Guyer	4th Ohio	Feb. 11-17, 1976	157.90
		Jack Hightower	13th Tex.	Feb. 11-15, 1976	260.48
		Do	do	Feb. 16-19, 1976	301.48
		Kenneth L. Holland	5th S.C.	Feb. 20-22, 1976	189.40
		James R. Jones	1st Okla.	Feb. 19-22, 1976	192.74
		Barbara Jordan	18th Tex.	Feb. 11-17, 1976	296.73
	27 2 1428	Lindy (Mrs. Hale) Boggs	2d La.	Feb. 16-17, 1976	253.10
		Robert J. Cornell	8th Wis.	Feb. 12-16, 1976	165.47
		Joseph D. Early	3d Mass.	Feb. 2-5, 1976	123.72
		Do	do	Feb. 11-17, 1976	123.72
		Donald M. Fraser	5th Minn.	Feb. 11-16, 1976	183.73
		Benjamin A. Gilman	26th N.Y.	Feb. 11-17, 1976	112.14
		Jack F. Kemp	38th N.Y.	Oct. 10-11, 1975	78.73
		Do	do	Oct. 17-19, 1975	78.73
		Do	do	Oct. 28-29, 1975	78.73
		Do	do	Jan. 23-24, 1976	80.73
Mar. 1	3 3	Alvin Baldus	3d Wis.	Feb. 20-21, 1976	252.73
		Joseph D. Early	3d Mass.	Feb. 20-23, 1976	126.72
		Bo Ginn	1st Ga.	Feb. 11-17, 1976	176.27
		Mark W. Hannaford	34th Calif.	Feb. 19-22, 1976	385.50
		Andrew Jacobs, Jr.	11th Ind.	Feb. 20-21, 1976	118.73

\*1 way.

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Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
Mar. 1	3	3	Ed Jones..... 7th Tenn.....	Feb. 19-22, 1976..... \$188.73	
			Abraham Kazen, Jr..... 23d Tex.....	Feb. 18-22, 1976..... 330.74	
			Martha Keys..... 2d Kans.....	Feb. 20-21, 1976..... 233.23	
			Paul N. McCloskey, Jr..... 12th Calif.....	Feb. 11-16, 1976..... 432.00	
			Mike McCormack..... 4th Wash.....	Feb. 6-15, 1976..... 554.07	
			John J. McFall..... 14th Calif.*.....	Feb. 12, 1976..... 254.37	
			George H. Mahon..... 19th Tex.....	Feb. 11-14, 1976..... 237.48	
			Abner J. Mikva..... 10th Ill.....	Jan. 23-26, 1976..... 177.63	
			Do..... do.....	Jan. 30-Feb. 1, 1976..... 177.88	
			Do..... do.....	Feb. 6-9, 1976..... 180.00	
			Do..... do.....	Feb. 11-17, 1976..... 169.63	
			Do..... do.....	Feb. 20-23, 1976..... 204.63	
		3	9	John Krebs..... 17th Calif.....	Feb. 11-16, 1976..... 385.48
				Clarence E. Miller..... 10th Ohio*.....	Jan. 23, 1976..... 65.37
				Anthony Toby Moffett..... 6th Conn.....	Feb. 12-16, 1976..... 99.23
				Do..... do.....	Feb. 20-23, 1976..... 100.98
				Richard Nolan..... 6th Minn.....	Feb. 20-21, 1976..... 180.11
				Edward W. Pattison..... 29th N.Y.....	Feb. 20-22, 1976..... 108.93
				Ralph S. Regula..... 16th Ohio.....	Feb. 11-17, 1976..... 109.10
				John J. Rhodes..... 1st Ariz.....	Feb. 10-17, 1976..... 439.10
				Paul G. Rogers..... 11th Fla.....	Feb. 11-13, 1976..... 233.10
				Charles Rose..... 7th N.C.....	Feb. 19-20, 1976..... 92.73
				Harold Runnels..... 2d N. Mex.....	Feb. 12-16, 1976..... 447.77
		3	10	Jack F. Kemp..... 38th N.Y.....	Nov. 14-15, 1975..... 78.73
				Do..... do.....	Feb. 5-7, 1976..... 82.73
				George Miller..... 7th Calif.....	Feb. 10-17, 1976..... 439.10
				Tom Steed..... 4th Okla.....	Feb. 11-19, 1976..... 307.47
				William A. Steiger..... 6th Wis.....	Jan. 30-Feb. 2, 1976..... 237.47
				James W. Symington..... 2d Mo.....	Oct. 30-Nov. 3, 1975..... 216.73
				Charles A. Vanik..... 22d Ohio.....	Feb. 20-23, 1976..... 94.73
				William F. Walsh..... 33d N.Y.....	Feb. 5-9, 1976..... 83.73
				James Weaver..... 4th Oreg.....	Feb. 11-16, 1976..... 528.86
				Richard C. White..... 16th Tex.....	Feb. 19-22, 1976..... 281.47
				Larry Winn, Jr..... 3d Kans.....	Feb. 19-23, 1976..... 193.53
				Jim Wright..... 12th Tex.....	Feb. 12-16, 1976..... 300.02
				Do..... do.....	Feb. 14-15, 1976..... 300.02
				John Young..... 14th Tex.....	Feb. 20-21, 1976..... 354.10
	3	14	Harold Runnels..... 2d N. Mex.....	Feb. 19-22, 1976..... 485.24	
	2	76	John H. Rousselot..... 26th Calif.....	Feb. 20-22, 1976..... 532.33	
	3	77	Jaime Benitez..... (Res. Comm.) P.R.....	Feb. 12-16, 1976..... 341.88	
	3	78	Alphonzo Bell..... 27th Calif.....	Feb. 19-24, 1976..... 380.73	
				Glenn English..... 6th Okla.....	Feb. 20-22, 1976..... 229.14
				Marvin L. Esch..... 2d Mich.....	Feb. 11-19, 1976..... 125.73
				Tom Harkin..... 5th Iowa.....	Feb. 19-23, 1976..... 222.47
				James P. (Jim) Johnson..... 4th Colo.....	Feb. 12-16, 1976..... 419.23
				Do..... do.....	Feb. 20-22, 1976..... 439.70
				Robert W. Kastenmeier..... 2d Wis.....	Feb. 20-22, 1976..... 199.47
				Wm. J. Randall..... 4th Mo.....	Feb. 19-23, 1976..... 178.73
				Thomas M. Rees..... 23d Calif.....	Feb. 18-22, 1976..... 508.73
				Fortney H. (Pete) Stark, Jr..... 9th Calif.....	Apr. 10-13, 1975..... 495.54
				Do..... do.....	Apr. 24-27, 1975..... 495.54
				Do..... do.....	May 15-18, 1975..... 434.54
				Do..... do.....	May 29-June 1, 1975..... 505.54
				Henry A. Waxman..... 24th Calif.....	Feb. 11-16, 1976..... 400.74
				Do..... do.....	Feb. 22-23, 1976..... 360.73
				Chalmers P. Wylie..... 15th Ohio.....	Feb. 5-9, 1976..... 90.73
	3	78A	Frank Annunzio..... 11th Ill.....	Feb. 12-16, 1976..... 197.73	
				John M. Ashbrook..... 17th Ohio.....	Feb. 20-23, 1976..... 118.74
				Paul Findley..... 20th Ill.....	Feb. 10-17, 1976..... 184.73
				Do..... do.....	Feb. 20-21, 1976..... 167.46
				Charles E. Grassley..... 3d Iowa.....	Feb. 19-22, 1976..... 182.26
				Robert H. Mollohan..... 1st W. Va.....	1976..... 2,250.00
				J. Edward Roush..... 4th Ind.....	Feb. 19-24, 1976..... 111.48
				Martin A. Russo..... 3d Ill.....	Feb. 13-16, 1976..... 238.63
				Do..... do.....	Feb. 19-21, 1976..... 238.63
	3	3	90	William C. Wampler..... 9th Va.....	Feb. 19-23, 1976..... 161.00
				William L. Armstrong..... 5th Colo.....	Feb. 20-22, 1976..... 270.73
				Les AuCoin..... 1st Oreg.....	Feb. 11-16, 1976..... 547.11
				L. A. (Skip) Batalis..... 10th Fla.....	Feb. 19-22, 1976..... 239.47
				Charles J. Carney..... 19th Ohio.....	Feb. 11-15, 1976..... 130.70
				Bob Carr..... 6th Mich.....	Feb. 20-22, 1976..... 139.47
				William R. Cotter..... 1st Conn.....	Feb. 19-24, 1976..... 86.74
				Louis Frey, Jr..... 9th Fla.....	Feb. 19-23, 1976..... 216.74

\*1 way.

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Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
Mar. 3	3 90	Ro Ginn	1st Ga.	Feb. 19-22, 1976	\$188.50
		Henry B. Gonzalez	20th Tex.	Feb. 19-22, 1976	340.74
		Willis D. Gradison, Jr.	1st Ohio	Feb. 20-23, 1976	110.74
		Henry J. Hyde	6th Ill.	Feb. 19-23, 1976	182.74
		Richard Kelly	5th Fla.	Feb. 19-22, 1976	170.30
		Robert J. Lagomarsino	19th Calif.	Feb. 20-23, 1976	519.88
		Trent Lott	5th Miss.	Feb. 20-22, 1976	219.47
	3 91	Bob Bergland	7th Minn.	Feb. 13-17, 1976	293.47
		Do	do	Feb. 20-21, 1976	289.47
		John Breckinridge	6th Ky.	Feb. 11-15, 1976	114.50
		Don H. Clausen	2d Calif.	Feb. 11-16, 1976	639.48
		Do	do	Feb. 19-22, 1976	581.09
		Charles C. Diggs, Jr.	13th Mich.*	Feb. 22, 1976	69.37
		John D. Dingell	16th Mich.	Feb. 20-22, 1976	138.73
		Teno Roncalio	At Large, Wyo.	Feb. 12-15, 1976	255.46
		William A. Steiger	6th Wis.	Feb. 11-16, 1976	219.47
		Samuel S. Stratton	28th N.Y.	Feb. 12-15, 1976	94.74
	3 92	Jack Brinkley	3d Ga.	Feb. 19-23, 1976	146.73
		John B. Conlan	4th Ariz.	Feb. 11-17, 1976	414.73
		Do	do	Feb. 18-22, 1976	475.10
		Don Fuqua	2d Fla.	Feb. 20-23, 1976	156.10
		Dante B. Fascell	15th Fla.	Jan. 22-26, 1976	195.13
		Do	do	Feb. 11-16, 1976	195.13
		Tennyson Guyer	4th Ohio	Feb. 20-22, 1976	162.73
		Ronald M. Mottl	23d Ohio	Feb. 9-12, 1976	119.73
		Do	do	Feb. 24-26, 1976	99.03
		Jerry M. Patterson	38th Calif.	Feb. 20-23, 1976	508.73
		Tom Steed	4th Okla.	Feb. 20-22, 1976	307.48
		Joe D. Waggonner, Jr.	4th La.*	Feb. 22, 1976	146.14
	8 3 289	Max Baucus	1st Mont.	Feb. 20-24, 1976	317.48
		Lindy (Mrs. Hale) Boggs	2d La.*	Feb. 22, 1976	142.73
		William D. Ford	15th Mich.	Feb. 21-22, 1976	138.73
		Tom Hagedorn	2d Minn.	Feb. 24-25, 1976	222.73
		William L. Hungate	9th Mo.	Jan. 29-Feb. 3, 1976	226.73
		Do	do	Feb. 19-21, 1976	226.73
		John Jarman	5th Okla.	Feb. 6-9, 1976	420.97
		Barbara Jordan	18th Tex.	Feb. 22-23, 1976	296.73
		Robert L. Leggett	4th Calif.	Feb. 20-21, 1976	538.74
		Gillis W. Long	8th La.	Feb. 19-22, 1976	267.13
		Clarence E. Miller	10th Ohio*	Dec. 23, 1975	92.37
		James H. (Jimmy) Quillen	1st Tenn.	Feb. 1-5, 1976	107.53
		Do	do	Feb. 9-11, 1976	107.90
		Do	do	Feb. 16-19, 1976	107.90
		Alan Steelman	5th Tex.	Feb. 19-24, 1976	254.74
		Leonor K. Sullivan	3d Mo.	Feb. 11-16, 1976	232.73
	3 290	John M. Ashbrook	17th Ohio	Feb. 26-Mar. 1, 1976	118.74
		Lindy (Mrs. Hale) Boggs	2d La.	Feb. 26-29, 1976	284.73
		George L. Brown, Jr.	36th Calif.	Feb. 27-Mar. 1, 1976	549.53
		Bill Frenzel	3d Minn.	Feb. 27-29, 1976	177.74
		Henry B. Gonzalez	20th Tex.	Feb. 26-29, 1976	340.74
		Tom Harkin	5th Iowa	Feb. 26-Mar. 1, 1976	257.10
		John Krebs	17th Calif.	Feb. 26-29, 1976	385.48
		Marilyn Lloyd	3d Tenn.	Feb. 27-29, 1976	137.10
		Trent Lott	5th Miss.	Feb. 28-29, 1976	183.47
		Dawson Mathis	2d Ga.	Feb. 19-23, 1976	238.10
		W. Henson Moore	6th La.	Feb. 27-29, 1976	190.47
		Richard Nolan	6th Minn.	Feb. 1-2, 1976	192.24
		James G. O'Hara	12th Mich.	Feb. 20-23, 1976	156.73
		Leo J. Ryan	11th Calif.	Feb. 11-17, 1976	524.73
		Robert L. F. Sikes	1st Fla.	Sept. 5-7, 1975	151.10
		Virginia Smith	3d Nebr.	Feb. 27-Mar. 1, 1976	352.60
		Sam Steiger	3d Ariz.	Feb. 5-22, 1976	507.11
		Joe D. Waggonner, Jr.	4th La.	Feb. 26-29, 1976	289.88
	3 291	Glenn M. Anderson	32d Calif.	Jan. 18-22, 1976	376.34
		Do	do	Feb. 16-19, 1976	378.33
		Les AuCoin	1st Oreg.	Feb. 25-28, 1976	546.74
		Don Bonker	3d Wash.	Feb. 27-Mar. 1, 1976	431.74
		William (Bill) Clay	1st Mo.	Feb. 26-29, 1976	204.73
		George E. Danielson	30th Calif.	Feb. 26-29, 1976	530.34
		John G. Fary	5th Ill.	Feb. 1-10, 1976	182.74
		Do	do	Feb. 16-19, 1976	182.74
		Do	do	Feb. 23-26, 1976	182.74

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
Mar. 8	3 291	Louis Frey, Jr.	9th Fla.*	Feb. 26, 1976	\$108.37
		Lee H. Hamilton	9th Ind.	Feb. 28-29, 1976	180.73
		Mark W. Hannaford	34th Calif.	Feb. 26-29, 1976	373.10
		James M. Jeffords	At Large, Vt.	Feb. 27-29, 1976	126.19
		James R. Jones	1st Okla.	Feb. 26-28, 1976	203.11
	3 292	Frank Annunzio	11th Ill.	Feb. 28-29, 1976	197.73
		Thomas L. Ashley	9th Ohio	Feb. 6-8, 1976	139.10
		Do	do	Feb. 12-14, 1976	139.47
		Tom Bevill	4th Ala.	Feb. 6-9, 1976	132.73
		Do	do	Feb. 12-16, 1976	136.10
		Jack Brinkley	3d Ga.	Feb. 26-Mar. 1, 1976	146.73
		John L. Burton	5th Calif.	Feb. 27-29, 1976	386.73
		Bob Eckhardt	8th Tex.	Feb. 27-Mar. 1, 1976	307.33
		Harold E. Ford	8th Tenn.	Feb. 19-Mar. 1, 1976	174.74
		Bill Frenzel	3d Minn.	Feb. 11-16, 1976	248.73
		F. Edward Hébert	1st La.*	Mar. 1, 1976	134.37
		David N. Henderson	3d N.C.	Jan. 29-Feb. 2, 1976	145.20
		Do	do	Feb. 20-22, 1976	145.20
		Jack Hightower	13th Tex.	Feb. 26-29, 1976	264.48
		Martha Keys	2d Kans.	Feb. 27-28, 1976	257.03
		Phil M. Landrum	9th Ga.	Feb. 18-Mar. 2, 1976	172.73
	3 293	Robert L. F. Sikes	1st Fla.	June 25-July 8, 1975	389.80
		Do	do.*	July 17, 1975	78.73
		Do	do	Aug. 1-3, 1975	150.73
		Do	do	Aug. 6-31, 1975	389.80
		Do	do	Sept. 14-15, 1975	158.73
		Do	do	Sept. 23-24, 1975	154.46
		Do	do	Oct. 3-5, 1975	151.47
		Do	do	Oct. 10-19, 1975	389.80
		Do	do	Oct. 24-26, 1975	151.73
		Do	do.*	Nov. 13, 1975	68.73
		Do	do	Dec. 4-6, 1975	159.73
		Do	do	Dec. 13-15, 1975	159.73
	3 338	Virginia Smith	3d Nebr.	Feb. 19-23, 1976	271.86
		J. William Stanton	11th Ohio	Feb. 11-14, 1976	136.73
		James W. Symington	2d Mo.	Nov. 20-Dec. 2, 1975	222.73
		Do	do	Dec. 5-8, 1975	222.73
		Do	do	Dec. 12-14, 1975	222.73
		Do	do	Dec. 15-16, 1975	223.73
		Bob Traxler	8th Mich.*	Feb. 16, 1976	99.74
		Paul E. Tsongas	5th Mass.	Jan. 1-18, 1976	204.70
		Do	do	Feb. 12-16, 1976	112.73
		Bob Wilson	41st Calif.	Feb. 11-17, 1976	508.73
		Charles Wilson	2d Tex.*	Feb. 1, 1976	184.77
		Do	do	Feb. 7-8, 1976	364.90
		Do	do	Feb. 13-16, 1976	364.90
		Do	do	Feb. 19-22, 1976	322.54
		C. W. Bill Young	6th Fla.	Feb. 19-22, 1976	226.73
	3 339	Gunn McKay	1st Utah	Feb. 19-22, 1976	450.33
		James G. Martin	9th N.C.	Feb. 12-15, 1976	93.53
		Dawson Mathis	2d Ga.*	Sept. 2, 1975	92.93
		Spark M. Matsunaga	1st Hawaii	Feb. 20-23, 1976	821.16
		Donald J. Mitchell	31st N.Y.	Feb. 19-22, 1976	118.33
		Carlos J. Moorhead	22d Calif.	Feb. 19-22, 1976	533.87
		James G. O'Hara	12th Mich.	Feb. 11-17, 1976	156.74
		Do	do	Feb. 18-19, 1976	156.73
		J. J. Pickle	10th Tex.	Feb. 19-23, 1976	329.11
		Melvin Price	23d Ill.	Feb. 13-15, 1976	211.73
		Tom Railsback	19th Ill.	Feb. 13-16, 1976	153.87
		Do	do	Feb. 18-23, 1976	153.87
		Dan Rostenkowski	8th Ill.	Jan. 18-23, 1976	315.90
		John F. Seiberling	14th Ohio	Feb. 20-23, 1976	84.73
		Joe Skubitz	5th Kans.	Dec. 23, 1975-Jan. 3, 1976	212.47
		David R. Bowen	2d Miss.	Feb. 23-24, 1976	211.47
		Phillip Burton	6th Calif.	Jan. 29-Feb. 2, 1976	523.93
		Del Clawson	33d Calif.	Feb. 25-29, 1976	529.13
		Charles E. Grassley	3d Iowa	Feb. 26-29, 1976	182.26
		Richard H. Ichord	8th Mo.	Feb. 27-29, 1976	271.73
		Ed Jones	7th Tenn.	Feb. 29-Mar. 2, 1976	204.74
		Abraham Kazen, Jr.	23d Tex.	Feb. 26-29, 1976	357.34
		Elliott H. Levitas	4th Ga.	Feb. 20-23, 1976	190.74
		Larry McDonald	7th Ga.	Feb. 27-Mar. 1, 1976	125.94

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
Mar. 8	3	339	Dawson Mathis..... 2d Ga.	Feb. 27-Mar. 1, 1976..... \$245.90	
			Helen S. Meyner..... 13th N.J.	1976..... 2,250.00	
			Joe Moakley..... 9th Mass.	Feb. 27-Mar. 2, 1976..... 108.73	
			J. Edward Roush..... 4th Ind.*	Feb. 11, 1976..... 55.74	
			Harley O. Staggers..... 2d W. Va.	1976..... 2,250.00	
			Ray Thornton..... 4th Ark.	Feb. 27-29, 1976..... 170.73	
			William F. Walsh..... 33d N.Y.	Feb. 26-Mar. 1, 1976..... 82.73	
	3	340	Bill D. Burlison..... 10th Mo.	Dec. 20, 1975-Jan. 20, 1976..... 383.10	
			Do..... do.	Jan. 29-Feb. 2, 1976..... 383.10	
			W. C. (Bill) Hefner..... 8th N.C.	Feb. 11-17, 1976..... 383.10	
			Jack F. Kemp..... 38th N.Y.*	Feb. 26-29, 1976..... 158.40	
			Do..... do.	Oct. 26, 1975..... 39.37	
			Do..... do.	Feb. 20-23, 1976..... 78.73	
			Do..... do.	Feb. 28-29, 1976..... 97.73	
	9	3	441	Paul G. Rogers..... 11th Fla.*	Feb. 23, 1976..... 116.00
			Romano L. Mazzoli..... 3d Ky.	Feb. 12-13, 1976..... 112.73	
			Do..... do.	Feb. 27-28, 1976..... 112.73	
			John Melcher..... 2d Mont.	Feb. 27-29, 1976..... 422.73	
			Gary A. Myers..... 25th Pa.*	Feb. 28, 1976..... 33.37	
			Lucien N. Nedzi..... 14th Mich.	Feb. 27-29, 1976..... 138.73	
			George M. O'Brien..... 17th Ill.*	Feb. 11, 1976..... 101.07	
			Do..... do.	Feb. 25-27, 1976..... 202.13	
			John J. Rhodes..... 1st Ariz.	Feb. 26-Mar. 1, 1976..... 441.10	
			Frederick W. Richmond..... 14th N.Y.*	Jan. 13, 1976..... 46.00	
			Do..... do.	Feb. 19-23, 1976..... 98.74	
			Do..... do.*	Mar. 1, 1976..... 49.37	
			Paul G. Rogers..... 11th Fla.	Feb. 28-Mar. 1, 1976..... 244.73	
			Joe Skubitz..... 5th Kans.	Jan. 28-Feb. 1, 1976..... 232.28	
			Do..... do.	Feb. 27-Mar. 1, 1976..... 238.47	
			Fortney H. (Pete) Stark..... 9th Calif.	June 13-15, 1975..... 511.10	
			Robert G. Stephens, Jr..... 10th Ga.	Feb. 25-Mar. 1, 1976..... 249.70	
			Bob Traxler..... 8th Mich.	Feb. 25-29, 1976..... 179.47	
			Paul E. Tsongas..... 5th Mass.	Feb. 27-Mar. 1, 1976..... 112.73	
3	442		Bill Alexander..... 1st Ark.	Feb. 27-29, 1976..... 154.73	
3	443		Thomas S. Foley..... 5th Wash.	Jan. 29-Feb. 1, 1976..... 547.84	
3	444		Fortney H. (Pete) Stark..... 9th Calif.	June 26-July 6, 1975..... 509.74	
3	447		Richard Kelly..... 5th Fla.	Feb. 27-29, 1976..... 165.93	
			Matthew F. McHugh..... 27th N.Y.	Feb. 26-27, 1976..... 96.00	
			Henry J. Nowak..... 37th N.Y.	Feb. 27-29, 1976..... 94.73	
			Ralph S. Regula..... 16th Ohio.	Feb. 26-Mar. 1, 1976..... 123.53	
			Charles Rose..... 7th N.C.	Feb. 26-27, 1976..... 92.73	
			Patricia Schroeder..... 1st Colo.	Apr. 24-26, 1975..... 245.87	
			Do..... do.	Feb. 12-16, 1976..... 263.14	
			Garner E. Shriver..... 4th Kans.	Feb. 27-29, 1976..... 199.47	
			Gene Snyder..... 4th Ky.	Feb. 17-19, 1976..... 113.10	
			Do..... do.	Feb. 24-25, 1976..... 113.10	
			Alan Steelman..... 5th Tex.	Feb. 26-29, 1976..... 295.74	
			W. S. (Bill) Stuckey, Jr..... 8th Ga.	Dec. 9-10, 1975..... 125.10	
			Do..... do.	Jan. 15-16, 1976..... 173.47	
			Do..... do.	Feb. 11-17, 1976..... 125.47	
			Gerry E. Studds..... 12th Mass.	Feb. 27-Mar. 1, 1976..... 127.23	
			Richard C. White..... 16th Tex.	Feb. 25-29, 1976..... 280.73	
			Charles Wilson..... 2d Tex.	Feb. 26-29, 1976..... 363.80	
10	3	591	John H. Roussetot..... 26th Calif.	Mar. 5-7, 1976..... 532.33	
3	607		Alphonzo Bell..... 27th Calif.	Feb. 25-Mar. 1, 1976..... 380.73	
			Do..... do.*	Mar. 3, 1976..... 194.37	
			Jaime Benitez..... (Res. Comm.) P.R.	Feb. 21-29, 1976..... 341.88	
			Allan T. Howe..... 2d Utah	Feb. 26-29, 1976..... 296.73	
			John Y. McCollister..... 2d Nebr.	Jan. 21-26, 1976..... 231.27	
			Do..... do.	Jan. 28-Feb. 2, 1976..... 268.26	
			Do..... do.	Feb. 5-8, 1976..... 270.27	
			Do..... do.	Feb. 11-17, 1976..... 232.90	
			Do..... do.	Feb. 27-Mar. 1, 1976..... 199.90	
			Tom Railsback..... 19th Ill.	Feb. 27-29, 1976..... 154.27	
3	608		Yvonne Brathwaite Burke..... 28th Calif.	Feb. 11-16, 1976..... 513.73	
			Wayne L. Hays..... 18th Ohio*	Jan. 22, 1976..... 60.37	
			Do..... do.*	Feb. 1, 1976..... 66.45	
			Do..... do.*	Feb. 5, 1976..... 60.37	
			Do..... do.*	Feb. 8, 1976..... 66.45	
			Do..... do.*	Feb. 19, 1976..... 60.27	
			Do..... do.*	Feb. 26, 1976..... 66.45	
			Do..... do.*	Feb. 29, 1976..... 66.45	

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
Mar. 10	3 608	Jack F. Kemp.....	38th N.Y.*.....	Feb. 12, 1976.....	\$41.37
		Spark M. Matsunaga.....	1st Hawaii.....	Feb. 27—Mar. 1, 1976.....	821.16
		Wm. J. Randall.....	4th Mo.*.....	Oct. 23, 1975.....	86.37
		Do.....	do.....	Dec. 15-18, 1975.....	176.73
	3 609	Matthew F. McHugh.....	27th N.Y.....	Feb. 10, 1976.....	208.74
11	3 704	Glenn M. Anderson.....	32d Calif.....	Jan. 26—Feb. 11, 1976.....	363.14
		James J. Blanchard.....	18th Mich.*.....	Feb. 27, 1976.....	50.37
		John B. Breaux.....	7th La.....	Feb. 27-29, 1976.....	254.47
		Donald M. Fraser.....	5th Minn.....	Feb. 5-10, 1976.....	183.73
		Do.....	do.....	Feb. 20-23, 1976.....	183.73
		Do.....	do.....	Feb. 26—Mar. 1, 1976.....	183.74
		Philip H. Hayes.....	8th Ind.*.....	Feb. 26, 1976.....	63.37
		Henry J. Hyde.....	6th Ill.....	Feb. 26-29, 1976.....	182.74
		G. V. (Sonny) Montgomery.....	3d Miss.....	Feb. 6-8, 1976.....	199.10
		Do.....	do.....	Feb. 11-15, 1976.....	225.47
		Larry Pressler.....	1st S. Dak.....	Feb. 27-29, 1976.....	283.46
		Joel Pritchard.....	1st Wash.....	Feb. 26-29, 1976.....	358.73
		Edward R. Roybal.....	25th Calif.....	Feb. 27-29, 1976.....	508.73
		Charles W. Whalen, Jr.....	3d Ohio.....	Nov. 26, 1975—Jan. 7, 1976.....	112.14
		Do.....	do.....	Jan. 17-21, 1976.....	112.14
		Chalmers P. Wylie.....	15th Ohio.....	Jan. 19-23, 1976.....	90.73
	3 744	Ronald V. Dellums.....	8th Calif.....	Feb. 26-29, 1976.....	508.74
16	3 850	Bill Archer.....	7th Tex.....	Mar. 5-8, 1976.....	234.73
		L. A. (Skip) Bafalis.....	10th Fla.*.....	Feb. 27, 1976.....	119.73
		Do.....	do.....	Mar. 5-7, 1976.....	236.10
		William R. Cotter.....	1st Conn.....	Mar. 4-9, 1976.....	86.74
		Ron de Lugo.....	(Dele.) V. I.....	Mar. 5-8, 1976.....	329.34
		Joseph D. Early.....	3d Mass.....	Feb. 26—Mar. 1, 1976.....	123.72
		Do.....	do.....	Mar. 4-8, 1976.....	123.72
		David W. Evans.....	6th Ind.*.....	Feb. 16, 1976.....	124.60
		Louis Frey, Jr.....	9th Fla.....	Mar. 5-10, 1976.....	216.73
		Don Fuqua.....	2d Fla.....	Mar. 5-8, 1976.....	145.47
		Willis D. Gradison, Jr.....	1st Ohio.....	Feb. 26—Mar. 1, 1976.....	110.73
		Do.....	do.....	Mar. 4-7, 1976.....	112.73
		W. G. (Bill) Hefner.....	8th N.C.....	Mar. 6-7, 1976.....	88.73
		Kenneth L. Holland.....	5th S.C.....	Mar. 4-8, 1976.....	189.40
	3 851	Les AuCoin.....	1st Oreg.....	Mar. 5-6, 1976.....	547.48
		John L. Burton.....	5th Calif.....	Mar. 5-7, 1976.....	398.73
		Jack Edwards.....	1st Ala.....	Mar. 4-7, 1976.....	231.47
		George Hansen.....	2d Idaho.....	Feb. 28-29, 1976.....	458.67
		Augustus F. Hawkins.....	29th Calif.....	Mar. 5-8, 1976.....	558.73
		Henry J. Hyde.....	6th Ill.....	Mar. 4-8, 1974.....	184.74
		Richard H. Ichord.....	8th Mo.....	Mar. 5-7, 1976.....	270.73
		John Jarman.....	5th Okla.....	Mar. 4-7, 1976.....	294.73
		James P. (Jim) Johnson.....	4th Colo.....	Mar. 5-7, 1976.....	402.92
		James R. Jones.....	1st Okla.....	Mar. 5-7, 1976.....	212.74
		Robert E. Jones.....	5th Ala.....	Mar. 5-8, 1976.....	290.40
		Phil M. Landrum.....	9th Ga.....	Mar. 4-8, 1976.....	172.73
		Edward Mezvinsky.....	1st Iowa.....	Mar. 5-7, 1976.....	163.46
		George Miller.....	7th Calif.....	Mar. 4-7, 1976.....	409.10
		Henry J. Nowak.....	37th N.Y.....	Mar. 5-7, 1976.....	95.73
		George M. O'Brien.....	17th Ill.....	Mar. 4-7, 1976.....	204.13
		Jerry M. Patterson.....	38th Calif.....	Mar. 5-7, 1976.....	443.73
		Edward W. Pattison.....	29th N.Y.....	Feb. 27-29, 1976.....	108.93
		J. J. Pickle.....	10th Tex.....	Feb. 27-29, 1976.....	329.11
	3 852	James H. (Jimmy) Quillen.....	1st Tenn.....	Jan. 18-19, 1976.....	107.53
		Do.....	do.....	Feb. 23—Mar. 4, 1976.....	107.90
		Theodore M. (Ted) Risen- hoover.....	2d Okla.....	Feb. 11-17, 1976.....	225.80
		Do.....	do.....	Feb. 19-22, 1976.....	230.80
		Do.....	do.*.....	Feb. 25, 1976.....	110.40
		Dan Rostenkowski.....	8th Ill.....	Jan. 29—Feb. 8, 1976.....	315.90
		Stephen J. Solarz.....	13th N.Y.....	Feb. 27—Mar. 1, 1976.....	108.74
		Floyd Spence.....	2d S.C.*.....	Feb. 8, 1976.....	51.73
		Do.....	do.*.....	Feb. 12, 1976.....	51.73
		Do.....	do.....	Mar. 5-7, 1976.....	103.47
		Gerry E. Studds.....	12th Mass.....	Mar. 8, 1976.....	114.73
		Burt L. Talcott.....	16th Calif.....	Feb. 19-23, 1976.....	536.68
		Do.....	do.....	Feb. 26-29, 1976.....	536.68
		Charles A. Vanik.....	22d Ohio.....	Mar. 4-5, 1976.....	94.74
		Henry A. Waxman.....	24th Calif.....	Mar. 5-9, 1976.....	408.73

\*1 way.



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
Mar. 16	3 853	James Abdnor	2d S. Dak.	Feb. 27-29, 1976
		Alvin Baldus	3d Wis.	Mar. 5-6, 1976
		Michael T. Blouin	2d Iowa	Feb. 11-17, 1976
		John Brademas	3d Ind.	Mar. 5-7, 1976
		Wm. S. Broomfield	19th Mich.	Mar. 5-7, 1976
		William (Bill) Clay	1st Mo.	Mar. 4-6, 1976
		David W. Evans	6th Ind.*	Feb. 9, 1976
		Do	do.	Feb. 13, 1976
		Floyd J. Fithian	2d Ind.*	Feb. 18, 1976
		Do	do.	Mar. 4-9, 1976
		Mark W. Hannaford	34th Calif.	Mar. 5-7, 1976
		Richard Kelly	5th Fla.	Mar. 4-7, 1976
		Martha Keys	2d Kans.	Mar. 5-7, 1976
		Manuel Lujan, Jr.	1st N. Mex.	Mar. 4-7, 1976
		James G. Martin	9th N.C.	Feb. 28-29, 1976
		Anthony Toby Moffett	6th Conn.	Mar. 4-8, 1976
	3 854	Charles E. Grassley	3d Iowa	Mar. 5-7, 1976
	3 855	Patsy T. Mink	2d Hawaii	Feb. 20-Mar. 1, 1976
	3 856	Frank E. Evans	3d Colo.	Feb. 3-Mar. 1, 1976
17	3 963	Edward W. Pettison	25th N.Y.	Mar. 5-7, 1976
		Henry S. Reuss	5th Wis.	Mar. 8, 1976
		Edward R. Roybal	25th Calif.*	Feb. 22, 1976
		Do	do.	Mar. 7, 1976
		Philip E. Ruppe	11th Mich.	Feb. 26-Mar. 2, 1976
		Paul Simon	24th Ill.	Mar. 5-7, 1976
		Neal Smith	4th Iowa	Feb. 20-22, 1976
		Do	do.	Feb. 26-Mar. 1, 1976
		Do	do.	Mar. 5-7, 1976
		Samuel S. Stratton	28th N.Y.	Mar. 5-6, 1976
		Paul E. Tsongas	5th Mass.	Mar. 6, 1976
		Richard C. White	16th Tex.	Mar. 4-6, 1976
		Chalmers P. Wylie	15th Ohio	Feb. 26-Mar. 1, 1976
		Sidney R. Yates	9th Ill.*	Feb. 29, 1976
		Do	do.	Mar. 5-7, 1976
	3 964	Edward J. Dervinski	4th Ill.	Mar. 5-7, 1976
		Donald M. Fraser	5t Minn.	Mar. 5-8, 1976
		Jack Hightower	13th Tex.	Mar. 4-6, 1976
		Andrew Jacobs, Jr.	11th Ind.	Mar. 5-7, 1976
		Robert W. Kasten, Jr.	9th Wis.	Feb. 11-17, 1976
		Do	do.	Feb. 21-22, 1976
		William M. Ketchum	18th Calif.	Mar. 4-7, 1976
		Robert J. Lagomarsino	19th Calif.	Mar. 5-7, 1976
		Marilyn Lloyd	3d Tenn.	Mar. 4-7, 1976
		Edward R. Madigan	21st Ill.	Jan. 29-Feb. 1, 1976
		John Melcher	2d Mont.	Mar. 5-7, 1976
		Ralph H. Metcalfe	1st Ill.	Feb. 10-19, 1976
		Abner J. Mikva	10th Ill.	Mar. 5-8, 1976
		W. Henson Moore	6th La.	Mar. 5-7, 1976
	3 965	Les Aspin	1st Wis.	Mar. 6-7, 1976
		Jack Brinkley	3d Ga.	Mar. 5-7, 1976
		Clair W. Burgener	43d Calif.	Mar. 5-7, 1976
		William S. Cohen	2d Maine	Mar. 5-7, 1976
		E de la Garza	15th Tex.	Feb. 12-15, 1976
		Butler Derrick	3d S.C.	Feb. 26-29, 1976
		Don Edwards	10th Calif.	Feb. 27-28, 1976
		Dante B. Fascell	15th Fla.	Feb. 27-Mar. 1, 1976
		William D. Ford	15th Mich.	Feb. 26-29, 1976
		Tom Hagedorn	2d Minn.	Mar. 5-7, 1976
		Michael Harrington	6th Mass.	Jan. 27-29, 1976
		Do	do.	Feb. 3-5, 1976
		Do	do.	Feb. 9-10, 1976
		Do	do.	Feb. 17-19, 1976
		Do	do.	Feb. 24-25, 1976
		Do	do.	Mar. 2-4, 1976
	3 966	John B. Anderson	16th Ill.	Mar. 5, 1976
		William M. Brodhead	17th Mich.	Mar. 5-7, 1976
		Tim L. Hall	15th Ill.	Feb. 27-Mar. 1, 1976
		Do	do.	Mar. 5-7, 1976
		Tom Harkin	5th Iowa	Mar. 5-8, 1976
		Joe Moakley	9th Mass.	Mar. 5-8, 1976
		James G. O'Hara	12th Mich.	Feb. 26-Mar. 1, 1976
		Do	do.*	Mar. 4, 1976

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
Mar. 17	3 966	Larry Pressler	1st S. Dak.	Mar. 5-6, 1976	\$201.48
		William C. Wampler	9th Va.	Feb. 26-Mar. 2, 1976	161.00
	3 967	John B. Breaux	7th La.	Mar. 5-8, 1976	218.73
		Ronald M. Wottl	23d Ohio	Mar. 1-4, 1976	84.74
		Do	do	Mar. 8-9, 1976	94.73
		Fortney H. (Pete) Stark	9th Calif.	Aug. 4-Sept. 1, 1975	445.74
		Do	do	Oct. 30-Nov. 2, 1975	516.74
		Do	do	Nov. 13-16, 1975	524.73
		Do	do	Nov. 20-30, 1975	532.72
		Do	do	Dec. 4-9, 1975	532.72
		Do	do	Dec. 12-14, 1975	532.72
	3 968	John M. Ashbrook	17th Ohio	Mar. 4-5, 1976	88.73
		J. Herbert Burke	12th Fla.	Feb. 28-Mar. 1, 1976	368.67
		Do	do	Mar. 5-8, 1976	244.74
		Charles C. Diggs, Jr.	13th Mich.	Feb. 23-Mar. 6, 1976	138.74
		Bill Frenzel	3d Minn.	Mar. 5-6, 1976	212.74
		Henry B. Gonzalez	20th Tex.	Mar. 5-8, 1976	340.74
		James M. Hanley	32d N.Y.*	Jan. 17, 1976	78.20
		George Hansen	2d Idaho	Jan. 23-25, 1976	423.20
		Do	do	Feb. 6-8, 1976	439.84
		Do	do	Feb. 10-17, 1976	442.48
		Richardson Preyer	6th N.C.	1976	2,250.00
		Joel Pritchard	1st Wash.	Mar. 4-7, 1976	365.07
		Gene Snyder	4th Ky.	Mar. 1-4, 1976	112.73
		Joe D. Waggonner, Jr.	4th La.	Mar. 5-7, 1976	289.88
		James Weaver	4th Ore.	Mar. 4-8, 1976	530.87
18	3 1047	Charles H. Wilson	31st Calif.	Mar. 11-14, 1976	518.73
19	3 1126	Paul Simon	21st Ill.	Mar. 11-17, 1976	355.55
22	3 1132	E de la Garza	15th Tex.	Mar. 5-7, 1976	362.47
		Do	do	Mar. 11-14, 1976	341.47
		Charles C. Diggs, Jr.	13th Mich.	Mar. 7-13, 1976	138.74
		John J. Flynt, Jr.	6th Ga.*	Mar. 1, 1976	94.37
		Do	do,*	Mar. 11, 1976	94.37
		Do	do,*	Mar. 15, 1976	94.37
		Harold E. Ford	8th Tenn.	Mar. 5-11, 1976	174.73
		Edward Mezvinsky	1st Iowa	Mar. 13-14, 1976	150.10
		Richard Nolan	6th Minn.	Mar. 8-9, 1976	257.89
		Do	do	Mar. 11-16, 1976	225.73
		Henry J. Nowak	37th N.Y.	Mar. 12-13, 1976	94.73
		Larry Pressler	1st S. Dak.	Mar. 12-15, 1976	207.47
		Ralph S. Regula	16th Ohio	Mar. 11-15, 1976	125.23
		Dan Rostenkowski	8th Ill.	Feb. 19-23, 1976	315.90
		J. Edward Roush	4th Ind.	Mar. 4-7, 1976	113.46
		Philip E. Ruppe	11th Mich.	Mar. 9-13, 1976	265.51
		Ray Thornton	4th Ark.	Mar. 12-15, 1976	171.10
		Richard F. Vander Veen	5th Mich.	Mar. 11-16, 1976	142.97
		Charles A. Vanik	22d Ohio	Mar. 12-15, 1976	94.74
		Joe D. Waggonner, Jr.	4th La.	Mar. 12-14, 1976	289.88
		Charles Wilson	2d Tex.	Mar. 12-14, 1976	359.90
		Sidney R. Yates	9th Ill.*	Feb. 26, 1976	90.37
	3 1133	James R. Mann	4th S.C.	Mar. 11-15, 1976	111.93
		Joe Moakley	9th Mass.	Mar. 12-14, 1976	157.86
		Gary A. Myers	25th Pa.	Mar. 12-13, 1976	66.73
		Lucien N. Nedzi	14th Mich.	Feb. 13-14, 1976	138.74
		James G. O'Hara	12th Mich.	Mar. 11-15, 1976	156.74
		James H. (Jimmy) Quillen	1st Tenn.	Mar. 8-11, 1976	107.90
		Stephen J. Solarz	13th N.Y.	Mar. 6-8, 1976	108.74
		Do	do	Mar. 12-15, 1976	108.74
		Burt L. Talcott	16th Calif.	Mar. 12-14, 1976	546.66
		Bob Traxler	8th Mich.	Mar. 4-15, 1976	159.46
		Charles Wilson	2d Tex.	Mar. 1-4, 1976	368.54
		Andrew Young	5th Ga.*	Feb. 26, 1976	69.37
		Do	do	Mar. 12-15, 1976	162.73
		Don Young	At Large, Alaska	Oct. 13-15, 1975	752.26
	3 1134	Les AuCoin	1st Ore.	Mar. 13-15, 1976	547.11
		David R. Bowen	2d Miss.*	Mar. 9, 1976	116.37
		John Brademas	3d Ind.	Mar. 14-15, 1976	173.47
		Phillip Burton	6th Calif.	Mar. 5-7, 1976	542.73
		William R. Cotter	1st Conn.	Mar. 11-16, 1976	88.74
		Jack Edwards	1st Ala.	Mar. 10-14, 1976	231.47
		Paul Findley	20th Ill.	Mar. 11-15, 1976	172.73
		Donald M. Fraser	5th Minn.	Mar. 12-15, 1976	183.73

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
Mar. 22	3 1134	F. Edward Hébert.....	1st La.....	Mar. 11-15, 1976.....	\$268.73
		Andrew J. Hinshaw.....	40th Calif.....	Feb. 23-Mar. 7, 1976.....	540.14
		James R. Jones.....	1st Okla.....	Mar. 11-14, 1976.....	216.74
		Richard Kelly.....	5th Fla.....	Mar. 12-14, 1976.....	203.93
	3 1135	Benjamin A. Gilman.....	26th N.Y.....	Feb. 19-23, 1976.....	112.14*
		Do.....	do.....	Mar. 12-15, 1976.....	112.14
		Bo Ginn.....	1st Ga.....	Mar. 5-7, 1976.....	176.27
		Henry J. Hyde.....	6th Ill.....	Mar. 11-14, 1976.....	184.74
		John Krebs.....	17th Calif.....	Mar. 12-14, 1976.....	393.47
		Matthew F. McHugh.....	27th N.Y.*.....	Mar. 7, 1976.....	61.70
		John Melcher.....	2d Mont.....	Mar. 12-14, 1976.....	423.13
		John J. Rhodes.....	1st Ariz.....	Mar. 11-14, 1976.....	452.73
		Martin A. Russo.....	3d Ill.....	Mar. 4-9, 1976.....	240.63
		John F. Seiberling.....	14th Ohio.....	Mar. 12-14, 1976.....	148.73
		Gerry E. Studds.....	12th Mass.....	Mar. 12-15, 1976.....	86.73
		Morris K. Udall.....	2d Ariz.....	Mar. 7-11, 1976.....	438.00
		William F. Walsh.....	33d N.Y.....	Mar. 11-15, 1976.....	83.73
		Richard C. White.....	16th Tex.....	Mar. 11-14, 1976.....	287.47
		Charles E. Wiggins.....	39th Calif.....	Jan. 6-9, 1976.....	461.73
		Chalmers P. Wylie.....	15th Ohio.....	Mar. 4-8, 1976.....	92.73
	3 1136	Clifford Allen.....	5th Tenn.....	Mar. 11-14, 1976.....	174.73
		Alvin Baldus.....	3d Wis.....	Mar. 12-15, 1976.....	253.10
		Jack Brinkley.....	3d Ga.....	Mar. 12-15, 1976.....	147.10
		Clair W. Burgener.....	43d Calif.....	Mar. 13-14, 1976.....	368.73
		Yvonne Brathwaite Burke.....	28th Calif.....	Feb. 26-Mar. 1, 1976.....	535.93
		Omar Burleson.....	17th Tex.....	Mar. 12-14, 1976.....	343.46
		Robert J. Cornell.....	8th Wis.....	Mar. 12-14, 1976.....	165.47
		Norman E. D'Amours.....	1st N.H.....	Feb. 11-16, 1976.....	131.73
		Do.....	do.....	Feb. 23-24, 1976.....	131.73
		George E. Danielson.....	30th Calif.....	Mar. 11-14, 1976.....	540.34
		Edward J. Derwinski.....	4th Ill.....	Mar. 11-14, 1976.....	155.54
		Don Edwards.....	10th Calif.....	Mar. 12-14, 1976.....	461.73
		Floyd J. Fithian.....	2d Ind.*.....	Mar. 11, 1976.....	71.73
	3 1137	James J. Blanchard.....	18th Mich.*.....	Jan. 17, 1976.....	50.36
		Do.....	do.....	Mar. 1, 1976.....	50.37
		Lindy (Mrs. Hale) Boggs.....	2d La.*.....	Feb. 13, 1976.....	142.37
		Do.....	do.....	Mar. 5-8, 1976.....	271.11
		Bill D. Burleson.....	10th Mo.....	Mar. 4-9, 1976.....	383.85
		James C. Cozeman.....	21st Calif.....	Feb. 26-29, 1976.....	548.74
		Do.....	do.....	Mar. 4-7, 1976.....	544.74
		Benjamin A. Gilman.....	26th N.Y.....	Mar. 4-8, 1976.....	117.14
		Jim Lloyd.....	35th Calif.....	Mar. 5-7, 1976.....	453.73
		Spark M. Matsunaga.....	1st Hawa.ii.....	Mar. 5-7, 1976.....	831.55
		B. F. Sisk.....	15th Calif.....	Feb. 16-20, 1976.....	541.48
		Virginia Smith.....	3d Nebr.....	Mar. 4-8, 1976.....	367.51
		Lionel Van Deerlin.....	42d Calif.....	Mar. 4-8, 1976.....	375.46
	3 1138	Max Baucus.....	1st Mont.....	Mar. 12-15, 1976.....	312.84*
		Robin L. Beard.....	6th Tenn.....	Jan. 22-24, 1976.....	235.34
		Do.....	do.....	Feb. 6-7, 1976.....	208.73
		Do.....	do.....	Feb. 11-16, 1976.....	253.73
		Do.....	do.....	Feb. 27-Mar. 1, 1976.....	267.33
		James J. Blanchard.....	18th Mich.....	Mar. 12-14, 1976.....	100.73
		James M. Collins.....	3d Tex.....	Mar. 4-11, 1976.....	220.74
		Bob Eckhardt.....	8th Tex.....	Mar. 5-8, 1976.....	295.73
		Do.....	do.....	Mar. 12-16, 1976.....	296.73
		Willis D. Gradison, Jr.....	1st Ohio.....	Mar. 11-15, 1976.....	112.73
		Tim L. Hall.....	15th Ill.....	Mar. 11-14, 1976.....	232.74
		Mark W. Hatnaford.....	34th Calif.....	Mar. 11-14, 1976.....	458.50
		Lloyd Meeds.....	2d Wash.....	Mar. 12-15, 1976.....	530.10*
	3 1139	Ronald V. Dellums.....	8th Calif.....	Mar. 12-14, 1976.....	518.72
	3 1140	Robin L. Beard.....	6th Tenn.....	Jan. 10-11, 1976.....	271.10*
	3 1141	Wm. J. Randall.....	4th Mo.*.....	Aug. 11, 1975.....	86.37
	3 1142	Carroll Hubbard, Jr.....	1st Ky.....	Mar. 11-14, 1976.....	163.70
	3 1143	Don Young.....	At Large, Alaska.....	Feb. 12-22, 1976.....	669.80*
	24 3 1358	Carl D. Perkins.....	7th Ky.....	Dec. 20-24, 1975.....	190.37
		Do.....	do.....	Dec. 26, 1975-Jan. 18, 1976.....	190.37
		Do.....	do.....	Jan. 23-25, 1976.....	123.80*
		Do.....	do.....	Feb. 5-6, 1976.....	121.50
		Melvin Price.....	23d Ill.....	Mar. 12-13, 1976.....	214.23
		Theodore M. (Ted) Risen- hoover.....	2d Okla.....	Mar. 5-7, 1976.....	225.80
		Do.....	do.....	Mar. 10-14, 1976.....	230.80
		Roy A. Taylor.....	11th N.C.....	1976.....	2,250.00

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
Mar. 24	3 1358	Charles W. Whalen, Jr.	3d Ohio*	Jan. 21, 1976	\$56.07
		Do	do	Jan. 23-24, 1976	112.14
	3 1359	John M. Ashbrook	17th Ohio	Mar. 11-15, 1976	88.73
		Clair W. Burgener	43d Calif	Mar. 16-17, 1976	368.73
		Lawrence Coughlin	13th Pa	1976	2,250.00
		Christopher J. Dodd	2d Conn	Dec. 19, 1975-Jan. 18, 1976	91.36
		Do	do	Jan. 30-Feb. 3, 1976	92.25
		Do	do	Feb. 6-8, 1976	91.36
		Do	do	Feb. 11-16, 1976	96.73
		Do	do	Mar. 5-8, 1976	82.37
		Bo Ginn	1st Ga	Mar. 12-14, 1976	187.10
		W. G. (Bill) Hefner	8th N.C.	Mar. 12-14, 1976	158.40
		Henry J. Hyde	6th Ill.	Mar. 17-18, 1976	184.74
		Edward R. Madigan	21st Ill.*	Mar. 8, 1976	96.37
		Do	do	Mar. 10-12, 1976	192.73
		Clarence E. Miller	10th Ohio*	Jan. 25, 1976	65.37
	3 <sup>v</sup> 1360	Berkley Bedell	6th Iowa	Feb. 11-15, 1976	191.48
		Jaime Benitez	(Res. Comm.) P.R.	Mar. 11-14, 1976	341.88
		Don Bonker	3d Wash	Mar. 11-16, 1976	480.91
		William M. Brodhead	17th Mich.	Mar. 14-15, 1976	110.74
		James C. Cleveland	2d N.H.*	Nov. 20, 1975	78.86
		Do	do.*	Dec. 1, 1975	78.86
		Do	do.*	Dec. 4, 1975	78.86
		Do	do.*	Dec. 8, 1975	78.86
		Do	do.*	Dec. 12, 1975	78.86
		Do	do.*	Dec. 15, 1975	78.86
		Do	do.*	Dec. 19, 1975	78.86
		Edward J. Derwinski	4th Ill.	Mar. 16-17, 1976	155.54
		John N. Erlenborn	14th Ill.	Feb. 6-9, 1976	154.73
		Do	do	Feb. 11-15, 1976	204.73
		Do	do	Feb. 20-23, 1976	148.73
		Do	do	Mar. 11-17, 1976	142.74
	25 3 1439	Frank Annunzio	11th Ill.	Mar. 12-17, 1976	199.74
		John Breckinridge	6th Ky	Mar. 4-7, 1976	113.50
		William L. Dickinson	2d Ala.*	Mar. 13, 1976	99.73
		Robert F. Drinan	4th Mass	Mar. 12-15, 1976	131.53
		Jim Lloyd	35th Calif.	Mar. 12-14, 1976	455.73
		Larry McDonald	7th Ga	Mar. 12-16, 1976	137.94
		Patsy T. Mink	1st Hawaii	Mar. 12-15, 1976	810.76
		Shirley N. Pettis	37th Calif.	Feb. 7-17, 1976	441.74
		Do	do	Feb. 25-29, 1976	514.10
		Tom Railsback	19th Ill.	Mar. 14-15, 1976	158.27
		Do	do	Mar. 19-22, 1976	157.90
		Frederick W. Richmond	14th N.Y.*	Mar. 8, 1976	49.37
		Do	do	Mar. 12-15, 1976	111.73
		Samuel S. Stratton	28th N.Y.	Mar. 12-15, 1976	190.75
		Chalmers P. Wylie	15th Ohio	Mar. 11-15, 1976	92.73
	3 1440	Bill Archer	7th Tex	Mar. 19-21, 1976	318.73
		Michael T. Blouin	2d Iowa	Mar. 5-9, 1976	239.48
		William (Bill) Clay	1st Mo	Mar. 19-21, 1976	206.73
		Thad Cochran	4th Miss.	Mar. 18-22, 1976	222.11
		Cardiss Collins	7th Ill.	Feb. 27-29, 1976	204.73
		Floyd J. Fithian	2d Ind.	Mar. 18-21, 1976	138.10
		Harold E. Ford	8th Tenn	Mar. 15-17, 1976	207.11
		Do	do	Mar. 18-22, 1976	177.10
		William D. Ford	15th Mich.	Mar. 5-7, 1976	138.74
		Do	do	Mar. 13-14, 1976	138.73
		Do	do	Mar. 16-17, 1976	138.73
		Louis Frey, Jr.	9th Fla	Mar. 19-22, 1976	216.73
		Henry B. Gonzalez	20th Tex	Mar. 12-15, 1976	346.74
		Do	do	Mar. 19-22, 1976	346.74
		Willis D. Gradison, Jr.	1st Ohio	Mar. 19-21, 1976	112.73
	29 3 1597	Mark W. Hannaford	34th Calif.	Mar. 18-21, 1976	418.50
		Elwood Hillis	5th Ind.	Feb. 11-17, 1976	306.24
		Do	do	Feb. 26-Mar. 1, 1976	306.24
		Kenneth L. Holland	5th S.C.	Mar. 14-15, 1976	136.90
		Andrew Jacobs, Jr.	11th Ind.	Mar. 20-21, 1976	118.73
		William M. Ketchum	18th Calif.	Mar. 18-21, 1976	539.46
		James R. Mann	4th S.C.	Mar. 18-22, 1976	130.93
		Romano L. Mazzoli	3d Ky	Mar. 19-21, 1976	113.10
		George Miller	7th Calif.	Mar. 19-22, 1976	483.73
		Otto E. Passman	5th La	Mar. 18-22, 1976	483.60

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
Mar. 29	3 1597	Edward W. Pattison	29th N.Y.	Mar. 18-21, 1976
		Carl D. Perkins	7th Ky.	Mar. 5-7, 1976
		Do.	do.	Mar. 11-14, 1976
	3 1604	George Hansen	2d Idaho	Mar. 11-16, 1976
	3 1605	Tom Railsback	19th Ill.*	Mar. 8, 1976
	3 1648	Les Aspin	1st Wis.	Mar. 19-22, 1976
	3 1649	Don Sturgis	2d Fla.	Mar. 18-22, 1976
	3 1650	Gerry E. Studdis	12th Mass.	Mar. 19-22, 1976
30	3 1668	Bill Alexander	1st Ark.	Mar. 20-21, 1976
		John W. Ashbrook	17th Ohio	Mar. 18-22, 1976
		L. A. (Skip) Bafalis	10th Fla.	Mar. 19-21, 1976
		Lindy (Mrs. Hale) Boggs	2d La.	Mar. 18-22, 1976
		Jack Brinkley	3d Ga.	Mar. 18-22, 1976
		Bob Carr	6th Mich.	Mar. 19-21, 1976
		William R. Cotter	1st Conn.	Mar. 18-22, 1976
		Bob Eckhardt	8th Tex.	Mar. 19-22, 1976
		John J. Flynt, Jr.	6th Ga.*	Mar. 18, 1976
		Louis Frey, Jr.	9th Fla.	Mar. 11-14, 1976
		Benjamin A. Gilman	26th N.Y.	Mar. 18-22, 1976
		Tom Harkin	5th Iowa	Mar. 19-22, 1976
		Robert L. Leggett	4th Calif.	Mar. 11-14, 1976
		Do.	do.	Mar. 18-21, 1976
		Trent Lott	5th Miss.	Mar. 18-20, 1976
	3 1672	Hamilton Fish, Jr.	25th N.Y.*	Feb. 12, 1976
		Do.	do.	Feb. 20-22, 1976
		Do.	do.	Feb. 27-29, 1976
		Do.	do.	Mar. 5-8, 1976
		Do.	do.	Mar. 11-14, 1976
	3 1793	John Buchanan	6th Ala.	Dec. 28-31, 1975
		Do.	do.	Jan. 14-17, 1976
		Do.	do.	Jan. 21-25, 1976
		Do.	do.	Jan. 29-Feb. 1, 1976
		Do.	do.	Feb. 20-21, 1976
31	3 1798	Jack Brooks	9th Tex.	Oct. 10-12, 1975
	3 1799	James G. Martin	9th N.C.	Mar. 15-16, 1976
		John Melcher	2d Mont.	Mar. 19-21, 1976
		Ralph H. Metcalfe	1st Ill.	Feb. 19-Mar. 21, 1976
		W. Henson Moore	6th La.	Mar. 18-21, 1976
		Ronald M. Mottl	23d Ohio	Mar. 11, 1976
		James G. O'Hara	12th Mich.	Mar. 19-22, 1976
		Jerry M. Patterson	38th Calif.	Mar. 19-21, 1976
		Ralph S. Regula	16th Ohio	Mar. 18-22, 1976
		Donald W. Riegle, Jr.	7th Mich.	Feb. 12-15, 1976
		Do.	do.	Feb. 19-23, 1976
		Do.	do.	Feb. 28-29, 1976
		Do.	do.	Mar. 10-12, 1976
		Theodore M. (Ted) Risenhoover	2d Okla.	Mar. 18-21, 1976
		Dan Rostenkowski	8th Ill.	Mar. 11-14, 1976
	3 1800	Edward R. Roybal	25th Calif.	Mar. 18-21, 1976
		Martin A. Russo	3d Ill.	Mar. 9-15, 1976
		Do.	do.	Mar. 19-22, 1976
		John F. Seiberling	14th Ohio	Mar. 19-21, 1976
		J. William Stanton	11th Ohio	Mar. 18-21, 1976
		Alan Steelman	5th Tex.	Mar. 18-22, 1976
		William A. Steiger	6th Wis.	Feb. 26-29, 1976
		Bob Traxler	8th Mich.	Mar. 18-22, 1976
		Henry A. Waxman	24th Calif.	Mar. 19-22, 1976
		Sidney R. Yates	9th Ill.*	Mar. 19, 1976
		Do.	do.*	Mar. 21, 1976
		Andrew Young	5th Ga.	Mar. 18-22, 1976
Apr. 1	4 6	William A. Barrett	1st Pa.	1975
		John L. Burton	5th Calif.	Mar. 18-21, 1976
		Charles J. Carney	19th Ohio	Feb. 26-29, 1976
		Do.	do.	Mar. 4-7, 1976
		Do.	do.	Mar. 11-14, 1976
		Elford A. Cederberg	10th Mich.	Mar. 19-21, 1976
		Del Clawson	33d Calif.	Mar. 17-21, 1976
		John B. Conlan	4th Ariz.	Feb. 27-Mar. 1, 1976
		Do.	do.	Mar. 3-10, 1976
		Do.	do.	Mar. 19-22, 1976
		Butler Derrick	3d S.C.	Mar. 12-13, 1976

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
Apr. 1	4	6	Frank E. Evans.....	3d Colo. Mar. 12-14, 1976	\$252.01
			Bo Ginn.....	1st Ga. Mar. 19-21, 1976	176.26
			William H. Harsha.....	6th Ohio. Feb. 11-13, 1976	154.74
			Do.....	do. Feb. 20-22, 1976	164.74
			Do.....	do. Feb. 27-29, 1976	154.73
			Do.....	do. Mar. 4-7, 1976	156.73
			Do.....	do. Mar. 11-14, 1976	140.73
			W. G. (Bill) Helner.....	8th N.C. Mar. 18-21, 1976	158.20
			Kenneth L. Holland.....	5th S.C. Mar. 21-23, 1976	129.90
	4	7	Allan T. Howe.....	2d Utah. Mar. 4-7, 1976	302.73
			Patsy T. Mink.....	2d Hawaii. Mar. 19-22, 1976	849.76
	4	10	William H. Harsha.....	6th Ohio* Mar. 18, 1976	82.77
			Philip R. Sharp.....	10th Ind. Jan. 15-17, 1976	135.93
			Do.....	do. Feb. 12-16, 1976	140.73
			Do.....	do. Feb. 27-29, 1976	135.93
			Gene Snyder.....	4th Ky. Mar. 15-18, 1976	112.73
			Stephen J. Solarz.....	13th N.Y. Mar. 18-19, 1976	108.74
			Do.....	do.* Mar. 20, 1976	54.37
			Leonor K. Sullivan.....	3d Mo. Mar. 17-22, 1976	234.73
			Ray Thornton.....	4th Ark. Mar. 19-21, 1976	206.73
			Joe D. Waggoner, Jr.....	4th La. Mar. 19-21, 1976	289.88
			Charles E. Wiggins.....	39th Calif. Jan. 29-31, 1976	534.72
			Jim Wright.....	12th Tex. Mar. 12-14, 1976	303.54
	4	11	David R. Bowen.....	2d Miss. Mar. 13-15, 1976	211.48
			J. Herbert Burke.....	12th Fla. Mar. 19-23, 1976	244.73
			Dante B. Fascell.....	15th Fla. Mar. 5-22, 1976	195.13
			Do.....	do. Mar. 15-19, 1976	195.14
			Ed Jones.....	7th Tenn. Mar. 19-21, 1976	206.73
			Walter B. Jones.....	1st N.C. 1976	2,250.00
			Barbara Jordan.....	18th Tex. Mar. 19-22, 1976	296.73
			Robert W. Kastenmeier.....	2d Wis. Mar. 20-21, 1976	199.10
			Martha Keys.....	2d Kans. Mar. 20-21, 1976	244.27
			William Lehman.....	13th Fla. Feb. 26-Mar. 1, 1976	254.13
			Do.....	do. Mar. 4-7, 1976	254.13
			Do.....	do. Mar. 18-22, 1976	219.13
			Elliott H. Levitas.....	4th Ga. Mar. 19-22, 1976	190.73
			Paul N. McCloskey, Jr.....	12th Calif. Mar. 12-14, 1976	518.73
			Mike McCormack.....	4th Wash.* Mar. 21, 1976	278.50
			Larry McDonald.....	7th Ga.* Mar. 22, 1976	56.97
	4	12	Spark M. Matsunaga.....	1st Hawaii. Mar. 19-22, 1976	821.16
			Donald J. Mitchell.....	31st N.Y. Mar. 19, 1976	114.33
			G. V. (Sonny) Montgomery.....	3d Miss. Mar. 19-21, 1976	217.47
			John M. Murphy.....	17th N.Y. 1976	2,250.00
			Morgan F. Murphy.....	2d Ill. Feb. 19-23, 1976	222.73
			Do.....	do. Feb. 26-Mar. 1, 1976	222.73
			Do.....	do. Mar. 15-18, 1976	224.73
			Do.....	do. Mar. 18-22, 1976	224.73
			George M. O'Brien.....	17th Ill. Mar. 12-14, 1976	204.13
			Do.....	do. Mar. 19-22, 1976	204.13
			Larry Pressler.....	1st S. Dak. Mar. 18-21, 1976	279.46
			Tom Rallsback.....	13th Ill.* Mar. 5, 1976	1,105.16
			Thomas M. Rees.....	23d Calif. Mar. 17-21, 1976	518.73
			Matthew J. Rinaldo.....	12th N.J. 1976	2,250.00
			Paul G. Rogers.....	11th Fla. Mar. 19-22, 1976	199.73
			J. Edward Roush.....	4th Ind. Mar. 19-21, 1976	113.46
	4	13	William L. Armstrong.....	5th Colo. Mar. 12-15, 1976	274.73
			Yvonne Brathwaite Burke.....	22th Calif. Mar. 18-22, 1976	527.93
			Charles C. Diggs, Jr.....	13th Mich. Mar. 15-18, 1976	138.74
			Do.....	do.* Mar. 19, 1976	69.37
			Richard H. Ichord.....	8th Mo. Mar. 19-21, 1976	272.73
			Mike McCormack.....	4th Wash.* Mar. 6, 1976	254.30
	4	27	John H. Roussetol.....	26th Calif. Mar. 25-28, 1976	467.33
	4	28	Butler Derrick.....	3d S.C. Mar. 25-29, 1976	130.73
	4	29	Do.....	do.* Mar. 22, 1976	63.36

<sup>1</sup> Supplemental,  
\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
Apr. 2	4 75	Thomas N. Kindness	8th Ohio	Jan. 12 '6, 1976	\$215.10
		Do	do	Jan. 18, 1976	107.55
		Do	do*	Jan. 26, 1976	57.40
		Do	do*	Feb. 2, 1976	57.40
		Do	do*	Feb. 9, 1976	57.40
		Do	do	Feb. 11-16, 1976	215.10
		Do	do	Feb. 21-23, 1976	157.52
		Do	do	Feb. 25-Mar. 1, 1976	114.80
		Do	do	Mar. 3-8, 1976	120.73
		Do	do	Mar. 11-15, 1976	120.73
		Do	do	Mar. 19-21, 1976	118.74
		Do	do	Mar. 26-29, 1976	119.11
5	4 119	Richard Bolling	5th Mo.	Mar. 21-23, 1976	262.70
		Wm. S. Broomfield	19th Mich.	Mar. 26-27, 1976	138.73
		J. Herbert Burke	12th Fla.	Mar. 26-28, 1976	244.73
		Thad Cochran	4th Miss.*	Mar. 28, 1976	116.37
		E de la Garza	15th Tex.	Mar. 15-18, 1976	369.11
		Mark W. Hannaford	34th Calif.	Mar. 25-28, 1976	393.13
		Jack F. Kemp	38th N.Y.	Nov. 7-8, 1975	78.73
		Do	do	Nov. 8-9, 1975	78.73
		Do	do	Mar. 4-5, 1976	82.73
		Do	do	Mar. 11-12, 1976	83.73
		Do	do*	Mar. 14, 1976	41.37
		Do	do	Mar. 19-21, 1976	83.73
		William M. Ketchum	18th Calif.*	Mar. 28, 1976	259.73
		John Krebs	17th Calif.	Mar. 26-28, 1976	393.47
		Clarence E. Miller	10th Ohio	Feb. 13-15, 1976	98.72
		W. Henson Moore	6th La.	Mar. 27-28, 1976	199.47
		Floyd Spence	2d S.C.	Mar. 19-21, 1976	103.47
		Do	do	Mar. 26-28, 1976	103.47
		Chalmers P. Wylie	15th Ohio	Mar. 18-22, 1976	92.73
4	120	Frank Annunzio	11th Ill.	Mar. 27-29, 1976	199.74
		Charles E. Bennett	3d Fla.	Mar. 26-28, 1976	151.73
		Jack Brinkley	3d Ga.	Mar. 25-29, 1976	147.10
		George E. Brown, Jr.	36th Calif.	Mar. 25-28, 1976	559.53
		Bob Carr	6th Mich.	Mar. 27-28, 1976	111.10
		Del Clawson	33d Calif.	Mar. 25-29, 1976	539.13
		William R. Cotter	1st Conn.	Mar. 25-29, 1976	88.74
		Pon de Lugo	(Dele.) V.I.	Mar. 25-28, 1975	267.68
		Louis Frey, Jr.	9th Fla.	Mar. 25-29, 1975	217.10
		Tom Harkin	5th Iowa	Mar. 26-29, 1976	236.47
		Andrew Jacobs, Jr.	11th Ind.	Mar. 26-28, 1976	120.74
		James R. Jones	1st Okla.	Mar. 25-28, 1976	216.74
		Martha Keys	2d Kans.	Mar. 26-28, 1976	237.23
4	121	William L. Armstrong	5th Colo.	Mar. 19-20, 1976	274.73
		Thad Cochran	4th Miss.*	Mar. 6, 1976	62.37
		Edward J. Derwinski	4th Ill.	Mar. 26-28, 1976	315.80
		Tom Hagedorn	2d Minn.	Mar. 19-21, 1976	222.73
		Do	do	Mar. 25-26, 1976	174.73
		Dawson Mathis	2d Ga.	Mar. 19-22, 1976	237.87
		Edward Mezvinsky	1st Iowa	Mar. 18-21, 1976	192.47
		Abner J. Mikva	10th Ill.	Mar. 12-15, 1976	181.63
		Do	do	Mar. 19-22, 1976	197.13
		Patricia Schroeder	1st Colo.	Feb. 28-29, 1976	317.13
		Do	do	Mar. 13-14, 1976	271.13
		James V. Stanton	20th Ohio*	Feb. 3, 1976	49.17
		Do	do*	Feb. 9, 1976	49.17
		Do	do*	Feb. 12, 1976	49.17
		Do	do	Feb. 20-23, 1976	123.53
		Do	do	Feb. 26-29, 1976	123.53
		Do	do	Mar. 1-2, 1976	123.53
4	131	Robert J. Lagomarsino	19th Calif.	Mar. 26-28, 1976	475.49
4	206	Les AuCoin	1st Ore.	Mar. 25-30, 1976	547.11
		Alvin Baldus	3d Wis.	Mar. 27-28, 1976	207.48
		William A. Barrett	1st Pa.	1976	2,250.00
		Bob Bergland	7th Minn.	Mar. 5-6, 1976	244.73
		Mario Biaggi	10th N.Y.	1976	2,250.00
		Bill D. Burlison	10th Mo.	Mar. 11-15, 1976	383.30
		George E. Danielson	30th Calif.	Mar. 26-28, 1976	540.32
		John G. Fary	5th Ill.	Feb. 29-Mar. 4, 1976	182.74
		Do	do	Mar. 8-11, 1976	184.74
		Do	do	Mar. 21-25, 1976	184.74

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
Apr. 5	4	205	Sam Gibbons..... 7th Fla.	Mar. 28-29, 1976	\$199.73
			Charles E. Grassley..... 3d Iowa	Mar. 25-28, 1976	182.26
			Abner J. Mikva..... 10th Ill.	Mar. 26-29, 1976	182.14
			Virginia Smith..... 3d Nebr.	Mar. 18-22, 1976	305.24
			Do..... do	Mar. 25-29, 1976	297.28
			Joe D. Waggonner, Jr..... 4th La.	Mar. 26-28, 1976	289.88
			Henry B. Gonzalez..... 20th Tex.	Mar. 25-29, 1976	346.74
			Tim L. Hall..... 15th Ill.	Mar. 26-28, 1976	234.74
			Jack Hightower..... 13th Tex.*	Mar. 28, 1976	134.74
			Matthew F. McHugh..... 27th N.Y.	Mar. 27-28, 1976	96.00
			Edward W. Pattison..... 29th N.Y.	Mar. 25-28, 1976	108.93
			Tom Railsback..... 19th Ill.	Mar. 26-29, 1976	158.27
			Keith G. Sebelius..... 1st Kans.	Mar. 26-28, 1976	400.17
			Garner E. Shriver..... 4th Kans.	Mar. 26-28, 1976	203.10
			Paul Simon..... 24th Ill.	Mar. 19-21, 1976	219.30
			Larry Winn, Jr..... 3d Kans.	Mar. 25-29, 1976	197.53
			Edward P. Beard..... 2d R.I.	Jan. 20-23, 1976	106.73
			Do..... do	Jan. 26-30, 1976	106.73
			Do..... do	Feb. 2-6, 1976	106.73
			Do..... do	Feb. 9-13, 1976	106.73
			Do..... do	Feb. 17-20, 1976	106.73
			Do..... do	Feb. 23-27, 1976	106.73
			Do..... do	Mar. 1-5, 1976	106.73
			Do..... do	Mar. 8-12, 1976	106.73
			Do..... do	Mar. 15-18, 1976	108.73
			Do..... do	Mar. 19-26, 1976	108.73
			John M. Ashbrook..... 17th Ohio	Mar. 25-29, 1976	104.74
			L. A. (Skip) Bafalis..... 10th Fla.	Mar. 12-14, 1976	233.10
			Do..... do	Mar. 26-28, 1976	233.10
			Bob Bergland..... 7th Minn.	Mar. 12-14, 1976	245.10
			Do..... do	Mar. 26-28, 1976	283.48
			James J. Blanchard..... 18th Mich.	Mar. 25-28, 1976	100.73
			Charles C. Diggs, Jr..... 13th Mich.*	Mar. 26, 1976	70.36
			Joseph D. Early..... 3d Mass.	Mar. 11-15, 1976	127.97
			Do..... do	Mar. 19-22, 1976	127.97
			Do..... do	Mar. 25-29, 1976	127.97
			Glenn English..... 6th Okla.	Mar. 26-28, 1976	218.74
			Don Fuqua..... 2d Fla.	Mar. 25-29, 1976	158.35
			Henry J. Hyde..... 6th Ill.	Mar. 28-29, 1976	184.73
			Ed Jones..... 7th Tenn.	Mar. 23-24, 1976	166.73
			Do..... do	Mar. 26-28, 1976	206.74
			David R. Bowen..... 2d Miss.	Mar. 18-20, 1976	233.10
			Do..... do	Mar. 22-23, 1976	211.47
			Charles J. Carney..... 19th Ohio	Mar. 25-28, 1976	130.70
			Bill Chappell, Jr..... 4th Fla.	Mar. 11-14, 1976	189.53
			Robert J. Cornell..... 8th Wis.	Mar. 26-28, 1976	165.47
			Mendel J. Davis..... 1st S.C.	Mar. 26-28, 1976	150.73
			Bob Eckhardt..... 8th Tex.	Mar. 25-29, 1976	317.10
			Jack Edwards..... 1st Ala.	Mar. 25-28, 1976	231.47
			Bo Ginn..... 1st Ga.	Mar. 25-29, 1976	176.27
			Willis D. Gradison, Jr..... 1st Ohio	Mar. 25-29, 1976	112.73
			Richard Kelly..... 5th Fla.	Mar. 26-27, 1976	233.93
			Robert H. Michel..... 18th Ill.	Jan. 18-23, 1976	186.17
			Do..... do.*	Jan. 25, 1976	169.35
			Do..... do	Feb. 3-11, 1976	154.26
			Do..... do.*	Mar. 5, 1976	169.35
			Do..... do	Mar. 26-29, 1976	160.73
			Thomas S. Foley..... 5th Wash.*	Mar. 26, 1976	238.00
			Robert W. Kastenmeier..... 2d Wis.	Mar. 27-28, 1976	199.10
			Romano L. Mazzoli..... 3d Ky.	Feb. 20-22, 1976	112.73
			Do..... do	Mar. 26-27, 1976	112.73
			Norman Y. Mineta..... 13th Calif.	Feb. 26-29, 1976	371.14
			Do..... do	Mar. 19-21, 1976	379.13
			Do..... do	Mar. 26-29, 1976	454.13
			Henry J. Nowak..... 37th N.Y.	Mar. 26-29, 1976	111.73
			J. J. Pickle..... 10th Tex.	Mar. 25-28, 1976	335.11
			Larry Pressler..... 1st S. Dak.	Mar. 26-28, 1976	242.48
			Frederick W. Richmond..... 14th N.Y.*	Mar. 22, 1976	62.37
			Do..... do	Mar. 25-28, 1976	111.74
			J. Edward Roush..... 4th Ind.	Mar. 26-28, 1976	113.46
			Virginia Smith..... 3d Nebr.	Mar. 11-15, 1976	404.82

\*1 way.



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
Apr. 6	4 233	Alan Steelman	5th Tex.	Mar. 25-29, 1976	\$304.74
		William A. Steiger	6th Wis.	Mar. 18-21, 1976	219.47
8	4 447	Charles H. Wilson	31st Calif.	Apr. 1-5, 1976	574.00
	4 448	Gus Yatron	6th Pa.	1976	2,250.00
	4 449	Daniel J. Flood	11th Pa.	1976	2,250.00
9	4 464	James L. Oberstar	8th Minn.	Mar. 19-21, 1976	285.47
		Do.	do.	Mar. 26-29, 1976	270.10
		David R. Obey	7th Wis.	Mar. 12-14, 1976	239.47
		Albert H. Quie	1st Minn.	Mar. 26-28, 1976	191.53
		Wm. J. Randall	4th Mo.*	Mar. 23, 1976	89.37
		Ralph S. Regula	16th Ohio	Mar. 25-29, 1976	110.11
		Paul G. Rogers	11th Fla.	Mar. 26-29, 1976	232.73
		Charles Rose	7th N.C.	Feb. 11-13, 1976	92.73
		Dan Rostenkowski	8th Ill.	Mar. 25-29, 1976	315.90
		Patricia Schroeder	1st Colo.	Mar. 5-6, 1976	271.13
		B. F. Sisk	15th Calif.	Mar. 25-28, 1976	551.46
		James W. Symington	2d Mo.	Jan. 8-18, 1976	222.73
		Do.	do.	Jan. 23-27, 1976	222.73
		Do.	do.	Jan. 29-Feb. 3, 1976	222.73
4	465	Frank Annunzio	11th Ill.	Mar. 5-7, 1976	199.74
		David R. Bowen	2d Miss.*	Mar. 30, 1976	108.37
		John J. Flynt, Jr.	6th Ga.	Mar. 30-31, 1976	188.73
		William L. Hungate	9th Mo.	Mar. 11-14, 1976	226.73
		Do.	do.*	Mar. 25, 1976	191.80
		Do.	do.*	Mar. 28, 1976	113.37
		James M. Jeffords	At Large, Vt.	Mar. 25-29, 1976	118.82
		Larry McDonald	7th Ga.	Mar. 26-28, 1976	137.93
		Edward R. Madigan	21st Ill.	Mar. 26-28, 1976	184.73
		Edward Mezvinsky	1st Iowa	Mar. 29, 1976	157.47
		Robert H. Michel	18th Ill.	Feb. 17-27, 1976	186.91
		Do.	do.	Mar. 12-14, 1976	210.27
		Donald J. Mitchell	31st N.Y.	Mar. 26-28, 1976	119.33
		Morgan F. Murphy	2d Ill.	Mar. 25-29, 1976	224.73
4	466	Alohanzo Bell	27th Calif.	Mar. 30-31, 1976	351.73
		John B. Breaux	7th La.	Mar. 26-29, 1976	253.73
		Do.	do.	Apr. 1-2, 1976	282.00
		John Breckinridge	6th Ky.	Mar. 17-21, 1976	113.13
		Jack Brooks	9th Tex.	Jan. 9-11, 1976	307.47
		Do.	do.	Mar. 5-6, 1976	307.47
		Garry Brown	3d Mich.	Jan. 24-26, 1976	198.73
		Do.	do.	Jan. 30-Feb. 8, 1976	236.97
		Do.	do.	Feb. 11-16, 1976	188.11
		Do.	do.	Mar. 5-7, 1976	198.74
		Do.	do.	Mar. 13-15, 1976	198.74
		Do.	do.	Mar. 19-21, 1976	248.57
		Bill D. Burlison	10th Mo.	Mar. 25-27, 1976	223.53
		William (Bill) Clay	1st Mo.	Mar. 31-Apr. 3, 1976	174.73
4	467	Bob Traxler	8th Mich.	Mar. 25-29, 1976	159.46
		Paul E. Tsongas	5th Mass.	Mar. 22-23, 1976	112.73
		William F. Walsh	33d N.Y.	Mar. 25-29, 1976	82.73
		William C. Wampler	9th Va.	Mar. 4-8, 1976	161.00
		Do.	do.	Mar. 11-15, 1976	161.00
		Do.	do.	Mar. 19-22, 1976	161.00
		Do.	do.	Mar. 26-28, 1976	161.00
		Jamie L. Whitten	1st Miss.	Mar. 26-27, 1976	182.73
		Timothy E. Wirth	2d Colo.	Jan. 16-18, 1976	248.22
		Do.	do.	Jan. 30-Feb. 2, 1976	300.10
		Do.	do.	Feb. 11-16, 1976	250.73
		Do.	do.*	Feb. 27, 1976	125.36
		Do.	do.	Mar. 12-14, 1976	226.73
		C. W. Bill Young	6th Fla.	Mar. 25-28, 1976	226.73
		Edward J. Derwinski	4th Ill.	Apr. 2-4, 1976	156.80
		William L. Dickinson	2d Ala.	Mar. 26-29, 1976	184.46
		Floyd J. Fithian	2d Ind.*	Mar. 28, 1976	92.73
		Benjamin A. Gilman	26th N.Y.	Mar. 25-29, 1976	112.14
		Lee H. Hamilton	9th Ind.	Mar. 26-28, 1976	181.93
		Wayne L. Hays	18th Ohio*	Mar. 7, 1976	60.37
		Do.	do.*	Mar. 11, 1976	66.45
		Do.	do.*	Mar. 14, 1976	66.45
		Do.	do.*	Mar. 17, 1976	66.45
		Do.	do.*	Mar. 21, 1976	66.45
		F. Edward Hébert	1st La.	Mar. 25-30, 1976	262.33
		Jim Lloyd	35th Calif.	Mar. 25-27, 1976	524.10

\*1 way.

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Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D. C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
Apr. 9	4 467	Manuel Lujan, Jr.	1st N. Mex.	Mar. 25-28, 1976	\$386.73
		Robert C. McEwen	30th N.Y.	Feb. 20-23, 1976	163.47
		Do	do	Feb. 26-Mar. 1, 1976	128.87
		Do	do	Mar. 5-8, 1976	126.67
		Do	do	Mar. 19-22, 1976	131.07
		George Miller	7th Calif.	Mar. 25-28, 1976	483.73
		Joe Moakley	9th Mass.	Mar. 27-29, 1976	108.73
12	4 482	Ronald V. Dellums	8th Calif.	Mar. 26-28, 1976	518.72
		Robert F. Duncan	3d Oreg.*	Mar. 22, 1976	260.00
		Do	do	Apr. 2-4, 1976	566.00
		Don Fuqua	2d Fla.	Apr. 2-5, 1976	178.60
		W. G. (Bill) Hefner	8th N.C.	Apr. 1-4, 1976	96.00
		Abraham Kazen, Jr.	23d Tex.	Apr. 2-4, 1976	364.60
		John Krebs	17th Calif.	Apr. 2-4, 1976	392.00
		Robert (Bob) Krueger	21st Tex.*	Dec. 15, 1975	85.37
		Marilyn Lloyd	3d Tenn.	Apr. 2-4, 1976	139.01
		Trent Lott	5th Miss.	Apr. 1-4, 1976	214.01
		Mike McCormack	4th Wash.	Apr. 2-4, 1976	599.20
		Matthew F. McHugh	27th N.Y.	Apr. 2-4, 1976	96.00
		Gunn McKay	1st Utah	Apr. 2-4, 1976	328.80
	483	Glenn M. Anderson	32d Calif.	Jan. 26-Feb. 11, 1976	1 13.20
		Bill Archer	7th Tex.	Apr. 4, 1976	229.00
		Alphonzo Bell	27th Calif.*	Apr. 5, 1976	194.00
		John Breckinridge	6th Ky.	Mar. 25-28, 1976	176.56
		Do	do	Mar. 30-31, 1976	115.13
		Jack Brinkley	3d Ga.	Apr. 2-5, 1976	150.00
		J. Herbert Burke	12th Fla.	Apr. 2-4, 1976	270.00
		John L. Burton	5th Calif.	Apr. 1-3, 1976	389.00
		Del Clawson	33d Calif.	Apr. 2-5, 1976	580.40
		Thad Cochran	4th Miss.	Apr. 3-5, 1976	258.00
		James M. Collins	3d Tex.	Feb. 6-8, 1976	220.73
		Do	do	Mar. 11-14, 1976	229.24
		John B. Conlan	4th Ariz.	Apr. 2-4, 1976	526.00
		James C. Corman	21st Calif.	Apr. 1-4, 1976	600.00
		William R. Cotter	1st Conn.	Apr. 1-5, 1976	88.74
	4 484	Floyd J. Fithian	2d Ind.	Apr. 1-5, 1976	145.00
		Harold E. Ford	8th Tenn.	Mar. 25-30, 1976	177.46
		Do	do	Apr. 2-5, 1976	178.00
		Louis Frey, Jr.	9th Fla.	Apr. 2-5, 1976	238.00
		Willis D. Gradison, Jr.	1st Ohio*	Feb. 6, 1976	107.55
		Do	do*	Feb. 15, 1976	107.55
		Do	do	Apr. 2-5, 1976	112.00
		Tom Hagedorn	2d Minn.	Apr. 2-3, 1976	273.00
		Tim L. Hall	15th Ill.	Apr. 2-4, 1976	250.00
		Tom Harkin	5th Iowa	Apr. 2-5, 1976	236.01
		Jack Hightower	13th Tex.	Apr. 2-4, 1976	301.60
		Allan T. Howe	2d Utah	Apr. 2-4, 1976	304.00
		Richard H. Ichord	8th Mo.	Mar. 26-29, 1976	274.73
		Ed Jones	7th Tenn.	Apr. 1-4, 1976	208.00
		Barbara Jordan	18th Tex.	Mar. 26-29, 1976	296.73
	4 485	Butler Derrick	3d S.C.	Apr. 4-5, 1976	134.00
13	4 512	John M. Ashbrook	17th Ohio	Apr. 2-5, 1976	88.00
		Max Baucus	1st Mont.	Apr. 2-4, 1976	301.00
		Tom Bevill	4th Ala.	Feb. 26-28, 1976	132.73
		Do	do	Mar. 11-14, 1976	137.10
		Mendel J. Davis	1st S.C.	Apr. 1-4, 1976	164.02
		Henry B. Gonzalez	20th Tex.	Apr. 2-5, 1976	374.00
		Henry J. Hyde	6th Ill.	Apr. 3-5, 1976	167.99
		Larry McDonald	7th Ga.	Apr. 2-4, 1976	171.20
		James L. Oberstar	8th Minn.	Apr. 3-4, 1976	318.00
		Carl D. Perkins	7th Ky.	Feb. 26-Mar. 1, 1976	105.97
		Do	do	Mar. 19-21, 1976	116.28
		W. R. Poage	11th Tex.	Mar. 24-28, 1976	212.35
		Henry S. Reuss	5th Wis.	Apr. 6-7, 1976	158.00
		Theodore M. (Ted) Risen- hoover	2d Okla.	Mar. 25-28, 1976	230.80
		Do	do	Apr. 2-5, 1976	236.80
		Charles Rose	7th N.C.	Apr. 1-3, 1976	96.00
		Leo J. Ryan	11th Calif.	Apr. 1-6, 1976	537.99
	4 513	James G. O'Hara	12th Mich.	Mar. 25-29, 1976	156.74
		Thomas P. O'Neill, Jr.	8th Mass.	1976	2,250.00
		Edward W. Pattison	29th N.Y.	Apr. 2-4, 1976	110.20
		J. J. Pickle	10th Tex.	Apr. 1-4, 1976	360.00

<sup>1</sup> Supplemental.

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued			
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U. S. C. 43b and 43b-1, as amended—Continued			
		Congressman                      Congressional district                      Date	
1976			
Apr. 13	[4] 513	Otis G. Pike                      1st N. Y.	Oct. 31—Nov. 3, 1975                      \$99.94
		Do                      do	Feb. 6-9, 1976                      103.96
		Joel Pritchard                      1st Wash.	Mar. 26-29, 1976                      435.46
		Albert H. Qule                      1st Minn.	Apr. 2-3, 1976                      218.80
		Charles B. Rangel                      19th N. Y.	1976                      2,250.00
		Ralph S. Regula                      16th Ohio	Mar. 8-9, 1976                      130.09
		Henry S. Reuss                      5th Wis.	Apr. 2-4, 1976                      158.09
		Philip E. Ruppe                      11th Mich.	Mar. 25-27, 1976                      288.20
		Patricia Schroeder                      1st Colo.	Mar. 27-28, 1976                      267.51
		Gane Snyder                      4th Ky.	Mar. 22-25, 1976                      112.73
		Do                      do *	Apr. 2, 1976                      70.00
4	514	L. A. (Skip) Baralis                      16th Fla.	Apr. 2-4, 1976                      258.00
		James J. Blanchard                      18th Mich.	Apr. 3-4, 1976                      104.00
		Phillip Burton                      6th Calif.	Apr. 2-4, 1976                      530.50
		Bill Chappell, Jr.                      4th Fla.	Mar. 25-28, 1976                      161.64
		Do                      do	Apr. 1-4, 1976                      185.55
		William L. Dickinson                      2d Ala.	Apr. 1-4, 1976                      187.09
		Donald M. Fraser                      5th Minn.	Apr. 2-5, 1976                      189.00
		Bo Ginn                      1st Ga.	Apr. 2-4, 1976                      138.80
		Kenneth L. Holland                      5th S. C.	Apr. 4-7, 1976                      181.80
		Richard Kelly                      5th Fla.	Apr. 2-3, 1976                      235.22
		Spark M. Matsunaga                      1st Hawaii	Apr. 2-5, 1976                      879.50
		Ralph H. Metcalfe                      1st Ill.	Mar. 25-28, 1976                      204.73
		Do                      do	Apr. 1-5, 1976                      220.00
		Anthony Tobv Moffett                      6th Conn.	Apr. 1-5, 1976                      103.50
		G. V. (Sonny) Montgomery                      3d Miss.*	Mar. 27, 1976                      116.37
		W. Hanson Moore                      6th La.	Apr. 3-5, 1976                      205.20
		William H. Natcher                      2d Ky.	Apr. 2-4, 1976                      217.60
		Richard Nolan                      6th Minn.	Mar. 25-30, 1976                      260.73
		Do                      do	Apr. 2-4, 1975                      345.80
14	4 743	Robert A. Roe                      8th N. J.	1976                      2,250.00
4	745	Sam Steiger                      3d Ariz.	Mar. 19-21, 1976                      68.50
		Do                      do	Mar. 26-28, 1976                      463.50
		Do                      do	Mar. 4-16, 1975                      476.77
		Robert G. Stephens, Jr.                      10th Ga.	Apr. 1-4, 1976                      202.00
		Gerry Studds                      12th Mass.	Apr. 2-5, 1976                      136.00
		Leonor K. Sullivan                      3d Mo.	Apr. 1-5, 1976                      252.00
		James W. Symington                      2d Mo.	Feb. 5-9, 1976                      223.73
		Do                      do	Feb. 11-17, 1976                      224.73
		Do                      do	Feb. 19-23, 1976                      224.73
		Burt L. Talcott                      15th Calif.	Apr. 1-4, 1976                      587.20
		David C. Treen                      3d La.	Mar. 26-28, 1976                      228.73
		Charles A. Vanik                      22d Ohio	Apr. 4-5, 1976                      95.99
		Joe D. Waggonar, Jr.                      4th La.	Apr. 2-4, 1976                      311.40
		Bob Wilson                      41st Calif.	Apr. 1-3, 1976                      560.00
		Jim Wright                      12th Tex.	Apr. 2-4, 1976                      332.80
		John Young                      14th Tex.	Apr. 2-4, 1976                      367.00
15	4 756	Lee H. Hamilton                      9th Ind.	Apr. 2-4, 1976                      196.00
		Henry J. Nowak                      37th N. Y.	Apr. 4, 1976                      114.00
		Edward R. Roybal                      25th Calif.	Apr. 2-4, 1976                      368.00
		Leo J. Ryan                      11th Calif.	Mar. 4-8, 1976                      458.74
		Fernand J. St Germain                      1st R. I.	Jan. 30—Feb. 2, 1976                      104.73
		Do                      do	Feb. 5-9, 1976                      106.73
		Do                      do	Feb. 26—Mar. 1, 1976                      106.73
		Virginia Smith                      3d Nebr.	Apr. 2-6, 1976                      290.40
		Stephen J. Solarz                      13th N. Y.	Mar. 26, 1976                      108.74
		Do                      do	Mar. 28, 1976                      108.74
		J. William Stanton                      11th Ohio	Apr. 3-4, 1976                      142.00
		Alan Steelman                      5th Tex.	Apr. 1-6, 1976                      272.00
		W. S. (Bill) Stuckey, Jr.                      8th Ga.	Apr. 2-4, 1976                      180.00
		Charles Thone                      1st Nebr.	Mar. 19-21, 1976                      275.46
		Do                      do	Apr. 2-4, 1976                      294.00
		Bob Traxler                      8th Mich.	Apr. 2-5, 1975                      166.01
		Andrew Young                      5th Ga.*	Mar. 26, 1976                      86.00
		C. W. Bill Young                      6th Fla.	Apr. 2-4, 1976                      248.00
16	4 800	Glenn M. Anderson                      32d Calif.	Feb. 23—Mar. 11, 1976                      378.33
		L. A. (Skip) Baralis                      10th Fla.	Apr. 9-11, 1976                      264.00
		Lindy (Mrs. Hale) Boggs                      2d La.	Apr. 3-5, 1976                      287.00
		Jack Brinkley                      3d Ga.	Apr. 9-12, 1975                      150.00
		Charles J. Carney                      19th Ohio	Apr. 9-11, 1976                      130.70
		Thad Cochran                      4th Miss.	Apr. 9-11, 1976                      258.00
		James C. Corman                      21st Calif.	Apr. 9-11, 1976                      600.00
		William R. Cotter                      1st Conn.	Apr. 9-12, 1976                      90.00

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
Apr. 16	4 800	Edward J. Derwinski	4th Ill.	Apr. 9-11, 1976	\$156.79
		Marvin L. Esch	2d Mich.	Mar. 18-22, 1976	144.73
		Millicent Fenwick	5th N.J.	Feb. 11-16, 1976	52.00
		Do	do	Feb. 20-22, 1976	53.00
		Do	do	Mar. 5-7, 1976	52.00
		Do	do	Mar. 19-21, 1975	53.00
		Do	do	Mar. 25-28, 1976	53.00
		Harold E. Ford	8th Tenn.	Apr. 9-12, 1976	198.00
		Louis Frey, Jr.	9th Fla.	Apr. 9-12, 1976	238.02
		Don Fuqua	2d Fla.	Apr. 9-12, 1976	162.25
20	4 944	Benjamin A. Gilman	26th N.Y.	Apr. 2-5, 1976	115.40
		Henry B. Gonzalez	20th Tex.	Apr. 9-12, 1976	374.00
		Mark W. Hannaford	34th Calif.	Apr. 9-11, 1975	584.40
		Tom Harkin	5th Iowa	Apr. 9-12, 1976	280.01
		Kenneth L. Holland	5th S.C.	Mar. 26-31, 1976	147.89
		Henry J. Hyde	6th Ill.	Apr. 9-11, 1976	199.99
		Ed Jones	7th Tenn.	Jan. 30-Feb. 1, 1976	134.74
		Barbara Jordan	18th Tex.	Apr. 10-12, 1976	328.00
		Joseph E. Keith	4th Minn.	Apr. 8-10, 1976	270.00
		Robert W. Kastenmeier	2d Wis.	Apr. 9-11, 1976	218.00
		Abraham Kazen, Jr.	23d Tex.	Apr. 9-10, 1976	364.00
		John Krebs	17th Calif.	Apr. 9-11, 1976	392.00
		Robert J. Lagomarsino	19th Calif.	Apr. 9-11, 1976	596.41
		Trent Lott	5th Miss.	Apr. 9-12, 1976	220.00
4	945	W. Henson Moore	6th La.	Apr. 9-11, 1976	215.00
		Gary A. Myers	25th Pa.	Apr. 9-11, 1976	68.00
		Jerry M. Patterson	38th Calif.	Apr. 9-11, 1976	464.00
		W. R. Poage	11th Tex.	Apr. 9-11, 1976	212.00
		Ralph S. Regula	16th Ohio	Apr. 2-5, 1976	121.99
		Charles Rose	7th N.C.	Mar. 11-14, 1976	92.73
		Do	do	Mar. 26-28, 1976	96.73
		Do	do	Apr. 9-11, 1976	104.00
		Dan Rostenkowski	8th Ill.	Apr. 1-6, 1976	315.90
		Edward R. Roybal	25th Calif.	Apr. 9-11, 1976	560.00
		Martin A. Russo	3d Ill.	Mar. 25-29, 1976	240.63
		Do	do	Apr. 2-5, 1976	255.90
		Do	do	Apr. 9-12, 1976	255.90
4	946	Teno Roncalio	At Large, Wyo.	Mar. 25-28, 1976	347.48
4	947	Jim Santini	At Large, Nev.	Mar. 11-14, 1976	358.38
		Ronald A. Sarasin	5th Conn.	Mar. 5-7, 1976	88.73
		Do	do	Mar. 19-21, 1976	82.73
		John F. Seiberling	14th Ohio	Apr. 9-11, 1976	86.00
		Paul Simon	24th Ill.	Apr. 1-4, 1976	204.80
		Joe Skubitz	5th Kans.	Mar. 11-13, 1976	223.47
		Virginia Smith	3d Nebr.	Apr. 9-12, 1976	291.40
		Tom Steed	4th Okla.	Mar. 26-28, 1976	315.03
		Ray Thornton	4th Ark.	Apr. 8-11, 1976	291.60
		David C. Treen	3d La.	Apr. 6-7, 1976	293.40
		Henry A. Waxman	24th Calif.	Apr. 10-12, 1976	408.00
		Larry Winn, Jr.	3d Kans.	Apr. 1-4, 1976	288.80
		Chalmers P. Willie	15th Ohio	Mar. 22-23, 1976	92.73
		Andrew Young	5th Ga.*	Apr. 12, 1976	71.00
4	948	Barry M. Goldwater, Jr.	20th Calif.	Apr. 9-11, 1976	368.00
		Tim L. Hall	15th Ill.	Apr. 10-11, 1976	250.00
		James R. Jones	1st Okla.	Apr. 9-11, 1976	259.80
		Richard Kelly	5th Fla.	Apr. 10-11, 1976	255.22
		Robert (Bob) Krueger	21st Tex.	Mar. 25-28, 1976	341.46
		Elliott H. Levitas	4th Ga.	Apr. 10-11, 1976	206.00
		Marilyn Lloyd	3d Tenn.	Apr. 9-11, 1976	139.00
		Gillis W. Long	8th La.	Apr. 2-5, 1976	314.80
		Robert C. McEwen	30th N.Y.	Mar. 25-29, 1976	143.47
		Do	do	Apr. 2-5, 1976	148.20
		James R. Mann	4th S.C.*	Mar. 25, 1976	74.97
		Do	do*	Mar. 29, 1976	55.97
		Do	do*	Apr. 2, 1976	57.60
		Do	do	Apr. 9-12, 1976	115.20
22	4 1094	Bill Alexander	1st Ark.	Mar. 26-29, 1976	228.73
		Do	do	Mar. 30-31, 1976	216.74
		Do	do	Apr. 3-4, 1976	232.00
		Do	do	Apr. 9-11, 1976	232.00
		William L. Armstrong	5th Colo.	Apr. 1-5, 1976	276.00
		Do	do	Apr. 9-11, 1976	264.73
		John M. Ashbrook	17th Ohio	Apr. 9-12, 1976	88.00

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D. C., and congressional district, as authorized by 2 U. S. C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
Apr. 22	4 1094	Cardiss Collins	7th Ill.	Apr. 10-12, 1976	\$222.00
		Andrew Jacobs, Jr.	11th Ind.	Apr. 8-11, 1976	120.00
		Dawson Mathis	2d Ga.	Apr. 9-11, 1976	206.40
		Patsy T. Mink	2d Hawaii	Apr. 9-12, 1976	879.28
		William F. Walsh	33d N.Y.	Apr. 9-12, 1976	85.90
		Sidney R. Yates	9th Ill.	Apr. 9-12, 1976	200.03
	1095	Claude Pepper	14th Fla.	Feb. 20-24, 1975	194.77
		Do	do.*	Nov. 9, 1975	128.33
		Do	do	Dec. 12-15, 1975	229.73
		Do	do	Feb. 5-9, 1976	264.73
		Do	do	Feb. 19-23, 1976	264.73
		Do	do	Feb. 26-Mar. 1, 1976	264.73
		Do	do	Mar. 4-9, 1976	264.73
		Do	do	Mar. 11-16, 1976	264.70
		James H. (Jimmy) Quillen	1st Tenn.*	Apr. 5, 1976	55.43
		Paul E. Tsongas	5th Mass.	Mar. 19-21, 1976	112.73
		Do	do	Mar. 26-27, 1976	131.70
		Do	do	Apr. 3-4, 1976	83.00
	4 1096	William M. Brodhead	17th Mich.	Apr. 10-11, 1976	114.00
		J. Herbert Burke	12th Fla.	Apr. 9-11, 1976	270.00
		John L. Burton	5th Calif.	Apr. 9-11, 1976	485.00
		Beb Carr	6th Mich.	Apr. 9-11, 1976	147.07
		John Conyers, Jr.	1st Mich.*	Jan. 29, 1976	69.33
		Do	do	Feb. 6-8, 1976	138.77
		Do	do	Mar. 8, 1976	69.00
		Robert J. Cornell	8th Wis.	Apr. 9-12, 1976	164.32
		Charles C. Diggs, Jr.	13th Mich.	Mar. 28-Apr. 3, 1976	140.70
		Do	do	Apr. 4-9, 1976	128.00
		John D. Dingell	16th Mich.	Apr. 10-13, 1976	152.00
		Thomas J. Downey	2d N.Y.	1976	2,250.00
		Don Edwards	10th Calif.	Apr. 8-11, 1976	483.00
		John N. Erlenborn	14th Ill.	Apr. 9-10, 1976	144.03
		Marvin L. Esch	2d Mich.	Mar. 11-15, 1976	144.78
		Do	do	Apr. 1-6, 1976	158.00
		Do	do	Apr. 9-13, 1976	134.00
	1097	Les Aspin	1st Wis.	Apr. 9-11, 1976	218.00
		Ron de Lugo	(Dele.) V.I.	Apr. 12-13, 1976	267.83
		Donald M. Fraser	5th Minn.	Mar. 26-29, 1976	183.75
		Do	do	Apr. 9-12, 1976	192.20
		Joseph E. Karth	4th Minn.	Apr. 14-15, 1976	270.00
		Robert (Bob) Krueger	21st Tex.	Mar. 5-7, 1976	338.18
		Do	do	Mar. 11-14, 1976	398.47
		Do	do	Mar. 19-22, 1976	342.40
		Dawson Mathis	2d Ga.	Apr. 2-5, 1976	206.40
		Spark M. Matsunaga	1st Hawaii	Apr. 9-12, 1976	820.60
		James L. Oberstar	8th Minn.	Apr. 9-11, 1976	328.00
		Steven D. Symms	1st Idaho	Apr. 9-11, 1976	506.60
	4 1098	David R. Obey	7th Wis.	Feb. 12-15, 1976	239.47
		J. J. Pickle	10th Tex.	Apr. 9-12, 1976	244.00
		Otis G. Pike	1st N.Y.	Feb. 11-17, 1976	103.96
		Do	do	Feb. 26-Mar. 1, 1976	103.96
		James H. (Jimmy) Quillen	1st Tenn.*	Mar. 15, 1976	53.77
		Do	do.*	Mar. 21, 1976	53.77
		Do	do.*	Apr. 12, 1976	55.40
		J. Edward Roush	4th Ind.	Apr. 9-11, 1976	114.00
		Jim Santini	At Large, Nev.	Apr. 9-11, 1976	336.01
		Patricia Schroeder	1st Colo.	Apr. 5-11, 1976	268.40
		Neal Smith	4th Iowa	Apr. 5-11, 1976	262.00
		Tom Steed	4th Okla.	Apr. 9-11, 1976	337.30
		Alan Steelman	5th Tex.	Apr. 8-13, 1976	272.00
		Joe D. Waggonner, Jr.	4th La.	Apr. 9-11, 1976	316.40
		Timothy E. Wirth	2d Colo.	Mar. 26-28, 1976	305.73
	4 1099	Edward P. Boland	2d Mass.*	Jan. 29, 1975	40.37
		Do	do	Sept. 5-8, 1975	84.73
		Do	do	Sept. 19-22, 1975	84.73
		Do	do	Sept. 26-29, 1975	84.73
		Do	do	Oct. 31-Nov. 3, 1975	84.73
		Do	do	Nov. 7-10, 1975	84.73
		Do	do	Dec. 5-8, 1975	86.71
		Do	do	Dec. 12-15, 1975	86.71

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
Apr. 22	4 1099	Dale Milford	24th Tex.	Jan. 5-8, 1976	\$319.24
		Do	do	Jan. 30-Feb. 2, 1976	317.24
		Do	do	Feb. 11-16, 1976	319.24
		Do	do	Feb. 19-23, 1976	319.24
		Do	do	Feb. 26-Mar. 1, 1976	319.24
		Do	do	Mar. 18-21, 1976	345.24
		Do	do	Mar. 25-28, 1976	325.24
		Do	do	Apr. 9-11, 1976	348.50
	4 1100	Alvin Baldus	3d Wis.	Apr. 9-10, 1976	250.00
		Tom Beville	4th Ala.	Apr. 1-5, 1976	135.99
		James J. Blanchard	18th Mich.	Apr. 9-11, 1976	104.00
		Don Bonker	3d Wash.	Apr. 12-14, 1976	479.00
		David R. Bowen	2d Miss.	Apr. 9-11, 1976	232.00
		Frank E. Evans	3d Colo.	Apr. 24-25, 1976	365.47
		Lee H. Hamilton	9th Ind.	Apr. 9-11, 1976	192.20
		Gunn McKay	1st Utah	Apr. 9-12, 1976	614.00
		Norman Y. Mineta	13th Calif.	Mar. 5-7, 1976	369.13
		Joe Moakley	9th Mass.	Apr. 10, 1976	79.00
		G. V. (Sonny) Montgomery	3d Miss.	Apr. 4, 1976	85.00
		Do	do*	Apr. 11, 1976	236.00
		Morgan F. Murphy	2d Ill.	Apr. 2-5, 1976	240.00
		Do	do	Apr. 9-12, 1976	240.00
		Do	do	Apr. 12-13, 1976	240.00
		Wm. J. Randall	4th Mo.	Apr. 9-13, 1976	182.00
	4 1136	Lionel Van Deerlin	42d Calif.	Apr. 9-11, 1976	476.00
	4 1137	John Young	14th Tex.	Apr. 8-10, 1976	386.00
23	4 1142	Claude Pepper	14th Fla.	Dec. 18-26, 1975	264.74
	4 1143	Berkley Bedell	6th Iowa	Apr. 2-4, 1976	242.00
		Yvonne Brathwaite Burke	28th Calif.*	Apr. 9, 1976	288.60
		Paul N. McCloskey, Jr.	12th Calif.	Apr. 10-11, 1976	464.00
		Do	do	Apr. 14-18, 1976	464.00
		Bob Wilson	41st Calif.	Mar. 26-28, 1976	513.42
		Andrew Young	5th Ga.*	Feb. 20, 1976	62.36
		Do	do	Mar. 3-5, 1976	155.73
	4 1144	Joseph D. Early	3d Mass.	Apr. 2-5, 1976	127.97
		William D. Ford	15th Mich.	Apr. 10-11, 1976	152.00
		Benjamin A. Gilman	26th N.Y.	Apr. 9-12, 1976	115.40
		John Y. McCollister	2d Nebr.	Mar. 10-16, 1976	199.90
		Do	do	Mar. 18-23, 1976	206.06
		Do	do	Mar. 26-30, 1976	199.90
		Do	do	Apr. 2-6, 1976	198.79
27	4 1205	Robert L. Leggett	4th Calif.	Jan. 5-14, 1976	548.72
	4 1206	Do	do	Mar. 5-7, 1976	548.72
	4 1209	John Brademas	3d Ind.	Apr. 9-11, 1976	179.00
		Del Clawson	33d Calif.*	Apr. 13, 1976	290.20
		Mendel J. Davis	1st S.C.*	Apr. 9, 1976	82.00
		James M. Hanley	32d N.Y.	Oct. 10-19, 1975	156.60
		Stanley N. Lundine	39th N.Y.	Mar. 18-21, 1976	131.60
		Do	do	Apr. 2-5, 1976	107.00
		Do	do	Apr. 9-12, 1976	138.00
		Ralph H. Metcalfe	1st Ill.	Apr. 15, 1976	220.00
		Edward R. Roybal	25th Calif.	Apr. 14-19, 1976	560.00
		Tom Steed	4th Okla.	Apr. 14-21, 1976	337.30
		Ray Thornton	4th Ark.	Apr. 15-20, 1976	174.00
		Don Young	At Large, Alaska	Mar. 18-22, 1976	761.52
	4 1210	Thomas L. Ashley	9th Ohio	Feb. 27-29, 1976	138.73
		Do	do	Mar. 12-13, 1976	140.47
		Do	do	Mar. 26-28, 1976	140.10
		Anthony Toby Moffett	6th Conn.	Nov. 16-17, 1975	98.23
		Do	do	Dec. 13-15, 1975	97.23
		Do	do	Dec. 19, 1975-Jan. 6, 1976	97.98
		Do	do*	Jan. 13, 1976	48.12
		Do	do	Jan. 29-Feb. 2, 1976	83.73
		Do	do	Feb. 5-9, 1976	98.48
		Charles Rose	7th N.C.	Apr. 15-17, 1976	96.00
		Sam Steiger	3d Ariz.	Apr. 1-11, 1976	748.00
28	4 1304	George E. Brown, Jr.	36th Calif.	Apr. 19-25, 1976	600.80
	4 1376	Bob Traxler	8th Mich.*	Apr. 11, 1976	78.00
29	4 1445	Michael T. Blouin	2d Iowa	Apr. 2-5, 1976	247.00
		Do	do	Apr. 9-12, 1976	236.00
		Wm. S. Broomfield	19th Mich.	Apr. 20-25, 1976	152.00
		Floyd J. Fithian	2d Ind.*	Apr. 26, 1976	86.00
		George Hansen	2d Idaho	Apr. 21-25, 1976	498.20
		Floyd V. Hicks	6th Wash.	Apr. 18-25, 1976	368.00

\*1 way.

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Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued			
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued			
		Congressman                      Congressional district                      Date	
1976			
Apr. 29	4 1445	Andrew Jacobs, Jr. .... 11th Ind. ....	Apr. 16-23, 1976 ..... \$120.00
		Elliott H. Levitas ..... 4th Ga. ....	Apr. 2-5, 1976 ..... 206.00
		Robert McClory ..... 13th Ill. ....	Apr. 9-10, 1976 ..... 156.00
		Lloyd Meeds ..... 2d Wash.* ..	Feb. 11, 1976 ..... 173.00
		Do ..... do .....	Apr. 16-25, 1976 ..... 386.00
		George Miller ..... 7th Calif. ....	Apr. 14-26, 1976 ..... 408.00
		G. V. (Sonny) Montgomery. 3d Miss. ....	Apr. 14-17, 1976 ..... 232.00
		Ron Paul ..... 22d Tex. ....	Apr. 14-26, 1976 ..... 232.00
		John F. Seiberling ..... 14th Ohio. ....	Apr. 15-25, 1976 ..... 151.70
		Robert G. Stephens, Jr. .... 10th Ga. ....	Apr. 14-22, 1976 ..... 249.90
		Bob Traxler ..... 8th Mich. ....	Apr. 14-26, 1976 ..... 137.00
	4 1446	William R. Cotter ..... 1st Conn. ....	Apr. 14-26, 1976 ..... 90.00
		Ron de Lugo ..... (Dele.) V.I. ....	Apr. 16-23, 1976 ..... 267.80
		Bob Eckhardt ..... 8th Tex. ....	Apr. 17-25, 1976 ..... 348.00
		Paul Findley ..... 20th Ill. ....	Apr. 9-12, 1976 ..... 238.60
		John J. Flynt, Jr. .... 6th Ga.* ..	Apr. 13, 1976 ..... 102.00
		Do ..... do .....	Apr. 14, 1976 ..... 102.00
		Do ..... do .....	Apr. 25, 1976 ..... 102.00
		Willis D. Gradison, Jr. .... 1st Ohio. ....	Apr. 14-25, 1976 ..... 112.00
		W. G. (Bill) Hefner ..... 8th N.C. ....	Apr. 24-26, 1976 ..... 100.75
		Jack Hightower ..... 13th Tex. ....	Apr. 14-25, 1976 ..... 269.00
		Henry J. Hyde ..... 6th Ill. ....	Apr. 15-25, 1976 ..... 322.40
		Harold T. Johnson ..... 1st Calif. ....	Apr. 15-25, 1975 ..... 275.99
		John J. McFall ..... 14th Calif. ....	Apr. 18-25, 1976 ..... 560.00
		Dan Rostenkowski ..... 8th Ill. ....	Apr. 12-13, 1976 ..... 230.00
	4 1450	Tom Hagedorn ..... 2d Minn. ....	Apr. 19-26, 1976 ..... 228.00
	5 11	David N. Henderson ..... 3d N.C. ....	Apr. 12-25, 1976 ..... 145.20
		Allan T. Howe ..... 2d Utah. ....	Apr. 14-25, 1976 ..... 213.00
		William M. Ketchum ..... 18th Calif. ....	Apr. 14-25, 1976 ..... 580.00
		Robert J. Lagomarsino ..... 19th Calif. ....	Apr. 14-25, 1976 ..... 469.40
		Phil M. Landrum ..... 9th Ga. ....	Apr. 9-25, 1976 ..... 188.00
		Robert L. Leggett ..... 4th Calif. ....	Apr. 22-25, 1976 ..... 590.00
		Marilyn Lloyd ..... 3d Tenn. ....	Apr. 14-25, 1976 ..... 139.00
		Trent Lott ..... 5th Miss. ....	Apr. 14-25, 1976 ..... 441.60
		Abner J. Mikva ..... 10th Ill. ....	Apr. 14-26, 1976 ..... 227.20
		James G. O'Hara ..... 12th Mich. ....	Apr. 3-4, 1976 ..... 170.00
		Do ..... do .....	Apr. 15-16, 1976 ..... 170.00
		Do ..... do .....	Apr. 19-25, 1976 ..... 170.00
		Jerry M. Patterson ..... 38th Calif. ....	Apr. 14-25, 1976 ..... 560.00
		Larry Pressler ..... 1st S. Dak. ....	Apr. 9-12, 1976 ..... 284.00
	5 12	Clifford Allen ..... 5th Tenn. ....	Mar. 28-Apr. 2, 1976 ..... 142.73
		Do ..... do .....	Apr. 4-9, 1976 ..... 206.00
		Frank Annunzio ..... 11th Ill. ....	Apr. 16-25, 1976 ..... 214.99
		Don Bonker ..... 3d Wash. ....	Apr. 22-24, 1976 ..... 409.60
		Jack Brinkley ..... 3d Ga. ....	Apr. 14-26, 1976 ..... 138.00
		John L. Burton ..... 5th Calif. ....	Apr. 15-25, 1976 ..... 398.00
		William (Bill) Clay ..... 1st Mo. ....	Apr. 18-26, 1976 ..... 230.00
		Butler Derrick ..... 3d S.C.* ..	Apr. 25, 1976 ..... 67.00
		Jack Edwards ..... 1st Ala. ....	Apr. 15-25, 1976 ..... 212.00
		Glenn English ..... 6th Okla. ....	Apr. 15-25, 1976 ..... 227.00
		Hamilton Fish, Jr. .... 25th N.Y. ....	Mar. 19-20, 1976 ..... 122.63
		Do ..... do .....	Mar. 25-29, 1976 ..... 121.63
		Do ..... do .....	Apr. 3-4, 1976 ..... 124.90
		Do ..... do .....	Apr. 6-7, 1976 ..... 124.90
		Do ..... do .....	Apr. 10-12, 1976 ..... 124.90
		Do ..... do .....	Apr. 21-26, 1976 ..... 124.90
		Do ..... do .....	Apr. 14-26, 1976 ..... 150.00
	5 13	Don Fuqua ..... 2d Fla. ....	Apr. 14-26, 1976 ..... 352.00
		Jim Santini ..... At Large, Nev. ....	Apr. 15-23, 1976 ..... 271.13
		Patricia Schroeder ..... 1st Colo. ....	Apr. 15-23, 1976 ..... 402.40
		Keith G. Sebelius ..... 1st Kans. ....	Apr. 15-25, 1976 ..... 106.00
		Floyd Spence ..... 2d S.C. ....	Apr. 2-4, 1976 ..... 106.00
		Do ..... do .....	Apr. 6-7, 1976 ..... 106.00
		Do ..... do .....	Apr. 9-11, 1976 ..... 106.00
		Gerry E. Studds ..... 12th Mass. ....	Apr. 18-26, 1976 ..... 136.00
		Henry A. Waxman ..... 24th Calif. ....	Apr. 21-26, 1976 ..... 408.00
		Charles W. Whalen, Jr. .... 3d Ohio. ....	Feb. 12-15, 1976 ..... 112.14
		Do ..... do .....	Feb. 20-22, 1976 ..... 105.44
		Charles E. Wiggins ..... 39th Calif. ....	Feb. 11-16, 1976 ..... 464.74
		Do ..... do .....	Feb. 19, 1976 ..... 269.37
		Do ..... do .....	Mar. 4, 1976 ..... 274.36

1 Supplemental.

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D. C., and congressional district, as authorized by 2 U. S. C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
May 3	5	13	Larry Winn, Jr. .... 3d Kans.	Apr. 15-26, 1976 .....
			Sidney R. Yates ..... 9th Ill.*	Apr. 25, 1976 .....
			C. W. Bill Young ..... 6th Fla.	Apr. 13, 1976 .....
	5	14	Thomas L. Ashley ..... 9th Ohio	Apr. 8-11, 1976 .....
			William M. Brodhead ..... 17th Mich.	Apr. 22-24, 1976 .....
			Del Clawson ..... 33d Calif.*	Apr. 26, 1976 .....
			Silvio O. Conte ..... 1st Mass.	Jan. 9-11, 1976 .....
			Do. .... do.	Jan. 24-25, 1976 .....
			Do. .... do.	Feb. 11-12, 1976 .....
			Do. .... do.	Feb. 21-22, 1976 .....
			Do. .... do.	Feb. 27-29, 1976 .....
			Do. .... do.*	Mar. 4, 1976 .....
			Do. .... do.	Mar. 19-21, 1976 .....
			Robert F. Driean ..... 4th Mass.	Apr. 18-25, 1976 .....
			Benjamin A. Gilman ..... 26th N.Y.	Apr. 14-26, 1976 .....
			Bo Ginn ..... 1st Ga.	Apr. 9-11, 1976 .....
			Tim L. Hall ..... 15th Ill.	Apr. 15-26, 1976 .....
			Mark W. Hannaford ..... 31th Calif.	Apr. 14-25, 1976 .....
			Tom Harkin ..... 5th Iowa*	Apr. 26, 1976 .....
	5	15	Wilbur D. Mills ..... 2d Ark.	Apr. 14-24, 1976 .....
			Carlos J. Moorhead ..... 22d Calif.	Apr. 9-11, 1976 .....
			Do. .... do.	Apr. 14-25, 1976 .....
			William H. Natcher ..... 2d Ky.	Apr. 15-25, 1976 .....
			Tom Railsback ..... 19th Ill.	Apr. 2-4, 1976 .....
			Do. .... do.	Apr. 9-12, 1976 .....
			Do. .... do.	Apr. 14-26, 1976 .....
			Garner F. Shriver ..... 4th Kans.	Apr. 16-25, 1976 .....
			David C. Treen ..... 3d La.	Apr. 14-25, 1976 .....
			Paul E. Tsongas ..... 5th Mass.	Apr. 15-18, 1976 .....
			Richard F. Vander Veen ..... 5th Mich.	Apr. 10-12, 1976 .....
			Do. .... do.	Apr. 15-25, 1976 .....
			William F. Walsh ..... 33d N.Y.	Apr. 14-26, 1976 .....
			Charles W. Waelen, Jr. .... 13d Ohio	Mar. 4-6, 1976 .....
	4	5	26	Brock Adams ..... 7th Wash.
			Mark Andrews ..... At Large, N. Dak.	Apr. 18-24, 1976 .....
			Do. .... do.	Feb. 26-29, 1976 .....
			Do. .... do.	Mar. 19-23, 1976 .....
			Do. .... do.	Apr. 18-25, 1976 .....
			Max Baucus ..... 1st Mont.	Apr. 16-25, 1976 .....
			Jaime Benitez ..... (Re-Comm.) P.R.	Apr. 14-27, 1975 .....
			Lindy (Mrs. Hale) Boggs ..... 2d La.	Apr. 9-11, 1976 .....
			Edward P. Boland ..... 2d Mass.	1976 .....
			David R. Bowen ..... 2d Miss.	Apr. 14-25, 1976 .....
			John B. Breaux ..... 7th La.	Apr. 9-11, 1976 .....
			Omar Burleson ..... 17th Tex.	Apr. 16-25, 1976 .....
			William (Bill) Clay ..... 1st Mo.	Apr. 28-29, 1976 .....
			James C. Corman ..... 21st Calif.	Apr. 14-25, 1976 .....
			Robert J. Cornell ..... 8th Wis.	Apr. 16-26, 1976 .....
			Charles C. Diggs, Jr. .... 13th Mich.*	Apr. 11, 1976 .....
			Do. .... do.	Apr. 25, 1976 .....
	5	27	John G. Fary ..... 5th Ill.	Mar. 28-29, 1976 .....
			Do. .... do.	Mar. 31-Apr. 1, 1976 .....
			Do. .... do.	Apr. 4-15, 1976 .....
			Harold E. Ford ..... 8th Tenn.	Apr. 14-26, 1976 .....
			Henry B. Gonzalez ..... 20th Tex.	Apr. 15-26, 1976 .....
			Charles E. Grascley ..... 3d Iowa	Apr. 14-26, 1976 .....
			James A. Haley ..... 8th Fla.	Apr. 15-25, 1976 .....
			F. Edward Hébert ..... 1st La.*	Apr. 27, 1976 .....
			James M. Jeffords ..... At Large, Vt.	Apr. 15-26, 1976 .....
			Ed Jones ..... 7th Tenn.	Apr. 9-24, 1976 .....
			Barbara Jordan ..... 15th Tex.*	Apr. 14, 1976 .....
			Robert W. Kastenmeier ..... 2d Wis.	Apr. 19-23, 1976 .....
			Thomas N. Kindness ..... 8th Ohio*	Apr. 4, 1976 .....
			Do. .... do.	Apr. 11-13, 1976 .....
			Do. .... do.	Apr. 17, 1976 .....
			John Krebs ..... 17th Calif.	Apr. 15-25, 1976 .....
			Larry Presslar ..... 1st S. Dak.	Apr. 20-26, 1976 .....
	5	5	165	Butler Derrick ..... 3d S.C.*
	6	5	182	John Young ..... 14th Tex.
			Patsy T. Mink ..... 2d Hawaii	Apr. 30-May 2, 1976 .....
			Spark M. Matsunaga ..... 1st Hawaii	Apr. 15-25, 1976 .....
				Apr. 16-26, 1976 .....

\*1 way.



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
May 6	5 188	John Melcher.....	2d Mont.....	Apr. 15-26, 1976	\$467.00
		Norman Y. Mineta.....	13th Calif.....	Apr. 9-11, 1976	378.40
		W. Henson Moore.....	6th La.....	Apr. 19-25, 1976	196.00
		John E. Moss.....	3d Calif.....	Apr. 15-23, 1976	594.60
		Ronald M. Motil.....	23d Ohio.....	Mar. 15-19, 1976	85.99
		Do.....	do.....	Mar. 21-25, 1976	107.73
		Morgan F. Murphy.....	2d Ill.....	Apr. 14-26, 1976	240.00
		Lucien N. Nedzi.....	14th Mich.....	Mar. 26, 1976	138.74
		Bill Nichols.....	3d Ala.....	Feb. 19-21, 1976	161.47
		Do.....	do.....	Feb. 26-29, 1976	328.90
		Do.....	do.....	Mar. 11-14, 1976	161.47
		Do.....	do.....	Mar. 18-21, 1976	161.47
		Do.....	do.....	Mar. 25-28, 1976	158.00
		Do.....	do.....	Apr. 1-4, 1976	285.35
		Do.....	do.....	Apr. 9-11, 1976	251.60
		Do.....	do.....	Apr. 14-25, 1976	274.74
	5 189	William L. Armstrong.....	5th Colo.....	Apr. 15-25, 1976	169.10
		John W. Ashbrook.....	17th Ohio.....	Apr. 14-26, 1976	236.00
		Alvin Baldus.....	3d Wis.....	Apr. 18-26, 1976	221.00
		Lindy (Mrs. Hale) Boggs.....	2d La.....	Apr. 18-26, 1976	132.00
		John Brademas.....	3d Ind.....	Apr. 26, 1976	250.00
		Frank E. Evans.....	3d Colo.....	Apr. 15-27, 1976	263.40
		Joe L. Ewins.....	4th Tenn.....	Apr. 9-25, 1976	216.00
		James R. Jones.....	1st Okla.....	Apr. 14-26, 1976	269.50
		Elliott H. Levitas.....	4th Ga.....	Apr. 15-26, 1976	416.00
		Manuel Lujan, Jr.....	1st N. Mex.....	Apr. 4-25, 1976	144.87
		Robert C. McEwen.....	30th N.Y.....	Feb. 3-16, 1976	132.50
		Do.....	do.....	Mar. 11-14, 1976	168.00
		Do.....	do.....	Apr. 9-13, 1976	177.00
		Do.....	do.....	Apr. 14-27, 1976	328.80
	5 190	Gunn McKay.....	1st Utah.....	Apr. 14-27, 1976	294.00
		Charles Thone.....	1st Nebr.....	Apr. 19-26, 1976	174.00
		Roy Thornton.....	4th Ark.....	Apr. 21-24, 1976	105.00
		Bob Traxler.....	8th Mich.....	Apr. 9, 1976	102.35
		Paul E. Tsongas.....	5th Mass.*.....	Apr. 14, 1976	102.35
		Do.....	do.....	Apr. 25, 1976	581.40
		Al Ullman.....	2d Oreg.....	Apr. 15-18, 1976	186.11
		Guy Vander Jagt.....	9th Mich.....	Feb. 27-28, 1976	192.00
		Do.....	do.....	Apr. 2-3, 1976	191.60
		Do.....	do.....	Apr. 15-17, 1976	316.43
		Joe D. Waggonner, Jr.....	4th La.....	Apr. 14-25, 1976	158.20
		Do.....	do.....	Apr. 28, 1976	305.80
		Jamie L. Whitten.....	1st Miss.....	Apr. 15-24, 1976	13.52
		Jim Wright.....	12th Tex.....	Jan. 3-17, 1976	332.80
		Do.....	do.....	Apr. 16-24, 1976	92.00
		Chalmers P. Wylie.....	15th Ohio.....	Apr. 1-5, 1976	92.00
		Do.....	do.....	Apr. 9-12, 1976	574.00
7	5 274	Charles H. Wilson.....	31st Calif.....	Apr. 30-May 3, 1976	583.60
10	5 297	Robert J. Lagomarsino.....	19th Calif.....	Apr. 30-May 1, 1976	144.00
		Marilyn Lloyd.....	3d Tenn.....	Apr. 30-May 2, 1976	51.00
		Frederick W. Richmond.....	14th N.Y.*.....	Apr. 2, 1976	192.00
		Do.....	do.....	Apr. 7-9, 1976	102.00
		Do.....	do.....	Apr. 9-11, 1976	258.00
		Paul G. Rogers.....	11th Fla.....	Apr. 16-27, 1976	184.00
		Edward R. Roybal.....	25th Calif.*.....	Apr. 26, 1976	368.60
		Do.....	do.....	Apr. 30-May 2, 1976	104.80
		Paul Simon.....	24th Ill.*.....	Apr. 29, 1976	290.43
		Virginia Smith.....	3d Nebr.....	Apr. 14-26, 1976	341.40
		Do.....	do.....	Apr. 30-May 3, 1976	325.00
		Alan Steelman.....	5th Tex.....	Apr. 14-29, 1976	252.00
		Leonor K. Sullivan.....	3d Mo.....	Apr. 13-26, 1976	2,250.00
		Frank Thompson, Jr.....	4th N.J.....	1976	288.80
		Larry Winn.....	3d Kans.....	Apr. 30-May 1, 1976	93.50
	5 298	Timothy E. Wirth.....	2d Colo.....	Apr. 15, 1976	188.00
		Edward R. Madigan.....	21st Ill.....	Apr. 2-4, 1976	144.95
		James G. Martin.....	9th N.C.....	Apr. 14-17, 1976	425.00
		John Melcher.....	2d Mont.....	Apr. 30-May 2, 1976	220.00
		Ralph H. Metcalfe.....	1st Ill.....	Apr. 30-May 2, 1976	189.40
		Abner J. Mikva.....	10th Ill.....	Apr. 30-May 3, 1976	196.00
		W. Henson Moore.....	6th La.....	Apr. 30-May 1, 1976	

<sup>1</sup> Supplemental.  
\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
May 10	5 298	Edward W. Pattison	29th N.Y.	Apr. 14-26, 1976
		Do	do	Apr. 30-May 2, 1976
		Joel Pritchard	1st Wash.	Apr. 14-25, 1976
		James H. (Jimmy) Quillen	1st Tenn.*	Apr. 14, 1976
		Thomas M. Rees	23d Calif.	Apr. 10-21, 1976
		Ralph S. Regula	16th Ohio	Apr. 14-25, 1976
		Do	do	Apr. 30-May 2, 1976
		Henry S. Reuss	5th Wis.	Apr. 15-25, 1976
	5 299	Frank Annunzio	11th Ill.	May 1-2, 1976
		Bill Archer	7th Tex.	Apr. 29-May 3, 1976
		Tom Bevill	4th Ala.	Mar. 18-22, 1976
		Do	do	Mar. 25-28, 1976
		Jack Brinkley	3d Ga.	Apr. 30-May 3, 1976
		J. Herbert Burke	12th Fla.	Apr. 30-May 2, 1976
		John L. Burton	5th Calif.	Apr. 30-May 3, 1976
		William (Bill) Clay	1st Mo.	May 2-3, 1976
		John B. Conlan	4th Ariz.	Apr. 7-28, 1976
		Do	do	Apr. 29-May 3, 1976
		Dante B. Fascell	15th Fla.	Mar. 26-29, 1976
		Do	do	Apr. 15-26, 1976
		John J. Flynt, Jr.	6th Ga.	Apr. 30-May 3, 1976
		Willis D. Gradison, Jr.	1st Ohio	Apr. 28-May 3, 1976
		Tom Harkin	5th Iowa	Apr. 30-May 3, 1976
	5 300	Bill Alexander	1st Ark.	Apr. 16-24, 1976
		L. A. (Skip) Bafalis	10th Fla.	Apr. 15-26, 1976
		Michael T. Blouin	2d Iowa	Mar. 25-28, 1976
		John Brademas	3d Ind.	Apr. 30-May 2, 1976
		Clair W. Burgener	43d Calif.	Apr. 30-May 2, 1976
		Bob Carr	6th Mich.	Apr. 30-May 2, 1976
		William R. Cotter	1st Conn.	Apr. 30-May 3, 1976
		George E. Danielson	30th Calif.	Apr. 14-26, 1976
		Edward J. Derwinski	4th Ill.	Apr. 30-May 2, 1976
		Joseph D. Early	3d Mass.	Apr. 30-May 3, 1976
		Floyd J. Fithian	2d Ind.	Apr. 30-May 3, 1976
		Louis Frey, Jr.	9th Fla.	Apr. 30-May 3, 1976
		Tennyson Guyer	4th Ohio	Apr. 14-25, 1976
		Tom Hagedorn	2d Minn.	Apr. 30-May 2, 1976
		Tim L. Hall	15th Ill.	Apr. 30-May 3, 1976
		Mark W. Hannaford	34th Calif.	Apr. 30-May 2, 1976
	5 301	Michael Harrington	6th Mass.	Mar. 9, 1976
		Do	do	Mar. 11, 1976
		Do	do	Mar. 15-18, 1976
		Do	do	Mar. 22, 1976
		W. G. (Bill) Hefner	8th N.C.	Apr. 30-May 2, 1976
		Jack Hightower	13th Tex.	Apr. 30-May 2, 1976
		Andrew J. Hinshaw	40th Calif.	Apr. 17-24, 1976
		Kenneth L. Holland	5th S.C.	Apr. 15-25, 1976
		Do	do	Apr. 30-May 1, 1976
		Henry J. Hyde	6th Ill.	Apr. 30-May 3, 1976
		Richard H. Ichord	8th Mo.	Apr. 30-May 2, 1976
		Andrew Jacobs, Jr.	11th Ind.	Apr. 30-May 2, 1976
		Barbara Jordan	18th Tex.	Apr. 30-May 3, 1976
		William M. Ketchum	18th Calif.	Apr. 29-May 2, 1976
		John Krebs	17th Calif.	Apr. 30-May 2, 1976
	5 310	Elliott H. Levitas	4th Ga.	May 1-3, 1976
		Manuel Lujan, Jr.	1st N. Mex.	Apr. 28-May 2, 1976
		Robert McClory	13th Ill.	Apr. 30-May 2, 1976
		Gunn McKay	1st Utah	Apr. 29-May 2, 1976
		George H. Mahon	19th Tex.	Apr. 17-24, 1976
		Dawson Mathis	2d Ga.	Apr. 30-May 3, 1976
		George Miller	7th Calif.	Apr. 30-May 2, 1976
		Donald J. Mitchell	31st N.Y.	Apr. 16-25, 1976
		Anthony Toby Moffett	6th Conn.	Apr. 15-26, 1976
		Carlos J. Moorhead	22d Calif.	Apr. 30-May 2, 1976
		Gary A. Myers	25th Pa.	Apr. 18-23, 1976
		Do	do	May 1-2, 1976
		Jerry M. Patterson	38th Calif.	Apr. 30-May 2, 1976
		J. J. Pickle	10th Tex.	Apr. 14-26, 1976
		James H. (Jimmy) Quillen	1st Tenn.*	Apr. 25, 1976
		Do	do,*	May 3, 1976
11 5 315		John J. Rhodes	1st Ariz.*	Apr. 8, 1976
		Do	do	Apr. 13-22, 1976

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D. C., and congressional district, as authorized by 2 U. S. C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
May 11	5 315	Theodore M. (Ted) Risenhoover.	2d Okla.	Apr. 9-11, 1976	\$231. 80
		Do.	do.	Apr. 14-25, 1976	236. 80
		Charles Rose	7th N. C.	Apr. 19-24, 1976	104. 00
		Ronald A. Sarasin	5th Conn.	Jan. 8-18, 1976	147. 90
		Do.	do.	Apr. 9-11, 1976	100. 00
		Do.	do.	Apr. 15-25, 1976	84. 00
		Do.	do.	Apr. 30-May 2, 1976	121. 40
		Philip R. Sharp	10th Ind.	Mar. 20-21, 1976	141. 70
		Do.	do.	Mar. 27, 1976	142. 73
		Do.	do.	Apr. 10-11, 1976	126. 40
		Bob Traxler	8th Mich.	Apr. 30-May 3, 1976	138. 00
		Charles A. Vanik	22d Ohio	May 2, 1976	96. 00
		Charles E. Wiggins	39th Calif. *	Mar. 7, 1976	295. 00
		C. W. Bill Young	6th Fla.	Apr. 9-11, 1976	209. 99
		Do.	do.	Apr. 30-May 2, 1976	248. 00
	5 316	John M. Ashbrook	17th Ohio	Apr. 30-May 3, 1976	88. 00
		Berkley Bedell	6th Iowa	Apr. 30-May 2, 1976	212. 40
		Jaime Benitez	(Res. Comm.) P. R.	Apr. 30-May 3, 1976	560. 00
		Charles E. Bennett	3d Fla.	Apr. 30-May 2, 1976	155. 00
		Tom Bevill	4th Ala.	Apr. 9-May 2, 1976	136. 00
		John Brademas	3d Ind.	Apr. 19-27, 1976	189. 00
		Robert Duncan	3d Oreg.	Apr. 18-26, 1976	570. 00
		Jack Edwards	1st Ala.	May 1-4, 1976	212. 00
		Bo Ginn	1st Ga.	Apr. 30-May 2, 1976	166. 80
		Henry B. Gonzalez	20th Tex.	Apr. 30-May 3, 1976	374. 00
		Charles E. Grassley	3d Iowa *	May 2, 1976	113. 40
		William A. Steiger	6th Wis.	Apr. 29-May 3, 1976	236. 20
	317	Kenneth L. Holland	5th S. C.	May 3-4, 1976	143. 40
		Allan T. Howe	2d Utah	Apr. 29-May 2, 1976	383. 20
		James M. Jeffords	At Large, Vt.	Apr. 30-May 2, 1976	141. 00
		Albert W. Johnson	23d Pa.	1976	2, 250. 00
		Ed Jones	7th Tenn.	Apr. 29-May 4, 1976	208. 00
		William Lehman	13th Fla.	Apr. 2-5, 1976	279. 40
		Do.	do.	Apr. 14-26, 1976	279. 40
		Edward R. Madigan	21st Ill.	Apr. 18-25, 1976	188. 00
		Patsy T. Mink	2d Hawaii	Apr. 30-May 2, 1976	\$10. 20
		David R. Obey	7th Wis.	Mar. 25-28, 1976	295. 43
		Do.	do.	Apr. 19-25, 1976	216. 00
		Ron Paul	22d Tex.	Apr. 29-May 3, 1976	238. 00
		Tom Railsback	19th Ill.	Apr. 30-May 3, 1976	181. 20
		Frederick W. Richmond	14th N. Y.	Apr. 26-May 3, 1976	102. 00
		Wm. J. Randall	4th Mo.	Apr. 30-May 3, 1976	228. 00
	5 318	Larry McDonald	7th Ga.	Apr. 15-25, 1976	141. 20
		Do.	do.	Apr. 24, 1976	141. 20
		Do.	do.	Apr. 30-May 2, 1976	171. 20
		Do.	do.	May 3-4, 1976	141. 20
		Jim Santini	At Large, Nev.	Apr. 30-May 4, 1976	347. 00
		J. William Stanton	11th Ohio	Apr. 29-May 1, 1976	142. 00
		Paul E. Tsongas	5th Mass.	May 3, 1976	106. 00
		Richard C. White	16th Tex. *	Mar. 17, 1976	143. 73
		Do.	do.	Apr. 28, 1976	286. 00
		Chalmers P. Wylie	15th Ohio	Apr. 14-26, 1976	92. 00
		Andrew Young	5th Ga. *	May 3, 1976	54. 00
	5 319	James W. Symington	2d Mo.	Feb. 26-Mar. 2, 1976	226. 73
		Do.	do.	Mar. 5-8, 1976	226. 73
		Do.	do.	Mar. 11-16, 1976	226. 73
		Do.	do.	Mar. 18-23, 1976	224. 73
		Do.	do.	Mar. 25-28, 1976	226. 73
		Do.	do.	Apr. 1-2, 1976	244. 00
		Do.	do.	Apr. 2-4, 1976	208. 00
		Do.	do.	Apr. 8-9, 1976	244. 00
		Do.	do.	Apr. 10-13, 1976	208. 00
	5 320	Berkley Bedell	6th Iowa	Mar. 12-14, 1976	211. 10
	321	Do.	do.	Apr. 14-25, 1976	215. 01
	322	Martha Keys	2d Kans.	Apr. 16-24, 1976	248. 00
	323	Do.	do.	Apr. 30-May 2, 1976	252. 80
	5 351	John H. Rousselot	26th Calif.	Apr. 16-25, 1976	583. 60

\*1 wcy.

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Date	No.	MISCELLANEOUS ITEMS		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D. C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
May 13	5 549	James Abdnor	2d S. Dak.	Mar. 11-14, 1975
		Do	do	Mar. 18-21, 1976
		Do	do	Apr. 1-4, 1976
		Do	do	Apr. 9-11, 1976
		Do	do	Apr. 17-24, 1976
		Do	do	Apr. 30-May 2, 1976
		Bill Alexander	1st Ark.	May 1, 1976
		Don Fuqua	2d Fla.	Apr. 29-May 3, 1976
		Barry M. Goldwater, Jr.	20th Calif.	Apr. 29-May 2, 1976
		Robert (Bob) Krueger	21st Tex.	Apr. 9-11, 1976
		Do	do	Apr. 14-25, 1976
		Do	do	Apr. 29-May 3, 1976
		Matthew F. McHugh	27th N.Y.	Apr. 15, 1976
		Donald J. Mitchell	31st N.Y.	May 1-2, 1976
		James G. O'Hara	12th Mich.	Apr. 30-May 3, 1976
		Olin E. Teague	6th Tex.	Apr. 8-11, 1976
		Do	do	Apr. 15-25, 1976
		Do	do	Apr. 30-May 2, 1976
	5 550	Barber B. Conable, Jr.	35th N.Y.	Feb. 21-22, 1976
		Do	do	Feb. 26-29, 1976
		Do	do	Mar. 6-7, 1976
		Do	do	Mar. 9-10, 1976
		Do	do	Mar. 18-19, 1976
		Do	do	Mar. 26-28, 1976
		Do	do	Apr. 1-2, 1976
		Do	do	Apr. 2-4, 1976
		Do	do	Apr. 9-11, 1976
		Do	do	Apr. 18-25, 1976
		Do	do	Apr. 30-May 2, 1976
	5 552	James R. Jones	1st Okla.	Mar. 19-20, 1976
		Abraham Kazen, Jr.	23d Tex.	Apr. 30-May 3, 1976
		Richard Kelly	5th Fla.	Apr. 30-May 1, 1976
		William M. Ketchum	18th Calif.	May 6-9, 1976
		Delbert L. Latta	5th Ohio	1976
		Marilyn Lloyd	3d Tenn.	May 7-9, 1976
		Gillis W. Long	8th La.	Apr. 15-25, 1976
		Clarence E. Miller	10th Ohio*	Mar. 12, 1976
		Do	do.*	Mar. 20, 1976
		J. J. Pickle	10th Tex.	Apr. 30-May 3, 1976
		Melvin Price	23d Ill.	Apr. 30-May 2, 1976
		Albert H. Quie	1st Minn.	Apr. 19-25, 1976
		J. Edward Roush	4th Ind.	Apr. 14-25, 1976
		Do	do	Apr. 30-May 2, 1976
		Alan Steelman	5th Tex.	May 1-3, 1976
		Sam Steiger	3d Ariz.	Apr. 13-28, 1976
		Do	do	Apr. 30-May 3, 1976
		Ray Thornton	4th Ark.	Apr. 30-May 2, 1976
		Joe D. Waggonner, Jr.	4th La.	Apr. 30-May 2, 1976
	5 553	Bob Eckhardt	8th Tex.	Apr. 30-May 3, 1976
		Floyd J. Fithian	2d Ind.	May 7-10, 1976
		Harold E. Ford	8th Tenn.	Apr. 30-May 4, 1976
		Bill Frenzel	3d Minn.	Mar. 19-20, 1976
		Do	do	Apr. 2-3, 1976
		Do	do	Apr. 9-11, 1976
		Do	do	Apr. 19-23, 1976
		Do	do	Apr. 29-May 2, 1976
		William H. Harsha	6th Ohio	155.56
		Do	do	Apr. 22-25, 1976
		Do	do	Apr. 29-May 1, 1976
	5 554	Glenn M. Anderson	32d Calif.	Mar. 14-Apr. 14, 1976
		Bill Archer	7th Tex.	May 7-8, 1976
		Les Aspin	1st Wis.	Apr. 30-May 3, 1976
		Max Baucus	1st Mont.	Apr. 30-May 2, 1976
		Tom Bevill	4th Ala.	May 3-5, 1976
		Michael T. Blouin	2d Iowa	May 1-3, 1976
		John Brademas	3d Ind.	May 3-4, 1976
		John B. Breaux	7th La.*	Apr. 15, 1976
		Do	do	May 8-9, 1976
		J. Herbert Burke	12th Fla.	May 7-9, 1976
		Tim Lee Carter	5th Ky.	May 18, 1975
		Do	do.*	June 2 <sup>1</sup> , 1975
		William (Bill) Clay	1st Mo.	May 7-8, 1976
		James C. Corman	21st Calif.	May 1-2, 1976

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D. C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
*May 14	5 555	Clarence J. Brown	7th Ohio	Feb. 2, 1975	\$96.18
		Do.	do.	Feb. 4, 1975	85.18
		Do.	do.	Apr. 17, 1975	102.73
		Do.	do.*	May 23, 1975	53.36
		Do.	do.	Nov. 7, 1975	113.14
		Do.	do.*	Nov. 29, 1975	98.95
		Do.	do.*	Dec. 20, 1975	98.95
		Do.	do.*	Jan. 3, 1976	98.95
		Do.	do.*	Jan. 6-9, 1976	109.73
		Do.	do.*	Jan. 11, 1976	58.57
		Do.	do.*	Jan. 17, 1976	53.97
		Do.	do.	Feb. 6-8, 1976	114.33
17	5 642	Wayne L. Hays	18th Ohio *	Apr. 1, 1976	66.45
		Do.	do.	Apr. 5-8, 1976	123.00
		Do.	do.*	Apr. 11, 1976	66.45
		Do.	do.*	Apr. 25, 1976	66.45
		Do.	do.*	Apr. 29, 1976	66.45
	5 643	William L. Dickinson	2d Ala.	Apr. 30-May 3, 1976	218.00
		Robert Duncan	3d Oreg.	May 8-9, 1976	578.00
		Joe L. Evins	4th Tenn	May 5-10, 1976	260.40
		Bo Ginn	1st Ga.	May 7-9, 1976	138.80
		Charles E. Grassley	3d Iowa	May 7-9, 1976	189.80
		Mark W. Hannaford	34th Calif	May 7-9, 1976	397.80
		F. Edward Hébert	1st La *	May 10, 1976	149.00
		W. G. (Bill) Hefner	8th N.C.	May 7-9, 1976	97.00
		Edward Hutchinson	4th Mich	Feb. 7-8, 1976	181.47
		Do.	do.	Mar. 6-8, 1976	181.46
		Do.	do.	Mar. 26-28, 1976	181.46
		Henry J. Hyde	6th Ill.	May 7-9, 1976	202.00
		Ed Jones	7th Tenn	May 6-9, 1976	210.00
		James R. Jones	1st Okla.	May 7-9, 1976	264.80
		Robert F. Jones	5th Ala.	Apr. 16-25, 1976	135.99
	5 644	Bill Alexander	1st Ark.	May 7-8, 1976	236.00
		L. A. (Skip) Bafalis	10th Fla.	May 7-9, 1976	258.00
		Alvin Baldus	3d Wis.	May 7-9, 1976	304.00
		Michael T. Blouin	2d Iowa	Apr. 19-26, 1976	228.00
		Lindy (Mrs. Hale) Boggs	2d La.	Apr. 30-May 1, 1976	286.00
		Clair W. Burgener	43d Calif	May 7-9, 1976	474.00
		Don H. Clausen	2d Calif.	Mar. 25-30, 1976	583.37
		Do.	do.	Apr. 19-25, 1976	633.65
		Cardiss Collins	7th Ill.	May 7-10, 1976	224.00
		William R. Cotter	1st Conn	May -10, 1976	94.00
		Norman E. D'Amours	1st N. H.	Mar. 18-21, 1976	131.73
		Do.	do.	Apr. 2-4, 1976	160.00
		Do.	do.*	Apr. 14, 1976	67.50
		George E. Danielson	30th Calif	May 7-9, 1976	593.60
		Ron de Lugo	(Del.) V. I.	May 7-10, 1976	275.80
	5 645	James C. Cleveland	2d N.H.*	Jan. 19, 1976	78.86
		Do.	do.*	Jan. 22, 1976	78.86
		Do.	do.*	Jan. 27, 1976	78.86
		Do.	do.*	Jan. 29, 1976	78.86
		Do.	do.	Feb. 2, 1976	82.87
		Do.	do.*	Feb. 5, 1976	78.86
		Do.	do.*	Feb. 10, 1976	78.86
		Do.	do.*	Feb. 16, 1976	97.86
		Do.	do.*	Feb. 25, 1976	78.86
		Do.	do.*	Feb. 26, 1976	78.86
		Do.	do.*	Mar. 1, 1976	79.87
		Do.	do.*	Mar. 4, 1976	78.86
		Do.	do.*	Mar. 8, 1976	78.86
		Do.	do.*	May 9, 1976	53.00
18	5 701	Floyd Spence	2d S.C.*	Apr. 30-May 2, 1976	106.00
	5 702	Do.	do.	Apr. 16-25, 1976	106.00
	5 703	Do.	do.	Apr. 2-4, 1976	570.00
19	5 848	Jim Lloyd	35th Calif.	Apr. 25, 1976	189.00
	5 849	Do.	do.*	May 7-9, 1976	577.00
	5 850	Do.	do.	1976	2,250.00
	5 943	Robert N. C. Nix	2d Pa.	1976	51.74
	5 948	Floyd Spence	2d S.C.*	Feb. 20, 1976	106.00
	5 949	Do.	do.	May 14-16, 1976	250.30
	5 950	Lionel Van Deerlin	42d Calif	Apr. 15-24, 1976	380.00
	5 976	Abraham Kazen, Jr.	23d Tex.	May 7-9, 1976	262.10
		Martha Keys	2d Kans.	May 8-9, 1976	565.40
		Robert J. Lagomarsino	19th Calif.	May 7-9, 1976	

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D. C., and congressional district, as authorized by 2 U. S. C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
May 20	5 976	Elliott H. Levitas.....	4th Ga.....	May 7-9, 1976.....	\$206.00
		Trent Lott.....	5th Miss.....	May 8-10, 1976.....	235.00
		Mathew F. McHugh.....	27th N.Y.....	May 7-9, 1976.....	100.00
		Gunn McKay.....	1st Utah.....	May 7-9, 1976.....	334.80
		John Melcher.....	2d Mont.....	May 7-9, 1976.....	441.00
		Abner J. Mikva.....	10th Ill.....	May 7-10, 1976.....	223.90
		Joe Moakley.....	9th Mass.....	May 10, 1976.....	116.00
		Lucien N. Nedzi.....	14th Mich.....	May 6-7, 1976.....	128.00
		Richard Nolan.....	6th Minn.....	May 7-8, 1976.....	325.00
		James L. Oberstar.....	8th Minn.....	May 7-9, 1976.....	324.00
		David R. Obey.....	7th Wis.....	May 7-9, 1976.....	180.00
	5 977	Frank Annunzio.....	11th Ill.....	May 8-10, 1976.....	217.00
		John M. Ashbrook.....	17th Ohio.....	May 7-10, 1976.....	90.00
		Clarence J. Brown.....	7th Ohio.....	Oct. 18-19, 1975.....	113.13
		James C. Corman.....	21st Calif.....	May 6-9, 1976.....	600.60
		Glenn English.....	6th Okla.....	May 7-9, 1976.....	214.00
		Thomas S. Foley.....	5th Wash.....	Apr. 30-May 2, 1976.....	526.00
		Donald M. Fraser.....	5th Minn.....	May 7-9, 1976.....	191.00
		Bo Ginn.....	1st Ga.....	Apr. 14-25, 1976.....	138.80
		Henry B. Gonzalez.....	20th Tex.....	May 7-10, 1976.....	380.00
		Tennyson Guyer.....	4th Ohio.....	May 7-8, 1976.....	192.80
		Lee H. Hamilton.....	9th Ind.....	May 7-8, 1976.....	196.20
		Richard H. Ichord.....	8th Mo.....	May 8-10, 1976.....	294.00
		John Jarman.....	5th Okla.....	May 6-9, 1976.....	271.00
		Richard Kelly.....	5th Fla.....	May 7-9, 1976.....	255.22
		B. F. Sisk.....	15th Calif.....	Apr. 15-24, 1976.....	594.80
	978	Marvin L. Esch.....	2d Mich.....	Apr. 14-24, 1976.....	158.00
		Do.....	do.....	Apr. 29-May 1, 1976.....	158.00
		Do.....	do.....	May 2-4, 1976.....	158.00
		Do.....	do.....	May 7-10, 1976.....	162.00
		Dante B. Fascell.....	15th Fla.....	Apr. 30-May 3, 1976.....	200.40
		Do.....	do.....	May 7-10, 1976.....	200.40
		Millicent Fenwick.....	5th N.J.....	Apr. 9-11, 1976.....	52.00
		Do.....	do.....	Apr. 15-25, 1976.....	56.00
		Do.....	do.....	May 7-9, 1976.....	52.00
		Paul Findley.....	20th Ill.....	May 7-10, 1976.....	203.20
		Don Fuqua.....	2d Fla.....	May 6-10, 1976.....	150.00
		Benjamin A. Gilman.....	26th N.Y.....	Apr. 30-May 3, 1976.....	107.80
		Barbara Jordan.....	18th Tex.....	May 7-10, 1976.....	328.00
		Stanley N. Lundine.....	39th N.Y.....	Apr. 14-26, 1976.....	100.00
		Do.....	do.....	Apr. 30-May 3, 1976.....	139.00
		Do.....	do.....	May 4-6, 1976.....	93.00
		Do.....	do.....	May 6-10, 1976.....	126.50
	5 979	Phil M. Landrum.....	9th Ga.....	May 6-11, 1976.....	188.00
		Edward Mezvinsky.....	1st Iowa.....	Apr. 19-25, 1976.....	170.00
		W. Henson Moore.....	6th La.....	May 7-10, 1976.....	196.00
		Worgan F. Murphy.....	2d Ill.....	Apr. 30-May 3, 1976.....	240.00
		Do.....	do.....	May 6-10, 1976.....	242.00
		Gary A. Myers.....	25th Pa.....	May 7-8, 1976.....	70.00
		Richard Nolan.....	6th Minn.....	May 1-2, 1976.....	376.92
		Henry J. Nowak.....	37th N.Y.....	Apr. 20-May 2, 1976.....	122.20
		James L. Oberstar.....	8th Minn.....	Apr. 19-25, 1976.....	318.00
		Carl D. Perkins.....	7th Ky.....	Apr. 14-25, 1976.....	203.20
		Otis G. Pike.....	1st N.Y.....	Sept. 5-8, 1975.....	99.94
		Do.....	do.....	Sept. 20-22, 1975.....	99.94
		Do.....	do.....	Oct. 24-27, 1975.....	99.94
		Do.....	do.....	Dec. 5-7, 1975.....	103.96
		Do.....	do.....	Dec. 12-15, 1975.....	103.96
	5 980	John B. Anderson.....	16th Ill.*.....	May 3, 1976.....	86.00
		William L. Armstrong.....	5th Colo.....	Apr. 30-May 2, 1976.....	275.00
		Do.....	do.....	May 7-9, 1976.....	280.00
		Les AuCoin.....	1st Ore.....	May 6-11, 1976.....	540.00
		Max Baucus.....	1st Mont.....	May 7-9, 1976.....	308.00
		Lindy (Mrs. Hale) Boggs.....	2d La.....	May 8-9, 1976.....	284.00
		Clair W. Burgener.....	43d Calif.....	Apr. 15-25, 1976.....	424.30
		Charles J. Carney.....	19th Ohio.....	Apr. 30-May 2, 1976.....	130.70
		James M. Collins.....	3d Tex.....	Apr. 14-25, 1976.....	221.00
		John Conyers, Jr.....	1st Mich.....	May 7-8, 1976.....	156.00
		Christopher J. Dodd.....	2d Conn.....	Mar. 19-21, 1976.....	93.37
		Do.....	do.....	Mar. 26-29, 1976.....	93.37
		Do.....	do.....	Apr. 9-12, 1976.....	93.37

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
May 20	5 980	Christopher J. Dodd	2d Conn	Apr. 14-26, 1976	\$99.00
		Do	do	May 7-9, 1976	99.00
	5 982	Henry S. Reuss	5th Wis.*	May 9, 1976	75.00
		Charles Rose	7th N.C.	May 7-8, 1976	98.00
		Martin A. Russo	3d Ill.*	Apr. 14, 1976	127.95
		Do	do	Apr. 29-May 3, 1976	255.90
		Do	do	May 7-10, 1976	257.90
		Jim Santini	At Large, Nev.	May 7-10, 1976	342.00
		James W. Symington	2d, Mo.	Apr. 14-27, 1976	172.00
		Do	do	Apr. 30-May 4, 1976	172.00
		Burt L. Talcott	16th, Calif	Apr. 15-25, 1976	598.00
		Do	do	May 7-9, 1976	599.20
		Al Ullman	2d, Oreg.	May 5-9, 1976	584.00
		Charles Wilson	2d, Tex.*	Mar. 5, 1976	163.77
		Do	do	Mar. 18-21, 1976	369.54
		Do	do	Mar. 23-30, 1976	323.90
		Larry Winn, Jr.	3d, Kans.	May 7-9, 1976	200.80
		C. W. Bill Young	6th, Fla.	May 7-9, 1976	248.00
	5 983	John B. Anderson	16th, Ill.	May 6-9, 1976	238.00
		James J. Blanchard	18th, Mich	May 7-9, 1976	106.00
		John B. Conlan	4th, Ariz.	May 6-10, 1976	449.00
		John D. Dingell	16th, Mich	May 12-13, 1976	156.00
		Paul N. McCloskey, Jr.	12th, Calif	May 7-10, 1976	572.00
		Edward R. Madigan	21st, Ill.	May 8-9, 1976	178.00
		Ralph H. Metcalfe	1st, Ill.	May 6-10, 1976	222.00
		George Miller	7th, Calif	May 7-9, 1976	393.00
		Donald J. Mitchell	31st, N.Y.	May 6-10, 1976	126.85
		James G. O'Hara	12th, Mich	May 7-10, 1976	174.00
		Ron Paul	22d, Tex.	May 7-10, 1976	250.00
		Shirley N. Pettis	37th, Calif	Apr. 19-25, 1976	567.00
		Theodore M. (Ted) Risenhoover	2d, Okla.	May 6-10, 1976	227.20
		Teno Roncalio	At Large, Wyo.	May 7-10, 1976	426.00
		Samuel S. Stratton	28th, N.Y.	May 7-9, 1976	73.00
		Ray Thornton	4th, Ark.	May 7-9, 1976	176.00
		Paul E. Tsongas	5th, Mass.	May 7-9, 1976	141.00
		Joe D. Waggonner, Jr.	4th, La.	May 7-9, 1976	316.40
		James Weaver	4th, Oreg.	Apr. 11-26, 1976	580.00
		Do	do	May 6-10, 1976	586.00
	5 984	Edward W. Pattison	29th, N.Y.	May 7-9, 1976	112.20
		Otis G. Pike	1st, N.Y.	Mar. 5-8, 1976	103.96
		Do	do	Mar. 12-15, 1976	103.96
		Do	do	Mar. 19-22, 1976	103.96
		Do	do	Mar. 26-29, 1976	103.96
		James H. (Jimmy) Quillen	1st, Tenn.*	May 10, 1976	55.40
		Frederick W. Richmond	14th, N.Y.	May 6-7, 1976	102.00
		Do	do	May 7-10, 1976	102.00
		Charles Rose	7th, N.C.	Apr. 29-May 1, 1976	96.00
		Edward R. Roybal	25th, Calif	May 6-9, 1976	376.00
		John F. Seiberling	14th, Ohio	May 7-9, 1976	83.00
		Philip R. Sharp	10th, Ind.	Apr. 15-25, 1976	144.00
		Do	do	May 1-2, 1976	144.00
		Garner E. Shriver	4th, Kans.	May 7-8, 1976	309.00
		Neal Smith	4th, Iowa	Apr. 14-25, 1976	262.00
		Do	do	May 6-8, 1976	268.00
		Bob Traxler	8th, Mich	May 6-10, 1976	168.00
		Richard F. Vander Veen	5th, Mich	May 7-10, 1976	143.50
	5 985	Antonio Borja Won Pat	(Dele.) Guam	Apr. 15-May 9, 1976	1,751.00
24	5 1004	James M. Hanley	32d N.Y.	1976	2,250.00
		Alvin Baldus	3d Wis.	May 14-15, 1976	282.00
		James J. Blanchard	18th Mich	May 14-16, 1976	106.00
		Ronald V. Dellums	8th Calif	Apr. 17-22, 1976	560.00
		Edward J. Derwinski	4th Ill.	May 14-16, 1976	158.80
		Frank E. Evans	3d Colo.	May 1-4, 1976	256.00
		Floyd J. Fithian	2d Ind.	May 13-17, 1976	150.00
		Harold E. Ford	8th Tenn	May 7-10, 1976	238.00
		Donald M. Fraser	5th Minn.	May 15-17, 1976	191.00
		Louis Frey, Jr.	9th Fla.	May 13-17, 1976	238.00
		Tim L. Hall	15th Ill.	May 14-16, 1976	252.00
		Lee H. Hamilton	9th Ind.	May 14-15, 1976	201.20
		W. G. (Bill) Hefner	8th N.C.	May 14-16, 1976	97.00
		David N. Henderson	3d N.C.	May 7-16, 1976	145.20

\*1 way.

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Date	No.	MISCELLANEOUS ITEMS		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
May 24	5 1004	Robert W. Kastenmeier	2d Wis	May 15-17, 1976
		John Krebs	17th Calif	May 14-16, 1976
		Robert (Bob) Krueger	21st Tex	Apr. 1-5, 1976
		Do	do	May 7-10, 1976
	5 1005	Robert L. Leggett	4th Calif	May 14-16, 1976
		William Lehman	13th Fla	May 7-10, 1976
		Do	do	May 14-17, 1976
		Marilyn Lloyd	3d Tenn	May 14-16, 1976
		Gillis W. Long	8th La	Apr. 30-May 2, 1976
		Trent Lott	5th Miss	May 14-16, 1976
		Mike McCormack	4th Wash	May 7-9, 1976
		Joseph M. McDade	10th Pa	1976
		Ralph H. Metcalfe	1st Ill	May 13-17, 1976
		Joe Moakley	9th Mass	May 12-13, 1976
		Carlos J. Moorhead	22d Calif	May 13-16, 1976
		Lucien N. Nedzi	14th Mich	May 12-13, 1976
		Edward W. Pattison	29th N.Y	May 14-16, 1976
	5 1006	Brock Adams	7th Wash	May 13-16, 1976
		Frank Annunzio	11th Ill	May 14-16, 1976
		Thomas L. Ashley	9th Ohio	Apr. 30-May 2, 1976
		Charles E. Bennett	3d Fla	May 14-15, 1976
		David R. Bowen	2d Miss	May 7-11, 1976
		John Brademas	3d Ind	May 15-16, 1976
		Jack Brinkley	3d Ga	May 13-16, 1976
		Garry Brown	3d Mich	May 8-9, 1976
		Yvonne Brathwaite Burke	28th Calif	Apr. 14-24, 1976
		Do	do	May 6-10, 1976
		Bill D. Burlison	10th Mo	Apr. 15-26, 1976
		Do	do	Apr. 30-May 3, 1976
		Do	do	May 7-9, 1976
		William S. Cohen	2d Maine	May 9-10, 1976
		James M. Collins	3d Tex	May 13-16, 1976
		William R. Cotter	1st Conn	May 13-17, 1976
	5 1007	Gene Taylor	7th Mo	Jan. 29-Feb. 2, 1976
		Do	do	Feb. 5-9, 1976
		Do	do	Feb. 11-17, 1976
		Do	do	Feb. 26-Mar. 1, 1976
		Do	do	Mar. 4-9, 1976
		Do	do	Mar. 18-22, 1976
		Do	do	Apr. 9-12, 1976
		Do	do	Apr. 14-27, 1976
		Do	do	Apr. 30-May 3, 1976
		Do	do	May 7-10, 1976
	5 1025	Wm. J. Randall	4th Mo	May 6-9, 1976
		Ralph S. Regula	16th Ohio	May 14-17, 1976
		Paul G. Rogers	11th Fla	May 7-9, 1976
		Dan Rostenkowski	8th Ill	May 13-17, 1976
		J. Edward Roush	4th Ind	May 7-9, 1976
		Do	do	May 13-16, 1976
		Leo J. Ryan	11th Calif	May 6-9, 1976
		Patricia Schroeder	1st Colo	May 7-9, 1976
		Keith G. Sebelius	1st Kans	Apr. 30-May 2, 1976
		John F. Seibeling	14th Ohio	May 14-16, 1976
		Garner E. Shriver	4th Kans	May 13-16, 1976
		Neal Smith	4th Iowa	May 14-16, 1976
		J. William Stanton	11th Ohio	May 16-17, 1976
	5 1026	Alphonzo Bell	27th Calif.*	May 17, 1976
		Do	do.*	May 19, 1976
		Michael T. Blouin	2d Iowa	May 14-16, 1976
		Robert J. Cornell	8th Wis	May 14-17, 1976
		Charles C. Diggs, Jr.	13th Mich.*	May 6, 1976
		Don Edwards	10th Calif	May 14-16, 1976
		John N. Erlenborn	14th Ill	May 14-16, 1976
		Dante B. Fascell	15th Fla	Feb. 6-9, 1976
		Do	do	May 14-17, 1976
		William D. Ford	15th Mich.*	Jan. 18, 1976
		Do	do	May 8-9, 1976
		Don Fuqua	2d Fla	May 13-18, 1976
		Jack Hightower	13th Tex	May 7-9, 1976
		Keith G. Sebelius	1st Kans	May 7-9, 1976
		Do	do	May 14-17, 1976
		Don Young	At Large, Alaska	May 10-12, 1976

\* 1 way.

† Supplemental.



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
May 24	5 1027	Henry B. Gonzalez	20th Tex.	May 13-17, 1976	\$380.00 <sup>a</sup>
		Tennyson Guyer	4th Ohio*	May 16, 1976	85.40
		Tom Harkin	5th Iowa	May 13-18, 1976	241.00
		F. Edward Hébert	1st La.*	May 17, 1976	150.00
		Elwood Hillis	5th Ind.	Apr. 9-12, 1975	306.24
		Do	do	Apr. 14-26, 1976	306.24
		Allan T. Howe	2d Utah	May 13-16, 1976	310.00
		Henry J. Hyde	6th Ill.	May 13-16, 1976	202.00
		Andrew Jacobs, Jr.	11th Ind.	May 15-17, 1976	123.00
		James M. Jeffords	At Large, Vt.	May 7-10, 1976	134.00
		Do	do	May 14-16, 1976	131.20
		Robert W. Kasten, Jr.	9th Wis.	Apr. 14-20, 1976	226.00
		Elliott H. Levitas	4th Ga.	May 15-17, 1976	180.99
		Paul N. McCloskey, Jr.	12th Calif.	May 14-17, 1976	474.00
		Matthew F. McHugh	27th N.Y.	May 14-16, 1976	100.00
		Gunn McKay	1st Utah	May 13-16, 1976	495.80
	25 5 1030	Carroll Hubbard, Jr.	1st Ky.	May 15-18, 1976	189.60
	5 1031	Butler Derrick	3d S. C.	May 15-16, 1976	136.00
	5 1042	Gerry E. Studds	12th Mass.*	May 10, 1976	72.50
		Leonor K. Sullivan	3d Mo.	May 8-16, 1976	254.00
		Steven D. Symms	1st Idaho	May 6-9, 1976	542.20
		Richard F. Vander Veen	5th Mich.	May 13-16, 1976	143.50
		Charles A. Vanik	22d Ohio	May 8-9, 1976	98.00
		William F. Walsn	33d N.Y.	May 7-10, 1976	86.00
		Richard C. White	16th Tex.	May 3-6, 1976	292.00
		Do	do*	May 10, 1976	429.00
		Jamie L. Whitten	1st Miss.	May 14, 1976	272.00
		Clement J. Zablocki	4th Wis.	Feb. 13-15, 1976	145.73
		Do	do	Feb. 27-29, 1976	145.73
		Do	do	Apr. 10-11, 1976	151.00
		Do	do	Apr. 19-26, 1976	151.00
		Do	do	Apr. 30-May 2, 1976	151.00
		Do	do	May 7-9, 1976	151.00
	5 1043	Spark M. Matsunaga	1st Hawaii	May 13-15, 1976	820.60
		Romano L. Mazzoli	3d Ky.	May 7-8, 1976	116.00
		Edward Mezvinsky	1st Iowa	Apr. 9-11, 1976	163.00
		Do	do	May 7-9, 1976	166.00
		Donald J. Mitchell	31st N.Y.	May 14-16, 1976	125.40 <sup>a</sup>
		Joe Moakley	9th Mass.	May 15-18, 1976	116.00
		Ronald M. Mottl	23d Ohio	Apr. 5-8, 1976	86.00
		Do	do	Apr. 12-16, 1976	87.60 <sup>a</sup>
		George M. O'Brien	17th Ill.	May 7-9, 1976	221.40
		Ron Paul	22d Tex.	May 13-17, 1976	258.00
		J. J. Pickle	10th Tex.	May 14-16, 1976	366.00
		Melvin Price	23d Ill.	May 14-16, 1976	233.00 <sup>a</sup>
		James H. (Jimmy) Quillen	1st Tenn.*	May 17, 1976	55.40
		Theodore M. (Ted) Risenhoover	2d Okla.	Apr. 30-May 2, 1976	246.00
		Do	do	May 14-16, 1976	240.80
	27 5 1349	Bill Alexander	1st Ark.	May 17-18, 1976	236.00
		Thomas L. Ashley	9th Ohio	Apr. 20-25, 1976	152.00 <sup>a</sup>
		Bob Carr	6th Mich.	May 15-16, 1976	172.00
		John Conyers, Jr.	1st Mich.	Apr. 29-May 3, 1976	152.00
		Charles C. Diggs, Jr.	13th Mich.	May 9-13, 1976	156.00
		Donald M. Fraser	5th Minn.*	Mar. 22, 1976	126.87
		Do	do*	Apr. 26, 1976	94.50
		Charles E. Grassley	3d Iowa	May 14-16, 1976	186.80
		W. G. (Bill) Hefner	8th N.C.	May 19, 1976	99.00
		Robert E. Jones	5th Ala.	May 17-18, 1976	146.00
		Barbara Jordan	18th Tex.	May 14-16, 1976	328.00
		Abraham Kazen, Jr.	23d Tex.	May 13-16, 1976	370.00 <sup>a</sup>
		Martha Keys	2d Kans.	May 15-17, 1976	261.30
	5 1350	James R. Mann	4th S.C.*	May 10, 1976	55.40
		Do	do	May 13-17, 1976	110.80
		George Miller	7th Calif.	May 14-16, 1976	514.00 <sup>a</sup>
		Patsy T. Mink	2d Hawaii	May 14-17, 1976	810.20
		Morgan F. Murphy	2d Ill.	May 13-17, 1976	242.00
		Larry Pressler	1st S. Dak.	May 14-18, 1976	240.00 <sup>a</sup>
		Wm. J. Randall	4th Mo.	May 18-19, 1976	186.00
		Henry S. Reuss	5th Wis.	May 14-17, 1976	129.00
		John J. Rhodes	1st Ariz.	May 13-17, 1976	496.00
		Philip R. Sharp	10th Ind.	May 15-16, 1976	144.60
		Alan Steelman	5th Tex.	May 14-17, 1976	332.00 <sup>a</sup>

<sup>a</sup>1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount		
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued						
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued						
		Congressman	Congressional district	Date		
1976						
May 27	5	1350	David C. Treen..... 3d La	May 13-18, 1976	\$248.80	
			Charles A. Vanik..... 22d Ohio	May 18-19, 1976	103.00	
			Charles W. Whalen, Jr. 3d Ohio*	Mar. 14, 1976	57.07	
			C. W. Bill Young..... 6th Fla	May 3-4, 1976	249.00	
			Do..... do	May 14-16, 1976	249.00	
	5	1351	Max Baucus..... 1st Mont	May 14-16, 1976	322.00	
			John B. Breaux..... 7th La	May 14-16, 1976	316.00	
			Bill D. Burlison..... 10th Mo	May 11-12, 1976	228.80	
			Jim Santini..... At Large Nev	May 14-16, 1976	342.00	
			Gene Snyder..... 4th Ky	Apr. 5-9, 1976	114.00	
			Do..... do	Apr. 12-14, 1976	116.00	
			Do..... do	Apr. 26-29, 1976	116.00	
			Do..... do	May 3-7, 1976	116.00	
			James W. Symington... 2d Mo	May 13-17, 1976	174.00	
			Olin E. Teague..... 6th Tex	May 14-16, 1976	330.00	
			Bob Traxler..... 8th Mich	May 13-17, 1976	140.00	
			Charles A. Vanik..... 22d Ohio	May 14-17, 1976	117.00	
			Joe D. Waggoner, Jr. 4th La	May 14-16, 1976	316.40	
			Charles Wilson..... 2d Tex	Apr. 2-5, 1976	352.80	
			Chalmers P. Wylie... 15th Ohio	May 6-11, 1976	94.00	
			Do..... do	May 13-17, 1976	94.00	
	28	5	1368	Butler Derrick..... 3d S.C.	May 21-23, 1976	152.00
		5	1369	George Hansen..... 2d Idaho	Apr. 29-May 1, 1976	542.00
		5	1370	James Abdnor..... 2d S. Dak	May 13-16, 1976	436.20
		5	1373	John Young..... 14th Tex	May 22-23, 1976	394.00
June 1	6	1A	Robert F. Drinan..... 4th Mass	May 1-3, 1976	112.80	
			Do..... do	May 7-10, 1976	114.80	
			Joseph D. Early..... 3d Mass	May 7-10, 1976	131.60	
			Do..... do	May 14-17, 1976	131.60	
			Do..... do	May 21-24, 1976	131.60	
			Floyd J. Fithian..... 2d Ind.	May 22-24, 1976	156.60	
			Thomas S. Foley..... 5th Wash	May 21-24, 1976	615.00	
			Henry B. Gonzalez... 20th Tex.	May 21-23, 1976	380.00	
			Tom Hagedorn..... 2d Minn	May 13-16, 1976	230.00	
			W. G. (Bill) Hefner... 8th N.C.	May 21-23, 1976	99.00	
			Andrew Jacobs, Jr. 11th Ind.	May 22-23, 1976	123.00	
			Abraham Kazen, Jr. 23d Tex	May 21-23, 1976	362.00	
			Robert J. Lagomarsino 19th Calif	May 21-23, 1976	505.69	
			Robert L. Leggett... 4th Calif	May 21-23, 1976	602.00	
			Marilyn Lloyd..... 3d Tenn	Mar. 21-24, 1976	143.00	
			Manuel Lujan, Jr. 1st N. Mex.	May 20-23, 1976	282.00	
	2		Glenn M. Anderson... 32d Calif	Apr. 27-May 14, 1976	577.60	
			Frank Annunzio..... 11th Ill.	May 19-20, 1976	185.00	
			Les Aspin..... 1st Wis.	May 14-18, 1976	223.00	
			Bob Bergland..... 7th Minn	Apr. 22-29, 1976	211.00	
			William (Bill) Clay... 1st Mo.	May 20-23, 1976	236.00	
			John Conyers, Jr. 1st Mich	May 13-19, 1976	156.00	
			Ronald V. Dellums... 8th Calif	May 7-8, 1976	572.00	
			John D. Dingell..... 16th Mich	May 14-16, 1976	156.00	
			James R. Jones..... 1st Okla	May 14-17, 1976	214.80	
			William M. Ketchum... 18th Calif	May 20-23, 1976	592.00	
			Ralph H. Metcalfe... 1st Ill.	May 19-20, 1976	222.00	
			Henry J. Nowak..... 37th N.Y.	May 15, 1976	98.00	
			Paul Simon..... 24th Ill.	May 14-16, 1976	204.40	
			W. S. (Bill) Stuckey Jr 8th Ga.	May 6-9, 1976	290.50	
			Chalmers P. Wylie... 15th Ohio	Apr. 30-May 3, 1976	92.00	
	6	3	Lindy (Mrs. Hale) Boggs 2d La	May 14-17, 1976	301.60	
			Louis Frey, Jr. 9th Fla.*	May 22, 1976	97.75	
			Philip H. Hayes..... 8th Ind.	May 13-16, 1976	130.02	
			William L. Hungate... 9th Mo.*	Apr. 30, 1976	124.00	
			John Melcher..... 2d Mont.	May 14-17, 1976	469.00	
			Martin A. Russo..... 3d Ill.	May 14-16, 1976	257.90	
			Virginia Smith..... 3d Nebr.	May 7-11, 1976	391.20	
			Alan Steelman..... 5th Tex.*	May 6, 1976	168.00	
			Charles Wilson..... 2d Tex.	Apr. 7-May 2, 1976	340.80	
			Sidney R. Yates..... 9th Ill.	May 19-20, 1976	170.00	
	6	4	Clifford Allen..... 5th Tenn	May 7-9, 1976	143.00	
			Frank Annunzio..... 11th Ill.	May 21-23, 1976	217.00	
			William L. Armstrong. 5th Colo.	May 14-16, 1976	280.00	
			Do..... do	May 21-23, 1976	280.00	
			John M. Ashbrook..... 17th Ohio	May 13-17, 1976	90.00	

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
June 1	6 4	L. A. (Skip) Bafalis.....	10th Fla.....	May 21-23, 1976.....	\$252.00
		Max Baucus.....	1st Mont.....	May 21-23, 1976.....	387.00
		Berkley Bedell.....	6th Iowa.....	May 21-23, 1976.....	210.20
		Richard Bolling.....	5th Mo.....	May 19-22, 1976.....	288.00
		David R. Bowen.....	2d Miss.....	May 13-16, 1976.....	232.00
		John B. Breaux.....	7th La.....	May 21-22, 1976.....	237.00
		William M. Brodhead.....	17th Mich.....	May 21-23, 1976.....	116.00
		Yvonne Brathwaite Burke.....	28th Calif.....	May 13-16, 1976.....	589.20
		John L. Burton.....	5th Calif.....	May 21-24, 1976.....	408.00
		Bob Carr.....	6th Mich.....	May 21-23, 1976.....	150.00
		Del Clawson.....	33d Calif.....	May 20-24, 1976.....	592.40
		William S. Cohen.....	2d Maine.....	May 21-23, 1976.....	134.40
		Cardiss Collins.....	7th Ill.....	May 19-20, 1976.....	224.00
		Do.....	do.....	May 21-24, 1976.....	224.00
	6 5	Margaret M. Heckler.....	10 Mass.....	Jan. 12, 1976.....	118.33
		Do.....	do.....	Jan. 18-19, 1976.....	135.33
		Do.....	do.....	Feb. 13-16, 1976.....	85.00
		Do.....	do.....	Mar. 25-26, 1976.....	102.73
		Do.....	do.....	Apr. 2-3, 1976.....	106.00
		Do.....	do.....	Apr. 6-7, 1976.....	106.00
		Do.....	do.....	Apr. 8-9, 1976.....	131.00
		Do.....	do.....	May 13-18, 1976.....	135.60
		Thomas P. O'Neill, Jr.....	8th Mass.*.....	Feb. 9, 1976.....	51.36
		Do.....	do.*.....	Feb. 17, 1976.....	51.36
		Do.....	do.*.....	Feb. 23, 1976.....	51.36
		Do.....	do.*.....	Feb. 26, 1976.....	51.36
		Fortney H. (Pete) Stark, Jr.....	9th Calif.....	Feb. 11-13, 1976.....	536.74
	6 13	Henry S. Reuss.....	5th Wis.....	May 21-23, 1976.....	154.00
		Frederick W. Richmond.....	14th N.Y.....	May 14-17, 1976.....	102.00
		Do.....	do.....	May 21-24, 1976.....	102.00
		Charles Rose.....	7th N.C.....	May 14-15, 1976.....	98.00
		Jim Santini.....	At Large, Nev.....	May 20-23, 1976.....	375.00
		John F. Seiberling.....	14th Ohio.....	May 21-23, 1976.....	88.00
		Samuel S. Stratton.....	28th N.Y.....	May 22-24, 1976.....	73.00
		Bob Traxler.....	8th Mich.....	May 20-24, 1976.....	168.00
		Charles A. Vanik.....	22d Ohio.....	May 20-21, 1976.....	103.00
		William F. Walsh.....	33d N.Y.....	May 21-24, 1976.....	88.00
		William C. Wampler.....	9th Va.....	Apr 18-25, 1976.....	132.00
		Do.....	do.....	Apr. 29-May 1, 1976.....	95.00
		Do.....	do.....	May 21-23, 1976.....	98.00
	14	John Paul Hammer- schmidt.....	3d Ark.*.....	Jan. 17, 1976.....	155.37
		Do.....	do.....	Jan. 30-31, 1976.....	311.74
		Do.....	do.....	Feb. 12-15, 1976.....	224.47
		Do.....	do.....	Feb. 20-22, 1976.....	286.10
		Do.....	do.....	Feb. 26-Mar. 1, 1976.....	280.90
		Do.....	do.*.....	Mar. 29, 1976.....	151.54
		Do.....	do.....	Apr. 9-11, 1976.....	307.00
		Do.....	do.....	Apr. 15-24, 1976.....	300.80
		James R. Mann.....	4th S. C.....	May 21-24, 1976.....	112.80
		Joe Moakley.....	9th Mass.....	May 22-23, 1976.....	138.00
		W. Henson Moore.....	6th La.....	May 21-23, 1976.....	210.00
		David R. Obey.....	7th Wis.....	May 14-17, 1976.....	180.00
		Otto E. Passman.....	5th La.....	May 13-16, 1976.....	293.20
		Edward W. Pattison.....	29th N.Y.....	May 21-24, 1976.....	112.20
		W. R. Poage.....	11th Tex.*.....	Apr. 25, 1976.....	106.00
	6 15	Ike F. Andrews.....	4th N.C.....	Jan. 21-23, 1976.....	134.70
		Do.....	do.....	Jan. 27-29, 1976.....	134.70
		Do.....	do.....	Feb. 3-6, 1976.....	134.70
		Do.....	do.....	Feb. 9-11, 1976.....	134.70
		Do.....	do.....	Feb. 17-20, 1976.....	134.70
		Do.....	do.....	Feb. 24-27, 1976.....	134.70
		Do.....	do.....	Mar. 2-6, 1976.....	134.70
		Do.....	do.....	Mar. 9-12, 1976.....	134.70
		Do.....	do.....	Mar. 15-19, 1976.....	134.70
		Do.....	do.....	Mar. 22-26, 1976.....	134.70
	2 6 132	John H. Rousselot.....	26th Calif.....	May 21-24, 1976.....	465.60
	7 6 158	Lucien N. Nedzi.....	14th Mich.....	May 22-23, 1976.....	156.00
		Keith G. Sebelius.....	1st Kans.....	May 22-24, 1976.....	125.00
		Philip R. Sharp.....	10th Ind.....	May 22-23, 1976.....	142.20
		Garner E. Shriver.....	4th Kans.....	May 20-24, 1976.....	312.00
		Burl L. Talcott.....	16th Calif.....	May 14-16, 1976.....	562.00
		Do.....	do.....	May 21-23, 1976.....	599.20

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount <sup>1</sup>	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
June 7	6 158	David C. Treen	3d La.	May 21-23, 1976	\$250.80 <sup>1</sup>
		Charles A. Vanik	22d Ohio	May 23, 1976	103.00
		Joe D. Waggoner, Jr.	4th La.	May 21-23, 1976	322.40
		Charles H. Wilson	31st Calif.	May 21-23, 1976	572.00
		Larry Winn, Jr.	3d Kans.	May 21-24, 1976	200.80
		Timothy E. Wirth	2d Colo.	May 22-24, 1976	333.00
	6 159	Tom Bevill	4th Ala.	May 21-24, 1976	136.00
		James J. Blanchard	13th Mich.	May 20-21, 1976	106.00
		David R. Bowen	2d Miss.	May 21-23, 1976	232.00
		William (Bill) Clay	1st Mo.	May 24-26, 1976	236.00
		George E. Danielson	30th Calif.*	May 14, 1976	296.80
		Do	do	May 21-23, 1976	533.60
		William L. Dickinson	2d Ala.	May 21-23, 1976	224.00
		John D. Dingell	16th Mich.	May 22-24, 1976	156.00
		Dante B. Fascell	15th Fla.	May 21-24, 1976	204.42
		Harold E. Ford	8th Tenn.	May 13-17, 1976	200.00
		Do	do	May 21-25, 1976	200.00
		Donald J. Mitchell	31st N.Y.*	May 23, 1976	59.80
		Ronald M. Mottl	23d Ohio	Apr. 27-30, 1976	86.00
		Do	do	May 3-7, 1976	86.00 <sup>1</sup>
	6 160	Les AuCoin	1st Oreg.	May 19-26, 1976	609.00
		Thad Cochran	4th Miss.	Apr. 30-May 4, 1976	258.00
		Donald M. Fraser	5th Minn.	Apr. 30-May 3, 1976	189.00
		Do	do	May 5-6, 1976	190.00 <sup>1</sup>
		Willis D. Gradison, Jr.	1st Ohio	May 7-10, 1976	114.00
		Do	do	May 14-17, 1976	114.00
		Do	do	May 21-24, 1976	114.00 <sup>1</sup>
		Carroll Hubbard, Jr.	1st Ky.*	May 21, 1976	96.00
		James P. (Jim) Johnson	4th Colo.	May 13-17, 1976	430.00
		Abner J. Mikva	10th Ill.	May 14-17, 1976	213.90
		James G. O'Hara	12th Mich.	Apr. 10-12, 1976	170.00
		Do	do	May 17-18, 1976	181.00
		Do	do	May 20-24, 1976	174.00
		Wm. J. Randall	4th Mo.*	May 17, 1976	93.00
		Do	do.*	May 24, 1976	93.00 <sup>1</sup>
		Philip E. Ruppe	11th Mich.	Apr. 29-May 1, 1976	341.90
		Do	do	May 2-4, 1976	202.20
		Patricia Schroeder	1st Colo.	May 14-16, 1976	276.40
		Joe Skubitz	5th Kans.	May 7-9, 1976	231.40
		Tom Steed	4th Okla.	May 6-9, 1976	345.46
		W. S. (Bill) Stuckey, Jr.	8th Ga.	Apr. 19-24, 1976	290.50
		Charles A. Vanik	22d Ohio	May 26, 1976	103.00
		Charles E. Wiggins	39th Calif.	Mar. 25-28, 1976	548.72
		Do	do	Apr. 19-23, 1976	590.00 <sup>1</sup>
		Do	do	May 23-24, 1976	602.00
	6 164	Glenn M. Anderson	32d Calif.	May 17-21, 1976	405.85
		John M. Ashbrook	17th Ohio	May 20-24, 1976	90.00
		Alvin Baldus	3d Wis.	May 21-22, 1976	259.80 <sup>1</sup>
		William R. Cotter	1st Conn.	May 20-25, 1976	94.00
		Paul Findley	20th Ill.	May 21-24, 1976	178.60
		Tom Harkin	5th Iowa	May 21-25, 1976	196.00
		Elwood Hillis	5th Ind.	Apr. 28-29, 1976	306.24
		Do	do	Apr. 29-May 3, 1976	306.24
		Carroll Hubbard, Jr.	1st Ky.	May 25-26, 1976	152.20
		Martha Keys	2d Kans.	May 22-23, 1976	281.00
		Gillis W. Long	8th La.	May 21-23, 1976	295.80
		Robert McClory	13th Ill.*	May 21, 1976	101.00
		Spark M. Matsunaga	1st Hawaii	May 20-24, 1976	820.60 <sup>1</sup>
		Ron Paul	22d Tex.	May 21-24, 1976	258.00
		Ralph S. Regula	16th Ohio	May 21-24, 1976	133.20
		Paul G. Rogers	11th Fla.	May 14-16, 1976	264.00
	6 165	Timothy E. Wirth	2d Colo.	Sept. 13-16, 1975	1 8.00 <sup>1</sup>
		Do	do	Oct. 9-18, 1975	1 8.00 <sup>1</sup>
		Do	do	Nov. 15-16, 1975	1 8.00 <sup>1</sup>
		Do	do	Nov. 21-26, 1975	1 8.00 <sup>1</sup>
		Do	do	Jan. 16-18, 1976	1 8.00 <sup>1</sup>
		Do	do	Jan. 30-Feb. 2, 1976	1 4.80 <sup>1</sup>
		Do	do	Feb. 11-16, 1976	1 8.00 <sup>1</sup>
		Do	do.*	Feb. 27, 1976	1 4.00 <sup>1</sup>
		Do	do	Mar. 12-14, 1976	1 8.00 <sup>1</sup>
		Do	do	Mar. 26-28, 1976	1 8.00 <sup>1</sup>
		Do	do	May 7-9, 1976	268.00 <sup>1</sup>

<sup>1</sup> Supplemental.  
\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
June 7	6 166	James Abdnor	2d S. Dak.	May 21-24, 1976	\$418.40
		Thomas L. Ashley	9th Ohio	May 13-17, 1976	156.00
		Do	do	May 21-23, 1976	156.00
		Tom Bevill	4th Ala.	May 6-10, 1976	138.00
		John Breckinridge	6th Ky.	May 13-16, 1976	116.40
		Do	do	May 21-23, 1976	179.20
		Robert Duncan	3d Oreg.	May 18-26, 1976	480.00
		Bob Eckhardt	8th Tex.	May 21-24, 1976	332.00
		Bo Ginn	1st Ga.	May 14-16, 1976	205.40
		Do	do	May 21-23, 1976	196.80
		John Jarman	5th Okla.	May 20-25, 1976	360.20
		Richard Kelly	5th Fla.	May 21-22, 1976	216.60
		Elliott H. Levitas	4th Ga.	May 21-24, 1976	137.00
		Henry J. Nowak	37th N.Y.	May 20-23, 1976	86.00
		Joel Pritchard	1st Wash.	May 21-24, 1976	376.00
		Charles Rose	7th N.C.	May 24-25, 1976	98.00
	6 173	Bill D. Burlison	10th Mo.	May 25-26, 1976	216.00
	6 174	Walter Flowers	7th Ala.	May 13-16, 1976	238.00
	6 175	James R. Jones	1st Okla.	May 20-23, 1976	274.80
	6 176	Floyd Spence	2d S.C.	May 21-23, 1976	103.00
	6 177	Bob Wilson	41st Calif.	May 28-31, 1976	578.00
	8 6 183	Edward I. Koch	18th N.Y.	Sept. 26-29, 1975	88.74
		Do	do	Oct. 3-6, 1975	83.74
		Do	do	Oct. 9-20, 1975	88.74
		Do	do	Oct. 23-26, 1975	88.74
		Do	do	Oct. 31-Nov. 4, 1975	83.74
		Do	do	Nov. 7-10, 1975	88.74
		Do	do	Nov. 14-17, 1975	89.74
		Do	do	Nov. 19-Dec. 2, 1975	90.74
		Do	do	Dec. 4-8, 1975	90.74
		Do	do	Dec. 12-15, 1975	50.74
		Do	do	Dec. 19, 1975-Jan. 19, 1976	91.74
		Do	do	Jan. 22-27, 1976	91.74
		Do	do	Jan. 29-Feb. 2, 1976	51.74
		Do	do	Feb. 5-9, 1976	91.74
		Do	do	Feb. 19-24, 1976	91.74
		Do	do	Feb. 26-Mar. 1, 1976	91.74
		Do	do	Mar. 4-9, 1976	91.74
		Do	do	Mar. 11-15, 1976	91.74
		Do	do	Mar. 18-22, 1976	51.74
		Do	do	Mar. 25-29, 1976	91.74
	5 184	J. Herbert Burke	3d Fla.	May 21-23, 1976	276.00
		Bill D. Burlison	10th Mo.	May 20-23, 1976	216.00
		Benjamin A. Gilman	26th N.Y.	May 7-10, 1976	107.80
		Do	do	May 14-17, 1976	107.80
		Do	do	May 21-24, 1976	107.80
		Tennyson Guyer	4th Ohio	May 23-24, 1976	156.00
		William L. Hungate	9th Mo.*	Apr. 15, 1976	124.00
		Do	do.*	Apr. 17, 1976	191.80
		Paul N. McCloskey, Jr.	12th Calif.	May 25-26, 1976	572.00
		Gunn McKay	1st Utah	May 21-25, 1976	496.80
		James H. (Jimmy) Quillen	1st Tenn.*	May 21, 1976	55.40
		Vfm. J. Randall	4th Mo.*	May 13, 1976	232.35
		Teno Roncalio	At Large, Wyo.	May 22-25, 1976	441.00
		Edward R. Roybal	25th Calif.	May 21-24, 1976	572.00
		Sam Steiger	3d Ariz.	May 13-23, 1976	541.40
		Steven D. Symms	1st Idaho	May 20-24, 1976	607.40
		Jim Wright	12th Tex.	May 21-23, 1976	345.84
	6 188	Bill Alexander	1st Ark.	May 21-24, 1976	252.00
		Bill Archer	7th Tex.	May 27-31, 1976	358.00
		Wm. S. Broomfield	19th Mich.	May 30-31, 1976	156.00
		Edward J. Derwinski	4th Ill.	May 28-31, 1976	315.80
		Floyd J. Fithian	2d Ind.	May 27-June 1, 1976	150.00
		Barry M. Goldwater, Jr.	20th Calif.*	May 25, 1976	188.60
		Augustus F. Hawkins	29th Calif.	May 28-30, 1976	612.00
		Ha old T. Johnson	1st Calif.	May 26-31, 1976	498.00
		John Y. McCollister	2d Nebr.	May 14-18, 1976	202.80
		Do	do	May 20-23, 1976	202.80
		George Miller	7th Calif.	May 21-June 1, 1976	416.00
		W. Henson Moore	6th La.	May 28-29, 1976	199.00
		Ca jos J. Moorhead	22d Calif.	May 27-31, 1976	596.40
		Chalmers P. Wylie	15th Ohio	May 21-24, 1976	94.00
	9 6 235	John H. Roussetot	26th Calif.	June 2-6, 1976	586.00

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
June 11	6 524	Carroll Hubbard, Jr.	1st Ky	June 4-7, 1976	\$190.10
	6 525	Do	do	May 27-June 2, 1976	222.00
	14 6 529	Jack Brinkley	3d Ga	May 27-June 1, 1976	154.00
		Elford A. Cederberg	10th Mich	May 21-22, 1976	147.00
		Do	do	May 29, 1976	148.00
		Thad Cochran	4th Miss	May 28-31, 1976	262.00
		William R. Cotter	1st Conn	May 27-June 1, 1976	94.00
		Paul Findley	20th Ill	May 27-31, 1976	203.20
		Jack Hightower	13th Tex	May 14-16, 1976	265.00
		Do	do	May 27-31, 1976	266.00
		Richard H. Ichord	8th Mo	May 27-31, 1976	294.00
		William M. Ketchum	18th Calif	May 27-June 1, 1976	566.00
		Martha Keys	2d Kans	May 28-31, 1976	274.00
		Elliott H. Levitas	4th Ga	May 27-June 1, 1976	212.00
		Marilyn Lloyd	3d Tenn	May 28-31, 1976	143.00
		Gillis W. Long	8th La	May 28-31, 1976	298.80
	6 530	James C. Corman	21st Calif	May 27-31, 1976	612.00
		Bill Nichols	3d Ala	Apr. 28-May 4, 1976	194.00
		Do	do	May 7-9, 1976	164.00
		Do	do	May 19-20, 1976	174.00
		Do	do	May 26-31, 1976	328.90
		Tom Railsback	19th Ill	May 21-24, 1976	160.80
		John J. Rhodes	1st Ariz.*	Apr. 27, 1976	160.00
		Do	do	May 20-21, 1976	496.00
		Donald W. Riegle, Jr.	7th Mich	Apr. 20-25, 1976	143.20
		Leo J. Ryan	11th Calif	May 21-23, 1976	592.00
		Henry A. Waxman	24th Calif	May 26-31, 1976	416.00
		Sidney R. Yates	9th Ill	May 28-31, 1976	202.00
	6 535	Ronald A. Sarasin	5th Conn	May 7-9, 1976	100.00
	6 536	Do	do	May 27-31, 1976	92.00
	6 537	Do	do	June 4-7, 1976	86.00
	6 538	Walter Flowers	7th Ala	Jan 23-27, 1975	167.87
		Do	do	Jan. 30-Feb. 3, 1975	179.87
		Do	do	Mar. 20-24, 1975	163.86
		Do	do	June 13-16, 1975	223.47
		Do	do	Sept. 19-22, 1975	168.47
		Do	do	Sept. 26-29, 1975	165.46
		Do	do	Oct. 3-6, 1975	168.47
		Do	do	Oct. 10-20, 1975	218.46
		Do	do	Nov. 7-10, 1975	165.46
		Do	do	Nov. 14-17, 1975	168.46
		Do	do	Nov. 21-Dec. 1, 1975	195.47
		Do	do	Dec. 20, 1975-Jan. 18, 1976	194.46
		Do	do	Jan. 23-27, 1976	163.47
		Do	do	Feb. 26-Mar. 1, 1976	194.47
		Do	do	Mar. 11-15, 1976	246.47
		Do	do	Mar. 19-23, 1976	223.46
		Do	do	Mar. 25-29, 1976	241.47
		Do	do	Apr. 1-5, 1976	254.00
		Do	do	Apr. 8-13, 1976	236.00
		Do	do	Apr. 15-26, 1976	266.00
		Do	do	Apr. 29-May 5, 1976	260.00
	6 539	Jerry Litton	6th Mo.*	Jan. 22, 1976	101.37
		Do	do.*	Jan. 27, 1976	123.37
		Do	do.*	Jan. 29, 1976	101.37
		Do	do.*	Feb. 2, 1976	123.37
		Do	do.*	Feb. 6, 1976	162.17
		Do	do.*	Feb. 8, 1976	125.37
		Do	do.*	Feb. 16, 1976	125.37
		Do	do.*	Feb. 19, 1976	125.37
		Do	do.*	Feb. 23, 1976	125.37
		Do	do.*	Feb. 26, 1976	102.36
		Do	do.*	Mar. 2, 1976	127.36
		Do	do.*	Mar. 5, 1976	103.37
		Do	do.*	Mar. 8, 1976	103.37
		Do	do.*	Mar. 11, 1976	127.36
		Do	do.*	Mar. 16, 1976	103.37
		Do	do.*	Mar. 18, 1976	127.36
		Do	do.*	Mar. 22, 1976	127.36
	6 540	Tom Bevill	4th Ala	May 27-June 1, 1976	138.00
		Bob Carr	6th Mich	May 27-31, 1976	133.00
		Robert J. Cornell	8th Wis	May 28-June 1, 1976	170.00
		Butler Derrick	3d S.C.	May 27-31, 1976	168.60

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U. S. C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
June 14	6 540	Jack Edwards	1st Ala	May 20-22, 1976	\$170.00
		Frank E. Evans	3d Colo	May 14-16, 1976	384.00
		Do	do	May 21-23, 1976	384.00
		Hamilton Fish, Jr.	25th, N.Y.	May 1-3, 1976	124.90
		Do	do	May 7-10, 1976	128.90
		Tennyson Guyer	4th Ohio	May 27-June 1, 1976	174.80
		Andrew Jacobs, Jr.	11th Ind	May 28-31, 1976	123.00
		James R. Jones	1st Okla	May 27-31, 1976	357.40
		Robert McClory	13th Ill	May 27-31, 1976	138.00
		Gunn McKay	1st Utah	May 28-31, 1976	334.80
	6 541	Lloyd Meeds	2d Wash	May 27-31, 1976	394.00
		Wilbur D. Mills	2d Ark	May 19-29, 1976	268.00
		Anthony Toby Moffett	6th Conn	May 14-17, 1976	105.75
		William S. Moorhead	14th Pa	Feb. 11-14, 1976	92.54
		Do	do	Mar. 18-19, 1976	99.54
		Do	do	Mar. 28-29, 1976	99.54
		W. R. Poage	11th Tex	May 27-30, 1976	220.00
		Ralph S. Regula	16th Ohio	May 27-31, 1976	123.80
		Jim Santini	At Large, Nev	May 27-31, 1976	379.00
		Gerry E. Studds	12th Mass.*	June 1, 1976	66.25
		Leonor K. Sullivan	3d Mo	May 27-31, 1976	254.00
		Bob Traxler	8th Mich	May 26-June 1, 1976	164.00
		Joe D. Waggoner, Jr.	4th La	May 27-31, 1976	319.40
		Bob Wilson	41st Calif	May 21-25, 1976	572.00
	6 542	John G. Fary	5th Ill.*	Apr. 25, 1976	100.00
		Do	do	May 9-14, 1976	202.00
		Do	do	May 16-20, 1976	202.00
		Do	do*	May 20, 1976	101.00
		Do	do	May 21-23, 1976	202.00
		Do	do	May 27-30, 1976	202.00
		Do	do	June 4-6, 1976	202.00
	6 552	Martin A. Russo	3d Ill	May 21-24, 1976	257.90
	6 553	Do	do	May 27-31, 1976	257.90
	6 554	Do	do	June 4-7, 1976	257.90
	16 6 626	John G. Fary	5th Ill	May 2-7, 1976	202.00
	6 640	Don H. Clausen	2d Calif	May 20-23, 1976	696.90
	6 641	Thomas N. Downing	1st Va	1975	2,250.00
	15 6 567	Ron de Lugo	(Dele.) V.I.	May 28-31, 1976	275.80
	6 657	J. Edward Roush	4th Ind	May 27-31, 1976	116.00
		Tom Steed	4th Okla	May 26-31, 1976	343.30
		Alan Steelman	5th Tex	May 20-30, 1976	338.00
		William A. Steiger	6th Wis	May 27-30, 1976	242.40
		Samuel S. Stratton	23th N.Y.	May 27-31, 1976	109.20
		Steven D. Symms	1st Idaho	May 27-31, 1976	437.00
		David C. Treen	3d La	May 29-31, 1976	377.35
		Charles A. Vanik	22d Ohio	May 28, 1976	103.00
		Richard C. White	16th Tex	May 27-31, 1976	267.00
		Jamie L. Whitten	1st Miss	May 28-June 1, 1976	195.00
		Charles E. Wiggins	39th Calif	May 13-16, 1976	602.00
		Do	do	May 27-31, 1976	602.00
		Larry Winn, Jr.	3d Kans	May 27-31, 1976	246.80
		Timothy E. Wirth	2d Colo	May 28-31, 1976	252.80
	21 6 862	L. A. (Skip) Bafalis	10th Fla	May 27-31, 1976	262.00
		Alvin Baldus	3d Wis	May 29-31, 1976	282.00
		Charles E. Bennett	3d Fla	May 28-30, 1976	151.50
		John Brademas	3d Ind	May 30, 1976	204.00
		Louis Frey, Jr.	5th Fla	May 28-31, 1976	242.00
		Henry B. Gonzalez	20th Tex	May 27-June 1, 1976	380.00
		Mark W. Hannaford	34th Calif	May 27-31, 1976	401.80
		Phil M. Landrum	9th Ga	May 28-31, 1976	194.00
		Paul N. McCloskey, Jr.	12th Calif	May 28-31, 1976	474.00
		Lawrence McDonald	7th Ga.*	May 23, 1976	103.60
		Matthew F. McHugh	27th N.Y.*	May 31, 1976	50.00
		James R. Mann	4th S.C.	May 27-June 1, 1976	112.00
		Ralph H. Metcalfe	1st Ill	May 27-June 1, 1976	222.00
		G. V. (Sonny) Montgomery	3d Miss.	May 27-30, 1976	241.00
	6 863	Bill Alexander	1st Ark	May 28-30, 1976	236.00
		Garry Brown	3d Mich	Apr. 15-18, 1976	173.00
		Don H. Clausen	2d Calif	May 13-15, 1976	637.15
		Christopher J. Dodd	2d Conn	May 21-23, 1976	89.00
		Do	do	May 27-31, 1976	95.00
		Do	do	June 1-3, 1976	95.00
		Harold E. Ford	8th Tenn	May 27-June 1, 1976	160.00
		Don Fuqua	2d Fla	May 27-June 1, 1976	150.00

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
June 21	6 863	Henry J. Hyde	6th Ill.	May 27-31, 1976	\$202.00
		Stanley N. Lundine	39th N.Y.	May 14-17, 1976	93.00
		Do.	do	May 27-June 1, 1976	93.00
		Larry Pressler	1st S. Dak.	May 26-31, 1976	342.00
		Patricia Schroeder	1st Colo.	May 21-23, 1976	275.40
		Do.	do	May 27-29, 1976	276.40
		C. W. Bill Young	6th Fla.	May 30-31, 1976	252.00
		Clement J. Zablocki	4th Wis.	May 21-24, 1976	153.00
		Do.	do	May 27-31, 1976	161.00
	6 864	James Abdnor	2d S. Dak.	May 28-31, 1976	421.80
		Clifford Allen	5th Tenn.	May 24-26, 1976	144.00
		John B. Anderson	16th Ill.*	Mar. 13, 1976	110.37
		Do.	do	May 27-June 1, 1976	238.00
		Les Aspin	1st Wis.	May 27-31, 1976	187.00
		Robin L. Beard	6th Tenn.	Mar. 26-27, 1976	205.73
		Do.	do	Apr. 9-11, 1976	222.00
		Do.	do	Apr. 30-May 2, 1976	282.40
		Do.	do	May 7-9, 1976	224.00
		Lindy (Mrs. Hale) Boggs	2d La.	May 21-22, 1976	198.00
		Phillip Burton	6th Calif.	May 20-22, 1976	594.50
		Don H. Clausen	2d Calif.	Apr. 30-May 2, 1976	631.15
		James M. Collins	3d Tex.	May 27-31, 1976	220.00
		Cardiss Collins	7th Ill.	May 27-June 1, 1976	224.00
		John Conyers, Jr.	1st Mich.	Apr. 9-12, 1976	152.00
		William R. Colter	1st Conn.	June 2-3, 1976	92.00
		John D. Dingell	16th Mich.	May 28-31, 1976	156.00
		Marvin L. Esch	2d Mich.	May 20-25, 1976	162.00
	6 865	Donald M. Fraser	5th Minn.	May 27-29, 1976	283.00
		Bo Ginn	1st Ga.	May 26-31, 1976	221.80
		Charles F. Grassley	3d Iowa	May 27-31, 1976	186.80
		George Hansen	2d Idaho	May 10-16, 1976	510.00
		Tom Harkin	5th Iowa	May 27-June 1, 1976	241.00
		William H. Harsha	6th Ohio	May 30-31, 1976	168.00
		F. Edward Hébert	1st La.*	May 30, 1976	150.00
		James M. Jeffords	At Large, Vt.	May 27-31, 1976	134.20
		John Krebs	17th Calif.	May 27-31, 1976	392.00
		James G. Martin	9th N.C.*	May 31, 1976	82.95
		Dale Milford	24th Tex.	Mar. 4-7, 1976	299.34
		Do.	do	Apr. 1-4, 1976	327.60
		Do.	do	Apr. 30-May 2, 1976	327.60
		Do.	do	May 7-9, 1976	333.60
	6 866	F de la Garza	15th Tex.	May 21-28, 1976	391.00
		Ron de Lugo	(Dele.) V.I.	June 5-6, 1976	275.80
		Charles C. Diggs, Jr.	13th Mich.	June 1-3, 1976	156.00
		John D. Dingell	16th Mich.	June 5-6, 1976	156.00
		Robert Duncan	3d Oreg.	June 4-6, 1976	578.00
		Bob Eckhardt	8th Tex.	Apr. 1-5, 1976	278.00
		John N. Erlenborn	14th Ill.	June 6-7, 1976	146.00
		John J. Flynt, Jr.	6th Ga.	Feb. 6-15, 1976	274.50
		Do.	do.*	Apr. 6, 1976	137.15
		Do.	do.*	May 7, 1976	102.00
		Do.	do.*	May 9, 1976	137.15
		Do.	do.*	May 14, 1976	102.00
		Do.	do.*	May 16, 1976	102.00
		Don Fuqua	2d Fla.	June 4-7, 1976	165.25
		Sam Gibbons	7th Fla.	June 4-5, 1976	255.00
		Barry M. Goldwater, Jr.	20th Calif.	June 4-6, 1976	376.00
	6 867	Lucien N. Nedzi	14th Mich.	May 30-31, 1976	156.00
		Henry J. Nowak	37th N.Y.	May 28, 1976	117.00
		James G. O'Hara	12th Mich.	May 25-26, 1976	170.00
		Jerry M. Patterson	38th Calif.	May 27-31, 1976	502.40
		J. J. Pickle	10th Tex.	May 27-June 1, 1976	243.20
		James H. (Jimmy) Quillen	1st Tenn.	May 25-28, 1976	114.80
		Do.	do.*	June 1, 1976	57.40
		Tom Railsback	19th Ill.*	May 18, 1976	82.80
		Do.	do.*	June 1, 1976	82.80
		Theodore M. (Ted) Risen- hocver	2d Okla.	May 20-31, 1976	240.80
	22 6 868	William H. Harsha	6th Ohio	May 20-23, 1976	152.40
		William L. Hungate	9th Mo.	May 20-22, 1976	250.00
		Do.	do	May 27-31, 1976	316.80
		Henry J. Hyde	6th Ill.	June 4-6, 1976	170.00
		Do.	do	June 8-9, 1976	207.00

\*1 way.



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U. S. C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
June 22	6 868	Richard H. Ichord	8th Mo	June 4-7, 1976
		Richard Kelly	5th Fla	May 27-29, 1976
		Do	do	June 4-5, 1976
		Robert J. Lagomarsino	19th Calif	May 27-31, 1976
		Do	do	June 4-6, 1976
		William Lehman	13th Fla	May 21-24, 1976
		Do	do	May 27-29, 1976
		Marilyn Lloyd	3d Tenn	June 4-6, 1976
		Trent Lott	5th Miss	June 4-6, 1976
		Manuel Lujan, Jr.	1st N. Mex	May 28-June 6, 1976
		Stanley N. Lundine	39th N.Y	May 20-24, 1976
	6 869	Glenn M. Anderson	32d Calif	May 31-June 4, 1976
		William L. Armstrong	5th Colo	June 3-6, 1976
		Richard Bolling	5th Mo.*	May 8, 1976
		William M. Brodhead	17th Mich	June 8-9, 1976
		J. Herbert Burke	12th Fla	May 28-31, 1976
		Yvonne Brathwaite Burke	28th Calif	May 27-31, 1976
		Do	do	June 4-8, 1976
		Charles J. Carney	19th Ohio	May 6-9, 1976
		Bill Chappell, Jr.	4th Fla	May 2-5, 1976
		Do	do	May 14-16, 1976
		Do	do	May 27-June 2, 1976
		Do	do	June 4-6, 1976
		Norman E. D'Amours	1st N.H	May 13-16, 1976
		Do	do	May 21-23, 1976
		Do	do	May 27-June 1, 1976
		Do	do	June 4-6, 1976
	6 870	James J. Blanchard	18th Mich	May 30-31, 1976
		Garry Brown	3d Mich	May 14-17, 1976
		Do	do	May 27-31, 1976
		John Conyers, Jr.	1st Mich.*	May 21, 1976
		Edward J. Derwinski	4th Ill	June 4-6, 1976
		Robert E. Jones	5th Ala	May 21-31, 1976
		Charles Rose	7th N.C	June 1-2, 1976
		Harold Runnels	2d N. Mex	Mar. 4-9, 1976
		Do	do	Apr. 15-25, 1976
		Do	do	Apr. 30-May 2, 1976
		Do	do	May 20-25, 1976
		Do	do	May 27-29, 1976
		Charles W. Whalen, Jr.	3d Ohio*	Mar. 12, 1976
		Do	do.*	Mar. 19, 1976
		Do	do.*	Apr. 2, 1976
		Do	do.*	Apr. 9, 1976
		Chalmers P. Wylie	15th Ohio	May 27-June 1, 1976
	6 871	Glenn M. Anderson	32d Calif	May 24-27, 1976
		John M. Ashbrook	17th Ohio	May 27-31, 1976
		Do	do	June 4-7, 1976
		L. A. (Skip) Bafalis	10th Fla	June 4-6, 1976
		James J. Blanchard	18th Mich	June 4-7, 1976
		Michael T. Blouin	2d Iowa	May 21-24, 1976
		Do	do	May 29-June 1, 1976
		John Brademas	3d Ind	June 4-5, 1976
		Jack Brinkley	3d Ga	June 4-7, 1976
		Bill D. Burlison	10th Mo	May 27-31, 1976
		William S. Cohen	2d Maine	June 4-7, 1976
		Cardiss Collins	7th Ill	June 4-7, 1976
		John B. Conlan	4th Ariz	May 20-June 6, 1976
		John Conyers, Jr.	1st Mich.*	Mar. 4, 1976
		Robert J. Cornell	8th Wis	June 4-7, 1976
		William R. Cotter	1st Conn	June 4-7, 1976
	6 872	Henry B. Gonzalez	20th Tex	June 4-7, 1976
		Willis D. Gradison, Jr.	1st Ohio	June 4-7, 1976
		Charles E. Grassley	3d Iowa	June 4-6, 1976
		Tom Hagedorn	2d Minn	May 30-31, 1976
		Tim L. Hall	15th Ill	May 27-31, 1976
		Do	do	June 5-6, 1976
		Lee H. Hamilton	9th Ind	June 4-6, 1976
		John Paul Hammerschmidt	3d Ark	May 20-23, 1976
		Mark W. Hannaford	34th Calif	June 4-6, 1976
		Tom Harkin	5th Iowa	June 4-7, 1976
		Michael Harrington	6th Mass	Mar. 29-Apr. 1, 1976
		Do	do	Apr. 5, 1976
		Do	do	Apr. 6-8, 1976
		Do	do	Apr. 9, 1976

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
June 22	6 872	Michael Harrington	6th Mass	Apr. 12-14, 1976	\$173.40
		Do	do	Apr. 28, 1976	173.40
		Do	do	Apr. 29, 1976	173.40
		Do	do	Apr. 30, 1976	123.40
		Do	do	May 3-4, 1976	148.40
		Do	do	May 5, 1976	148.40
		Do	do	May 6-7, 1976	173.40
		Do	do	May 10-13, 1976	173.40
		Do	do	May 18-19, 1976	173.40
		Do	do	May 20, 1976	173.40
	6 876	Butler Derrick	3d S.C.	June 4-8, 1976	125.00
		Marvin L. Esch	2d Mich	May 27-June 1, 1976	162.00
		William D. Ford	15th Mich	May 31, 1976	156.00
		Do	do	June 3-6, 1976	156.00
		Donald M. Fraser	5th Minn	June 3-8, 1976	237.00
		Benjamin A. Gilman	26th N.Y.	May 27-June 1, 1976	107.80
		Do	do	June 4-7, 1976	107.80
		Tennyson Guyer	4th Ohio	June 6-8, 1976	180.80
		David N. Henderson	3d N.C.	May 27-June 1, 1976	145.20
		Do	do	June 3-7, 1976	145.20
		Kenneth L. Holland	5th S.C.	May 14-17, 1976	131.80
		Do	do	May 18-19, 1976	134.80
		Do	do	May 21-24, 1976	134.80
		Do	do	June 7-8, 1976	135.80
		Ed Jones	7th Tenn	May 27-June 2, 1976	210.00
	6 877	Robert (Bob) Krueger	21st Tex.*	May 22, 1976	168.40
		Do	do	May 27-June 2, 1976	400.12
		Phil M. Landrum	9th Ga	June 3-8, 1976	194.00
		Paul N. McCloskey, Jr.	12th Calif	June 3-8, 1976	376.00
		Robert C. McEwen	30th N.Y.	May 13-17, 1976	144.60
		Do	do	May 21-24, 1976	158.80
		Edward R. Madigan	21st Ill.	May 28-31, 1976	220.00
		Abner J. Mikva	10th Ill.*	May 24, 1976	108.20
		Do	do	May 27-June 1, 1976	223.90
		Do	do	June 4-7, 1976	214.40
		Clarence E. Miller	10th Ohio *	Jan. 2, 1976	58.36
		Do	do.*	Mar. 14, 1976	60.37
		Do	do.*	Apr. 14, 1976	63.00
		George Miller	7th Calif	June 4-7, 1976	416.00
		Morgan F. Murphy	2d Ill.	June 4-7, 1976	242.00
		Gary A. Myers	25th Pa	May 28-31, 1976	111.00
	6 878	Robert C. McEwen	30th N.Y.	May 27-June 2, 1976	202.04
		Richard Nolan	6th Minn	May 27-31, 1976	286.20
		Do	do	June 4-6, 1976	328.20
		James G. O'Hara	12th Mich	May 14-16, 1976	174.00
		Ron Paul	22d Tex	June 3-7, 1976	259.00
		Wm. J. Randall	4th Mo.*	Jan. 1, 1976	232.35
		Frederick W. Richmond	14th N.Y.	June 3-7, 1976	102.00
		Charles Rose	7th N.C.	June 7-8, 1976	98.00
		Dan Rostenkowski	8th Ill.	June 1-4, 1976	230.00
		Edward R. Roybal	25th Calif	June 4-9, 1976	474.00
		Philip E. Ruppe	11th Mich	May 30-June 1, 1976	281.20
		Philip R. Sharp	10th Ind.	June 4-6, 1976	141.20
		Stephen J. Solarz	13th N.Y.	Apr. 4-6, 1976	112.00
		Do	do	May 3-4, 1976	112.00
		Do	do	May 13-16, 1976	112.00
		Do	do	May 21-24, 1976	112.00
	6 879	Robert McClory	13th Ill.	June 4-5, 1976	138.00
		Gunn McKay	1st Utah	June 4-7, 1976	369.60
		Ray J. Madden	1st Ind.	Mar. 30-31, 1976	221.53
		Do	do	Apr. 8-11, 1976	236.79
		Do	do	Apr. 13-May 6, 1976	236.80
		Do	do	May 20-23, 1976	238.80
		Edward R. Madigan	21st Ill.*	May 16, 1976	124.00
		James R. Mann	4th S.C.	June 4-7, 1976	112.80
		Ralph H. Metcalfe	1st Ill.	June 3-6, 1976	222.00
		Joe Moakley	9th Mass	June 3-4, 1976	116.00
		Anthony Toby Moffett	6th Conn	May 21-24, 1976	125.30
		Do	do	June 4-6, 1976	105.25
		G. V. (Sonny) Montgomery	3d Miss	May 21-23, 1976	188.00
		Do	do	June 4-6, 1976	241.00
		W. Henson Moore	6th La.	June 4-6, 1976	210.00

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
June 22	6 880	Lucien N. Nedzi	14th Mich	June 6, 1976
		Henry J. Nowak	37th N.Y.	June 4-6, 1976
		Jerry M. Patterson	38th Calif	June 4-7, 1976
		Edward W. Pattison	29th N.Y.	June 4-6, 1976
		J. J. Pickle	10th Tex	June 4-6, 1976
		Joel Pritchard	1st Wash	June 4-6, 1976
		Tom Railsback	19th Ill.	June 4-7, 1976
		Wm. J. Randall	4th Mo.*	May 27, 1976
		Do.	do.*	May 31, 1976
		Ralph S. Regula	16th Ohio	June 4-7, 1976
		Henry S. Reuss	5th Wis	June 4-6, 1976
		Donald W. Riegle, Jr.	7th Mich	Apr. 2-4, 1976
		Theodore M. (Ted) Risen- hoover	2d Okla	June 4-7, 1976
		Paul G. Rogers	11th Fla	June 5-7, 1976
		J. Edward Roush	4th Ind.	May 21-23, 1976
	6 881	John F. Seiberling	14th Ohio*	June 1, 1976
		Do.	do.	June 4-7, 1976
		Garner E. Shriver	4th Kans	June 4-5, 1976
		Paul Simon	24th Ill.	May 27-31, 1976
		Virginia Smith	3d Nebr.	May 21-23, 1976
		Do.	do.	May 27-31, 1976
		J. William Stanton	11th Ohio	May 27-30, 1976
		Do.	do.	June 4-5, 1976
		Do.	do.	June 6-7, 1976
		Alan Steelman	5th Tex	June 4-6, 1976
		Robert G. Stephens, Jr.	10th Ga.	June 4-7, 1976
		Samuel S. Stratton	28th N.Y.	June 5-7, 1976
		Charles Thone	1st Nebr.	May 28-31, 1976
	6 882	Ray Thornton	4th Ark.	May 31-June 1, 1976
		Do.	do.	June 3-5, 1976
		Bob Traxler	8th Mich	June 4-7, 1976
		David C. Treen	3d La.	June 4-7, 1976
		Paul E. Tsongas	5th Mass	June 4-6, 1976
		Al Ullman	2d Oreg.	May 27-31, 1976
		Richard F. Vander Veen	5th Mich	June 3-7, 1976
		Joe D. Waggonner, Jr.	4th La.	June 4-6, 1976
		William F. Walsh	33d N.Y.	June 4-7, 1976
		Richard C. White	16th Tex	June 4-5, 1976
		Larry Winn, Jr.	3d Kans.	June 4-6, 1976
		Antonio Borja Won Pat	(Dele.) Guam	May 23-June 5, 1976
		C. W. Bill Young	6th Fla.	June 4-8, 1976
	6 895	Clair W. Burgener	43d Calif	June 3-4, 1976
	6 905	Jaime Benitez	(Res. Comm.) P.R.	May 27-June 7, 1976
	6 906	John G. Fary	5th Ill.	June 11-13, 1976
	6 907	Matthew F. McHugh	27th N.Y.	June 11-13, 1976
	6 908	Patsy T. Mink	2d Hawaii	May 28-June 1, 1976
	6 909	Do.	do.	June 4-9, 1976
	6 910	Paul Simon	24th Ill.	May 7-9, 1976
	6 911	Do.	do.*	June 4, 1976
	6 912	Gerry E. Studds	12th Mass	June 4-7, 1976
	6 913	Don Young	At Large, Alaska	May 19-31, 1976
	23 6 932	Brock Adams	7th Wash	June 11-13, 1976
		Clifford Allen	5th Tenn	June 4-8, 1976
		Les Aspin	1st Wis.	June 11-13, 1976
		Les AuCoin	1st Oreg.	June 11-12, 1976
		L. A. (Skip) Bafalis	10th Fla.	June 11-13, 1976
		Jack Brinkley	3d Ga.	June 11-14, 1976
		Bill D. Burlison	10th Mo.	June 4-6, 1976
		John L. Burton	5th Calif	June 4-9, 1976
		Bob Carr	6th Mich	June 11-13, 1976
		William (Bill) Clay	1st Mo.	June 11-13, 1976
		James C. Corman	21st Calif	June 11-13, 1976
		William R. Cotter	1st Conn	June 11-14, 1976
	6 933	John Krebs	17th Calif	June 4-7, 1976
		Do.	do.	June 11-13, 1976
		Robert J. Lagomarsino	19th Calif	June 11-13, 1976
		Matthew F. McHugh	27th N.Y.	June 8-9, 1976
		John Melcher	2d Mont.	May 27-June 1, 1976
		Do.	do.	June 11-13, 1976
		Ralph H. Metcalfe	1st Ill.	June 11-13, 1976
		Donald J. Mitchell	31st N.Y.	May 27-June 1, 1976
		Joe Moakley	9th Mass	June 5-7, 1976

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
June 23	6 933	W. Henson Moore	6th La	June 11-13, 1976	\$208.00
		John T. Myers	7th Ind	Feb. 11-15, 1976	150.9
		Do	do	Feb. 19-22, 1976	150.93
		Do	do	Feb. 27-Mar. 1, 1976	151.93
		George M. O'Brien	17th Ill	May 21-23, 1976	221.40
		Do	do	May 27-31, 1976	221.40
		James G. O'Hara	12th Mich	May 28-31, 1976	174.00
		Do	do	June 2-9, 1976	174.00
	6 934	George E. Danielson	30th Calif	June 4-8, 1976	593.60
		Christopher J. Dodd	2d Conn	June 3-7, 1976	92.00
		Do	do	June 9-10, 1976	102.00
		Robert F. Drinan	4th Mass	June 4-6, 1976	114.80
		Do	do	June 11-14, 1976	114.80
		Jack Edwards	1st Ala	June 11-13, 1976	172.00
		Marvin L. Esch	2d Mich	May 13-18, 1976	162.00
		Do	do	June 3-8, 1976	162.00
		Hareld E. Ford	8th Tenn.*	June 3, 1976	90.00
		Bo Ginn	1st Ga	June 4-6, 1976	209.40
		Tom Hagedorn	2d Minn	June 11-13, 1976	322.00
		Tim L. Hall	15th Ill	June 11-13, 1976	302.00
		Lee H. Hamilton	9th Ind	June 11-13, 1976	197.20
		Augustus F. Hawkins	34th Calif	Apr. 15-20, 1976	537.80
		Jack Hightower	13th Tex	June 11-13, 1976	246.00
		Andrew J. Hinshaw	40th Calif	May 30-June 10, 1976	602.40
		Carrall Hubbard, Jr.	1st Ky	June 12-13, 1976	208.40
		Henry J. Hyde	6th Ill	June 11-13, 1976	170.00
	6 935	Ron Paul	22d Tex	June 11-14, 1976	258.00
		Albert H. Quie	1st Minn	May 28-31, 1976	214.60
		Do	do	June 4-6, 1976	232.00
		Theodore M. (Ted) Risen- hoover	2d Okla	June 10-13, 1976	290.80
		J. Edward Roush	4th Ind	June 11-13, 1976	116.00
		John F. Seiberling	14th Ohio	June 11-14, 1976	88.00
		Virginia Smith	3d Nebr	June 4-7, 1976	318.80
		Gene Snyder	4th Ky	May 17-21, 1976	118.00
		Do	do	May 24-27, 1976	118.00
		J. William Stanton	11th Ohio	June 8-9, 1976	146.00
		Samuel S. Stratton	28th N.Y.	June 12-13, 1976	73.00
		Steven D. Symms	1st Idaho*	June 6, 1976	172.00
		Burt L. Talcott	16th Calif	June 3-8, 1976	599.20
		David C. Treen	3d La	June 10-14, 1976	358.60
		Charles A. Vanik	22d Ohio	June 11, 1976	103.00
	6 936	Floyd Spence	2d S.C.	June 4-6, 1976	108.00
		Lionel Van Deerlin	42d Calif	June 4-8, 1976	391.80
		Guy Vander Jagt	9th Mich.*	May 14, 1976	102.80
		Do	do	May 21-23, 1976	191.00
		Do	do	June 3-4, 1976	188.20
		Charles A. Vanik	22d Ohio	June 9-10, 1976	103.00
		Jamie L. Whitten	1st Miss	June 4-5, 1976	196.00
		Charles Wilson	2d Tex	May 20-23, 1976	403.80
		Do	do	May 27-31, 1976	408.80
		Charles H. Wilson	31st Calif	June 4-9, 1976	572.00
	24 6 1166	Martha Keys	2d Kans	June 11-13, 1976	282.80
	6 1167	John H. Rousselot	26th Calif	June 18-19, 1976	586.00
	28 6 1189	Edward P. Beard	2d R.I.	June 7-10, 1976	112.00
		Do	do	June 11, 1976	112.00
		Charles E. Bennett	3d Fla	June 11-12, 1976	151.50
		Wm. S. Broomfield	19th Mich	June 11-12, 1976	156.00
		Elford A. Cederberg	10th Mich	June 11-14, 1976	181.00
		John D. Dingell	16th Mich	June 11-13, 1976	156.00
		John N. Erlenborn	14th Ill	June 11-13, 1976	158.00
		Dante B. Fascell	15th Fla	June 12-13, 1976	204.42
		Charles E. Grassley	3d Iowa	Mar. 11-14, 1976	214.07
		Do	do*	Apr. 2, 1976	91.00
		Tennyson Guyer	4th Ohio	June 11-13, 1976	179.00
		Tom Harkin	5th Iowa	June 11-15, 1976	204.00
		Richard H. Ichord	8th Mo	June 11-13, 1976	294.00
	6 1200	John J. LaFalce	36th N.Y.	Jan. 22-26, 1976	80.73
		Do	do	Feb. 6-9, 1976	82.73
		Do	do	Feb. 19-23, 1976	82.73
		Do	do	Feb. 26-28, 1976	82.73
		Do	do	Mar. 11-15, 1976	83.73
		Do	do	Mar. 19-22, 1976	83.73

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
June 28	6 1200	John J. LaFalce	35th N.Y.	Mar. 25-29, 1976	\$83.73
		Do.	do.	Apr. 2-5, 1976	84.00
		Do.	do.	Apr. 9-12, 1976	84.00
		Do.	do.	Apr. 30-May 3, 1976	84.00
		Do.	do.	May 7-10, 1976	86.00
		Do.	do.	May 13-17, 1976	86.00
		Do.	do.	May 21-24, 1976	86.00
		Do.	do.	May 27-June 1, 1976	86.00
		Do.	do.	June 4-7, 1976	86.00
		Do.	do.	June 11-14, 1976	86.00
	6 1201	James P. (Jim) Johnson	4th Colo.	May 27-29, 1976	430.00
		Richard Kelly	5th Fla.	June 12-14, 1976	259.20
		Robert (Bob) Krueger	21st Tex.	June 4-7, 1976	322.00
		William Lehman	13th Fla.	June 11-13, 1976	285.40
		Robert McClory	13th Ill.	June 11-13, 1976	202.00
		Gunn McKay	1st Utah	June 11-14, 1976	512.80
		Spark M. Matsunaga	1st Hawaii	May 27-June 9, 1976	820.60
		Do.	do.	June 12-14, 1976	820.60
		Edward W. Pattison	29th N.Y.	June 11-13, 1976	112.20
		Ron Paul	22d Tex.	May 27-June 1, 1976	253.00
		Larry Pressler	1st S. Dak.	June 11-14, 1976	334.00
		Joel Pritchard	1st Wash.	June 11-13, 1976	376.60
	6 1202	James H. (Jimmy) Quillen	1st Tenn.*	June 11, 1976	57.40
		John W. Jenrette, Jr.	6th S.C.*	Dec. 20, 1975	61.30
		Do.	do.*	Jan. 13, 1976	61.37
		Do.	do.*	Jan. 26, 1976	79.37
		Do.	do.*	Feb. 8, 1976	61.37
		Do.	do.*	Feb. 20, 1976	79.37
		Do.	do.*	Feb. 23, 1976	64.37
		Do.	do.*	Mar. 12, 1976	81.37
		Do.	do.*	Mar. 14, 1976	61.37
		Do.	do.*	Mar. 19, 1976	61.37
		Do.	do.*	Mar. 21, 1976	61.37
		Do.	do.*	Apr. 9, 1976	63.07
		Do.	do.*	Apr. 11, 1976	63.00
		Do.	do.*	Apr. 26, 1976	63.00
		Do.	do.*	May 3, 1976	66.00
		Do.	do.*	May 11, 1976	72.00
		Do.	do.*	May 24, 1976	72.00
		Do.	do.*	June 9, 1976	59.00
	6 1203	Wm. J. Randall	4th Mo.	June 11-14, 1976	221.40
		Ralph S. Regula	16th Ohio	June 11-14, 1976	113.60
		Charles Rose	7th N.C.	June 13-15, 1976	98.00
		Dan Rostenkowski	8th Ill.	June 7-11, 1976	232.00
		Philip E. Ruppe	11th Mich.	June 3-5, 1976	211.00
		Leo J. Ryan	11th Calif.	June 5-9, 1976	396.00
		Gene Snyder	4th Ky.	June 1-4, 1976	118.00
		Floyd Spence	2d S.C.	June 12-13, 1976	108.00
		Fortney H. (Pete) Stark	9th Calif.	Jan. 22-25, 1976	533.09
		Do.	do.	Feb. 26-29, 1976	536.74
		Do.	do.	Mar. 12-14, 1976	471.73
		Do.	do.	Apr. 9-12, 1976	492.00
		Alan Steelman	5th Tex.	June 10-14, 1976	334.75
		Sam Steiger	3d Ariz.	May 27-June 1, 1976	421.40
		Do.	do.	June 3-6, 1976	476.20
	6 1204	Robert C. McEwen	30th N.Y.	Jan. 19-22, 1976	118.86
		Do.	do.	June 3-7, 1976	153.40
		Do.	do.	June 11-15, 1976	160.60
		Do.	do.	June 18-21, 1976	189.40
		Mike McCormack	4th Wash.	Apr. 14-24, 1976	664.00
		Gerry E. Studds	12th Mass.	June 11-14, 1976	157.50
		Ray Thornton	4th Ark.	June 11-13, 1976	223.00
		Bob Traxler	8th Mich.	June 11-14, 1976	140.00
		Paul E. Tsongas	5th Mass.*	May 22, 1976	59.00
		Do.	do.*	May 31, 1976	59.00
		Charles E. Wiggins	39th Calif.*	Nov. 26, 1975	267.36
		Larry Winn, Jr.	3d Kans.	June 10-14, 1976	200.80
		Chalmers P. Wylie	15th Ohio	June 4-7, 1976	94.00
	6 1205	John Young	14th Tex.	June 11-13, 1976	356.00
		James R. Mann	4th S.C.	June 11-14, 1976	112.80
		Lloyd Meeds	2d Wash.	June 10-15, 1976	590.00
		Donald J. Mitchell	31st N.Y.	June 11-14, 1976	119.65
		Joe Moakley	9th Mass.	June 11-14, 1976	116.00
		Otto E. Passman	5th La.	June 4-15, 1976	299.20

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
June 28	6 1205	Otis G. Pike	1st N.Y.	Apr. 9-12, 1976	\$107.20
		Thomas M. Rees	23d Calif.	June 7-9, 1976	572.00
		Henry S. Reuss	5th Wis.	June 11-13, 1976	155.00
		Frederick W. Richmond	14th N.Y.	June 9-13, 1976	102.00
		Teno Roncalio	At Large, Wyo.	June 9-13, 1976	438.00
		B. F. Sisk	15th Calif.	June 10-13, 1976	604.00
		J. William Stanton	11th Ohio	June 12-13, 1976	127.00
		Fortney H. (Pete) Stark	9th Calif.	Dec. 19, 1975-Jan. 18, 1976	532.72
		Do	do.	Feb. 5-8, 1976	536.74
		Do	do.	Feb. 19-23, 1976	536.74
	6 1206	Bill Alexander	1st Ark.	June 4-7, 1976	249.00
		Do	do.	June 11-13, 1976	236.00
		Edward P. Beard	2d R.I.	Mar. 29-Apr. 2, 1976	108.73
		Do	do.	Apr. 5-9, 1976	110.00
		Do	do.	Apr. 12-14, 1976	110.00
		Do	do.	Apr. 26-30, 1976	110.00
		Do	do.	May 3-7, 1976	112.00
		Do	do.	May 10-13, 1976	112.00
		Do	do.	May 17-21, 1976	112.00
		Tom Beville	4th Ala.	June 11-14, 1976	142.00
		James J. Blanchard	18th Mich.	June 11-13, 1976	106.00
		Lindy (Mrs. Hale) Boggs	2d La.	June 7-8, 1976	208.00
		Richard Bolling	5th Mo.	June 13-14, 1976	282.40
		Don Bonker	3d Wash.	May 15-24, 1976	485.60
		Do	do.	June 11-13, 1976	489.00
	6 1207	Del Clawson	33d Calif.	May 31-June 14, 1976	592.40
		Thad Cochran	4th Miss.	June 11-14, 1976	262.00
		William S. Cohen	2d Maine	June 11-14, 1976	134.40
		Robert J. Cornell	8th Wis.	June 11-13, 1976	157.00
		Butler Derrick	3d S.C.	June 11-14, 1976	136.00
		Charles C. Diggs, Jr.	13th Mich.	May 19-29, 1976	156.00
		Do	do.	June 3-12, 1976	156.00
		Joseph D. Early	3d Mass.	June 4-7, 1976	131.60
		Bob Eckhardt	8th Tex.	June 11-15, 1976	356.00
		Glenn English	6th Okla.	June 11-13, 1976	214.00
		Floyd J. Fithian	2d Ind.	June 11-14, 1976	154.60
		John J. Flynt, Jr.	6th Ga.*	June 10, 1976	105.00
		Do	do.*	June 14, 1976	105.00
		Louis Frey, Jr.	9th Fla.*	June 11, 1976	121.00
		Don Fuqua	2d Fla.	June 10-14, 1976	188.00
		Sam Gibbons	7th Fla.	June 12-14, 1976	203.45
		Willis D. Gradison, Jr.	1st Ohio	June 11-14, 1976	114.00
		Charles E. Grassley	3d Iowa	June 11-14, 1976	190.80
	6 1208	William H. Harsha	6th Ohio	June 10-13, 1976	185.30
		W. G. (Bill) Hefner	8th N.C.	June 4-5, 1976	99.00
		Do	do.	June 14, 1976	54.00
		James M. Jeffords	At Large, Vt.	June 4-8, 1976	111.20
		Ed Jones	7th Tenn.	May 20-25, 1976	209.40
		James R. Jones	1st Okla.	June 10-13, 1976	300.00
		Robert W. Kastenmeier	2d Wis.	June 11-13, 1976	216.00
		Phil M. Landrum	9th Ga.	June 10-14, 1976	194.00
		Robert L. Leggett	4th Calif.	June 10-13, 1976	602.00
		Elliott H. Levitas	4th Ga.	June 11-14, 1976	181.00
		Jim Lloyd	35th Calif.	May 28-31, 1976	577.00
		Do	do.	June 4-6, 1976	479.00
		Marilyn Lloyd	3d Tenn.	June 11-13, 1976	168.00
	6 1209	Henry B. Gonzalez	20th Tex.	June 19-21, 1976	380.00
		Charles E. Grassley	3d Iowa	June 19-21, 1976	217.48
		William H. Harsha	6th Ohio	June 6-7, 1976	164.80
		William L. Hungate	9th Mo.*	June 4, 1976	125.00
		Do	do.*	June 6, 1976	191.80
		Andrew Jacobs, Jr.	11th Ind.	June 18-21, 1976	124.00
		Barbara Jordan	18th Tex.	June 18-21, 1976	336.00
		William M. Ketchum	18th Calif.	June 17-20, 1976	494.00
		John Krebs	17th Calif.	June 19-20, 1976	385.50
		John Y. McCollister	2d Nebr.	May 26-28, 1976	202.80
		Dawson Mathis	2d Ga.	June 10-15, 1976	214.40
		Do	do.	June 18-21, 1976	216.40
		John Melcher	2d Mont.	June 18-21, 1976	469.00
		Lucien N. Nedzi	14th Mich.	June 13, 1976	156.00
		Tom Railsback	19th Ill.	June 18-21, 1976	160.80
		Dan Rostenkowski	8th Ill.	June 17-18, 1976	232.00
	6 1210	John M. Ashbrook	17th Ohio	June 11-14, 1976	90.00
		Alvin Baldus	3d Wis.	June 11-13, 1976	231.00

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
June 28	6 1210	Richard Bolling	5th Mo	June 19, 1976	\$288.40
		Don Bonker	3d Wash	June 18-20, 1976	485.20
		John Breckinridge	6th Ky	May 6-9, 1976	130.40
		Do	do	June 4-6, 1976	191.20
		Jack Brinkley	3d Ga	June 18-21, 1976	154.00
		Thad Cochran	4th Miss	June 19-21, 1976	218.00
		William R. Cotter	1st Conn	June 18-22, 1976	92.00
		George E. Danielson	30th Calif	June 18-21, 1976	593.60
		John G. Fary	5th Ill	June 18-20, 1976	170.00
		Dante B. Fascell	15th Fla	May 27-June 1, 1976	218.40
		Do	do	June 18-20, 1976	204.42
		Harold E. Ford	8th Tenn*	June 14, 1976	128.00
		William D. Ford	15th Mich	June 11-12, 1976	156.00
		Don Fuqua	2d Fla	June 18-21, 1976	152.00
	6 1211	Ralph S. Regula	16th Ohio	June 18-21, 1976	131.60
		Henry S. Reuss	5th Wis	June 18-20, 1976	186.00
		Frederick W. Richmond	14th N.Y	May 27-June 1, 1976	102.00
		Donald W. Riegler, Jr	7th Mich	May 25-30, 1976	145.20
		Do	do	May 30-June 2, 1976	145.20
		Do	do	June 3-8, 1976	145.20
		Garner E. Shriver	4th Kans	June 18-20, 1976	295.00
		Joe Skubitz	5th Kans	June 4-6, 1976	228.40
		Neal Smith	4th Iowa	June 11-14, 1976	278.00
		William A. Steiger	6th Wis	June 12-14, 1976	222.00
		Do	do	June 18-20, 1976	193.00
		Gerry E. Studds	12th Mass	June 17-18, 1976	132.50
		Steven D. Symms	1st Idaho	June 11-13, 1976	533.20
		David C. Treen	3d La	June 18-20, 1976	297.80
		Richard F. Vander Veen	5th Mich	June 19-20, 1976	143.50
		Larry Winn, Jr	3d Kans	June 18-20, 1976	200.80
		Sidney R. Yates	9th Ill	June 18-21, 1976	202.00
	6 1212	Bill Archer	7th Tex	June 18-19, 1976	286.00
		Les AuCoin	1st Ore.*	June 3, 1976	306.00
		Robin L. Beard	6th Tenn	June 11-13, 1976	218.00
		Do	do	June 18-19, 1976	218.00
		Bob Bergland	7th Minn	June 13-14, 1976	274.00
		Michael T. Blouin	2d Iowa	June 4-7, 1976	242.00
		Do	do	June 11-14, 1976	244.00
		William (Bill) Clay	1st Mo	June 17-20, 1976	236.00
		John B. Conlan	4th Ariz	June 10-15, 1976	536.00
		Ronald V. Dellums	8th Calif	June 4-9, 1976	572.00
		Butler Derrick	3d S.C.	June 18-21, 1976	136.00
		Edwin J. Derwinski	4th Ill	June 19, 1976	158.80
		John J. Flynt, Jr	6th Ga.*	June 21, 1976	105.00
		Donald M. Fraser	5th Minn	June 12-14, 1976	283.00
		Ray J. Madden	1st Ind	June 12-15, 1976	238.80
	6 1213	Frank J. Annunzio	11th Ill	June 18-20, 1976	217.00
29	6 1216	Edward P. Beard	2d R.I.	May 24-27, 1976	112.00
		Sam Gibbons	7th Fla	June 18-21, 1976	255.00
		Tom Hagedorn	2d Minn	June 18-21, 1976	418.60
		Lee H. Hamilton	9th Ind.	June 18-20, 1976	199.40
		Tom Harkin	5th Iowa	June 18-21, 1976	196.00
		Tom Hyde	6th Ill.	June 18-20, 1976	202.00
		James M. Jeffords	At Large, Vt	June 11-13, 1976	190.80
		Robert C. McEwen	30th N.Y.	May 7-11, 1976	210.60
		Ray J. Madden	1st Ind	Feb. 6-8, 1976	223.55
		Do	do	Feb. 13-15, 1976	219.53
		Do	do	Feb. 20-22, 1976	219.53
		Do	do	Mar. 12-16, 1976	221.53
		Do	do	Mar. 25-28, 1976	221.53
		Do	do	Apr. 3-6, 1976	236.80
		George Miller	7th Calif	June 18-20, 1976	416.00
		James G. O'Hara	12th Mich	June 11-19, 1976	174.00
		Refunds and adjustments			<sup>1</sup> (12, 913.26)
Total paid from 1976 appropriations					1, 141, 227.83

<sup>1</sup> Refunds of \$87.54 from Congressman James V. Stanton, \$228.00 from Congressman Theodore M. (Ted) Risenhoover, \$2,006.64 from Congresswoman Margaret M. Heckler, \$44.00 from Congressman David R. Bowen, \$3,190.71 from Congressman Gene Taylor, \$14.80 from Congressman Garry Brown, \$1,038.92 from Congressman Robert L. Leggett, \$116.59 from Congressman Floyd J. Fithian, \$425.84 from Congressman Robert (Bob) Krueger, \$218.00 from Congressman Jerry Litton, \$1,526.91 from Congressman Otto E. Passman, \$78.20 from Congressman James M. Hanley, \$229.88 from Congressman Walter Flowers, \$20.00 from Congressman Bob Traxler, \$1,373.28 from Congressman Tim Lee Carter, \$207.48 from Congressman Alvin Baldus, \$158.32 from Congressman Robert E. Jones, \$67.35 from Congressman Ray J. Madden, and \$1,880.80 from Congressman Bill D. Burlison.

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount	
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES						
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a:						
		Employee	Congressman	Congressional district	Date	
1976						
May 28	5 1359	Donald C. Vice	Larry McDonald	7th Ga.	Dec. 1-4, 1974	1 \$256.73
		Refunds and adjustments				(46.40)
		Total paid from 1975 appropriations				210.33
Jan.	5 1	Michael A. Forgash	Elford A. Cederberg	10th Mich.	Dec. 13-22, 1975	281.40
	6 1	James Woodard	John Young	14th Tex.	Dec. 27-31, 1975	351.10
	8 1	Randy Allen	J. J. Pickle	10th Tex.*	Nov. 28, 1975	112.37
	1 1	John H. Northcott	Bill Frenzel	3d Minn.	Dec. 20, 1975-Jan. 3, 1976	328.59
	1 1	212 Kathleen McCright	do	do	Dec. 17-29, 1975	328.22
	9 1	260 Brian Waidmann	William L. Armstrong	5th Colo.	Dec. 11, 1975-Jan. 6, 1976	207.10
	13 1	423 Vicki L. Price	Carroll Hubbard, Jr.	1st Ky.	Jan. 6-11, 1976	358.90
	14 1	437 James A. DeChaine	Richard Nolan	6th Minn.	Jan. 7-12, 1976	238.73
	1 438	Marion F. Bishop	Jamie L. Whitten	1st Miss.	Dec. 25-31, 1975	417.60
	1 439	John Schelble	William M. Brodhead	17th Mich.	Sept. 24-31, 1975	222.60
	1 440	B. C. Nagelvoort	Guy Vander Jagt	9th Mich.	Oct. 21, 1975	156.47
	1 441	Pamela A. Wehner	John Paul Hammerschmidt	3d Ark.	June 13-15, 1975	263.47
	1 442	Janet B. Watlington	Ron de Lugo	(Dele.) V.I.	Dec. 22, 1975-Jan. 4, 1976	324.68
	1 443	Edward F. Terrae, Jr.	Bob Wilson	41st Calif.	Dec. 9-14, 1975	498.73
	1 480	Diana L. Slayton	James M. Jeffords	At Large, Vt.	Dec. 23, 1975-Jan. 1, 1976	61.13
	1 520	James C. Harper	Louis Stokes	21st Ohio	Dec. 27-30, 1975	152.20
	1 554	Joseph P. Gemmill	Gus Yatron	6th Pa.	Jan. 3-5, 1976	79.60
	1 555	Do	do	do	Jan. 12-13, 1976	67.20
	16 1	624 Steven David Robinson	Thomas S. Foley	5th Wash.*	Dec. 19, 1975	240.73
	1 625	Werner W. Brandt	do	do	Oct. 28-Nov. 6, 1975	317.48
	1 626	Pamela Beer	Allan T. Howe	2d Utah	Dec. 1-29, 1975	928.00
	1 627	Elsie J. Taylor	Augustus F. Hawkins	29th Calif.*	Dec. 26, 1975	272.37
	1 629	Linda Levie Friedman	Thomas M. Rees	23d Calif.	Dec. 23, 1975-Jan. 4, 1976	322.73
	1 630	Arlene Somers	do	do	Dec. 9-16, 1975	302.60
	1 631	J. Stephen Hatfield	Mike McCormack	4th Wash.	Dec. 22-31, 1975	429.47
	1 632	Pleasant L. Murphy	Charles Wilson	2d Tex.	Nov. 20-24, 1975	280.53
	1 633	James M. Sparling, Jr.	Guy Vander Jagt	9th Mich.	Nov. 23-26, 1975	189.46
	1 634	Robert L. Smith	Steven D. Symms	1st Idaho	Dec. 5-9, 1975	318.73
	1 635	Robert T. Francis II	Gerry E. Studds	12th Mass.	Dec. 10-12, 1975	125.23
	19 1	674 Ken Birnbaum	Bella S. Abzug	20th N.Y.*	Aug. 22, 1975	53.37
		June Zeitlin	do	do*	Oct. 21, 1975	53.37
		Larry Kramer	do	do	Dec. 11, 1975	65.37
		Mim Kelber	do	do*	Dec. 10, 1975	54.37
		Chris Rogers	Alvin Baldus	3d Wis.	Nov. 14-16, 1975	167.47
		Lonn Hoklin	Max Baucus	1st Mont.	Dec. 1-14, 1975	304.73
		Betty S. Johnson	Tom Bevill	4th Ala.	Dec. 19-29, 1975	170.10
		William C. Mattox	David R. Bowen	2d Miss.*	Dec. 27, 1975	76.73
		Tom Toman	Wm. S. Broomfield	19th Mich.	Dec. 14-17, 1975	218.30
		Sally Burke	James T. Broyhill	10th N.C.	Dec. 1-3, 1975	122.73
		Michal Sue Prosser	Bill D. Burlison	10th Mo.	Nov. 25-Dec. 1, 1975	380.60
		Michael S. Prosser	do	do	Dec. 19-29, 1975	381.10
		Laura Burney	Bob Casey	22d Tex.	Dec. 16-17, 1975	252.73
		D. Gayee McNutt	do	do	Dec. 28-31, 1975	252.73
	1 675	Nelson W. Saunders	John Conyers, Jr.	1st Mich.*	Dec. 13, 1975	54.77
		Deborah Ann McMahon	Edward J. Derwinski	4th Ill.	Nov. 22-Dec. 7, 1975	151.53
		Ronald Roberts	Willis D. Gradison, Jr.	1st Ohio*	Aug. 18, 1975	53.37
		Barbara Jane Fuller	do	do*	Dec. 19, 1975	53.37
		E. Dennis Oakes	William J. Green	3d Pa.	Dec. 23-29, 1975	29.30
		Daniel McGrath	Tim L. Hall	15th Ill.	Nov. 5-9, 1975	144.13
		Spencer C. Johnson	James F. Hastings	39th N.Y.	Mar. 26-Apr. 1, 1975	78.48
		Do	do	do	Aug. 8-20, 1975	130.80
		Do	do	do	Oct. 11-19, 1975	130.60
		Ricki Jo Hoffmann	Philip H. Hayes	8th Ind.	Dec. 23-29, 1975	315.50
		Roseann Hammers	do	do	Dec. 23-30, 1975	127.10
		Edmund B. Rice	Margaret M. Heckler	10th Mass.	Dec. 27-30, 1975	190.80
		Pauline G. Wells	Albert W. Johnson	23d Pa.	Nov. 24-25, 1975	145.60
		John E. Peterson	do	do	Nov. 24-25, 1975	123.60
		Robert Clifton Robb, Jr.	do	do	Dec. 5-6, 1975	145.60

<sup>1</sup> Includes per diem.

\*1 way.



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount	
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued						
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued						
		Employee	Congressman	Congressional district	Date	
1976						
Jan. 19	1 676	John Boehmert.....	Elliott H. Levitas.....	4th Ga.....	Dec. 3-5, 1975.....	\$124.73
		William H. Wegtheben.....	Mike McCormack.....	4th Wash.....	Nov. 14-Dec. 7, 1975.....	335.40
		James W. Dyer.....	Joseph M. McDade.....	10th Pa.....	Nov. 1-3, 1975.....	101.60
		Fred Shell.....	James G. O'Hara.....	12th Mich.....	Dec. 5-7, 1975.....	118.74
		William O'Donnell.....	Otis G. Pike.....	1st N.Y.....	Dec. 19-28, 1975.....	68.73
		Wendy Froehlich.....	do.....	do.....	Dec. 23-29, 1975.....	76.73
		Mary Helen Kelly.....	James V. Stanton.....	20th Ohio.....	July 3-6, 1975.....	87.53
		Do.....	do.....	do.....	Aug. 8-11, 1975.....	87.53
		Do.....	do.....	do.....	Oct. 9-14, 1975.....	87.54
		Do.....	do.....	do.....	Nov. 7-11, 1975.....	87.53
	1 677	Ronald L. Strouse.....	Edward G. Biester, Jr.....	8th Pa.....	Nov. 3-4, 1975.....	75.40
		Pamela A. Wehner.....	John Paul Hammerschmidt.....	3d Ark.....	Apr. 24-27, 1975.....	239.48
		Do.....	do.....	do.....	Oct. 31-Nov. 2, 1975.....	209.47
		Jane Hanson.....	Larry Pressler.....	1st S. Dak.....	Dec. 19-29, 1975.....	208.27
		Robert F. Hardgrove.....	J. William Stanton.....	11th Ohio.....	Dec. 22-29, 1975.....	136.73
		Dinah Palmtag.....	Burt L. Talcott.....	16th Calif.*.....	Dec. 12, 1975.....	281.44
		Ann Warner.....	Al Ullman.....	2d Ore.....	Dec. 6-12, 1975.....	427.93
		Thomas H. E. Quimby.....	Richard F. Vander Vein.....	5th Mich.....	Apr. 18-24, 1975.....	117.60
		Do.....	do.....	do.....	May 2-5, 1975.....	114.23
		Do.....	do.....	do.....	Sept. 14-17, 1975.....	134.96
		Do.....	do.....	do.....	Oct. 24-25, 1975.....	134.97
		Joseph E. Kaselak.....	Charles A. Vanik.....	22d Ohio.....	Dec. 16-18, 1975.....	164.20
		George M. Lowrey.....	Charles W. Whalen, Jr.....	3d Ohio.....	Oct. 9-23, 1975.....	102.73
		William P. Steponkus.....	do.....	do.....	Dec. 8-12, 1975.....	106.73
		Charles H. Fitzpatrick.....	G. William Whitehurst.....	2d Va.....	Dec. 18, 1975.....	89.40
		Edna A. Nadlin.....	Sidney R. Yates.....	9th Ill.....	Dec. 19-23, 1975.....	130.73
	1 678	Ella P. Powers.....	Robert W. Edgar.....	7th Pa.*.....	Sept. 5, 1975.....	14.00
		Do.....	do.....	do*.....	Oct. 13, 1975.....	14.00
		Do.....	do.....	do*.....	Nov. 6, 1975.....	14.00
		Do.....	do.....	do*.....	Nov. 21, 1975.....	14.00
		Do.....	do.....	do*.....	Dec. 11, 1975.....	14.00
		Do.....	do.....	do*.....	Dec. 19, 1975.....	14.00
		Timothy F. Sullivan.....	James J. Howard.....	3d N. J.....	Dec. 24, 1975-Jan. 2, 1976.....	94.60
		Dennis Gaab.....	John Krebs.....	17th Calif.....	Dec. 18, 1975-Jan. 3, 1976.....	288.52
		Janine Volsky.....	John Melcher.....	2d Mont.....	Dec. 13, 1975-Jan. 5, 1976.....	905.90
		Nicholas Bevilacqua.....	George Miller.....	7th Calif.....	Nov. 29-Dec. 5, 1975.....	356.60
		Kathleen I. Sadler.....	Anthony Toby Moffett.....	6th Conn.....	Dec. 7-13, 1975.....	151.60
		Robert C. Kitchel.....	Ronald M. Mottl.....	23d Ohio.....	Dec. 26, 1975-Jan. 2, 1976.....	156.80
	1 679	Shirley Etheridge.....	Charles E. Bennett.....	3d Fla.....	Dec. 22-30, 1975.....	163.10
		Valsin Marmillion.....	John B. Breaux.....	7th La.....	Dec. 20-28, 1975.....	263.47
		Brad Hathaway.....	Claire W. Burgener.....	43d Calif.....	Dec. 20, 1975-Jan. 3, 1976.....	504.73
		Harry Compton.....	do.....	do.....	Dec. 20, 1975-Jan. 4, 1976.....	504.73
		Jayne Gillenwaters.....	do.....	do.....	Dec. 20, 1975-Jan. 4, 1976.....	504.73
		Colleen C. Moll.....	James C. Corman.....	21st Calif.....	Dec. 20, 1975-Jan. 4, 1976.....	544.73
		Leah E. West.....	Ron de Lugo.....	(Dele.) VI.*.....	Dec. 21, 1975.....	133.51
		Kenneth S. Levine.....	Bob Eckhardt.....	8th Tex.....	Dec. 6-15, 1975.....	316.73
		Deborah M. Coppa.....	Herbert E. Harris II.....	8th Va.....	Dec. 22, 1975.....	15.20
		Do.....	do.....	do.....	Dec. 29, 1975.....	15.20
		Mary A. Snell.....	do.....	do.....	Dec. 23, 1975.....	15.20
	1 680	Helen W. Morey.....	Elliott H. Levitas.....	4th Ga.....	Dec. 28, 1975-Jan. 4, 1976.....	269.40
		James C. Taylor.....	Stephen L. Neal.....	5th N.C.....	Dec. 21, 1975-Jan. 7, 1976.....	134.50
		Carla S. Jenkins.....	Peter A. Peyser.....	23d N.Y.....	Jan. 4-6, 1976.....	92.24
		Rebecca Erickson.....	Larry Pressler.....	1st S. Dak.*.....	Dec. 19, 1975.....	84.74
		Michael P. Checca.....	Thomas M. Rees.....	23d Calif.....	Nov. 19-Dec. 1, 1975.....	431.73
		Vyonne LeMasters Roussetot.....	John H. Roussetot.....	26th Calif.....	Dec. 23, 1975-Jan. 4, 1976.....	528.33

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount	
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued						
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued						
		Employee	Congressman	Congressional district	Date	
1976						
Jan. 19	1 680	James Storey.....	Philip E. Ruppe.....	11th Mich.....	Nov. 22-Dec. 1, 1975.....	\$315.37
		Jim Huttenmaier.....	Virginia Smith.....	3d Nebr.....	Dec. 9-18, 1975.....	265.27
		William T. Deitz.....	Frank Thompson, Jr.....	4th N.J.....	Dec. 28-31, 1975.....	86.90
		Ivo Spalatin.....	Clement J. Zablocki.....	4th Wis.....	Dec. 19, 1975- Jan. 4, 1976.....	342.00
	1 682	Gary Sisco.....	Robin L. Beard.....	6th Tenn.....	Dec. 15-16, 1975.....	210.34
		Pamela S. Ramon.....	Glenn English.....	6th Okla.*.....	Dec. 12, 1975.....	276.04
		Susan Howe.....	Allan T. Howe.....	2d Utah.....	Nov. 24-Dec. 19, 1975.....	928.00
		Charles E. Blake.....	W. R. Poage.....	11th Tex.*.....	Dec. 13, 1975.....	306.40
		Robert Thomas Miller, Jr.....	do.....	do.....	Dec. 23, 1975.....	103.73
		Charles G. Houghton.....	James W. Symington.....	2d Mo.....	Dec. 18-22, 1975.....	156.00
		Norah Lucey.....	Henry A. Waxman.....	24th Calif.....	Dec. 15-22, 1975.....	322.73
	1 691	Daniel F. Doran.....	Edward R. Madigan.....	21st Ill.....	Jan. 6-11, 1976.....	184.73
	1 692	Diane Liesman.....	do.....	do.....	Dec. 19-29, 1975.....	333.90
	1 693	Edward E. Case.....	Spark M. Matsunaga.....	1st Hawaii*.....	Dec. 14, 1975.....	281.32
	1 700	H. Tijuana Gregory.....	Harold E. Ford.....	8th Tenn.*.....	Jan. 17, 1976.....	190.40
	1 701	do.....	do.....	do.....	Jan. 11-14, 1976.....	380.80
21	1 750	Richard G. Lepeska.....	Paul G. Rogers.....	11th Fla.....	Dec. 12-15, 1975.....	200.47
	1 761	Stan Huckaby.....	John H. Rousselot.....	26th Calif.....	Jan. 4-11, 1976.....	528.33
	1 763	Roberto Lopez.....	Jaime Benitez.....	(Res. Comm.) P.R.....	Dec. 23, 1975-Jan. 4, 1976.....	274.88
	1 764	Leah E. West.....	Ron de Lugo.....	(Dele.) V.I.*.....	Dec. 21, 1975.....	133.51
	1 770	E. M. Hutton.....	Thomas N. Downing.....	1st Va.....	Oct. 10-13, 1975.....	80.50
		Do.....	do.....	do.....	Oct. 16-19, 1975.....	80.50
		Do.....	do.....	do.....	Nov. 21-23, 1975.....	80.50
		Do.....	do.....	do.....	Dec. 5-8, 1975.....	80.50
		Do.....	do.....	do.....	Dec. 20-23, 1975.....	80.50
		Do.....	do.....	do.....	Dec. 28-30, 1975.....	80.50
22	1 775	Vicki L. Price.....	Carroll Hubbard, Jr.....	1st Ky.....	Jan. 14-20, 1976.....	358.90
	1 778	Frank Sullivan, Jr.....	John Brademas.....	3d Ind.....	Aug. 16-24, 1975.....	163.77
	1 779	Marc G. Stanley.....	Ronald A. Sarasin.....	5th Conn.....	Jan. 15-17, 1976.....	86.73
	1 780	Karen Egbert.....	do.....	do.....	Jan. 16-17, 1976.....	86.73
	1 781	Pier A. Stock.....	Richard Bolling.....	5th Mo.....	Jan. 12-14, 1976.....	249.13
		Timothy B. Lynch.....	George E. Brown, Jr.....	36th Calif.....	Dec. 19, 1975-Jan. 4, 1976.....	399.53
		Anita S. Charles.....	Del Clawson.....	33d Calif.....	Dec. 23, 1975-Jan. 6, 1976.....	525.12
		Mitchell A. Rosenfeld.....	Lawrence Coughlin.....	13th Pa.....	Jan. 7-9, 1976.....	65.50
		Eloy Aguilar.....	Henry B. Gonzalez.....	20th Tex.*.....	Dec. 29, 1975.....	335.20
		Spencer C. Johnson.....	James F. Hastings.....	39th N.Y.....	July 1-2, 1975.....	126.72
		Do.....	do.....	do.....	Dec. 27, 1975-Jan. 4, 1976.....	100.73
		Don Petit.....	Claude Pepper.....	14th Fla.....	Jan. 11-15, 1976.....	189.73
	1 782	Susan Lee Aheron.....	M. Caldwell Butler.....	6th Va.....	Dec. 11-15, 1975.....	90.00
		Adelaide B. Hernandez.....	Henry B. Gonzalez.....	20th Tex.....	Dec. 20, 1975- Jan. 11, 1976.....	670.40
		Pamela Richards.....	William H. Harsha.....	6th Ohio.....	Jan. 8-11, 1976.....	154.73
		Steven Excell.....	Joel Pritchard.....	1st Wash.*.....	Jan. 7, 1976.....	145.30
		Kimberly Johnson.....	Ronald A. Sarasin.....	5th Conn.*.....	Nov. 18, 1975.....	43.37
		Ola M. Fogleman.....	Leonor K. (Mrs. John B.) Sullivan.....	3d Mo.....	Dec. 23, 1975- Jan. 3, 1976.....	162.73
		Thomas Esterly.....	Burt L. Talcott.....	16th Calif.....	Dec. 12, 1975- Jan. 7, 1976.....	465.66
	1 783	Alan Butchman.....	Brock Adams.....	7th Wash.....	Jan. 4-10, 1976.....	514.73
		John W. Farley.....	Charles E. Bennett.....	3d Fla.....	Jan. 6-10, 1976.....	136.73
		Alfred J. Welsh.....	John Breckinridge.....	6th Ky.....	Dec. 20, 1975-Jan. 11, 1976.....	233.50
		R. C. Fort.....	Jack Brinkley.....	3d Ga.....	Jan. 8-10, 1976.....	148.73
		Thomas R. Bright.....	William S. Cohen.....	2d Maine.....	Dec. 31, 1975-Jan. 2, 1976.....	134.67
		Pamela Ramon.....	Glenn English.....	6th Okla.....	Jan. 5-8, 1976.....	194.57
		Tim Miller.....	Dave W. Evans.....	6th Ind.*.....	Jan. 5, 1976.....	126.35
		Alfred Desecki.....	John G. Fary.....	5th Ill.....	Nov. 30-Dec. 5, 1975.....	130.74
		Bernard A. Mandella.....	Joseph M. Gaydos.....	20th Pa.....	Dec. 1-5, 1975.....	99.90
		Do.....	do.....	do.....	Dec. 12, 1975.....	49.95
		Dan McGrath.....	Tim L. Hall.....	15th Ill.....	Dec. 23, 1975-Jan. 2, 1976.....	320.60
		Do.....	do.....	do.....	Jan. 4-8, 1976.....	178.74
		John E. Drew.....	Michael Harrington.....	6th Mass.....	Nov. 20-24, 1975.....	210.40
		Charles Coffin.....	do.....	do.....	Dec. 8-11, 1975.....	210.40

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount	
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued						
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued						
		Employee	Congressman	Congressional district	Date	
1976						
Jan. 22	1 784	Paul E. Pendergast	Martha Keys	2d Kans.	Dec. 20, 1975-Jan. 11, 1976.	\$226.73
	1 785	Ruby Nell Gray	Dawson Mathis	2d Ga.	Dec. 16-18, 1975	173.07
	1 786	Truman Richardson	Tom Steed	4th Okla.	Aug. 3-Sept. 1, 1975	200.73
	1 787	Jesse L. Daffron	Richard C. White	16th Tex.	Nov. 3-8, 1975	247.46
	1 788	Mary Lou Dombres	Joel Pritchard	1st Wash.*	Dec. 20, 1975	179.35
	1 789	Steven Excell	do	do.*	Dec. 18, 1975	145.30
	1 790	Robert Thomas Miller, Jr.	W. R. Poage	11th Tex.*	Jan. 2, 1976	306.40
	1 791	Kenneth S. Hayes	Paul N. McCloskey, Jr.	12th Calif.*	Dec. 2, 1975	624.00
	1 792	Sherri Shaver	Robert (Bob) Krueger	21st Tex.	Dec. 27-29, 1975	289.27
	1 793	Jeffrey D. Talmadge	do	do.	Dec. 13, 1975-Jan. 5, 1976.	753.50
	1 794	Mary Rose Kent	Paul N. McCloskey, Jr.	12th Calif.	Dec. 13-28, 1975	352.47
	1 795	Sara E. Hilber	Robert (Bob) Krueger	21st Tex.	Dec. 27-29, 1975	289.27
	23 842	Robert B. Blancato	Mario Biaggi	10th N.Y.*	Dec. 24, 1975	59.60
	1 843	Do	do	do	Jan. 13, 1976	92.24
	1 844	Toni Durkin	Norman Y. Mineta	13th Calif.	Dec. 5-16, 1975	536.83
	1 864	Morton Blender	Edward P. Beard	2d R. I.	Jan. 9, 1976	116.73
		Gary Sisco	Robin L. Beard	6th Tenn.	Jan. 2-14, 1976	381.60
		Bonnie L. Brown	Richard Bolling	5th Mo.	Jan. 12-14, 1976	246.73
		Harry K. Nicholas	Barber B. Conable, Jr.	35th N.Y.	Jan. 12-13, 1976	86.73
		Angela A. Luzzi	William R. Cotter	1st Conn.	Jan. 8-14, 1976	86.73
		John D. Gregory	Butler Derrick	3d S.C.*	Jan. 5, 1976	65.37
		Robert I. Owens	Robert F. Drinan	4th Mass.	Dec. 12-14, 1975	105.73
		Emmy Lou Gaul	Barry M. Goldwater, Jr.	20th Calif.	Jan. 12-18, 1976	358.73
		Daniel E. Fuhrman	Tennyson Guyer	4th Ohio	Dec. 19-22, 1975	100.74
		John W. Smith	Augustus F. Hawkins	29th Calif.	Jan. 8-14, 1976	544.73
		Charles H. Smith	Kenneth L. Holland	5th S.C.	Jan. 3-15, 1976	211.80
		Judith Dollenmayer	Elizabeth Holtzman	16th N.Y.	Nov. 22-Dec. 1, 1975	81.73
		Linda Sue Jordan	Robert E. Jones	5th Ala.	Jan. 2-18, 1976	290.40
		George L. Mjlstead	do	do	Jan. 4-16, 1976	290.40
	1 865	Peter S. Knight	Torbert H. Macdonald	7th Mass.	Jan. 7-9, 1976	102.73
		Daniel F. Doran	Edward R. Madigan	21st Ill.	Oct. 23-25, 1975	124.00
		Ron Geigle	Lloyd Meeds	2d Wash.	Jan. 2-19, 1976	369.90
		Ann Fletcher	Morgan F. Murphy	2d Ill.*	Jan. 8-9, 1976	130.73
		Philip Giomariso	John P. Murtha	12th Pa.*	Jan. 6, 1976	37.20
		Lawrence Olsen	J. J. Pickle	10th Tex.*	Jan. 9, 1976	84.37
		A. M. Willis, Jr.	Ray Roberts	4th Tex.	Jan. 9-18, 1976	312.73
		Margaret J. Bergin	Paul Simon	24th Ill.	Jan. 2-5, 1976	357.30
		Edward F. Terrar, Jr.	Bob Wilson	41st Calif.	Dec. 9-14, 1975	116.00
	27 1 965	Bette Ann Starkey	Paul G. Rogers	11th Fla.*	Dec. 21, 1975	83.36
	1 966	Samuel J. Vinson	Edward R. Madigan	21st Ill.	Oct. 15-19, 1975	215.13
	1 968	Sebastian Tom	Augustus F. Hawkins	29th Calif.	Dec. 22, 1975- Jan. 5, 1976.	398.73
	30 1 1199	Evalyn L. Brandt	Samuel L. Devine	12th Ohio	Jan. 7-22, 1976	86.73
	1 1200	John S. Hoyt	do	do	Dec. 24-31, 1975	176.40
Feb. 3	2 35	Janet B. Watlington	Ron de Lugo	At Large, V.I.	Jan. 30-Feb. 1, 1976	327.68
6	2 374	Julia R. Smith	Bill Alexander	1st Ark.	Jan. 7-18, 1976	210.73
		Steve Cook	Berkley Bedell	6th Iowa	Jan. 10-17, 1976	150.73
		Robert P. Robinson III.	Bill Chappell, Jr.	4th Fla.	Jan. 19-20, 1976	145.98
		Judy M. Jackson	Bob Eckhardt	8th Tex.	Dec. 12, 1975-Jan. 3, 1976.	169.73
		Keith O. Hartwell	Marvin L. Esch	2d Mich.	Jan. 7-9, 1976	106.73
		Do	do	do	Jan. 13-16, 1976	106.74
		James B. Fensom	Don Fuqua	2d Fla.	Nov. 25-Dec. 7, 1975	356.50
		Ray H. Lancaster	Ed Jones	7th Tenn.	Jan. 5-10, 1976	192.73
	2 375	Margaret J. Sugg	Ike F. Andrews	4th N.C.	Jan. 16-19, 1976	134.70
		Richard H. Evans	Pierre S. (Pete) du Pont.	At Large, Del.	Jan. 12, 1976	46.30
		Do	do	do	Jan. 16, 1976	46.30
		Evelyn Fette	Albert H. Quie	1st Minn.	Jan. 12-17, 1976	184.08
		Anne Marie Ottmann	do	do	Jan. 12-17, 1976	174.73
		Richard Maurano	Fernand J. St Germain	1st R.I.	Dec. 29-31, 1975	96.73
		John A. Riggs	Phillip R. Sharp	10th Ind.	Jan. 15-17, 1976	107.73
		David M. Elder	Robert G. Stephens, Jr.	10th Ga.	Dec. 19, 1975-Jan. 13, 1976.	248.70
		Robert L. Smith	Steven D. Symms	1st Idaho	Jan. 9-11, 1976	319.10
		Ethel Florene Gibson	Joe D. Waggoner, Jr.	4th La.	Dec. 23-28, 1975	195.47
		Marshall L. Lynam	Jim Wright	12th Tex.	Jan. 1-17, 1976	220.74
		Mary Anderson Bain	Sidney R. Yates	9th Ill.	Jan. 9-14, 1976	213.48

1 Supplemental.  
\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount		
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued							
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued							
		Employee	Congressman	Congressional district	Date		
1976							
Feb. 6	2	376	Sarai Cardenas .....	Robert (Bob) Krueger .....	21st Tex.* .....	Jan. 12, 1976 .....	\$152.54
			Mollie Schrick .....	Mike McCormack .....	4th Wash.* .....	Dec. 24, 1975 .....	258.20
	2	377	June H. Foster .....	John B. Anderson .....	16th Ill. ....	Dec. 24-29, 1975 .....	123.73
			Michael J. Masterson .....	do .....	do .....	Dec. 24-29, 1975 .....	123.73
			Richard A. Shoemaker .....	Alvin Baldus .....	3d Wis. ....	Dec. 12-22, 1975 .....	469.20
			Michele Liebes .....	John L. Burton .....	5th Calif. ....	Dec. 17, 1975-Jan. 2, 1976 .....	358.73
			Theresa M. Nardi .....	Phillip Burton .....	6th Calif. ....	Dec. 20, 1975-Jan. 5, 1976 .....	372.30
			Jerome W. Williams .....	William (Bill) Clay .....	1st Mo. ....	Jan. 23-25, 1976 .....	210.43
			Karen F. Long .....	Bo Ginn .....	1st Ga.* .....	Dec. 27-29, 1975 .....	72.33
			William Devine .....	Mark W. Hannaford .....	34th Calif. ....	Dec. 17, 1975-Jan. 3, 1976 .....	376.74
			Charles Loveless .....	do .....	do .....	Dec. 23, 1975-Jan. 1, 1976 .....	287.10
			Teddie B. Hathaway .....	do .....	do .....	Dec. 20, 1975-Jan. 3, 1976 .....	527.23
			Charles O. Whitley .....	David N. Henderson .....	3d N.C. ....	Aug. 1-Sept. 3, 1975 .....	143.40
			Do .....	do .....	do .....	Oct. 10-18, 1975 .....	164.60
			Do .....	do .....	do .....	Nov. 21-Dec. 1, 1975 .....	120.60
			Do .....	do .....	do.* .....	Dec. 19, 1975 .....	63.30
	2	378	Tom H. Anderson, Jr. ....	Trent Lott .....	5th Miss. ....	Dec. 19, 1975-Jan. 4, 1976 .....	409.00
			Ric Ebersole .....	Marilyn Lloyd .....	3d Tenn. ....	Jan. 2-11, 1976 .....	136.10
			Susan Kakesako .....	Patsy T. Mink .....	1st Hawaii .....	Nov. 23, 1975-Jan. 9, 1976 .....	546.45
			Antionette Roche .....	John E. Moss .....	3d Calif. ....	Jan. 2-9, 1976 .....	330.09
			Suone Cotner .....	Jerry M. Patterson .....	38th Calif. ....	Dec. 22, 1975-Jan. 18, 1976 .....	504.73
			Charlotte Dickson .....	Claude Pepper .....	14th Fla. ....	Oct. 14-Nov. 6, 1974 .....	236.73
			Marla Frenzel .....	do .....	do .....	Oct. 20-Nov. 14, 1974 .....	236.73
			Charles E. Blake .....	W. R. Poage .....	11th Tex.* .....	Jan. 20, 1976 .....	306.40
			Betty Batcheller .....	Larry Pressler .....	1st S. Dak.* .....	Dec. 19, 1975 .....	268.00
			Jeffrey S. Klein .....	Thomas M. Rees .....	23d Calif. ....	Dec. 26, 1975-Jan. 10, 1976 .....	372.73
			Charles Peter Sorenson .....	James Weaver .....	4th Ore. ....	Dec. 19, 1975-Jan. 18, 1976 .....	335.17
			Grace Nichols .....	Oon Young .....	At large, Alaska .....	Dec. 19, 1975-Jan. 17, 1976 .....	657.23
			Mark K. Johnson .....	do .....	do.* .....	Dec. 27, 1975 .....	273.53
	2	379	Julia R. Smith .....	Bill Alexander .....	1st Ark. ....	Dec. 25, 1975-Jan. 3, 1976 .....	210.73
			Stephen R. Miles .....	John M. Ashbrook .....	17th Ohio .....	Jan. 18-20, 1976 .....	169.10
			Retha S. Jeffreys .....	David R. Bowen .....	2d Miss. ....	Dec. 21, 1975-Jan. 6, 1976 .....	125.10
			John B. Perkins .....	do .....	do.* .....	Jan. 2, 1976 .....	63.00
			Frances A. Thompson .....	do .....	do.* .....	Jan. 3, 1976 .....	83.73
			Frank Sullivan, Jr. ....	John Brademas .....	3d Ind. ....	Jan. 11-16, 1976 .....	167.47
			Kathleen W. Dehnel .....	Tim Lee Carter .....	5th Ky. ....	Nov. 24-29, 1975 .....	308.80
			Keith O. Hartwell .....	Marvin L. Esch .....	2d Mich. ....	Aug. 13-20, 1975 .....	102.73
			William A. Keel, Jr. ....	Joe L. Evins .....	4th Tenn. ....	Dec. 19, 1975-Jan. 18, 1976 .....	260.40
			Marcia Sayer .....	George Hansen .....	2d Idaho .....	Dec. 22, 1975-Jan. 17, 1976 .....	291.93
			William S. Johnson .....	Paul N. McCloskey, Jr. ....	12th Calif. ....	Jan. 12-20, 1976 .....	369.10
			James Conroy .....	Edward Mezvinsky .....	1st Iowa .....	Jan. 7-13, 1976 .....	159.47
			Susan Cornick .....	W. Henson Moore .....	6th La. ....	Jan. 12-18, 1976 .....	255.47
			Susan B. Bryant .....	George M. O'Brien .....	17th Ill. ....	Jan. 9-20, 1976 .....	175.14
			Molly Shulman .....	J. J. Pickle .....	10th Tex. ....	Dec. 31, 1975-Jan. 18, 1976 .....	224.74
			Susan Peery .....	do .....	do .....	Jan. 3-18, 1976 .....	225.84
			Douglas W. Cope-land, Jr. ....	Richardson Preyer .....	6th N.C. ....	Dec. 20, 1975-Jan. 3, 1976 .....	127.15
			Thomas W. Lambeth .....	do .....	do .....	Jan. 14-19, 1976 .....	128.10
			James Yasuda .....	Patsy T. Mink .....	2d Hawaii .....	Dec. 18, 1975-Jan. 18, 1976 .....	579.53
	2	394	William L. First .....	Thomas S. Foley .....	5th Wash.* .....	Dec. 20, 1975 .....	551.55
	2	395	B. C. Nagelvoort .....	Guy Vander Jagt .....	9th Mich. ....	Nov. 23-24, 1975 .....	133.46
	2	396	George A. Smith .....	David F. Emery .....	1st Maine * .....	Jan. 18, 1976 .....	132.00

\* 1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount	
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued						
Reimbursement for official transportation expenses for employees, round trip, between Washington, D. C., and congressional district, as authorized by 2 U.S.C. 127a—Continued						
		Employee	Congressman	Congressional district	Date	
1976						
Feb. 6	2	396	Jack Crandall.....	Manuel Lujan, Jr.....	1st N. Mex. Dec. 30, 1975-Jan. 7, 1976.	\$269.10
			Amber E. Scholtz.....	Paul N. McCloskey, Jr.....	12th Calif. Jan. 5-18, 1976.....	503.74
			Philip Giomaris.....	John P. Murtha.....	12th Pa.* Jan. 16, 1976.....	37.20
			William J. McIntyre.....	Robert N. C. Nix.....	2d Pa. Jan. 19, 1976.....	64.70
			Fred Alderson.....	Sam Steiger.....	3d Ariz. Jan. 14-17, 1976.....	453.38
			Gerald H. Engleleiter.....	William A. Steiger.....	6th Wis. Nov. 19-24, 1975.....	140.48
			James M. Sparling, Jr.....	Guy Vander Jagt.....	9th Mich. Jan. 12-17, 1976.....	239.06
			Clayton C. Klein, Jr.....	James Weaver.....	4th Oreg. July 10-25, 1975.....	378.21
	2	397	Jan Schoonmaker.....	Lindy (Mrs. Hale) Boggs.....	2d La.* Jan. 10, 1976.....	90.36
			Frank R. Ellis.....	John Breckinridge.....	6th Ky. Jan. 8-12, 1976.....	113.06
			DeAnna Delong.....	Garry Brown.....	3d Mich. Dec. 23-28, 1975.....	126.47
			Charles O. Whitely.....	David N. Henderson.....	3d N.C.* Jan. 13, 1976.....	43.38
			Do.....do.....	do.....do.....	Feb. 7-17, 1975.....	80.76
			Do.....do.....	do.....do.....	Mar. 6-10, 1975.....	73.08
			Do.....do.....	do.....do.....	Mar. 27-Apr. 7, 1975.....	73.08
			Do.....do.....	do.....do.....	May 22, 1975.....	36.54
			Do.....do.....	do.....do.....	June 2, 1975.....	60.30
			Do.....do.....	do.....do.....	June 30-July 8, 1975.....	120.60
			Joan M. Smith.....	Andrew J. Hinshaw.....	40th Calif. Dec. 12-17, 1975.....	535.50
			Mindy Gerwitz.....	William L. Hungate.....	9th Mo. Dec. 21-23, 1975.....	221.13
			Victoria Kessler.....	do.....do.....	Dec. 21-23, 1975.....	221.13
	2	398	John W. Lampmann.....	Garry Brown.....	3d Mich. Jan. 9, 1976.....	127.48
			DeAnna DeLong.....	do.....do.....	Jan. 9-11, 1976.....	121.47
			Anna Owens.....	Ralph H. Metcalfe.....	1st Ill. Dec. 10-12, 1975.....	181.73
			Ron Hardman.....	John T. Myers.....	7th Ind. Jan. 24-25, 1976.....	141.15
			Frances Campbell.....	Claude Pepper.....	14th Fla. Jan. 12-26, 1976.....	219.73
			Cheryl L. Jones.....	Charles B. Rangel.....	19th N.Y. Jan. 4-11, 1976.....	102.40
			Mark Bodden.....	do.....do.....	Jan. 15, 1976.....	78.74
			Douglas S. Dibbert.....	Donald W. Riegle, Jr.....	7th Mich. Jan. 6-19, 1976.....	131.74
			Marilyn S. Shindler.....	Benjamin S. Rosenthal.....	8th N.Y. Jan. 23-25, 1976.....	78.74
			Robert Brayton.....	Virginia Smith.....	3d Nebr. Jan. 27-29, 1976.....	326.16
			Francis J. Vacca.....	Bob Traxler.....	8th Mich. Jan. 22-24, 1976.....	135.47
			Eleanor H. Homes.....	Charles W. Whalen, Jr.....	3d Ohio. Dec. 21-28, 1975.....	159.12
			Jack M. Foulk.....	Chalmers P. Wylie.....	15th Ohio. Jan. 22-25, 1976.....	173.90
			Stoney Cooks.....	Andrew Young.....	5th Ga. Jan. 12-16, 1976.....	144.73
10	2	492	J. Byron Nelson III.....	Frank E. Evans.....	3d Colo. Dec. 29, 1975-Jan. 18, 1976.	395.26
			Donald R. Norton.....	Paul Findley.....	20th Ill. Jan. 18-20, 1976.....	148.10
			Ian Dale Burman.....	do.....do.....	Jan. 18-20, 1976.....	148.10
			Richard (Rip) Rapson.....	Donald M. Fraser.....	5th Minn. Dec. 24, 1975-Jan. 19, 1976.	317.37
			Gail J. Beagle.....	Henry B. Gonzalez.....	20th Tex.* Jan. 17, 1976.....	174.37
			Margaret P. Sharkey.....	Allan T. Howe.....	2d Utah. Dec. 22, 1975-Jan. 17, 1976.	928.00
			Oscar Eugene Goss.....	Wilbur D. Mills.....	2d Ark. Dec. 19, 1975-Jan. 18, 1976.	418.40
			Mark Johnson.....	do.....do.....	Dec. 20, 1975-Jan. 1 1976.	426.00
			Les Francis.....	Norman Y. Mineta.....	13th Calif. Jan. 9-26, 1976.....	442.14
			Patricia Lynch.....	John E. Moss.....	3d Calif. Dec. 17, 1975- Jan. 6, 1976.	277.73
			Mary E. Rice.....	Bill Nichols.....	3d Ala. Dec. 18, 1975- Jan. 12, 1976.	328.90
			Frances E. Stafford.....	Roy A. Taylor.....	11th N.C. Dec. 21-30, 1975.....	208.00
			Sylvia Kurpiewski.....	Joseph P. Vigorito.....	24th Pa. Nov. 14-18, 1975.....	87.47
			Jeff D. Goltz.....	James Weaver.....	4th Oreg. Dec. 21, 1975- Jan. 18, 1976.	279.47
11	2	504	Carolyn J. Smith.....	Shirley Chisholm.....	12th N.Y. June 6-9, 1975.....	64.00
			Cecilia Hare Martin.....	E de la Garza.....	15th Tex. Jan. 15-20, 1976.....	382.48
			William L. First.....	Thomas S. Foley.....	5th Wash.* Jan. 14, 1976.....	550.30
			J. Daniel Costello.....	James M. Hanley.....	32d N.Y. Jan. 29-31, 1976.....	91.53
			Jim Wayne.....	Phillip H. Hayes.....	8th Ind. Jan. 29-Feb. 2, 1976.....	126.73
			Michael Whitney.....	Allan T. Howe.....	2d Utah. Jan. 5-31, 1976.....	928.00
			Diane Liesman.....	Edward R. Madigan.....	21st Ill. Jan. 28-Feb. 1, 1976.....	190.73
			Sharon Redd.....	Larry Pressler.....	1st S. Dak. Jan. 14-18, 1976.....	189.84
			John D. Merritt.....	Charles Rose.....	7th N.C. Jan. 30-31, 1976.....	97.74
			Richard Hapke.....	Harold Runnels.....	2d N. Max. Jan. 2-26, 1976.....	764.20

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued					
		Employee	Congressman	Congressional district	Date
1976					
Feb. 11	2 504	Downing Musgrove	W. S. (Bill) Stuckey, Jr.	8th Ga.	Aug. 15-23, 1975
		George Minter	Charles W. Whalen, Jr.	3d Ohio	Dec. 19, 1975
		Lowrey			Jan. 29, 1976
		Carol K. Haley	Leo C. Zeferetti	15th N.Y.	Jan. 30, 1976
		Karen E. Johnson	do.	do.	Jan. 30-31, 1976
		James K. Morgan	do.	do.	Jan. 30-Feb. 1, 1976
	2 505	William J. Miles	Bill Alexander	1st Ark.	Jan. 8-10, 1976
		Mary Addison	Bob Carr	6th Mich.	Jan. 28-30, 1976
		Edward J. Pinzak	John G. Fary	5th Ill.	July 12-18, 1975
		Rex W. Smith	Floyd J. Fithian	2d Ind.*	Jan. 27, 1976
		Walter J. Pittman	L. H. Fountain	2d N.C.	Jan. 23-24, 1976
		Mary O'Neill	Paul N. McCloskey, Jr.	12th Calif.*	Feb. 1, 1976
		Charlotte Dickson	Claude Pepper	14th Fla.	Feb. 23-Mar. 2, 1975
		C. Patrick Roberts	Keith G. Sebelius	1st Kans.	Jan. 27-Feb. 1, 1976
		Mark C. Andrlich	William A. Steiger	6th Wis.	Jan. 16-20, 1976
		Dennis R. Kanin	Paul E. Tsongas	5th Mass.	Jan. 13-31, 1976
	2 506A	W. Julian Holland	Dawson Mathis	2d Ga.	Jan. 8-17, 1976
	2 640	Janet B. Watlington	Ron de Lugo	(Dele.) V.I.	Feb. 6-8, 1976
	2 641	Vicki L. Price	Carroll Hubbard, Jr.	1st Ky.	Feb. 4-9, 1976
	17 2 691	Walter C. Conahan	James Abdnor	2d S. Dak.	Jan. 23-26, 1976
		Lee Novick	Bella S. Abzug	20th N.Y.*	Aug. 25, 1975
		Lawrence Kramer	do.	do.	Jan. 30-Feb. 1, 1976
		David B. Rosen	Jonathan B. Bingham	22d N.Y.	Jan. 22-27, 1976
		Frank Rabitsch	Bo Ginn	1st Ga.	Jan. 18-21, 1976
		Pamela Ann Mayall	John Krebs	17th Calif.	Dec. 20-31, 1975
		Allaire George	Robert (Bob) Krueger	21st Tex.	Jan. 14-24, 1976
		Linda M. Zappasodi	Norman F. Lent	4th N.Y.	Feb. 7-8, 1976
		Joseph E. Croken	Torbert H. Macdonald	7th Mass.	Jan. 29-31, 1976
		Lucy M. Sinclair	do.	do.*	Jan. 31, 1976
		Thomas Reagan	James L. Oberstar	8th Minn.	Feb. 3-8, 1976
		John O. Mullen	James Weaver	4th Oreg.*	Dec. 4, 1975
	2 692	William J. Miles	Bill Alexander	1st Ark.	Jan. 30-31, 1976
		Allie Matthews	Bill Archer	7th Tex.	Jan. 28-Feb. 1, 1976
		Ann Ogden	William M. Brodhead	17th Mich.	Jan. 31-Feb. 1, 1976
		Robert M. Childers	Harold E. Ford	8th Tenn.	Jan. 27-30, 1976
		M. E. Monroe	Tennyson Guyer	4th Ohio	Jan. 29-Feb. 1, 1976
		Gwen Fukagawa	Spark M. Matsunaga	1st Hawaii*	Jan. 31, 1976
		Irene M. Peterson	Leonor K. (Mrs. John B.) Sullivan	3d Mo.	Dec. 17, 1975
					Jan. 3, 1976
		Gary Bachula	Bob Traxler	8th Mich.	Jan. 22-25, 1976
		Thomas H. E. Quimby	Richard F. Vander Veen	5th Mich.	Dec. 23, 1975
					Jan. 3, 1976
	18 2 790	Lawrence Jay Pearson	Brock Adams	7th Wash.	Jan. 25-31, 1976
		George Filling	Michael T. Blouin	2d Iowa	Jan. 19-28, 1976
		Jim Hurm	do.	do*	Feb. 1, 1976
		Sarah E. Etheredge	James C. Corman	21st Calif*	Jan. 25, 1976
		Gary G. Dage	Glen English	6th Okla.	Jan. 5-9, 1976
		William McEwen	W. G. (Bill) Heffner	8th N.C.	Feb. 6-8, 1976
		Charles O. Whitley	David N. Henderson	3d N.C.	Jan. 29-Feb. 2, 1976
		Tom Randolph Allen	J. J. Pickle	10th Tex.*	Jan. 17, 1976
		Robert Davidson	Joel Pritchard	1st Wash.*	Jan. 23, 1976
		Daniel J. Buck	Patricia Schroeder	1st Colo.	Jan. 19-18, 1976
		Donald Hare	Bob Traxler	8th Mich.	Jan. 26-30, 1976
		Jeanne Manfred	Henry A. Waxman	24th Calif.	Jan. 20-25, 1976
	2 795	Maureen O'Connell	Paul G. Rogers	11th Fla.*	Jan. 5, 1976
	2 871	Vyonne LeMasters Roussetot	John H. Roussetot	26th Calif.	Feb. 11-16, 1976
	24 2 1196	Melanie Wolfram	Charles H. Wilson	31st Calif.	Feb. 7-16, 1976
	2 1197	Doris Minner	do.	do.	Feb. 4-11, 1976
	2 1198	Myrtis L. George	do.	do.	Feb. 4-9, 1976
	2 1199	William J. Miles	Bill Alexander	1st Ark.	Feb. 11-14, 1976
		W. L. McLendon	L. A. (Skip) Bafalis	10th Fla.*	Feb. 6, 1976
		John D. Gregory	Butler Derrick	3d S.C.*	Feb. 8, 1976
		Tim Miller	David W. Evans	6th Ind.*	Feb. 8, 1976
		Ronald R. Roberts	Willis D. Gradison, Jr.	1st Ohio	Jan. 21-Feb. 9, 1976
		Donald S. Waunch	Jim Lloyd	35th Calif.*	Jan. 16, 1976
		Donald H. Herche	Helen S. Meyner	13th N.J.	Feb. 8-13, 1976
		Nelson Hammell	Joe Moakley	9th Mass.	Feb. 12, 1976
		Nathaniel Shore	William S. Moorhead	14th Pa.	Jan. 27-28, 1976
		Philip Giomaris	John P. Murtha	12th Pa.	Feb. 6-10, 1976

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount	
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued						
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued						
		Employee	Congressman	Congressional district	Date	
1976						
Feb. 24	2 1159	Robert J. Ludwiczak	Gary A. Myers	25th Pa.	Jan. 26-28, 1976	\$99.04
		Charlotte Dickson	Claude Pepper	14th Fla.	Feb. 19-23, 1971	158.00
		Robert A. Macari	Martin A. Russo	3d Ill.*	Feb. 4, 1976	119.32
		Paulette Hoene	Steven D. Symms	1st Idaho	Jan. 25-31, 1976	434.46
		William T. Deitz	Frank Thompson, Jr.	4th N.J.	Feb. 3-4, 1976	74.30
	2 1200	Alan Butchman	Brock Adams	7th Wash.	Feb. 11-14, 1976	516.74
		Joe Hauer	Michael T. Blouin	2d Iowa	Feb. 9-16, 1976	374.70
		David V. Yaden	Don Bonker	3d Wash.	Feb. 7-15, 1976	413.48
		Mary Kirk Goehring	David R. Bowen	2d Miss*	Dec. 19, 1975	78.74
		John R. Sinclair	Wm. S. Broomfield	19th Mich.	Feb. 11-15, 1976	138.73
		William J. Cunningham, Jr.	William R. Cotter	1st Conn.	Feb. 10, 1976	103.73
		Joseph Doherty	Joseph D. Early	3d Mass*	Jan. 19, 1976	61.87
		Do	do	do*	Feb. 2, 1976	61.87
		John Reynolds	Richard Kelly	5th Fla.	Jan. 11-28, 1976	401.80
		Richard J. Ebersole	Marilyn Lloyd	3d Tenn.	Feb. 12-16, 1976	137.10
	27 2 1442	Gerald P. Merrell	B. F. Sisk	15th Calif.	Jan. 16-31, 1976	288.73
	2 1443	Richard Blades	Alphonzo Bell	27th Calif.	Feb. 3-5, 1976	528.73
		H. S. Matthews	Bill Chappell, Jr.	4th Fla.	Feb. 7-15, 1976	343.60
		Richard S. Williamson	Phillip M. Crane	12th Ill.	Jan. 19-21, 1976	184.73
		Do	do	do	Feb. 11-13, 1976	202.73
		Alice V. Myers	James A. Haley	8th Fla.	Dec. 22-31, 1975	168.60
		Do	do	do	Jan. 14-18, 1976	171.11
		Do	do	do	Feb. 10-15, 1976	175.48
		Wayne Vance	Lee H. Hamilton	9th Ind.	Jan. 27-30, 1976	136.73
		Kim E. Custer	do	do	Feb. 6-14, 1976	254.70
		Richard Halberstein	Joseph E. Karth	4th Minn.	Feb. 16-17, 1976	251.73
		Louise Buchanan	Jack F. Kemp	38th N.Y.	Oct. 17-18, 1975	78.73
		Louis J. Rotterman	do	do	Nov. 26, 1975	80.74
		Do	do	do	Jan. 6-7, 1976	80.73
		Roger Grace	Edward R. Madigan	21st Ill.	Feb. 6-9, 1976	174.73
		Donald Gibson	Edward Mezvinsky	1st Iowa	Feb. 13-16, 1976	167.47
		Jill Beatty	James L. Oberstar	8th Minn.	Feb. 9-14, 1976	211.46
		Anthony Suriano	Peter W. Rodino, Jr.	10th N.J.	Feb. 11-13, 1976	97.80
		Gerald Newhouse	Phillip E. Ruppe	11th Mich.	Jan. 28-30, 1976	149.47
		Emmett Marvin Collins	Alan Steelman	5th Tex.	Feb. 2-11, 1976	235.04
	2 1452	Dayle A. Thompson	Les AuCoin	2d Oreg.	Feb. 7-20, 1976	381.47
	3 13	Walter C. Conahan	James Abdnor	2d S. Dak.	Feb. 13-15, 1976	251.92
		Jerome W. Williams	William (Bill) Clay	1st Mo.	Feb. 13-16, 1976	212.43
		Patrick Pope	James C. Corman	21st Calif.*	Feb. 12, 1976	164.37
		Joseph P. Doherty	Joseph D. Early	3d Mass.	Feb. 5-17, 1976	123.72
		Do	do	do	Feb. 20-23, 1976	123.72
		Susan Kroudivird	Don Edwards	10th Calif.	Jan. 30-Feb. 15, 1976	299.53
		Joseph D. Keefe	Walter Flowers	7th Ala.	Feb. 2-8, 1976	347.00
		Josephine B. Thorpe	Bill Frenzel	3d Minn.	Feb. 9-15, 1976	182.74
		Lawrence A. Withers	George Hansen	2d Idaho	Feb. 10-17, 1976	477.34
		James M. Dolan, Jr.	Margaret M. Heckler	10th Mass.	Feb. 13-19, 1976	205.75
		Barbara J. Rackes	Kenneth L. Holland	5th S.C.	Feb. 4-15, 1976	207.20
		Bill Carrick	John W. Jenrette, Jr.	6th S.C.	Jan. 15-18, 1976	144.73
		Michael J. Ferrell	William Lehman	13th Fla.	Feb. 9-15, 1976	219.73
		David R. Langston	George H. Mahon	19th Tex.	Feb. 11-15, 1976	235.47
		James S. Lofton	James G. Martin	9th N.C.*	Jan. 11, 1976	78.95
		Edward E. Case	Spark M. Matsunaga	1st Hawaii*	Feb. 16, 1976	266.25
		Robert Davidson	Joel Pritchard	1st Wash.*	Jan. 31, 1976	179.73
		Dan Mica	Paul G. Rogers	11th Fla.*	Feb. 18, 1976	116.73
		Robert L. Smith	Steven D. Symms	1st Idaho	Feb. 5-11, 1976	323.47
		William Alberger	Al Ullman	2d Oreg.	Feb. 8-15, 1976	540.31
		Teresa Acosta	Richard C. White	16th Tex.	Jan. 29-Feb. 8, 1976	281.47
		Edward F. Terrar, Jr.	Bob Wilson	41st Calif.	Feb. 10-17, 1976	518.73
	2 3 79	Ann L. Decker	L. A. (Skip) Bafalis	10th Fla.*	Feb. 14, 1976	78.00
		John Bovard	Don H. Clausen	2d Calif.	Jan. 11-21, 1976	499.24
		Clay Swanzy	Jack Edwards	1st Ala.	Feb. 11-17, 1976	421.00
		William Sage	Marvin L. Esch	2d Mich.	Feb. 11-17, 1976	166.73
		Sally Battin	David W. Evans	6th Ind.*	Feb. 15, 1976	124.60
		Betsy J. Massar	do	do*	Feb. 16, 1976	124.60
		Ronald R. Roberts	Willis D. Gradison, Jr.	1st Ohio*	Feb. 23, 1976	55.37
		John E. Drew	Michael Harrington	6th Mass.	Jan. 28, 1976	115.73
		Winifred Burrell	Andrew Jacobs, Jr.	11th Ind.	Feb. 12-15, 1976	121.73
		Robert Swansbrough	Marilyn Lloyd	3d Tenn.	Feb. 12-21, 1976	237.60
		David B. Lee	Gunn McKay	1st Utah	Feb. 18-23, 1976	325.87
		Robert L. Kerr	Andrew Maguire	7th N.J.	Feb. 18-20, 1976	92.54

\*1 way.

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Date	No.	MISCELLANEOUS ITEMS			Amount	
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued						
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U. S. C. 127a—Continued						
		Employee	Congressman	Congressional district	Date	
1976						
Mar. 2	3 79	Gladys M. Karr	Spark M. Matsunaga	1st Hawaii*	Feb. 16, 1976	\$413.18
		Mary Lucinda Thomas	Edward Mezvinsky	1st Iowa	Feb. 13-24, 1976	162.10
		Suone Cotner	Jerry M. Patterson	38th Calif.	Feb. 11-23, 1976	508.73
		Don Ryan	Philip E. Ruppe	11th Mich.	Jan. 28-30, 1976	190.20
		John N. Swank	Herman T. Schneebeli	11th Pa.	Feb. 12-14, 1976	87.20
		Michael Lewan	Stephen J. Solarz	13th N.Y.	Feb. 18-22, 1976	86.00
		Drew F. Steis	Gerry E. Studts	12th Mass.	Feb. 8-14, 1976	201.00
		Burt Margolin	Henry A. Waxman	24th Calif.	Feb. 11-22, 1976	360.73
		Hawley Richeson	Richard C. White	16th Tex.	Jan. 6-14, 1976	279.10
		Do	do	do	Feb. 11-13, 1976	281.10
	3 81	James C. Harper	Louis Stokes	21st Ohio	Feb. 11-15, 1976	152.20
	3 82	Richard H. Evans	Pierre S. (Pete) du Pont	At Large, Pa.	Feb. 20, 1976	46.95
	8 3 396	Susan Alexander	William L. Armstrong	5th Colo.	Feb. 12-25, 1976	270.73
		William F. Almdendinger	John M. Ashbrook	17th Ohio	Feb. 2-6, 1976	169.60
		Steve Rovig	Max Baucus	1st Mont.	Feb. 15-25, 1976	289.46
		Jean G. Stultz	Charles C. Diggs, Jr.	13th Mich.	Feb. 12-13, 1976	138.74
		Joy S. Stevens	George Hansen	2d Idaho	Feb. 10-22, 1976	416.20
		Charles O. Whitley	David N. Henderson	3d N.C.	Feb. 19-23, 1976	120.60
		Betty McCaffrey	Ed Jones	7th Tenn.	Feb. 18-22, 1976	204.74
		Daniel A. Dutko	Robert (Bob) Krueger	21st Tex.	Jan 29-Feb. 6, 1976	265.94
		Jean Fujimoto	Patsy T. Mink	1st Hawaii *	Jen. 31, 1976	281.55
		Mary Meyer Cook	Teno Roncalio	At Large, Wyo.	Feb. 5-15, 1976	249.47
		Dennis Jay Earhart	do	do	Feb. 5-15, 1976	249.47
		Phyllis O'Callaghan	J. Edward Roush	4th Ind.	Feb. 11-14, 1976	111.48
		Robert A. Macari	Martin A. Russo	3d Ill.*	Feb. 2, 1976	119.32
		John Brodeur	Jim Santini	At Large, Nev.	Jan. 31-Feb. 10, 1976	358.47
		Ron L. Eachus	James Weaver	4th Oreg.	Dec. 19, 1975-Jan. 18, 1976	357.38
	11 3 662	Vicki L. Price	Carroll Hubbard, Jr	1st Ky.	Feb. 20-26, 1976	358.10
	3 663	William R. Joslin	James C. Cleveland	2d N.H.	Jan. 31-Feb. 26, 1976	223.20
		John D. Gregory	Butler Derrick	3d S.C.*	Mar. 3, 1976	65.37
		Dave Lakin	David W. Evans	6th Ind.*	Feb. 29, 1976	124.60
		William E. Thompson	Tennyson Guyer	4th Ohio	Feb. 20-25, 1976	152.73
		Rufus (Bud) Myers	Barbara Jordan	18th Tex.	Feb. 19-22, 1976	297.47
		Sarah Luna	Romano L. Mazzoli	3d Ky.	Feb. 22-28, 1976	112.73
		C. Patrick Roberts	Keith G. Sebelius	1st Kans.	Feb. 29-Mar. 2, 1976	221.10
		Walter L. Sanders	Floyd Spence	2d S. C.	Feb. 1-5, 1976	209.10
	17 3 969	Mim Kelber	Bella S. Abzug	20th N.Y.	Mar. 2, 1976	95.24
		Gretchen Kaitz	Les Aspin	1st Wis.	Mar. 4-6, 1976	153.74
		Gary Sisco	Robin L. Beard	6th Tenn.	Feb. 5-7, 1976	174.73
		Do	do	do	Mar. 1-3, 1976	232.33
		Susan J. Sims	Berkley Bedell	6th Iowa	Mar. 2-5, 1976	219.74
		Frank Sullivan, Jr.	John Brademas	3d Ind.	Mar. 4-7, 1976	173.47
		Lenny L. Taylor	James P. (Jim) Johnson	4th Colo.	Feb. 22-29, 1976	315.74
		Charles T. Hagel	John Y. McCollister	2d Nebr.*	Feb. 24, 1976	257.10
		Sam Bapista	Paul G. Rogers	11th Fla.*	Mar. 3, 1976	227.20
		Allen Cissell	Paul Simon	24th Ill.	Feb. 26-Mar. 7, 1976	357.30
		Tony Coelho	B. F. Sisk	15th Calif.	Feb. 25-29, 1976	381.48
		Richard Horstmann	William F. Walsh	33d N.Y.	Feb. 9-10, 1976	83.74
		Stan Huckaby	Charles E. Wiggins	39th Calif.	Sept. 24-Oct. 12, 1975	508.74
	3 970	Helen L. Newman	Carl Albert	3d Okla.	Feb. 26-29, 1976	266.10
		Robert B. Brauer	Ronald V. Dellums	8th Calif.	Feb. 26-Mar. 6, 1976	508.74
		Leonard Saari	Lloyd Meeds	2d Wash.	Mar. 1-5, 1976	523.10
		Gerard W. Boland	John Melcher	2d Mont.	Feb. 28-Mar. 6, 1976	289.47
		Joseph Puzo	Joseph G. Minish	11th N.J.	Feb. 4-6, 1976	97.50
		Amy Levy	Joe Mackley	9th Mass.	Feb. 27-Mar. 3, 1976	206.55
		Margaret Forde	do	do	Mar. 6-7, 1976	71.73
		Donald C. Bowes	Edward W. Pattison	29th N.Y.	Feb. 22-25, 1976	168.00
		Eric Freedman	Charles B. Rangel	19th N.Y.	Dec. 8-12, 1975	75.95
		Helen LaBarca	Burt L. Talcott	16th Calif.	Feb. 19-Mar. 7, 1976	536.67
		Diane K. Hoowler	Charles H. Wilson	31st Calif.	Feb. 28-Mar. 5, 1976	508.73
		Susan Scanlan	do	do	Feb. 28-Mar. 7, 1976	508.73
	3 971	Ken Fredgren	Berkley Bedell	6th Iowa	Feb. 7-16, 1976	190.00
		Gwendolyn Cogshell	Richard Bolling	5th Mo.	Feb. 16-20, 1976	262.73
		Sarah Etheredge	James C. Corman	21st Calif.*	Feb. 11, 1976	578.80
		Rose M. Meloney	Dominick V. Daniels	14th N.J.	Feb. 20-23, 1976	97.40

\*1 way.



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OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued						
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U. S. C. 127a—Continued						
		Employee	Congressman	Congressional district	Date	
1976						
Mar. 17	3 971	Kenneth S. Levine	Bob Eckhardt	8th Tex.	Feb. 26—Mar. 1, 1976	\$313.48
		George A. Smith	David F. Emery	1st Maine	Feb. 11—23, 1976	264.00
		James S. Wayne	Philip H. Hayes	8th Ind.	Feb. 27—Mar. 1, 1976	120.10
		Bob Atcock	Barbara Jordan	18th Tex.	Feb. 19—22, 1976	227.10
		Kaz Oshiki	Robert W. Kastenmeier	2d Wis.	Feb. 17—21, 1976	150.77
		James S. Lofton	James G. Martin	9th N.C.	Feb. 12—14, 1976	88.73
		Jean Fujimoto	Patsy T. Mink	1st Hawaii*	Feb. 29, 1976	281.56
		Kathleen I. Sadler	Anthony Toby Moffett	6th Conn.	Jan. 26—30, 1976	59.48
		Patricia R. Muncy	Robert H. Mollohan	1st W. Va.	Feb. 8—13, 1976	83.23
		Alice E. Katona	Ronald M. Mottl	23d Ohio	Feb. 26—29, 1976	94.74
		Thomas W. Lambeth	Richardson Preyer	6th N.C.	Feb. 25—Mar. 1, 1976	128.10
		Douglas S. Dibbert	Donald W. Riegle, Jr.	7th Mich.	Feb. 6—24, 1976	116.97
		Richard G. Lepeska	Paul G. Rogers	11th Fla.	Feb. 19—Mar. 2, 1976	134.11
		Donna M. Imus	J. Edward Roush	4th Ind.	Feb. 20—29, 1976	236.25
		Carol Gallant Hall	Martin A. Russo	3d Ill.	Feb. 26—Mar. 2, 1976	154.73
		Charlotte Chillura	Leo J. Ryan	11th Calif.	Feb. 13—22, 1976	271.73
		Goldie M. Eckl	George E. Shipley	22d Ill.	Dec. 7—14, 1975	289.10
		Downing Musgrove	W. S. (Bill) Stuckey, Jr.	8th Ga.	Dec. 18, 1975—Jan. 16, 1976	290.50
		Do	do	do	Feb. 11—17, 1976	125.47
		Jane Schepher	do	do	Feb. 11—16, 1976	125.47
		William J. Akerstein	Lionel Van Deerlin	42d Calif.	Feb. 19—26, 1976	264.10
	3 972	James H. McClure	Carl Albert	3d Okla.	Feb. 11—13, 1976	206.73
		David B. Rosen	Jonathan B. Bingham	22d N.Y.	Feb. 26—Mar. 1, 1976	119.29
		John Law	Michael T. Blouin	2d Iowa	Feb. 26—Mar. 3, 1976	219.48
		Beth Peacock	David R. Bowen	2d Miss.	Jan. 30—Feb. 11, 1976	189.51
		Joseph P. Doherty	Joseph D. Early	3d Mass.	Feb. 26—Mar. 1, 1976	123.72
		Do	do	do	Mar. 4—8, 1976	123.72
		Gary G. Dage	Glenn English	6th Okla.	Feb. 23—27, 1976	245.81
		Tim Miller	David W. Evans	6th Ind.*	Mar. 8, 1976	124.60
		Martha M. Boyd	Walter Flowers	7th Ala.	Mar. 1—6, 1976	347.50
		Walter J. Pittman	L. H. Fountain	2d N.C.	Mar. 3—4, 1976	108.80
		Ronald R. Roberts	Willis D. Gradison, Jr.	1st Ohio	Feb. 16—19, 1976	110.73
		Do	do	do	Feb. 26—Mar. 1, 1976	110.73
		William E. Thompson	Tennyson Cuyler	4th Ohio	Mar. 7, 1976	124.73
		Charles H. Smith	Kenneth L. Holland	5th S.C.	Feb. 25—Mar. 9, 1976	207.20
		Michael Drew	Robert J. Lagomarsino	19th Calif.	Feb. 26—Mar. 7, 1976	393.70
		Marguerite G. O'Donnell	Jim Lloyd	35th Calif.	Feb. 1—8, 1976	514.73
		Francis G. O'Brien	Peter W. Rodino, Jr.	10th N.J.	Mar. 3—4, 1976	97.80
		William Johnson	Philip E. Ruppe	11th Mich.	Feb. 26—29, 1976	300.20
		Christine L. Clary	B. F. Sisk	15th Calif.	Feb. 4—15, 1976	380.00
		Tom Dawson	Neal Smith	4th Iowa	Jan. 31—Mar. 6, 1976	435.40
		Vern Neppi	Tom Hagedorn	2d Minn.	Mar. 9—11, 1976	221.10
		Charles O. Whitley	David N. Henderson	3d N.C.	Mar. 5—9, 1976	137.80
		Gerald J. McKiernan	Stewart B. McKinney	4th Conn.	Mar. 2—5, 1976	124.00
		Goldie M. Eckl	George E. Shipley	22d Ill.	Nov. 2—9, 1975	289.10
		Stan Huckaby	Sam Steiger	3d Ariz.	Jan. 20—24, 1976	460.73
		Louise L. Schiavone	Paul E. Tsongas	5th Mass.	Feb. 27—Mar. 1, 1976	102.73
		Rudy P. Murillo	Lionel Van Deerlin	42d Calif.	Mar. 2—8, 1976	368.73
		Jim Lexo	Don Young	At Large, Alaska.	Feb. 12—25, 1976	778.96
		Stan Huckaby	do	do	Feb. 16—22, 1976	684.65
	3 1129	W. Julian Holland	Dawson Mathis	2d Ga.	Feb. 25—Mar. 8, 1976	293.50
	3 1130	Leslie Bridgman	John E. Moss	3d Calif.	Feb. 19—25, 1976	529.48
	3 1131	Jerry Wymore	do	do	Feb. 19—25, 1976	539.48
	23 3 1229	John F. Smollins	Edward P. Beard	2d R.I.	Feb. 19—23, 1976	109.73
		David L. Mallino	John H. Dent	21st Pa.	Mar. 7—10, 1976	84.50
		Hollis McLoughlin	Millicent Fenwick	5th N.J.	Jan. 21—25, 1976	80.20
		Do	do	do	Mar. 5—7, 1976	33.80
		Chloe M. Glass	W. R. Poage	11th Tex.	Feb. 18—28, 1976	213.48
		James Copeland	Fortney H. (Pete) Stark, Jr.	9th Calif.	June 26—July 6, 1975	439.74
		Do	do	do	July 20—27, 1975	368.74
		Do	do	do	Aug. 4—Sept. 8, 1975	445.74
		Do	do	do	Dec. 3—14, 1975	386.74
		Ursula Mansbacher	Sidney R. Yates	9th Ill.	Mar. 8—11, 1976	152.73

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount	
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued						
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued						
		Employee	Congressman	Congressional district	Date	
1976						
Mar. 23	3 1230	David P. Metzger.....	Alvin Baldus.....	3d Wis.....	Mar. 4-9, 1976.....	\$159.10
		William J. Cunningham, Jr.	William R. Cotter.....	1st Conn.....	Mar. 15, 1976.....	88.73
		Tim Miller.....	David W. Evans.....	6th Ind.*.....	Mar. 10, 1976.....	124.60
		Christopher C. Seeger.....	William M. Ketchum.....	18th Calif.....	Feb. 29-Mar. 12, 1976.....	507.47
		Sergio Bendixen.....	William Lehman.....	13th Fla.....	Mar. 1-2, 1976.....	184.73
		Do.....	do.....	do.....	Mar. 15-18, 1976.....	184.73
		Suzanne Collins.....	do.....	do.....	Mar. 15-18, 1976.....	184.73
		Paul Ahern.....	Robert McClory.....	13th Ill.....	Feb. 12-14, 1976.....	132.73
		John E. Mellon.....	Robert C. McEwen.....	30th N.Y.....	Mar. 8-10, 1976.....	162.59
		William J. McIntyre.....	Robert N. C. Nix.....	2d Pa.....	Feb. 3, 1976.....	64.70
		Do.....	do.....	do.....	Mar. 15, 1976.....	64.70
		Patricia A. Valentine.....	George M. O'Brien.....	17th Ill.....	Feb. 26-Mar. 3, 1976.....	202.13
		Susan B. Bryant.....	do.....	do.....	Mar. 7-11, 1976.....	204.13
		Miriam Vannais.....	Ronald A. Sarasin.....	5th Conn.....	Feb. 26-29, 1976.....	88.73
		David E. Skaggs.....	Timothy E. Wirth.....	2d Colo.....	Dec. 12-16, 1975.....	249.10
	3 1232	David Opens.....	Alan Steelman.....	5th Tex.....	Feb. 27-Mar. 6, 1976.....	229.93
	3 1233	Barbara Lee Solon.....	Ronald V. Dellums.....	8th Calif.....	Mar. 5-14, 1976.....	518.72
	3 1234	Alan J. Cobb.....	John J. LaFalce.....	36th N.Y.....	Mar. 5-8, 1976.....	82.73
	3 1235	Jack Ferguson.....	Don Young.....	At Large, Alaska.....	Sept. 30-Oct. 7, 1975.....	778.96
	3 1236	Do.....	do.....	do.....	Oct. 13-19, 1975.....	669.80
	3 1237	Lester Rosen.....	Garner E. Shriver.....	4th Kans.....	June 25-July 9, 1974.....	337.02
	25 3 1437	Samuel Vinson.....	Edward R. Madigan.....	21st Ill.....	Feb. 15-17, 1976.....	201.07
	3 1438	Michael C. Wilkinson.....	Robert E. Bauman.....	1st Md.....	Jan. 7, 1976.....	64.50
		Do.....	do.....	do.....	Jan. 21, 1976.....	64.50
		Do.....	do.....	do.....	Feb. 4, 1976.....	64.50
		Do.....	do.....	do.....	Feb. 18, 1976.....	64.50
		Do.....	do.....	do.....	Mar. 3, 1976.....	64.50
		Do.....	do.....	do.....	Mar. 17, 1976.....	64.50
		Charla Haber.....	Robin L. Beard.....	6th Tenn.....	Feb. 11-16, 1976.....	198.33
		Jim Van Nostrand.....	Don Bonker.....	3d Wash.....	Mar. 13-17, 1976.....	387.70
		Nan L. Nave.....	Jack Brinkley.....	3d Ga.*.....	Mar. 15, 1976.....	159.45
		W. Larry Graves.....	Don H. Clausen.....	2d Calif.....	Dec. 23, 1975.....	584.88
					Jan. 12, 1976.....	
		Stephen Swan.....	Robert J. Cornell.....	8th Wis.....	Mar. 4-17, 1976.....	165.47
		J. Byron Nelson III.....	Frank E. Evans.....	3d Colo.....	Mar. 10-16, 1976.....	474.97
		Joseph P. Sutherland.....	Benjamin A. Gilman.....	26th N.Y.....	Feb. 20-23, 1976.....	115.35
		Pamela Jane Richards.....	William H. Harsha.....	6th Ohio.....	Feb. 27-29, 1976.....	154.73
		Gina Bishop.....	F. Edward Hébert.....	1st La.....	Feb. 27-Mar. 13, 1976.....	181.47
		Charles R. D'Amato.....	James M. Jeffords.....	At Large, Vt.....	Mar. 7-14, 1976.....	87.10
		James Buchele.....	Martha Keys.....	2d Kans.....	Mar. 11-13, 1976.....	238.47
		James Swiderski.....	Richard Nolan.....	6th Minn.....	Mar. 5-14, 1976.....	540.90
		Anthony J. Nitkowski.....	Henry J. Nowak.....	37th N.Y.....	Mar. 12-16, 1976.....	160.20
		Morgan Thompson.....	Wm. J. Randall.....	4th Mo.*.....	Mar. 17, 1976.....	91.73
		Beth Steenburgh.....	Samuel S. Stratton.....	28th N.Y.....	Mar. 10-14, 1976.....	94.73
		George M. Lowrey.....	Charles W. Whalen, Jr.....	3d Ohio*.....	Mar. 4, 1976.....	54.37
		Craig Liske.....	Timothy E. Wirth.....	2d Colo.....	Mar. 4-9, 1976.....	264.73
		Alan Hartig.....	Don Young.....	At Large, Alaska.....	Feb. 10-18, 1976.....	669.66
	29 3 1651	Peggy K. Roberson.....	John Buchanan.....	6th Ala.....	Mar. 13-17, 1976.....	139.47
	3 1652	John D. Barry.....	Hamilton Fish, Jr.....	25th N.Y.....	Mar. 5-8, 1976.....	91.73
	31 3 1817	Kenneth Birnbaum.....	Bella S. Abzug.....	20th N.Y.....	Mar. 12-14, 1976.....	108.74
		William J. Miles.....	Bill Alexander.....	1st Ark.....	Mar. 20-21, 1976.....	216.73
		Margaret H. Bryant.....	James M. Collins.....	3d Tex.....	Feb. 19-Mar. 1, 1976.....	210.74
		Judith Dollemayer.....	Elizabeth Holtzman.....	16th N.Y.....	Jan. 7-19, 1976.....	91.49
		Do.....	do.....	do.....	Feb. 4-6, 1976.....	83.87
		Elizabeth Lang.....	do.....	do.....	Feb. 24, 1976.....	85.98
		Pamela Katz.....	William J. Hughes.....	2d N.J.....	Feb. 12-13, 1976.....	75.45
		Kris Lancaster.....	Richard H. Ichord.....	8th Mo.....	Mar. 13-21, 1976.....	150.73
		Bob Swansbrough.....	Marilyn Lloyd.....	3d Tenn.....	Mar. 18-21, 1976.....	137.73
		Cary R. Brick.....	Robert C. McEwen.....	30th N.Y.....	Mar. 17-18, 1976.....	116.08
		Robert Davidson.....	Joel Pritchard.....	1st Wash.*.....	Mar. 8, 1976.....	179.34
		Douglas Mason.....	do.....	do.....	Mar. 14, 1976.....	179.37
		C. W. Blake.....	Donald W. Riegle, Jr.....	7th Mich.....	Mar. 5-9, 1976.....	100.74
		Douglas S. Dibbert.....	do.....	do.....	Mar. 5-19, 1976.....	135.24
		John Samuels.....	Paul Simon.....	24th Ill.....	Mar. 13-17, 1976.....	188.97
		James Huttenmaier.....	Virginia Smith.....	3d Nebr.....	Mar. 15-20, 1976.....	355.48
		Robert T. Francis II.....	Gerry E. Studts.....	12th Mass.*.....	Mar. 4, 1976.....	102.80
		David A. Selden.....	James W. Symington.....	2d Mo.....	Mar. 6-21, 1976.....	334.70

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount	
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued						
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued						
		Employee	Congressman	Congressional district	Date	
1976						
Mar. 31	3 1817	William Robertson	Al Ullman	2d Oreg	Mar. 12-20, 1976	\$593.48
		Joseph E. Kaselak	Charles A. Vanik	22d Ohio	Mar. 17, 1976	84.74
	3 1821	Steve Bevis	Tom Bevill	4th Ala	Mar. 17-21, 1976	139.10
		Esther Lane	Charles J. Carney	19th Ohio	Mar. 19-21, 1976	130.70
		Michael A. Forgash	Elford A. Cederberg	10th Mich	Mar. 19-21, 1976	138.47
		Jerome W. Williams	William (Bill) Clay	1st Mo	Mar. 19-21, 1976	210.58
		Sandre Swanson	Ronald V. Dellums	8th Calif	Mar. 19-25, 1976	518.74
		James T. Hammond	Hamilton Fish, Jr.	25th N.Y.	Mar. 12-14, 1976	56.20
		Walter J. Pittman	L. H. Fountain	2d N.C.	Mar. 19-20, 1976	108.80
		Marc L. Bender	Mark W. Hennaford	34th Calif	Mar. 18-24, 1976	371.10
		Charles O. Whitley	David N. Henderson	3d N.C.	Mar. 19-24, 1976	120.60
		David A. Lovenheim	Frank Horton	34th N.Y.	Mar. 12-14, 1976	160.60
		Michael Doran	Edward R. Madigan	21st Ill.	Mar. 12-22, 1976	333.90
		Joseph H. Carter	Theodore M. (Ted) Risenhoover	2d Okla.*	Mar. 19, 1976	254.20
		Virginia Fletcher	Dan Rostenkowski	8th Ill.	Feb. 12-16, 1976	315.90
		Sanford Watzman	James V. Stanton	20th Ohio	Mar. 17-20, 1976	92.54
		Patrick J. D'Addario	Paul E. Tsongas	5th Mass	Mar. 15-21, 1976	204.70
		Ann Buto	Spark M. Matsunaga	1st Hawaii	Jan. 20-Feb. 14, 1976	678.28
		Jeff D. Goltz	James Weaver	4th Oreg	Mar. 11-21, 1976	360.84
Apr. 1	4 30	Bonny Conti	Les AuCoin	1st Oreg	Mar. 19-29, 1976	299.47
8	4 333	Michael T. Corbett	William A. Barrett	1st Pa.	Mar. 24, 1976	68.23
		Roberto Lopez	Jaime Benitez	(Res. Comm.) P.R.	Mar. 19-28, 1976	341.88
		Nan L. Nave	Jack Brinkley	3d Ga.	Feb. 3-22, 1976	134.74
		Joseph P. Doherty	Joseph D. Early	3d Mass.	Mar. 19-22, 1976	127.97
		Eric Nathanson	Donald M. Fraser	5th Minn	Mar. 16-28, 1976	174.74
		Dan McGrath	Tim L. Hall	15th Ill.	Mar. 12-19, 1976	348.40
		Kathleen McGreevy	James M. Jeffords	At Large, Vt.	Mar. 14-21, 1976	81.73
		Ray Lancaster	Ed Jones	7th Tenn	Mar. 23-24, 1976	156.73
		James W. McConkie	Gunn McKay	1st Utah	Jan. 2-10, 1976	319.46
		Dan Mica	Paul G. Rogers	11th Fla.*	Feb. 20, 1976	122.00
		Phyllis O'Callaghan	J. Edward Roush	4th Ind.	Mar. 25-26, 1976	113.46
		Robert L. Smith	Steven D. Symms	1st Idaho*	Mar. 24, 1976	164.37
		Pearl Alperstein	Timothy E. Wirth	2d Colo	Feb. 15-25, 1976	186.73
	4 457	Dolly G. Young	Gunn McKay	1st Utah	Mar. 14-20, 1976	329.47
		Steve D'Arazien	Andrew Maguire	7th N.J.	Mar. 4-7, 1976	46.00
		Eugenie Ermoyan	Abner J. Mikva	10th Ill.	Mar. 12-22, 1976	196.98
		Tom Reagan	James L. Oberstar	8th Minn	Mar. 19-21, 1976	285.47
		Do	do	do	Mar. 26-29, 1976	270.10
		Oren J. Teicher	Richard L. Ottinger	24th N.Y.	Mar. 25-28, 1976	74.74
		Jim Cousins	Jerry M. Patterson	38th Calif.	Mar. 19-25, 1976	518.73
		Anthony G. Paglia	Joseph P. Viorito	24th Pa.	Mar. 24-27, 1976	89.47
		J. Ray Dotson	William C. Wampler	9th Va.	Mar. 19-25, 1976	170.00
		Phyllis Rock	James Weaver	4th Oreg	Mar. 1-11, 1976	381.98
		Edward F. Ferrar, Jr.	Bob Wilson	41st Calif.	Mar. 25-29, 1976	528.73
	4 458	Dusty Zaubrecher	John B. Breaux	7th La.	Mar. 20-28, 1976	519.20
		Carolyn J. Smith	Shirley Chisholm	12th N.Y.	July 24-Aug. 19, 1975	58.00
		David L. Mallino	John H. Dent	21st Pa.*	Mar. 26, 1976	48.37
		Richard H. Evans	Pierre S. (Pete) du Pont	At Large, Del.	Mar. 23-25, 1976	47.55
		Kenneth S. Levine	Bob Eckhardt	8th Tex.	Mar. 20-24, 1976	317.47
		John E. Cox, Jr.	Barry M. Goldwater, Jr.	20th Calif.	Mar. 7-13, 1976	368.73
		Betty M. Burger	Charles E. Grassley	3d Iowa	Mar. 19-28, 1976	157.46
		Marvin E. Monroe	Tennyson Guyer	4th Ohio	Mar. 19-24, 1975	109.90
		William James Johnston	George Hansen	2d Iowa	Mar. 13-23, 1976	401.85
		George R. Moses	Robert L. Leggett	4th Calif.	Mar. 19-25, 1976	539.12
		Don Robinson	Mike McCormack	4th Wash.*	Mar. 8, 1976	185.30
		Lou Jean Findlay	Gunn McKay	1st Utah	Mar. 14-20, 1976	323.87
	9 4 475	James C. Harper	Stu Stokes	21st Ohio	Mar. 15-18, 1976	152.20
	15 4 755	Charles Friddell	Clifford Allen	5th Tenn	Mar. 29-Apr. 2, 1976	128.73
		David P. Metzger	Alvin Baldus	3d Wis.	Mar. 26-28, 1976	199.48
		Charles D. Wilson	M. Caldwell Butler	6th Va.	Feb. 11-12, 1976	83.60
		Mike Irvine	do	do	Mar. 15-17, 1976	89.76
		John D. Gregory	Butler Derrick	3 S.C.*	Apr. 5, 1976	59.00
		Frank H. Rathbun	William D. Ford	15th Mich.	Mar. 22-25, 1976	144.34
		Oscar F. Juarez	Louis Frey, Jr.	9th Fla.	Apr. 5, 1976	119.01
		Lisa A. Augustoni	James M. Jeffords	At Large, Vt.	Mar. 27-Apr. 4, 1976	81.73
		Robert M. Floyd	John W. Jenrette, Jr.	6th S.C.	Mar. 10-12, 1976	117.74
		Jeanette M. Miller	do	do*	Mar. 14, 1976	93.70
		Rufus (Bud) Myers	Barbara Jordan	18th Tex.	Mar. 25-28, 1976	312.23
		Allan J. Katz	David R. Obey	7th Wis.	Mar. 16-20, 1976	311.56

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount			
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued								
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued								
		Employee	Congressman	Congressional district	Date			
1976								
Apr. 15	4	755	Marilyn S. Shindler	Benjamin S. Rosenthal	8th N.Y.	Mar. 27-30, 1976	\$78.73	
			Daniel Glenn McGinn	John M. Slack	3d W. Va.	Mar. 23-Apr. 4, 1976	154.40	
			James Harper	Louis Stokes	21st Ohio	Apr. 2-5, 1976	152.20	
			William T. Deitz	Frank Thompson, Jr.	4th N.J.	Mar. 26-30, 1976	86.90	
			Jim Woodard	John Young	14th Tex.	Apr. 5, 1976	367.00	
	4	757	Bill Mattox	David R. Bowen	2d Miss.	Mar. 18-29, 1976	166.00	
			George A. Smith	David F. Emery	1st Maine	Apr. 2-16, 1976	264.00	
			Joseph Croken	Torbert H. Macdonald	7th Mass.	Apr. 3-4, 1976	106.00	
			Peter Knight	do	do	Apr. 6-8, 1976	106.00	
			James A. DeChaine	Richard Nolan	6th Minn.	Apr. 2-5, 1976	321.00	
			Anthony J. Ninkowski	Henry J. Nowak	37th N.Y.	Mar. 30-Apr. 7, 1976	102.73	
			Joseph H. Carter	Theodore M. (Ted) Risenhoover	2d Okla.*	Apr. 5, 1976	164.40	
			Glenn D. Johnson	Robert A. Roe	8th N.J.	Jan. 23-24, 1976	101.60	
			Jack M. Carpenter	Jim Santini	At Large, Nev.	Apr. 2-7, 1976	361.00	
			Goldie M. Eckl	George S. Shipley	22d Ill.	Feb. 6-16, 1976	289.10	
			Mary B. Leslie	Samuel S. Stratton	28th N.Y.*	Apr. 7, 1976	48.00	
			David E. Skaggs	Timothy E. Wirth	2d Ga.	Mar. 18-Apr. 1, 1976	263.22	
22	4	1122	Leslie C. Francis	Norman Y. Mineta	13th Calif.	Feb. 20-Mar. 7, 1976	371.14	
	4	1123	Dana Peck	Jerome A. Ambro	3d N.Y.	Apr. 13, 1976	82.00	
			Michael J. Masterson	John B. Anderson	16th Ill.	Apr. 7-8, 1976	217.50	
			Ronald W. Pearson	John M. Ashbrook	17th Ohio	Mar. 26-Apr. 3, 1976	169.60	
			Gordon Kerr	Jonathan B. Bingham	22d N.Y.	Mar. 26-Apr. 4, 1976	90.37	
			Frank Sullivan, Jr.	John Brademas	3d Ind.	Apr. 9-11, 1976	223.00	
			Susan Aheron	M. Caldwell Butler	6th Va.	Feb. 11-16, 1976	99.00	
			Terry L. Casey	Samuel L. Devine	12th Ohio	Mar. 30-31, 1976	100.54	
			John Kinas	Floyd J. Fithian	2d Ind.	Apr. 2-8, 1976	120.00	
			Nedra Connelly	Tom Hagedorn	2d Minn.	Apr. 9-14, 1976	216.00	
			Montgomery K. Winkler	Robert J. Lagomarsino	19th Calif.	Apr. 3-8, 1976	605.60	
			Richard L. Hanneman	John Y. McCollister	2d Nebr.	Apr. 6-10, 1976	190.00	
			Carol Beth Ford	Dale Milford	24th Tex.*	Apr. 1, 1976	162.00	
			Lawrence J. O'Brien, Jr.	John M. Murphy	17th N.Y.	Mar. 3, 1976	74.73	
			Do	do	do	Mar. 31, 1976	65.00	
			Do	do	do	Apr. 7-9, 1976	57.00	
	4	1124	Sandra K. Casber	Richard Nolan	6th Minn.	Mar. 31-Apr. 11, 1976	259.33	
			Todd Waters	do	do	Mar. 28-Apr. 4, 1976	219.13	
			Charlotte Dickson	Claude Pepper	14th Fla.	Mar. 23-28, 1976	264.73	
			Evelyn G. Schipske	Shirley N. Pettis	37th Calif.	Mar. 26-Apr. 8, 1976	346.05	
			Morgan Thompson	Wm. J. Randall	4th Mo.*	Apr. 1, 1976	91.00	
			John Berger	Henry S. Reuss	5th Wis.	Apr. 6-8, 1976	150.00	
			Frank J. Mathius	Martin A. Russo	3d Ill.	Apr. 2-5, 1976	220.00	
			William H. Shute	Joe Skubitz	5th Kans.	Mar. 28-Apr. 1, 1976	246.87	
			Roger A. Mott	Samuel S. Stratton	28th N.Y.	Apr. 1-7, 1976	178.60	
			Martha Elaine Johnson	James W. Symington	2d Mo.	Apr. 10-13, 1976	172.00	
			John R. Hanlon	Charles Thone	1st Nebr.	Apr. 4-8, 1976	196.00	
			John Samuels Pontius	Charles H. Wilson	31st Calif.	Mar. 23-Apr. 9, 1976	546.23	
			Marshall Lynam	Jim Wright	12th Tex.*	Apr. 1, 1976	119.40	
	4	1138	Lottie A. Konen	Mike McCormack	4th Wash.	Dec. 3-17, 1975	604.20	
	4	1139	Randy Rawson	do	do	Dec. 17-31, 1975	641.07	
	23	4	1145	Michael Sue Prosser	Bill D. Burlison	10th Mo.	Apr. 16-18, 1976	214.00
			Jerome W. Williams	William (Bill) Clay	1st Mo.	Apr. 15-18, 1976	224.00	
			Donnie M. Harley	Harold E. Ford	8th Tenn.	Apr. 9-17, 1976	178.00	
			Sheila Janka	James M. Jeffords	At Large, Vt.	Apr. 10-17, 1976	84.00	
			Mary O'Neill	Paul N. McCloskey, Jr.	12th Calif.*	Mar. 31, 1976	259.36	
			Bruce Parks	George Miller	7th Calif.*	Mar. 19, 1976	617.15	
			Philip Giomariso	John P. Murtha	12th Pa.	Apr. 14-19, 1976	74.40	
			Marcus D. Rosenbaum	Patricia Schroeder	1st Colo.	Apr. 4-11, 1976	256.00	
	27	4	1211	Marguerite Wright	Les AuCoin	1st Oreg.	Mar. 20-27, 1976	293.47
			Donald R. Hopkins	Ronald V. Dellums	8th Calif.	Mar. 17-20, 1976	530.74	
			Marvin E. Monroe	Tennyson Guyer	4th Ohio	Feb. 23-Apr. 14, 1976	199.95	
			J. Daniel Costello	James M. Hanley	32d N.Y.	Apr. 9-10, 1976	116.80	
			Barbara J. Rakes	Kenneth L. Holland	5th S.C.	Apr. 14-18, 1976	211.80	
			Sherwood Boehlert	Donald J. Mitchell	31st N.Y.	Apr. 16-18, 1976	168.00	
			Hilton R. Vance	G. V. (Sonny) Montgomery	3d Miss.*	Apr. 12, 1976	89.25	
			Jane H. Nacke	John M. Murphy	17th N.Y.	Sept. 11-16, 1975	85.80	
			Do	do	do	Nov. 20-24, 1975	105.60	

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount	
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued						
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued						
		Employee	Congressman	Congressional district	Date	
1976						
Apr. 29	4 1447	Lee Novick.....	Bella S. Abzug.....	20th N.Y.*.....	Apr. 14, 1976.....	\$56.00
		Kris Kononen.....	do.....	do.*.....	Apr. 16, 1976.....	60.75
		Gary Sisco.....	Robin L. Beard.....	6th Tenn.....	Apr. 9-13, 1976.....	240.60
		Ronald L. Strouse.....	Edward G. Biester, Jr.....	8th Pa.....	Apr. 9-10, 1976.....	74.70
		Mary F. Higginbotham.....	Augustus F. Hawkins.....	29th Calif.....	Apr. 17-21, 1976.....	600.00
		Edd Nolen.....	Robert E. Jones.....	5th Ala.....	Apr. 18-21, 1976.....	290.40
		Tom H. Anderson, Jr.....	Trent Lott.....	5th Miss.....	Mar. 26-28, 1976.....	233.10
		Doris Seivert.....	Olin E. Teague.....	6th Tex.....	Apr. 5-8, 1976.....	216.00
	4 1448	John R. Sinclair.....	Wm. S. Broomfield.....	19th Mich.....	Apr. 20-25, 1976.....	128.00
		Colleen O'Connor.....	Shirley Chisholm.....	12th N.Y.....	Apr. 5-8, 1976.....	79.00
		William J. Cunningham, Jr.....	William R. Cotter.....	1st Conn.....	Apr. 19-23, 1976.....	90.00
		Richard S. Williamson.....	Philip M. Crane.....	12th Ill.....	Mar. 30-Apr. 2, 1976.....	207.33
		John D. Gregory.....	Butler Derrick.....	3d S.C.*.....	Apr. 7, 1976.....	59.00
		Mark Miller.....	Don Edwards.....	10th Calif.....	Apr. 2-18, 1976.....	270.73
		Thelma Lancaster.....	Jack Hightower.....	13th Tex.....	Apr. 4-9, 1976.....	246.00
		Louise A. Hutchinson.....	Robert McClory.....	13th Ill.....	Apr. 15-19, 1976.....	155.75
		John Lawrence.....	George Miller.....	7th Calif.....	Apr. 16-26, 1976.....	277.48
		Susan B. Bryant.....	George M. O'Brien.....	17th Ill.....	Apr. 21-23, 1976.....	210.70
		Jim Huttenmaier.....	Virginia Smith.....	3d Nebr.....	Apr. 18-24, 1976.....	342.80
May 3	5 5	Peter Dean Lennon.....	Christopher J. Dodd.....	2d Conn.....	Apr. 16-25, 1976.....	161.65
5	5 158	Betsy Waugh.....	Charles E. Wiggins.....	39th Calif.....	Feb. 15-22, 1976.....	508.74
5	5 167	Lonn Hoklin.....	Max Baucus.....	1st Mont.....	Apr. 19-26, 1976.....	220.06
		Susan Boone.....	Robin L. Beard.....	6th Tenn.....	Apr. 18-24, 1976.....	268.80
		Jill Center.....	Berkley Bedell.....	6th Iowa.....	Apr. 18-24, 1976.....	213.00
		Harry Compton.....	Clair W. Burgener.....	43d Calif.....	Apr. 15-25, 1976.....	464.00
		H. B. W. Schroeder.....	Bob Carr.....	6th Mich.....	Apr. 19-23, 1976.....	117.00
		Michael Arnett.....	do.....	do.....	Apr. 19-26, 1976.....	118.00
		John D. Barry.....	Hamilton Fish, Jr.....	25th N.Y.....	Apr. 6-12, 1976.....	97.00
		Donnie M. Harley.....	Harold E. Ford.....	8th Tenn.*.....	Apr. 25, 1976.....	190.40
		Alice V. Myers.....	James A. Haley.....	8th Fla.....	Apr. 16-24, 1976.....	212.00
		James W. Harff.....	Robert W. Kasten, Jr.....	9th Wis.*.....	Apr. 16, 1976.....	113.60
		do.....	do.....	do.*.....	Apr. 25, 1976.....	173.00
		Richard J. Ebersole.....	Marilyn Lloyd.....	3d Tenn.....	Apr. 14-25, 1976.....	139.00
		Robert Swansbrough.....	do.....	do.....	Apr. 16-25, 1976.....	237.60
		David B. Lee.....	Gunn McKay.....	1st Utah.....	Apr. 14-25, 1976.....	327.60
		Eugenie Ermojan.....	Abner J. Mikva.....	10th Ill.....	Apr. 16-26, 1976.....	214.80
		Philip Giomarisio.....	John P. Murtha.....	12th Pa.....	Apr. 22-26, 1976.....	74.40
		Richard Vilkin.....	Thomas M. Rees.....	23d Calif.*.....	Apr. 11, 1976.....	232.60
		Loretta Neumann.....	John F. Seiberling.....	14th Ohio.....	Apr. 9-10, 1976.....	86.00
		Marion F. Bishop.....	Jamie L. Whitten.....	1st Miss.....	Apr. 12-24, 1976.....	417.60
11	5 329	Thomas A. Daffron.....	William S. Cohen.....	2d Maine.....	Apr. 26-28, 1976.....	149.00
		Maurice Weiner.....	James C. Corman.....	2d Calif.....	Mar. 29-Apr. 14, 1976.....	388.37
		Longworth Quin.....	Charles C. Diggs, Jr.....	13th Mich.....	Apr. 6-8, 1976.....	114.00
		Gloria B. Cochran.....	Bob Eckhardt.....	8th Tex.....	Apr. 19-27, 1976.....	218.00
		William A. Keel, Jr.....	Joe L. Evins.....	4th Tenn.....	Apr. 15-25, 1976.....	260.40
		John R. Thompson.....	Elwood Hillis.....	5th Ind.....	Jan. 28-30, 1976.....	65.00
		Robert J. Collins.....	Henry J. Hyde.....	6th Ill.....	Apr. 24-28, 1976.....	317.00
		George L. Milstead.....	Robert E. Jones.....	5th Ala.....	Apr. 18-26, 1976.....	290.40
		John Wilson.....	John Krebs.....	17th Calif.....	Apr. 17-25, 1976.....	378.80
		Carmen Goldthwaite.....	Dale Millford.....	24th Tex.....	Apr. 15-23, 1976.....	279.00
		John C. Stone.....	W. Henson Moore.....	6th La.....	Apr. 18-21, 1976.....	288.00
		John S. Ward.....	Peter A. Peyser.....	23d N.Y.....	Apr. 15, 1976.....	80.00
		Ruth O. Lair.....	W. R. Poage.....	11th Tex.*.....	Mar. 1, 1976.....	106.73
		John Mason Chubb, Jr.....	do.....	do.*.....	Apr. 25, 1976.....	132.60
		Winfred L. Thompson.....	Ray Thornton.....	4th Ark.*.....	Apr. 14, 1976.....	226.00
		Alice C. Rumph.....	do.....	do.....	Apr. 14-25, 1976.....	303.60
		Susan O. Nash.....	do.....	do.....	Apr. 16-26, 1976.....	304.60
		James M. Sparling, Jr.....	Guy Vander Jagt.....	9th Mich.....	Apr. 14-16, 1976.....	234.20
		Peter McGrath.....	Timothy E. Wirth.....	2d Colo.....	Mar. 26-Apr. 1, 1976.....	268.95
		Craig Liske.....	do.....	do.....	Apr. 9-18, 1976.....	264.73
5	330	David L. Swanson.....	John B. Anderson.....	16th Ill.....	Apr. 14-25, 1976.....	172.00
		M. Elaine Fultz.....	William M. Brodhead.....	17th Mich.....	Apr. 21-25, 1976.....	114.00
		Dennis Kazarian.....	George E. Danielson.....	30th Calif.....	Apr. 4-16, 1976.....	581.60
		Janet B. Watlington.....	Ron de Lugo.....	(Dele.) V.I.....	Apr. 24-29, 1976.....	329.80
		William C. Sage.....	Marvin L. Esch.....	2d Mich.....	Apr. 14-19, 1976.....	110.00
		Daniel McGrath.....	Tim L. Hall.....	15th Ill.....	Apr. 15-26, 1976.....	348.40
		Robert C. Gatty.....	Edwin B. Forsythe.....	6th N.J.....	Apr. 21, 1976.....	28.00
		Stephen P. Crosby.....	Margaret M. Heckler.....	10th Mass.....	Apr. 28-May 3, 1976.....	123.50

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount	
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued						
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued						
		Employee	Congressman	Congressional district	Date	
1976						
May 11	5 330	Charles H. Smith	Kenneth L. Holland	5th S.C.	Apr. 29–May 3, 1976	\$207.20
		Timothy F. Sullivan	James J. Howard	3d N.J.	Apr. 28–May 3, 1976	94.60
		Evalena G. Carlin	Robert H. Michel	18th Ill.	Apr. 29–May 2, 1976	168.00
		Leslie Francis	Norman Y. Mineta	13th Calif.	Mar. 26–Apr. 12, 1976	454.13
		James G. Pyrrros	Lucien N. Nedzi	14th Mich.	Apr. 22–26, 1976	233.20
		William Colgan	Edward W. Pattison	29th N.Y.	Apr. 26–27, 1976	96.00
		Robert K. Boyd	Shirley N. Pettis	37th Calif.	Apr. 16–May 3, 1976	564.00
		J. Michael Keeling	J. J. Pickle	10th Tex.	Apr. 15–May 3, 1976	655.69
		James C. Harper	Louis Stokes	21st Ohio	Apr. 19–24, 1976	152.20
		Julie W. McDonald	Ray Thornton	4th Ark.	Apr. 16–25, 1976	174.00
		Sandra L. Mansell	Joseph P. Vigorito	24th Pa.	Apr. 17–28, 1976	81.00
		Karen Freestone	do	do	Apr. 25–29, 1976	104.00
		Robert Sachs	Timothy E. Wirth	2d Colo.	Apr. 16–21, 1976	263.10
	5 331	Alan Butchman	Brock Adams	7th Wash.	Apr. 12–15, 1976	570.00
	5 332	Do	do	do	Apr. 18–24, 1976	570.00
	5 333	Vyonne LeMasters Rousselot	John H. Rousselot	26th Calif.	Apr. 16–25, 1976	560.00
	5 334	Holly A. Kannenberg	do	do	Apr. 16–May 2, 1976	583.60
	5 335	James Harper	Louis Stokes	21st Ohio	Apr. 30–May 6, 1976	152.20
13	5 337	Richard Willow	Bill Frenzel	3d Minn.	May 3–9, 1976	496.20
14	5 556	James D. Abernathy	Ed Jones	7th Tenn.	Apr. 10–May 1, 1976	355.00
		Ric Ebersole	Marilyn Lloyd	3d Tenn.	Mar. 19–21, 1976	132.10
		F. Joan Williams	Paul N. McCloskey, Jr.	12th Calif.	Apr. 23–May 2, 1976	560.00
		Richard H. White	Dele Milford	24th Tex.	Apr. 11–16, 1976	270.00
		Merideith Robb	Robert H. Mollohan	1st W. Va.	Apr. 22–26, 1976	117.50
		Kathleen Martin	David R. Obey	7th Wis.	Apr. 19–May 1, 1976	216.00
		Chan E. Blake	W. R. Poage	11th Tex.	Mar. 24–Apr. 4, 1976	252.02
		Dave Mahsman	Tom Railsback	19th Ill.	Apr. 15–26, 1976	274.60
		Janet K. Faulstich	Thomas M. Rees	23d Calif.	Apr. 15–24, 1976	464.00
		Ronald P. Myers	Donald W. Riegle, Jr.	7th Mich.	Apr. 26–28, 1976	140.00
		Richard Hanke	Harold Runnels	2d N. Mex.	Feb. 28–Mar. 28, 1976	518.37
		Kimberly Johnson	Ronald A. Sarasin	5th Conn.	Apr. 2–3, 1976	72.00
		Frederick K. Alderson	Sam Steiger	3d Ariz.	May 2–3, 1976	511.40
		Margaret Bale	Olin E. Teague	6th Tex.	Apr. 9–May 3, 1976	216.00
		Kirk Carney	David C. Treen	3d La.	Apr. 2–10, 1976	480.70
		M. Dennis Daugherty	do	do	Apr. 16–28, 1976	482.50
		John S. Rivers	do	do	Apr. 16–30, 1976	482.00
		Burt Margolin	Henry A. Waxman	24th Calif.	Apr. 8–18, 1976	388.50
		Charles W. Simpson	Charles Wilson	2d Tex.	Apr. 28–30, 1976	364.00
		Darrel H. Stearns	Glenn M. Anderson	32d Calif.	Apr. 18–25, 1976	409.00
		Gale Ann Farrell	Edward P. Boland	2d Mass.	Apr. 9–23, 1976	151.35
		J. David Keaney	do	do	Apr. 12–14, 1976	151.35
		Mary Ellen Metzger	do	do	Apr. 13–24, 1976	151.35
		J. Roger Bolton	Clarence J. Brown	7th Ohio	Oct. 31, 1975	82.73
		John R. Coyne	John B. Conlan	4th Ariz.	Apr. 29–May 2, 1976	443.00
		Maureen M. Reynolds	Philip M. Crane	12th Ill.	Apr. 28–May 1, 1976	207.00
		Rose M. Moloney	Dominick V. Daniels	14th N.J.	Apr. 23–26, 1976	97.40
		W. Mullins McLeod	Mendel Jackson Davis	1st S.C.	Apr. 27–28, 1976	164.00
		George A. Smith	David F. Emery	1st Maine	Apr. 14–May 4, 1976	264.00
		Warren Stickle	Floyd J. Fithian	2d Ind.*	Mar. 13, 1976	134.60
		Cherrigale Townsend	Harold E. Ford	8th Tenn.*	May 2, 1976	190.40
		Gail J. Beagle	Henry B. Gonzalez	20th Tex.	Apr. 15–24, 1976	374.00
		James B. (Pete) Conroy	Charles E. Grassley	3d Iowa*	Mar. 26, 1976	210.20
		John Fitzpatrick	Tom Harkin	5th Iowa	Apr. 12–18, 1976	218.00
		Donna Harper	Henry J. Hyde	6th Ill.	May 1–5, 1976	150.80
		Bruce S. Post	James M. Jeffords	At Large, Vt.	Apr. 2–12, 1976	230.25
		Nancy Smith Tracy	do	do	Apr. 26–28, 1976	200.00
18	5 756	John S. Hoyt	Samuel L. Devine	12th Ohio	May 6–11, 1976	177.30
19	5 863	Robert J. Gray	James M. Jeffords	At Large, Vt.	Apr. 19–25, 1976	175.20
	5 944	George W. Stannard	Mark Andrews	At Large, N. Dak.	Apr. 15–25, 1976	341.60
		Michael S. Prosser	Bill D. Burlison	10th Mo.	Apr. 23–25, 1976	180.00
		Peter M. Settle	Don H. Clausen	2d Calif.	Apr. 18–28, 1976	693.95
		Mark J. Ugoretz	Dominick V. Daniels	14th N.J.	May 5, 1976	88.10
		S. Swanson	Ronald V. Dellums	8th Calif.	Apr. 29–May 7, 1976	560.00
		John Moriarty	Michael Harrington	6th Mass.	May 6–10, 1976	115.00
		Nancy Blades	James J. Howard	3d N.J.	Apr. 30–May 3, 1976	94.60
		Alan J. Cobb	John J. LaFalce	36th N.Y.	May 7–9, 1976	86.00
		James W. Dyer	Joseph M. McDade	10th Pa.*	May 8, 1976	33.00
		Paul Birdon Jones	James G. Martin	9th N.C.	Apr. 5–20, 1976	156.00

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount	
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued						
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued						
		Employee	Congressman	Congressional district	Date	
1976						
May 19	5 944	Eugenie Ermoyan	Abner J. Mikva	10th Ill.	Apr. 30–May 3, 1976	\$136.00
		Oren J. Teicher	Richard L. Ottinger	24th N.Y.	May 4–5, 1976	92.00
		Michael Dean	Peter A. Peyser	23d N.Y.	Mar. 5, 1976	91.00
		Do	do	do	Apr. 30–May 3, 1976	93.00
		Gary Bachula	Bob Traxler	8th Mich	May 5–10, 1976	168.00
		Margaret E. Novak	Joseph P. Vigorito	24th Pa	Apr. 16–30, 1976	144.00
20	5 975	Walter C. Conahan	James Abdnor	2d S. Dak	Apr. 21–23, 1976	259.25
		David Cushing	Michael T. Blouin	2d Iowa	Apr. 14–25, 1976	160.00
		Dorothy H. Miles	Jack Brinkley	3d Ga	May 5–9, 1976	148.00
		Margaret H. Bryant	James M. Collins	3d Tex	Mar. 29–May 6, 1976	217.37
		William L. First	Thomas S. Foley	5th Wash.	Mar. 9–25, 1976	467.47
		Sandra W. McElvey	do	do	Apr. 21–May 1, 1976	510.00
		Kristine E. Heine	Charles E. Grassley	3d Iowa	Apr. 16–25, 1976	177.00
		Janel Howard	Jack Hightower	13th Tex	May 1–9, 1976	564.80
		Kelly Sharbel	Ed Jones	7th Tenn	May 5–7, 1976	170.00
		Ray H. Lancaster	do	do	May 5–9, 1976	210.00
		Brenda Foschia	Robert C. McEwen	30th N.Y.	Apr. 26–30, 1976	117.50
		Marvin S. Rappaport	Matthew F. McHugh	27th N.Y.	Apr. 15–25, 1976	130.60
		Alfred Porkolab	Charles A. Mosher	13th Ohio	Apr. 28–29, 1976	88.00
		James A. DeChaine	Richard Nolan	6th Minn	May 1–4, 1976	354.60
		E. Plummer Godby	Henry J. Nowak	37th N.Y.	May 6–9, 1976	160.40
		Tom Reagan	James L. Oberstar	8th Minn	Apr. 19–25, 1976	318.00
		Robert K. Boyd	Shirley N. Pettis	37th Calif	Apr. 16–May 3, 1976	132.67
		James Shields	Jim Santini	At Large, Nev.	May 5–9, 1976	366.00
		C. Patrick Roberts	Keith G. Sebelius	1st Kans	May 5–11, 1976	275.20
		Emmett Marvin Collins	Alan Steelman	5th Tex	Apr. 28–May 3, 1976	241.50
		Ted William Wagnon	Ray Thornton	4th Ark.*	Apr. 24, 1976	204.60
		Susan L. McMillan	do	do*	May 9, 1976	89.00
		Michael Serpe	Richard F. Vander Veen	5th Mich	May 7–10, 1976	143.50
		J. Ray Dotson	William C. Wampler	9th Va	Apr. 29–May 10, 1976	170.00
		Barbara J. Potter	Richard C. White	16th Tex.*	May 3, 1976	146.00
		George C. Eustaquio	Antonio Borja Won Pat.	(Dele.) Guam	Apr. 4–May 9, 1976	1,768.92
24	5 1024	Beverly Hubble	John B. Conlan	4th Ariz.*	Apr. 22, 1976	455.80
25	5 1035	Alan Butchman	Brock Adams	7th Wash	May 13–16, 1976	582.00
		Peter Rouse	Berkley Bedell	6th Iowa	Apr. 18–29, 1976	213.00
		Andrew Lang	William R. Cotter	1st Conn	Apr. 22–25, 1976	90.00
		Robert E. Craig	Norman E. D'Amours	1st N.H.	Feb. 23–29, 1976	153.93
		Joseph D. Keefer	Walter Flowers	7th Ala	Apr. 15–May 6, 1976	347.90
		Mary Lou Lucas	John J. Flynn, Jr.	6th Ga	Apr. 9–25, 1976	274.30
		Linda Alperin	Harold E. Ford	8th Tenn	May 4–9, 1976	160.00
		Kent S. Hall	Tom Harkin	5th Iowa	Apr. 21–24, 1976	191.00
		Al Ostrow	Ronald M. Mottl	23d Ohio	May 14–15, 1976	88.00
		Austin J. Welch	Richard L. Ottinger	24th N.Y.	May 3–14, 1976	124.00
		Constance Sieh	Larry Pressler	1st S. Dak	Apr. 19–May 4, 1976	384.00
		Robert W. Davidson	Joel Pritchard	1st Wash	Apr. 18–May 2, 1976	368.00
		Morgan Thompson	Wm. J. Randall	4th Mo.*	May 12, 1976	93.00
		Michael Lewan	Stephen J. Solarz	13th N.Y.	May 12–14, 1976	112.00
		Robert T. Francis II	Gerry E. Studds	12th Mass	May 10–12, 1976	130.00
		Marvin J. Russell	Charles Thone	1st Nebr	Apr. 12–15, 1976	216.00
		Alice Sherman	Al Ullman	2d Oreg	May 4–11, 1976	450.40
		James M. Sparling, Jr.	Guy Vander Jagt	9th Mich	May 13–16, 1976	262.30
		Anthony G. Paglia	Joseph P. Vigorito	24th Pa	Apr. 16–May 2, 1976	149.80
		Gwendlyn G. Speer	G. William Whitehurst	2d Va	May 14–16, 1976	89.40
		Candice J. Shy	Charles Wilson	2d Tex	Mar. 18–21, 1976	317.54
		Thomas H. Vogel	Lester L. Wolff	6th N.Y.	Apr. 18–19, 1976	72.00
		Joy M. Brown	do	do	Apr. 25–26, 1976	72.00
		Selma Swilling	John W. Wylder	5th N.Y.	May 3–14, 1976	102.00
		Joseph Tenner	do	do	May 3–14, 1976	102.00
		James Woodard	John Young	14th Tex	Apr. 20–May 8, 1976	308.00
	5 1040	Joseph P. Gemmell	Gus Yatron	6th Pa	May 1–3, 1976	77.00
	5 1041	Do	do	do	Apr. 26–28, 1976	78.80
27	5 1352	Michael J. Masterson	John B. Anderson	16th Ill.	May 13–14, 1976	181.50
		Steve Bevis	Tom Bevill	4th Ala	Apr. 11–May 9, 1976	141.00
		Maxine Green	Clair W. Burgener	43d Calif	May 9–15, 1976	474.00
		John D. Gregory	Butler Derrick	3d S.C.*	May 17, 1976	66.00
		Raymond I. Cantu, Jr.	Henry B. Gonzalez	20th Tex	Apr. 15–May 10, 1976	675.60

<sup>1</sup> Supplemental.  
\* 1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount	
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued						
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued						
		Employee	Congressman	Congressional district	Date	
1976						
May 27	5 1352	Ann C. Toles .....	Larry McDonald .....	7th Ga. ....	Apr. 26-27, 1976 ..	\$128.00
		Oscar E. Goss .....	Wilbur D. Mills .....	2d Ark. ....	Apr. 8-May 8, 1976 ..	442.00
		Linda Onaka .....	Patsy T. Mink .....	2d Hawaii* ..	Apr. 26, 1976 .....	264.62
		Lawrence J. O'Brien, Jr. ....	John M. Murphy .....	17th N.Y. ....	May 14, 1976 .....	92.00
		Elbert Felton .....	Stephen L. Neal .....	5th N.C. ....	Apr. 29-May 1, 1976 ..	76.00
		Charles E. Blake .....	W. R. Poage .....	11th Tex. ....	Mar. 2-11, 1976 .....	234.11
		James R. Feltham .....	John J. Rhodes .....	1st Ariz. ....	Apr. 30-May 17, 1976 .....	376.00
		Francis G. O'Brien .....	Peter W. Rodino, Jr. ....	10th N.J. ....	May 7-8, 1976 .....	97.80
		Angela DeRosa .....	Robert A. Roe .....	8th N.J. ....	Nov. 6, 1976 .....	101.60
		Do .....	do .....	do .....	May 6, 1976 .....	101.60
		Stan Huckaby .....	John H. Rousselot .....	26th Calif. ....	Mar. 23-26, 1976 .....	463.73
		Robert A. Macari .....	Martin A. Russo .....	3d Ill. ....	May 10-13, 1976 .....	257.90
		William Patrick Collins .....	Alan Steelman .....	5th Tex. ....	May 9-19, 1976 .....	260.00
		Emmett Marvin Collins .....	do .....	do .....	May 14-18, 1976 .....	246.00
		Kirk Carney .....	David C. Treen .....	3d La. ....	May 9-11, 1976 .....	242.35
		Fred Faust .....	Paul E. Tsongas .....	5th Mass. ....	Feb. 21-Mar. 1, 1976 .....	204.70
		Patrick J. D'Addario .....	do .....	do .....	Apr. 23-May 3, 1976 ..	204.70
		Henry Berghoef .....	Richard F. Vander Veon .....	5th Mich. ....	May 12-16, 1976 .....	143.50
		Stephanie Larsen .....	James Weaver .....	4th Oreg.* .....	Apr. 15, 1976 .....	129.00
		Stoney Cooks .....	Andrew Young .....	5th Ga. ....	Mar. 1-5, 1976 .....	154.24
	5 1353	John Gingles .....	Alphonzo Bell .....	27th Calif. ....	Apr. 16-May 17, 1976 .....	580.00
		Thomas R. Sand .....	Bob Bergland .....	7th Minn. ....	Apr. 21-25, 1976 .....	245.00
		Ed Segal .....	John L. Burton .....	5th Calif. ....	May 9-17, 1976 .....	376.00
		Berton R. Otto .....	Bill Chappell, Jr. ....	4th Fla. ....	May 7-8, 1976 .....	191.00
		John P. Maxwell .....	Charles E. Grassley .....	3d Iowa .....	May 7-11, 1976 .....	173.00
		William E. Thompson .....	Tennyson Guyer .....	4th Ohio .....	May 4-16, 1976 .....	200.40
		Elsie J. Taylor .....	Augustus F. Hawkins .....	29th Calif.* ..	Apr. 20, 1976 .....	300.00
		Charles Knox .....	do .....	do .....	May 4-8, 1976 .....	612.00
		Helen K. D. Bradby .....	do .....	do .....	May 12-16, 1976 .....	406.00
		Barrie Jackson .....	Floyd V. Hicks .....	6th Wash. ....	Apr. 25-May 15, 1976 .....	380.00
		Donna K. Norton .....	Elwood Hillis .....	5th Ind. ....	Apr. 28-30, 1976 .....	120.00
		Clark Layton .....	Allan T. Howe .....	2d Utah .....	Apr. 16-27, 1976 .....	213.10
		C. J. Murray .....	John Jarman .....	5th Okla. ....	May 10-14, 1976 .....	547.20
		James W. Harff .....	Robert W. Kasten, Jr. ....	9th Wis. ....	May 13-16, 1976 .....	195.00
		Jeffrey J. Yudin .....	do .....	do .....	May 13-16, 1976 .....	175.00
		Judith Merriman .....	William M. Ketchum .....	18th Calif. ....	Apr. 19-May 16, 1976 .....	388.00
		Owen R. Chaffee .....	Robert L. Leggett .....	4th Calif. ....	Apr. 15-May 15, 1976 .....	372.00
		Gladys M. Karr .....	Spark M. Matsunaga .....	1st Hawaii .....	Apr. 16-May 8, 1976 ..	694.17
		Marjorie A. Ross .....	George Miller .....	7th Calif. ....	Apr. 29-May 6, 1976 ..	368.00
	23 5 1367	Melinda Mendenhall .....	Jerry Litton .....	6th Mo. ....	July 11-13, 1975 .....	176.00
		Do .....	do .....	do .....	Aug. 5-10, 1975 .....	246.00
		Do .....	do .....	do .....	Sept. 5-7, 1975 .....	246.00
		Do .....	do .....	do .....	Oct. 18-19, 1975 .....	172.00
		Do .....	do .....	do .....	Dec. 18-28, 1975 .....	176.00
		Walter C. Conahan .....	James Abdnor .....	2d S. Dak. ....	May 13-22, 1976 .....	264.00
		Stephen R. Miles .....	John M. Ashbrook .....	17th Ohio .....	May 17-20, 1976 .....	169.10
		Valsin Marmillion .....	John B.reaux .....	7th La. ....	May 21-23, 1976 .....	237.00
		Robert C. Fort .....	Jack Brinkley .....	3d Ga. ....	May 16-22, 1976 .....	148.00
		William Carr .....	James A. Burke .....	11th Mass. ....	Apr. 12-13, 1976 .....	106.00
		Michael Chapman .....	John B. Conlan .....	4th Ariz.* .....	May 6, 1976 .....	455.80
		Irene Stater .....	James C. Corman .....	21st Calif. ....	Apr. 26-May 6, 1976 ..	292.73
		Janet B. Watlington .....	Ron de Lugo .....	(Dele.) V.I. ....	May 21-22, 1976 .....	403.80
		John D. Barry .....	Hamilton Fish, Jr. ....	25th N.Y. ....	Apr. 29-May 6, 1976 ..	104.00
		Donald C. Vice .....	Larry McDonald .....	7th Ga. ....	May 6-10, 1976 .....	272.80
		Loren M. Carlson .....	Larry Pressler .....	1st S. Dak.* ..	May 8, 1976 .....	114.50
		Clayton C. Taylor .....	Theodore M. (Ted) Risenhoover .....	2d Okla. ....	May 6-13, 1976 .....	287.20
		Tony Coelho .....	B. F. Sisk .....	15th Calif. ....	May 18-23, 1976 .....	396.00
		Candice J. Shy .....	Charles Wilson .....	2d Tex. ....	Apr. 2-May 5, 1976 .....	292.00
	6 197	John J. McDavitt Jr. ....	L. A. (Skip) Bafalis .....	10th Fla. ....	May 1-15, 1976 .....	221.60
		Frances H. Price .....	Dan Daniel .....	5th Va. ....	May 12-13, 1976 .....	102.00
		Marilyn D. Mauk .....	Thomas S. Foley .....	5th Wash. ....	Apr. 25-May 7, 1976 ..	239.00

\*1 way.



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount	
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued						
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued						
		Employee	Congressman	Congressional district	Date	
1976						
June 8	6 197	Oren J. Teicher	Richard L. Ottinger	24th N. Y.	May 18-20, 1976	\$92.00
		Rita A. Calvan	do	do	May 20-22, 1976	75.00
		William A. Reinsch	do	do	May 21-23, 1976	72.00
		Julie Archuleta	Teno Roncalio	At Large, Wyo.	May 7-16, 1976	280.00
		Lester Rosen	Garner E. Shriver	4th Kans.	May 17-23, 1976	212.50
		Roger K. Lewis	Morris K. Udall	2d Ariz.	May 9-15, 1976	342.20
9	6 236	Robert Swansbrough	Marilyn Lloyd	3d Tenn.	May 19-23, 1976	138.00
10	6 393	James Yasuja	Patsy T. Mink	2d Hawaii	May 11-19, 1976	670.37
22	6 873	Dana Peck	Jerome A. Ambro	3d N.Y.	May 14, 1976	86.80
		Do	do	do	May 18, 1976	92.00
		John Gingles	Alphonzo Bell	27th Calif.	May 21-31, 1976	591.00
		Michael A. Forgash	Elford A. Cederberg	10th Mich.	May 28, 1976	120.00
		Donald Hoyer	Dan Daniel	5th Va.	May 27-28, 1976	83.60
		Cecilia Hare Martin	E de la Garza	15th Tex.	Apr. 26-May 7, 1976	424.00
		John D. Gregory	Butler Derrick	3d S.C.*	May 20, 1976	77.00
		Deborah Ann McMahon	Edward J. Derwinski	4th Ill.	Apr. 15-21, 1976	166.36
		Anne Medeiros	Don Edwards	10th Calif.	May 3-16, 1976	391.00
		David J. Umansky	Joshua Eilberg	4th Pa.	May 27-31, 1976	59.50
		Maria S. Freedberg	Mark W. Hannaford	34th Calif.*	May 25, 1976	192.00
		Ivan Sinclair	Jack Hightower	13th Tex.	May 27-28, 1976	306.00
		Paul M. Stewart, Jr.	Andrew J. Hinshaw	40th Calif.	May 20-24, 1976	406.40
		Robert E. Hess	Joseph E. Karth	4th Minn.	May 19-24, 1976	182.00
		Tom H. Anderson, Jr.	Trent Lott	5th Miss.	May 11-18, 1976	161.00
6	874	Sandra K. Sisson	John Y. McCollister	2d Nebr.*	May 20, 1976	97.00
		William W. McConkie	Gunn McKay	1st Utah	May 12-14, 1976	324.00
		James S. Lofton	James G. Martin	9th N.C.	May 19-25, 1976	157.90
		Alvina McHale	Morgan F. Murphy	2d Ill.	May 14-15, 1976	138.00
		Zygmund R. Kaczmarek	Lucien N. Nedzi	14th Mich.	Apr. 25-27, 1976	104.00
		Lyle Stitt	David R. Ohney	7th Wis.	May 4-17, 1976	180.00
		William G. Phillips	James G. O'Hara	12th Mich.	May 7-10, 1976	149.00
		Suone C. Cotner	Jerry M. Patterson	38th Calif.	May 21-31, 1976	502.40
		Constance Sieh	Larry Pressler	1st S. Dak.*	May 23, 1976	93.00
		Virginia Monaco Hatfield	Thomas M. Rees	23d Calif.	May 15-23, 1976	767.35
		Toby Harris	Henry S. Reuss	5th Wis.	May 14-21, 1976	142.00
		J. Brian Smith	John J. Rhodes	1st Ariz.	May 10-17, 1976	496.00
		Robin Reavis	Charles Rose	7th N.C.	May 27-30, 1976	98.00
		Marilyn S. Shindler	Benjamin S. Rosenthal	8th N.Y.	May 13-17, 1976	82.00
		John A. Riggs	Philip R. Sharp	10th Ind.	Apr. 9-17, 1976	234.90
6	875	Roger Eiss	Les AuCoin	1st Oreg.	May 31-June 9, 1976	416.00
		Richard T. Nelson	L. A. (Skip) Bafalis	10th Fla.	May 14-28, 1976	266.00
		John F. Smollins	Edward P. Beard	2d R.I.*	June 2, 1976	51.00
		Roy F. Carlson	Don Bonker	3d Wash.	May 12-21, 1976	392.00
		Louise Hardman	do	do	June 8, 1976	202.00
		Dorothy H. Miles	Jack Brinkley	3d Ga.	June 2-7, 1976	152.60
		Peggy K. Roberson	John Buchanan	6th Ala.	Apr. 22-27, 1976	144.00
		Michal Sue Prosser	Bill D. Burlison	10th Mo.	May 21-23, 1976	222.00
		H. B. W. Schroeder	Bob Carr	6th Mich.	June 1-14, 1976	120.00
		H. Spencer Matthews	Bill Chappell, Jr.	4th Fla.	May 18-22, 1976	233.25
		Neil G. Kotler	John Conyers, Jr.	1st Mich.	May 11, 1976	106.00
		Patrick Pope	James C. Corman	21st Calif.*	May 16, 1976	208.00
		John D. Gregory	Butler Derrick	3d S.C.*	June 8, 1976	60.00
		Keith Ozmore	Bob Eckhardt	8th Tex.	May 22, 1976	112.00
		Carolyn Nightingale	David F. Emery	1st Maine	May 28-June 4, 1976	264.00
		James Lexo	Don Young	At Large, Alaska.	May 19-June 2, 1976	654.00
6	901	Allen P. Cissell	Paul Simon	24th Ill.	May 28-June 7, 1976	355.55
		Archie H. Nahigian, Jr.	B. F. Sisk	15th Calif.*	May 18, 1976	198.00
		James Harper	Louis Stokes	21st Ohio	June 1-9, 1976	152.20
		Marsha Walker	Burt L. Talcott	16th Calif.	May 15-June 6, 1976	403.20
		William Robertson	Al Ullman	2d Oreg.	May 27-June 4, 1976	689.60
		James M. Sparling, Jr.	Guy Vander Jagt	9th Mich.	May 20-22, 1976	206.20
		Michael Serpe	Richard F. Vander Veen	5th Mich.	May 22-24, 1976	143.50
		Marion F. Bishop	Jamie L. Whitten	1st Miss.	May 27-June 7, 1976	417.60
		Gary Reinhart	Charles H. Wilson	31st Calif.	May 26-June 3, 1976	871.50
		George C. Eustaquio	Antonio Borja Won Pat	(Dele.) Guam	May 23-June 5, 1976	1,715.82
		Michael Van Buskirk	Chalmers P. Wylie	15th Ohio	May 13-17, 1976	90.00
		Do	do	do	May 21-24, 1976	90.00

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount	
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued						
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued						
		Employee	Congressman	Congressional district	Date	
1976						
June 22	6 902	Judith Wagner	Paul Simon	24th Ill.	May 27-29, 1976	\$204.00
		Michael Lewan	Stephen J. Solarz	13th N.Y.	May 27-28, 1976	112.00
		Althea Williams	Fortney H. (Pete) Stark, Jr.	9th Calif.	Feb. 8-29, 1976	389.10
		Frank Kiefer	do	do	May 21-June 6, 1975	363.54
		Barbara Tovaraz	Burt L. Talcott	16th Calif.	May 15-29, 1976	380.80
		William T. Deitz	Frank Thompson, Jr.	4th N.J.	May 20-21, 1976	77.90
		Charles Peter Sorenson	James Weaver	4th Oreg.	Apr. 21-May 5, 1976	376.00
		Douglas Wilburn	Bob Wilson	31st Calif.	Jan. 29-Feb. 6, 1976	504.73
		John Samuels Pontius	Charles H. Wilson	31st Calif.	May 19-31, 1976	605.00
		Craig Liske	Timothy E. Wirth	2d Colo.	May 17-19, 1976	270.00
		Vickie L. Wimpisinger	Sidney R. Yates	9th Ill.	May 21-27, 1976	143.40
		Mary A. Bain	do	do	May 28-June 2, 1976	202.00
		Jack Ferguson	Don Young	At Large, Alaska	May 8-17, 1976	705.10
	6 903	Leslie C. Francis	Norman Y. Mineta	13th Calif.	May 14-June 9, 1976	582.40
		Andre Clemandot, Jr.	G. V. (Sonny) Montgomery	3d Miss.	May 13-19, 1976	215.00
		Alexander Ostrow	Ronald M. Mottl	23d Ohio*	May 30, 1976	78.40
		William J. McIntyre	Robert N. C. Nix	2d Pa.	May 12, 1976	64.70
		Do	do	do	May 18, 1976	64.70
		Do	do	do	June 7, 1976	64.70
		Donald Petit	Claude Pepper	14th Fla.	June 7-11, 1976	204.02
		Charles E. Blake	W. R. Poage	11th Tex.	May 26-June 1, 1976	260.00
		Thomas W. Lambeth	Richardson Preyer	6th N.C.	May 27-June 6, 1976	128.10
		Irene D. Schecter	do	do	June 1-2, 1976	81.50
		Clayton C. Taylor	Theodore M. (Ted) Risenhoover	2d Okla.*	June 3, 1976	249.40
		Jean Rosler	Charles Rose	7th N.C.	May 12-16, 1976	129.90
		Philip H. Kimball	J. Kenneth Robinson	7th Va.	June 2, 1976	46.60
		Mike Olgun	Harold Runnels	2d N. Mex.	May 14-30, 1976	404.20
	6 904	Rex Smith	Floyd J. Fithian	2d Ind.*	May 29, 1976	134.60
		Marcia Teopfer	do	do,*	May 31, 1976	81.00
		Herbert R. Wadsworth	Don Fuqua	2d Fla.	Apr. 23-May 31, 1976	356.50
		Bernard A. Mandella	Joseph M. Gaydos	20th Pa.	May 31-June 4, 1976	99.90
		J. Daniel Costello	James M. Hanley	32d N.Y.	June 8-10, 1976	154.00
		Charles Flynn	Edward I. Koch	18th N.Y.	May 28-31, 1976	108.00
		Gary Magnuson	John Krebs	17th Calif.	May 28-30, 1976	388.00
		Allaire George	Robert (Bob) Krueger	21st Tex.	May 29-June 1, 1976	258.40
		Bob Slaughter	do	do	May 29-June 2, 1976	258.40
		Richard J. Klemp	Jim Lloyd	35th Calif.	May 7-16, 1976	376.00
		Carson Killen	Gillis W. Long	8th La.	Apr. 16-21, 1976	320.60
		Thomas Hannon	Matthew F. McHugh	27th N.Y.	Apr. 15-16, 1976	105.00
		Mark Statuto	Andrew Maguire	7th N.J.	Oct. 23-25, 1975	86.23
		Robert J. Baughman	Romano L. Mazzoli	3d Ky.	May 23-26, 1976	265.70
		John Marco	Abner J. Mikva	10th Ill.	May 23-27, 1976	217.45
	6 922	Diane Kelley	Robert J. Lagomarsino	13th Calif.*	June 1, 1976	592.00
	6 923	Iris Sims	Jack Hightower	13th Tex.	Feb. 22-26, 1976	245.48
	6 924	Edward J. Pinzak	John G. Fary	5th Ill.	May 2-6, 1976	202.00
	6 925	Dana Fuhrman	Tennyson Guyer	4th Ohio	June 6-8, 1976	142.00
	6 926	Bob Swansbrough	Marilyn Lloyd	7th Tenn.	June 5-5, 1976	135.50
	25 6 1196	Alan Butchman	Brock Adams	7th Wash.	June 11-13, 1976	582.00
	29 6 1217	John F. Smollins, Jr.	Edward P. Beard	2d R.I.	June 9-15, 1976	112.00
		Phyllis Rovine	Don Bonker	3d Wash.	May 19-23, 1976	384.00
		Jerome Williams	William (Bill) Clay	1st Mo.	June 3-9, 1976	295.75
		Hugh C. Newton	John B. Conlan	4th Ariz.	May 19-23, 1976	536.00
		Irvin M. Woods	Mendel J. Davis	1st S.C.*	June 9, 1976	84.00
		Stanley N. Swan	Robert Duncan	3d Oreg.	Apr. 25-May 2, 1976	372.50
		John D. Gregory	Butler Derrick	3d S.C.*	June 10, 1976	60.00
		Gary G. Dage	Glenn English	6th Okla.	May 23-27, 1976	221.20
		Joseph C. Salema	James J. Florio	1st N.J.	June 3-4, 1976	46.65
		Ronald R. Roberts	Willis D. Gradison, Jr.	1st Ohio	June 8-9, 1976	114.00
		Pamela Lottmann	William L. Hungate	9th Mo.	June 4-13, 1976	301.40
		Jeannette M. Miller	John W. Jenrette, Jr.	6th S.C.	Apr. 28-May 1, 1976	147.40
		Kaz Oshiki	Robert W. Kastenmeier	2d Wis.	June 6-12, 1976	366.15
		William S. Johnson	Paul N. McCloskey, Jr.	12th Calif.	May 28-June 15, 1976	584.50
		Robert L. Kerr	Andrew Maguire	7th N.J.	Apr. 19-21, 1976	95.40
		Do	do	do	June 3, 1976	100.00
		Leonard Saari	Lloyd Meeds	2d Wash.	June 10-15, 1976	590.00

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount	
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued						
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued						
		Employee	Congressman	Congressional district	Date	
1976						
June 29	6 1218	Barbara A. Rathe	Lindy Boggs	2d La	June 5-8, 1976	\$210.00
		Davis B. Carter	Richard Bolling	5th Mo.	June 17-18, 1976	280.00
		William J. Cunningham, Jr.	William R. Cotter	1st Conn.	June 21-22, 1976	92.00
		John D. Gregory	Butler Derrick	3d S.C.*	June 21, 1976	60.00
		David J. Umansky	Joshua Eilberg	4th Pa.	June 17-20, 1976	59.50
		Robert J. Becker	Benjamin A. Gilman	26th N.Y.	June 11-14, 1976	117.10
		William H. Edington	Bo Ginn	1st Ga.	May 12-16, 1976	127.00
		Loretta M. Raikes	Andrew Jacobs, Jr.	11th Ind.	June 6-9, 1976	125.00
		Bonnie Seefeldt	John Jarman	5th Okla.	May 26-31, 1976	225.00
		Robert E. Hess	Joseph E. Karth	4th Minn.	June 9-11, 1976	182.00
		James Buchele	Martha Keys	2d Kans.	May 31-June 3, 1976	246.00
		Michael Pannos	Ray J. Madden	1st Ind.	Mar. 15-17, 1976	171.54
		Margaret T. Keir	George M. O'Brien	17th Ill.	May 29-June 5, 1976	303.90
		Bruce Hasche	Larry Pressler	1st S. Dak.*	June 2, 1976	268.00
		Robert Borth	Tom Railsback	19th Ill.	June 3-14, 1976	359.20
		Michael Lewan	Stephen J. Solarz	13th N.Y.	May 17-24, 1976	111.15
		James Harper	Louis Stokes	21st Ohio	June 13-16, 1976	152.20
		Ola M. Fogleman	Leonor K. (Mrs. John B.) Sullivan	3d Mo.	June 5-19, 1976	147.00
		Edward F. Terrar, Jr.	Bob Wilson	41st Calif.	June 3-8, 1976	572.00
	6 1219	Ron Hardman	John T. Myers	7th Ind.	June 3-8, 1976	122.80
		Mabel H. Holton	Stephen L. Neal	5th N.C.	May 19-20, 1976	78.00
		Del Smith	Theodore M. (Ted) Risenhoover	2d Okla.*	June 4, 1976	107.00
		Dante Pistone	Jim Santini	At Large, Nev.	June 10-13, 1976	362.00
		Virginia Otterson	Paul Simon	25th Ill.	May 28-June 3, 1976	343.55
		Sanford Watzman	James V. Stanton	20th Ohio	June 8-9, 1976	160.20
		Mary Helen Kelly	do	do	June 11-15, 1976	94.80
		James Copeland	Fortney H. (Pete) Stark, Jr.	9th Calif.	Mar. 3-23, 1976	396.74
		D. Mayne Elder	Robert G. Stephens, Jr.	10th Ga.	May 28-June 14, 1976	206.75
		Robert T. Francis II	Gerry E. Studds	12th Mass.	June 11-13, 1976	128.50
		T. Chet Edwards	Olin E. Teague	6th Tex.*	June 13, 1976	110.00
		Rudy P. Murillo	Lionel Van Deerlin	42d Calif.	May 27-June 1, 1976	376.00
		Michael Serpe	Richard F. Vander Veen	5th Mich.	June 1-7, 1976	143.50
		Elizabeth Hirsch	do	do	June 3-6, 1976	143.50
		Henry Berghoef	do	do	June 9-13, 1976	143.50
		Maurice Weiner	Henry A. Waxman	24th Calif.	Apr. 28-May 25, 1976	392.00
		Andrea Bakanauskas	Charles W. Whalen, Jr.	3d Ohio *	May 26, 1976	52.00
		Teresa Acosta	Richard C. White	16th Tex.*	May 22, 1976	146.00
	6 1235	Thomas J. McNamara, Jr.	Robin L. Beard	6th Tenn.	May 6-8, 1976	260.60
	6 1236	James A. DeChaine	Richard Nolan	6th Minn.	June 12-21, 1976	325.00
		Total paid from 1976 appropriations				<u>289,061.98</u>
COMPUTER AND RELATED SERVICES						
Jan.	1 43	National Congressional Computer Services:				
		John Paul Hammerschmidt				1,000.00
		James M. Jeffords				1,000.00
		Albert W. Johnson				1,000.00
		Robert W. Kasten, Jr.				250.00
		Larry Pressler				500.00
	1 56	Philip F. Sheats Associates, Inc.:				
		Robert E. Bauman				500.00
		Allen T. Howe				535.12
		Do				16.80
		Do				59.65
		Jack F. Kemp				30.17
		Do				430.00
		Do				201.00
	12 1 292	Executive Systems, Inc.:				
		Walter Flowers				732.96
		Do				82.51
		Robert W. Kastenmeier				975.00
		Innovative Systems, Inc., William L. Armstrong				250.00
		Robert F. Jones Associates:				
		Brock Adams				1,000.00
		William M. Brodhead				1,000.00
	1 293	On-Line Systems, Inc., James W. Symington				
		John Hugg, Tom Harkin				903.91
		Iowa State University, Tom Harkin				500.00
						126.97

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
COMPUTER AND RELATED SERVICES—Continued			
1976			
Jan. 12	1 294	Computerized Data Services Co.:	
		James G. O'Hara.....	\$1,000.00
		Do.....	1,030.00
		Mark W. Hannaford.....	1,000.00
		Ed Jones.....	25.55
	1 295	Trendata, Glenn English.....	201.76
		Below, Tohe & Associates, Inc., George E. Danielscn.....	250.00
		John Slair Mail Marketing, John W. Wydler.....	1,000.00
		Creative Mailing Consultants of America, Robert W. Kasten, Jr.....	750.00
		Helen Curtis Inc., Manufacturing Division, Henry J. Hyde.....	825.00
		Trendata, John W. Jenrette, Jr.....	191.05
	1 296	Minority Room, Sam Steiger.....	20.71
		Henry Johansson, Andrew Maguire.....	1,000.00
		Creative Mailing Consultants of America, Berkley Bedell.....	43.73
		Value Engineering Co.:	
		J. Kenneth Robinson.....	250.00
		Bill Alexander.....	250.00
		Robert W. Daniel, Jr.....	1,000.00
	1 297	Digital Management Corp.:	
		Max Baucus.....	268.62
		Norman E. D'Amours.....	250.00
		Do.....	250.00
		Floyd J. Fithian.....	850.00
		James L. Oberstar.....	790.00
		David R. Obey.....	193.54
		Frederick W. Richmond.....	698.34
21	1 753	Computerized Data Services:	
		Marilyn Lloyd.....	1,000.00
		Do.....	1,000.00
		National Congressional Computer Services:	
		Gene Snyder.....	1,000.00
		Bill Archer.....	550.00
		Wang Computer Services, Bill Archer.....	400.00
		Computer Dynamics, Inc., John Breckinridge.....	568.50
	1 754	Creative Mailing Consultants:	
		Anthony Toby Moffett.....	500.00
		Philip E. Ruppe.....	250.00
		General Offset Printing, Tom Railsback.....	523.95
		Barb Newth:	
		Bob Carr.....	47.25
		Do.....	48.75
		ESR Corp., Bob Carr.....	326.40
	1 755	Computer Data Services, Stephen J. Solarz.....	199.80
		Chesapeake & Potomac Telephone Co., James W. Symington.....	38.12
		National Congressional Analysis Corp., Garry Brown.....	30.41
		Linolex, Wm. S. Broomfield.....	29.10
		Batt Bates & Co., Joseph P. Addabbo.....	250.00
		Minority Room, Stephen J. Solarz.....	382.56
	1 756	Election Computer Services, Stephen J. Solarz.....	143.64
		General Offset Printing Co., Garry Brown.....	24.56
	1 757	Digital Management Corp.:	
		Alvin Baldus.....	766.84
		William J. Hughes.....	912.26
		Ed Jones.....	518.25
		William Lehman.....	713.33
		Robert McClory.....	793.63
		Do.....	120.97
28	1 972	National Congressional Computer Services:	
		Robin L. Beard.....	435.61
		William F. Goodling.....	1,000.00
		Steven D. Symms.....	282.01
		Pierre S. du Pont.....	1,000.00
29	1 1047	Computerized Data Services Co.:	
		James J. Blanchard.....	1,000.00
		Butler Derrick.....	800.00
		Joseph L. Fisher.....	213.25
		Sam Gibbons.....	1,000.00
		Marilyn Lloyd.....	800.00
		Gillis W. Long.....	1,000.00
		George Miller.....	640.25
		William S. Mochthead.....	1,000.00
		James G. O'Hara.....	1,000.00
		Charles Rose.....	1,000.00
		Philip R. Sharp.....	1,000.00
		Paul Simon.....	125.00
		Joseph P. Vigorito.....	1,000.00
		James Weaver.....	1,000.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
COMPUTER AND RELATED SERVICES—Continued			
1976			
Jan. 29	1 1174	National Congressional Computer Services, Inc.:	
		John B. Conlan .....	\$500.00
		Philip M. Crane .....	1,000.00
		Edwin B. Forsythe .....	1,000.00
		Trent Lott .....	1,000.00
		Carlos J. Moorhead .....	500.00
		Larry Pressler .....	500.00
		Burt L. Talcott .....	1,000.00
	1 1175	Computerized Data Services, Walter Flowers	32.01
		Com Pac, Inc.:	
		Herbert F. Harris II .....	630.00
		Do .....	1,000.00
		Executive Systems, Inc.:	
		Walter Flowers .....	82.51
		Do .....	732.95
		Abstract Records Service, George E. Danielson .....	23.78
		101 Methods, Inc., Phillip Burton .....	250.00
		Action Answering & Business Services, Inc., Paul N. McCloskey, Jr. ....	733.77
		Southeastern Computer Service Center, Dawson Mathis .....	250.00
		Automated Correspondence Systems, Richard Bolling .....	250.00
		Automated Business Services, Stewart B. McKinney .....	500.00
	1 1177	Trendata:	
		John W. Jenrette, Jr. ....	191.09
		Parren J. Mitchell .....	48.50
		Do .....	201.76
		Frederick W. Richmond .....	118.84
	1 1178	Iowa State University, Tom Harkin .....	175.27
		John Hugg, Tom Harkin .....	550.00
		Electronic Data Preparation, David W. Evans .....	1,000.00
		Robert F. Jones Associates:	
		Brock Adams .....	1,000.00
		William M. Brodhead .....	939.91
		Lucy Hanks Business Service, Les AuCoin .....	232.25
	1 1179	Philip F. Sheets Associates:	
		Jack Brinkley .....	1,000.00
		Tom Hagedorn .....	1,000.00
		Allen T. Howe .....	711.57
	1 1180	Digital Management Corp.:	
		Parren J. Mitchell .....	250.00
		Frederick W. Richmond .....	881.16
		Bob Traxler .....	790.00
	1 1181	Computerized Data Services Co., Joseph L. Fisher .....	750.00
		General Offset Printing Co., Tom Railsback .....	523.96
		Innovative Systems, Inc., Gary A. Myers .....	1,000.00
		Trendata, Alvin Baldus .....	3.81
		Executive Systems, Inc., Tom Beville .....	384.64
		Wiland & Associates, Inc., Gene Taylor .....	1,000.00
	30 1 1204	Com Pac, Inc., Herbert E. Harris II .....	600.00
	1205	Digital Management Corp.:	
		John B. Breaux .....	250.00
		William Clay .....	500.00
		Norman E. D'Amours .....	586.32
		Glenn English .....	290.32
		Robert Krueger .....	1,000.00
	1 1206	Computer Services Division:	
		Sidney R. Yates .....	400.00
		J. Herbert Burke .....	1,000.00
Feb. 9	2 401	National Congressional Computer Services:	
		Thad Cochran .....	200.00
		Robert W. Kasten, Jr. ....	250.00
		Albert W. Johnson .....	1,000.00
		W. Henson Moore .....	250.00
		Gene Snyder .....	1,000.00
		Don Young .....	1,000.00
	11 2 520	CDS:	
		James J. Blanchard .....	1,000.00
		Joseph L. Fisher .....	750.00
		Sam Gibbons .....	1,000.00
		Mark W. Hannaford .....	1,000.00
		Gillis W. Long .....	1,000.00
		William S. Moorhead .....	1,000.00
		James G. O'Hara .....	1,000.00
		Charles Rose .....	1,000.00
		Philip R. Sharp .....	1,000.00
		Joseph P. Vigorito .....	1,000.00
		James Weaver .....	1,000.00
	19 2 892	Computer Dynamics, Inc., John Breckinridge .....	400.00
		Integrated Business Methods, John T. Myers .....	1,000.00
		Joseph H. Rimbach, Jr., Robert J. Lagomarsino .....	740.00
		Wang Computer Services, James M. Jeffords .....	1,000.00
		Lucy Hanks Business Service, John J. Duncan .....	237.50
		Batt, Bates & Co., Joseph P. Addabbo .....	250.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
<b>COMPUTER AND RELATED SERVICES—Continued</b>			
1976 Feb. 19	2 893	Trendata: Alvin Baldus..... Robert W. Edgar..... Harold E. Ford..... Robert (Bob) Krueger..... Do.....	\$2.91 202.73 201.76 201.76 201.76
	2 894	CDS: James J. Blanchard..... Yvonne Brathwaite Burke..... Walter Flowers..... Mark W. Hannaford..... John Krebs.....	1,000.00 930.00 70.20 1,000.00 1,000.00
	2 895	Henry Johansson, Andrew Maguire On-Line Systems, Inc., James W. Symington..... National Labor Assoc. Processing Co., Inc., Edward I. Koch..... F.M.D. Key punch, Mike McCormack..... Hazeltine Corp., William L. Hungate..... ESR Corp., Bob Carr.....	1,000.00 967.89 219.95 93.00 199.56 127.34
	2 896	National Congressional Analysis Corp., Garry Brown Management Science Systems, M. Caldwell Butler.....	30.41 500.00
	2 897	Linolox: Willis D. Gradison, Jr..... Robert J. Lagomarsino..... Tom Railsback..... Multi-Tech Systems, Inc., James L. Oberstar..... Data Systems Specialists, Geroge Hansen..... Below, Tobe & Associates, Henry A. Waxman.....	101.85 29.10 101.85 16.84 250.00 650.00
	2 898	Philip F. Sheats Associates: Robert E. Bauman..... Jack F. Kemp..... Matthew J. Rinaldo..... Dialcom, Inc.: Dave F. Emery..... Do..... Data Systems Specialists, John N. Erlenborn.....	1,000.00 882.11 670.30 807.50 119.92 285.00
	2 899	Innovative Systems, Inc: David C. Treen..... Do..... Majority Room, Henry A. Waxman..... Minority Room, David C. Treen..... Creative Mailing Consultants: Philip E. Ruppe..... Robert W. Kasten, Jr.....	259.11 155.51 349.95 47.34 600.00 750.00
	2 900	CDS: James Weaver..... Do..... Computer Services Division: J. Herbert Burke..... Do..... Trendata, Harold E. Ford.....	750.00 1,000.00 1,000.00 1,000.00 201.76
	2 901	Executive Systems, Inc.: Jack Edwards..... Walter Flowers..... Robert W. Kastenmeier..... General Offset Printing: Willis D. Gradison, Jr..... Robert J. Lagomarsino..... Attention, Inc., John N. Erlenborn..... Digital Management Corp.:	975.00 793.10 975.00 975.00 12.28 24.56 450.00
	2 902	Alvin Baldus..... Robert W. Edgar..... Floyd J. Fithian..... Harold E. Ford..... William D. Ford..... William J. Hughes..... John W. Jenrette, Jr..... Ed Jones..... William Lehman..... Robert McClory..... James L. Oberstar..... David R. Obey..... Charles B. Rangel.....	790.00 505.97 810.00 262.75 475.74 808.62 500.00 481.75 500.32 790.00 815.50 493.83 511.00
	2 903	Harold E. Ford..... Do..... John W. Jenrette, Jr.....	279.54 518.70 505.00
	2 904	Value Engineering: Bill Alexander..... Robert W. Daniel, Jr..... J. Kenneth Robinson..... Charles Thone.....	70.03 1,000.00 250.00 1,000.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
COMPUTER AND RELATED SERVICES—Continued			
1976			
Feb. 27	2 1415	Hazeltine Corp.:	
		William L. Hungate.....	\$130.00
		Do.....	130.00
		Automated Correspondence Systems, Richard Bolling.....	250.00
		Value Engineering Co., Bud Shuster.....	635.08
		Wiland & Associates, Inc., Gene Taylor.....	1,000.00
	2 1415A	IBM, Bud Shuster.....	83.00
		Do.....	86.00
		Do.....	86.00
	2 1416	Digital Management Corp.:	
		Norman E. D'Amours.....	788.55
		Do.....	6.48
		Glenn English.....	634.68
		Robert (Bob) Krueger.....	372.54
		Do.....	596.48
		Charles B. Rangel.....	500.00
		Frederick W. Richmond.....	592.40
		Do.....	284.44
		Bob Traxler.....	795.50
	2 1417	CDS:	
		Tom Bevell.....	98.40
		George Miller.....	1,000.00
		Paul Simon.....	125.00
		Stephen J. Solarz.....	21.00
	2 1418	National Congressional Analysis Corp., Berkley Bedell.....	30.41
		John Blair Mail Marketing, John W. Wylder.....	1,000.00
		Labco Data, Inc., John N. Erlenborn.....	249.75
		Trandata, Glenn English.....	40.00
		General Offset Printing, Tom Hagedorn.....	262.17
		Ready Data Service, Robert W. Edgar.....	250.00
	2 1419	Linolox:	
		Wm. S. Broomfield.....	90.79
		L. H. Fountain.....	309.04
		Creative Mailing Consultants:	
		Sam Steiger.....	500.00
		Berkley Bedell.....	471.60
		Executive Systems, Inc.:	
		Tom Bevell.....	366.26
		Robert W. Kastenmeier.....	728.23
	2 1422	Lucy Hanks Business Service, Robert Duncan.....	439.25
Mar. 1	3 2	National Congressional Computer Services:	
		John Paul Hammerschmidt.....	940.00
		Steven D. Symms.....	207.01
		Burt L. Talcott.....	1,000.00
		Charles W. Whalen, Jr.....	500.00
	16 3 924	Iowa State University, Tom Harkin.....	300.27
		John Hugg, Tom Harkin.....	550.00
		Diversified Mail Marketing, Inc., Tom Hagedorn.....	237.83
		OSI Inc.:	
		Edward I. Koch.....	67.50
		Do.....	395.39
		Southeastern Computer Service Center, Dawson Mathis.....	250.00
	3 925	Computer Dynamics, Inc., James C. Cleveland.....	1,000.00
		101 Methods, Inc., Phillip Burton.....	250.00
		Below, Tobe & Associates, Inc., Henry A. Waxman.....	1,000.00
		Robert F. Jones Associates, Brock Adams.....	854.25
		Data-Man, Inc., John Brademas.....	506.07
		Tabulating Service, Inc., Les Aspin.....	500.00
	3 926	Value Engineering Co.:	
		Bill Alexander.....	250.00
		J. Kenneth Robinson.....	250.00
		Charles Thone.....	1,000.00
		William C. Wampler.....	228.72
	3 928	Trendata Corp.:	
		Alvin Baldus.....	2.91
		Harold E. Ford.....	201.76
		Do.....	201.76
		John W. Jenrette, Jr.....	191.09
		Ed Jones.....	15.50
		Andrew Young.....	137.94
	3 929	CDS:	
		Jerome A. Ambro.....	270.00
		James J. Blanchard.....	1,000.00
		James R. Jones.....	833.00
		Marilyn Lloyd.....	800.00
		Stephen L. Neal.....	1,000.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
COMPUTER AND RELATED SERVICES—Continued			
1976			
Mar. 16 1/2	3 930	Philip F. Sheats:	
		Robert E. Bauman.....	\$1,000.00
		Jack Brinkley.....	882.73
		Do.....	117.27
		Tom Hagedorn.....	500.00
		Allan T. Howe.....	211.57
		Jack F. Kemp.....	71.52
		Do.....	68.15
		Do.....	800.00
18	3 1075	Digital Management Corp.:	
		Alvin Baldus.....	795.50
		John B. Breaux.....	511.00
		Do.....	250.00
		William (Bill) Clay.....	500.00
		Glenn English.....	497.24
		Floyd J. Fithian.....	815.50
		Harold E. Ford.....	305.57
		Do.....	790.00
		William J. Hughes.....	802.00
		Ed Jones.....	300.99
		Robert McClory.....	790.00
		James L. Oberstar.....	802.10
		David R. Obey.....	500.00
		John Young.....	262.75
3	1076	Lucy Hanks Business Service, Robert Duncan	112.80
		Linolex:	
		William H. Harsha.....	309.04
		Lloyd Meeds.....	309.04
		Creative Mailing Consultants:	
		Philip E. Ruppe.....	250.00
		Robert W. Kasten, Jr.....	750.00
		William Hughes, William S. Cohen.....	485.00
3	1077	Innovative Systems, L.A. (Skip) Bafalis	250.00
		Batt Bates & Co., Joseph P. Addabbo.....	1,000.00
3	1078	General Offset Printing Co., Robert J. Lagomarsino	24.56
		Hazeltine Corp., William L. Hungate.....	111.84
		Attention, Inc., John N. Erlenborn.....	232.50
		Innovative Systems, Inc., Gary A. Myers.....	1,000.00
		Integrated Business Methods, Inc., John T. Myers.....	470.33
		Anagram Corp., Richard Nolan.....	167.79
3	1079	Joseph H. Rimback, Jr., Robert J. Lagomarsino	900.00
		Electronic Data Preparation, David W. Evans.....	1,000.00
		Executive Systems, Inc., Jack Edwards.....	975.00
		Com Pac, Inc., Herbert E. Harris II.....	588.27
		Wang Laboratories, Inc.:	
		Bill Archer.....	500.00
		James M. Jeffords.....	493.00
3	1080	Creative Mailing Consultants, Berkley Bedell	200.62
		Digital Management Corp., William J. Hughes.....	201.76
3	1112	National Congressional Computer Services:	
		Bill Archer.....	200.00
		Robin L. Beard.....	400.11
		John Buchanan.....	1,000.00
		Thad Cochran.....	200.00
		John B. Conlan.....	923.67
		Philip M. Crane.....	750.00
		Edwin B. Forsythe.....	1,000.00
		William F. Goodling.....	1,000.00
		John Paul Hammerschmidt.....	920.00
		Andrew J. Hinchshaw.....	450.00
		Albert W. Johnson.....	1,000.00
		Robert W. Kasten, Jr.....	250.00
		Trent Lott.....	1,000.00
		W. Hanson Moore.....	250.00
		Carlos J. Moorhead.....	500.00
		Larry Pressler.....	342.70
24	3 1367	CDS:	
		James J. Blanchard.....	1,000.00
		Bob Carr.....	885.58
		Butler Derrick.....	345.00
		Charles C. Diggs, Jr.....	800.00
		Joseph L. Fisher.....	750.00
		Sam Gibbons.....	1,000.00
		Mark W. Hannaford.....	1,000.00
		Ed Jones.....	30.00
		James R. Jones.....	833.00
		John Krebs.....	1,000.00
		Gillis W. Long.....	1,000.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
COMPUTER AND RELATED SERVICES—Continued			
1975			
Mar. 24	3 1367	CDS—Continued	
		George Miller.....	\$401.60
		William S. Moorhead.....	1,000.00
		Charles B. Rangel.....	899.20
		Charles Rose.....	1,000.00
		Philip R. Sharp.....	1,000.00
		Joseph P. Vigorito.....	1,000.00
		James Weaver.....	1,000.00
	30 3 1791	Executive Systems, Inc., Tom Bevell.....	249.66
		Do.....	167.29
		Lucy Hanks Business Service:	
		Les AuCoin.....	85.70
		Robert Duncan.....	722.25
		Hazeltine Corp., William L. Hungate.....	166.00
		Do.....	260.00
	3 1792	National Congressional Computer Services, Inc.:	
		Thad Cochran.....	200.00
		Edwin B. Forsythe.....	250.85
		W. Henson Moore.....	250.00
		Gene Snyder.....	965.00
		Floyd Spence.....	69.40
		Steven D. Symms.....	207.01
		Burt L. Talcott.....	1,000.00
		Don Young.....	373.00
	3 1794	Trendata:	
		Robert W. Edgar.....	138.60
		Robert (Bob) Krueger.....	201.76
		Do.....	201.76
		Robert McClory.....	198.85
		Frederick W. Richmond.....	59.44
	3 1795	John Blair Mail Marketing, John W. Wydler.....	1,000.00
		Data-Man, Inc., John Brademas.....	78.99
		Anderson Jacobson, Inc., John B. Breaux.....	42.55
		Automated Correspondence Systems, Richard Bolling.....	250.00
		Computer Services Division, J. Herbert Burke.....	1,000.00
		National Congressional Analysis Corp., Garry Brown.....	30.41
	3 1796	Action and Answering and Business Services, Paul McCloskey, Jr.....	183.25
		Do.....	18.12
		Diversified Mail Marketing:	
		Tom Hagedorn.....	12.17
		Paul N. McCloskey, Jr.....	50.00
		General Offset Printing:	
		Tom Hagedorn.....	262.17
		Lloyd Meeds.....	121.50
	3 1797	Philip F. Sheats Associates, Inc.:	
		Robert E. Bauman.....	1,000.00
		Jack Brinkley.....	400.17
		Joseph D. Early.....	1,000.00
		Tom Hagedorn.....	500.00
		Trent Lott.....	1,000.00
		Matthew J. Rinaldo.....	917.96
	31 3 1836	Creative Mailing Consultants, Sam Steiger.....	475.00
		Iowa State University, Tom Harkin.....	384.95
		IBM:	
		Stewart B. McKinney.....	499.89
		Bud Shuster.....	86.00
		Linolex, L. H. Fountain.....	452.70
		Data Systems Specialists, John N. Erlenborn.....	703.25
	3 1837	Linolex:	
		Willis D. Gradison, Jr.....	90.79
		William H. Harsha.....	607.42
		CDS:	
		Marilyn Lloyd.....	1,000.00
		James G. O'Hara.....	1,000.00
		Philip F. Sheats Associates, Jack F. Kemp.....	400.00
		Computer Dynamics, Inc., James C. Cleveland.....	975.00
	3 1840	Digital Management:	
		John B. Breaux.....	255.50
		William (Bill) Clay.....	500.00
		Norman E. D'Amours.....	660.16
		Do.....	20.78
		Robert W. Edgar.....	790.00
		Hamilton Fish, Jr.....	250.00
		John W. Jenrette, Jr.....	206.59
		Do.....	505.50
		Ed Jones.....	279.99
		Robert (Bob) Krueger.....	500.00
		Frederick W. Richmond.....	847.86
		Patricia Schroeder.....	500.00
		Bob Traxler.....	790.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
COMPUTER AND RELATED SERVICES—Continued			
1976			
Apr. 3	4	3 Digital Management:	
		James L. Oberstar.....	\$62.50
		William (Bill) Clay.....	1,097.11
		Trendata, William (Bill) Clay.....	429.33
	4	4 Abstract, George E. Danielson.....	8.30
		Helene Curtis Industries, Henry J. Hyde.....	825.00
		Wang Laboratories, James M. Jeffords.....	507.00
		National Labor Association Processing Co., Charles C. Diggs, Jr.....	123.00
		Computer Business Supplies of Washington, Harold E. Ford.....	59.00
		John Hugg, Tom Harkin.....	550.00
	4	5 William Hughes, William S. Cohen.....	1,000.00
		On-Line Systems, Inc., James W. Symington.....	1,000.00
		Wiland & Associates, Inc., Gene Taylor.....	1,000.00
		Election Computer Service, Inc., Stephen J. Solarz.....	223.55
		State Board of Elections, Gene Snyder.....	35.00
		Minority Room, Stephen J. Solarz.....	302.45
15	4	768 Digital Management:	
		Alvin Baldus.....	790.00
		Max Baucus.....	372.56
		Do.....	827.24
		Do.....	952.06
		Glenn English.....	525.00
		Harold E. Ford.....	447.02
		William D. Ford.....	790.00
		Kenneth L. Holland.....	250.00
		Do.....	35.01
		William J. Hughes.....	813.75
		John W. Jenrette, Jr.....	434.00
		Ed Jones.....	525.00
		William Lehman.....	400.00
		Do.....	505.50
		Parren J. Mitchell.....	800.00
		James L. Oberstar.....	805.20
		David R. Obey.....	634.95
		Bob Traxler.....	790.00
		Andrew Young.....	500.00
		Do.....	14.53
	4	769 Chesapeake & Potomac Telephone Co., John Paul Hammerschmidt.....	57.95
		Com Pac, Inc., Herbert E. Harris II.....	602.00
		F.M.D. Key punch, Mike McCormack.....	241.00
		Joseph H. Rimback, Jr., Robert J. Lagomarsino.....	700.00
		Wang Laboratories, James M. Jeffords.....	821.00
		Computer Dynamics, Inc., John Breckinridge.....	620.94
	4	770 Executive Systems, Inc.:	
		Walter Flowers.....	98.99
		Robert W. Kastenmeier.....	740.62
		Richard Kelly.....	800.00
		Sidney R. Yates.....	883.77
	4	771 OSI, Inc., Edward I. Koch.....	456.82
		Do.....	19.95
		Do.....	39.59
		Do.....	10.00
		Do.....	31.20
	4	772 On-Line Systems, Inc., James W. Symington.....	1,000.00
		Innovative Systems, Inc., Larry Pressler.....	402.58
		Anagram Corp., Richard Nolan.....	414.03
		Data Systems Specialists, John N. Erlenborn.....	675.00
		Hazeltine Corp., Paul Findley.....	182.77
		Below, Tobe & Associates, Inc., Henry A. Waxman.....	1,000.00
	4	773 Creative Mailing Consultants:	
		Robert W. Kasten, Jr.....	750.00
		Philip E. Ruppe.....	1,000.00
		Philip F. Sheats Associates:	
		Joseph D. Early.....	1,000.00
		Allan T. Howe.....	561.57
		Election Computer Services:	
		Stephen J. Solarz.....	10.00
		Do.....	972.61
	4	775 CDS:	
		John Conyers, Jr.....	596.00
		Butler Derrick.....	626.16
		Stephen L. Neal.....	1,000.00
		Paul Simon.....	180.90
	4	776 National Congressional Computer Services:	
		Robin L. Beard.....	385.61
		John B. Conlan.....	1,000.00
		Philip M. Crane.....	375.73
		William F. Goodling.....	1,000.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
COMPUTER AND RELATED SERVICES—Continued			
1976			
Apr. 15	4 776	National Congressional Computer Services—Continued	
		John Paul Hammerschmidt .....	\$829.00
		Andrew J. Hinshaw .....	450.00
		Albert W. Johnson .....	1,000.00
		Robert W. Kasten, Jr. ....	250.00
		Carlos J. Moorhead .....	1,000.00
		Burt L. Talcott .....	1,000.00
	4 777	Trendata:	
		Alvin Baldus .....	2.91
		Harold E. Ford .....	201.76
		Joseph M. Gaydos .....	170.10
		Kenneth L. Holland .....	172.80
		William J. Hughes .....	14.55
		John W. Jentette, Jr. ....	191.09
		Parren J. Mitchell .....	200.00
		Andrew Young .....	15.03
		Do .....	188.18
	4 778	Value Engineering:	
		Bill Alexander .....	250.00
		Robert W. Daniel, Jr. ....	502.63
		Kenneth L. Robinson .....	250.00
		Charles Thone .....	1,000.00
	4 779	Robert F. Jones Associates:	
		Brock Adams .....	1,000.00
		Stanley N. Lundine .....	1,000.00
		Linolex:	
		Robert J. Lagomarsino .....	99.33
		Tom Railsback .....	94.60
		Minority Room:	
		Edward I. Koch .....	243.18
		Davic C. Treen .....	42.68
	4 780	101 Methods, Inc., Phillip Burton	250.00
		ESR Corp., Bob Carr .....	78.46
		IBM Corp., John T. Myers .....	813.51
		Batt Bates & Co., Joseph P. Addabbo	1,000.00
		Management Science Systems, M. Caldwell Butler	512.00
		Innovative Systems, Inc., L. A. (Skip) Batalis	250.00
16	4 851	CDS:	
		James J. Blanchard .....	1,000.00
		John Conyers, Jr. ....	1,000.00
		Joseph L. Fisher .....	750.00
		Walter Flowers .....	35.10
		Mark W. Hannaford .....	1,000.00
		James R. Jones .....	833.00
		Marilyn Lloyd .....	1,000.00
		George Miller .....	1,000.00
		Stephen L. Neal .....	1,000.00
		Charles Rose .....	1,000.00
		Philip R. Sharp .....	1,000.00
		Joseph P. Vigorito .....	1,000.00
		James Weaver .....	1,000.00
May 5	5 149	EST, Tom Beville .....	264.02
		Majority Room, Stephen J. Solarz	15.25
		K & D—United Key punch Center, David W. Evans	62.25
		Willard & Associates, Inc., Gene Taylor	1,000.00
		John Blair Mail Marketing, John W. Wylder	1,000.00
		ISI, L. A. (Skip) Batalis .....	250.00
	5 150	University of Not-e Dame, John Brademas	143.93
		Joseph H. Rimback, Jr., James T. Broynhill	800.00
		William Hughes, William S. Cohen	1,000.00
		Anderson Jacobson, Inc., John B. Breaux	18.50
		Automated Correspondence Systems, Richard Bolling	250.00
		City of Lansing Dr., Bob Carr .....	125.00
	5 151	Tabulating Service, Inc., Les Aspin	692.70
		IBM Corp., John T. Myers .....	194.56
		Dun & Bradstreet, Inc., David W. Evans	684.02
		Chesapeake & Potomac Telephone Co., Guy Vander Jagt	22.87
		Metropolitan Ribbon-Carbon Co., Guy Vander Jagt	79.50
		Datacom, Inc., James G. O'Hara .....	1,000.00
5	152	National Congressional Analysis Corp.:	
		Berkley Bedell .....	30.41
		Garry Brown .....	30.41
		Diversified Mail Marketing:	
		James T. Brynhill .....	145.00
		Barry M. Goldwater, Jr. ....	164.00
		Garner E. Shriver .....	250.00
		Linolex, Barry M. Goldwater, Jr. ....	164.34

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
COMPUTER AND RELATED SERVICES—Continued			
1976			
May 5	5 153	National Congressional Computer Services:	
		William F. Goodling.....	\$1,500.00
		Do.....	1,000.00
		Gene Snyder.....	1,000.00
		Steven D. Symms.....	207.01
		Don Young.....	933.45
	5 154	Digital Management:	
		John B. Breaux.....	250.00
		William (Bill) Clay.....	500.00
		Norman E. D'Amours.....	46.18
		Do.....	107.07
		Do.....	388.00
		Harold E. Ford.....	290.00
		Frederick W. Richmond.....	694.35
	5 155	CDS:	
		Bob Carr.....	647.37
		Butler Derrick.....	345.00
		Charles C. Diggs, Jr.....	1,000.00
		Sam Gibbons.....	1,000.00
		William S. Moorhead.....	161.98
		Charles B. Rangel.....	1,000.00
	5 156	Hazeltine Corp.:	
		Paul Findley.....	130.00
		Frederick W. Richmond.....	289.85
		Postal Data Corp., William M. Brodhead.....	145.94
		Do.....	52.63
		Robert F. Jones:	
		William S. Moorhead.....	838.00
		Berkley Bedell.....	605.00
	5 157	Philip F. Sheats, Jack Brinkley.....	12.95
		Do.....	165.13
		Do.....	66.83
		Do.....	67.50
14	5 628	CDS:	
		David W. Evans.....	275.20
		John Krebs.....	1,000.00
		Do.....	1,000.00
18	5 705	Trendata:	
		Alvin Baldus.....	2.91
		Robert W. Edgar.....	189.15
		Harold E. Ford.....	201.76
		Joseph M. Gaydos.....	189.15
		John W. Jenrette, Jr.....	191.09
		Robert (Bob) Krueger.....	201.76
		Andrew Young.....	188.18
	5 706	National Congressional Computer Services:	
		Robin L. Beard.....	688.94
		John Paul Hammerschmidt.....	829.00
		Carlos J. Moorhead.....	1,000.00
		Larry Pressler.....	113.23
	5 707	Robert F. Jones, Associates:	
		Brock Adams.....	1,000.00
		Stanley N. Lundine.....	1,000.00
		Dialcom:	
		David F. Emery.....	835.00
		John W. Jenrette, Jr.....	800.00
		Linolex:	
		Barr M. Goldwater, Jr.....	307.41
		Tom Railsback.....	307.41
	5 715	3M Business Products Sales, Inc.:	
		William M. Brodhead.....	230.00
		Garner E. Shriver.....	230.00
		Metropolitan Ribbon-Carbon Co.:	
		James T. Broyhill.....	27.00
		Garner E. Shriver.....	27.00
		Tom Hagedorn.....	27.00
		Tom Railsback.....	53.26
	5 716	Faris Mailing, Inc., David W. Evans.....	421.59
		Do.....	27.54
		Homewood Data:	
		Norman F. Lent.....	174.10
		Richard T. Schulze.....	150.00
		Hazeltine Corp., William L. Hungate.....	130.00
		Do.....	83.00
	5 717	ESI:	
		Jack Edwards.....	946.81
		Bill Frenzel.....	1,000.00
		Sidney R. Yates.....	217.91
		General Offset Printing:	
		Tom Hagedorn.....	340.11
		Tom Railsback.....	52.50
		Garner E. Shriver.....	289.40

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
<b>COMPUTER AND RELATED SERVICES—Continued</b>			
1976			
May 18	5 713	Computer Dynamics, John Breckinridge.....	\$149.97
		Do.....	57.86
		Do.....	164.25
		Do.....	193.87
		Do.....	80.96
	5 719	Philip F. Sheats:	
		Robert E. Bauman.....	1,000.00
		Joseph D. Early.....	1,000.00
		Tom Hagedorn.....	500.00
		Matther J. Rinaldo.....	985.64
	5 720	Southeastern Computer Service, Dawson Mathis.....	250.00
		Acton Answering & Business Services, Paul N. McCloskey, Jr.....	83.85
		IER, Paul N. McCloskey, Jr.....	300.00
		On-Line Systems, James W. Symington.....	966.33
		IOI Methods, Inc., Phillip Burton.....	250.00
		Batt Bates & Co., Joseph P. Addabbo.....	522.61
	5 721	Chesapeake & Potomac Telephone Co.:	
		Henry J. Hyde.....	40.40
		David E. Satterfield III.....	52.47
		Garner E. Shriver.....	21.57
		Value Engineering:	
		Bill Alexander.....	250.00
		J. Kenneth Robinson.....	250.00
		Charles Thone.....	1,000.00
	5 722	Creative Mailing Consultants, Sam Steiger.....	500.00
		Computer Services Division, John T. Myers.....	181.23
		EDP, David W. Evans.....	275.00
		Com Pac, Inc., Herbert E. Harris II.....	650.00
		W. P. Cortelyou, James Abdnor.....	321.54
		Computer Mass Marketing, James M. Collins.....	1,000.00
	5 723	Digital Management:	
		Alvin Baldus.....	865.00
		Max Baucus.....	655.07
		Robert W. Edgar.....	790.00
		Glenn English.....	578.75
		Do.....	50.00
		Hamilton Fisk, Jr.....	250.00
		Floyd J. Fithian.....	800.00
		Harold E. Ford.....	500.00
		William D. Ford.....	790.00
		Joseph M. Gaydos.....	250.00
		Robert (Bob) Krueger.....	693.35
		William Lehman.....	79.00
		Do.....	321.00
		James L. Oberstar.....	774.80
		David R. Obey.....	11.67
		Do.....	76.11
		Do.....	500.00
		Andrew Young.....	92.98
		Do.....	707.02
25	5 1113	Integrated Business Methods, Inc., John T. Myers.....	624.21
		Computer Mailings, Inc., Jerry M. Patterson.....	60.45
		Pal Business Forms Co., John N. Erlenborn.....	750.00
		Data Systems Specialists, John N. Erlenborn.....	250.00
		John Hugg, Tom Harkin.....	550.00
		Iowa State University, Tom Harkin.....	328.00
	1304	Computerized Data Services:	
		James J. Blanchard.....	1,000.00
		George Miller.....	1,000.00
		Philip R. Sharp.....	1,000.00
		Joseph P. Vigorito.....	1,000.00
		James Weaver.....	1,000.00
27	5 1326	Digital Management Corp.:	
		John B. Breaux.....	294.06
		William (Bill) Clay.....	500.00
		IBM Corp., Bud Shuster.....	86.00
		Do.....	86.00
		Computer Services Unlimited Inc. Gladys Noon Spellman.....	1,000.00
June 2	6 82	Philip F. Sheats Associates Inc.:	
		Allan T. Howe.....	50.48
		Do.....	23.74
		Do.....	188.87
		Do.....	258.48
		Jack F. Kemp.....	544.80
		Do.....	78.86
	6 83	Digital Management Corp.:	
		John B. Conlan.....	500.00
		Ed Jones.....	500.00
		Jim Lloyd.....	700.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
COMPUTER AND RELATED SERVICES—Continued			
1976			
June 2	6 84	Innovative Systems, Inc.:	
		Gary A. Myers .....	\$631.70
		David C. Treen .....	163.27
	6 85	3M Business Products Sales, Inc.:	
		James T. Broyhill .....	230.00
		Robert J. Lagomarsino .....	230.00
		Guy Vander Jagt .....	230.00
	6 86	General Offset Printing Companies, Inc.:	
		James T. Broyhill .....	289.40
		Guy Vander Jagt .....	289.40
	6 87	Chesapeake & Potomac Telephone Co.:	
		Garner F. Shriver .....	7.83
		Guy Vander Jagt .....	7.83
	6 88	Helene Curtis, Henry J. Hyde	825.00
		Executive Systems, Inc.:	
		Richard Kelly .....	1,000.00
		Robert W. Kastenmeier .....	975.00
	6 89	Election Computer Services, Inc., James H. Scheuer	500.00
		Computerized Data Services Co., Stephen J. Solarz .....	38.25
		National Congressional Computer Service:	
		Gene Snyder .....	1,000.00
		Steven D. Symms .....	738.39
		Burt L. Talcott .....	1,000.00
	6 90	John B. Conlan .....	500.00
		Andrew J. Hinshaw .....	950.00
		Robert W. Kasten, Jr. ....	250.00
		ISI, Clarence D. Long .....	706.22
		Digital Management Corp., Robert McClory .....	500.00
		Do .....	500.00
	6 91	OSI Inc., Edward I. Koch .....	68.40
		Do .....	20.00
		Do .....	17.10
		Do .....	49.00
		Do .....	10.00
		Do .....	82.48
		Do .....	55.21
		Do .....	57.00
		Do .....	5.95
	6 92	Election Computer Services, Inc., Stephen J. Solarz .....	40.13
		Do .....	27.00
		Do .....	73.50
		Do .....	38.48
		Do .....	50.00
		Do .....	171.73
		Do .....	20.00
		Do .....	100.00
		Do .....	71.40
		Do .....	31.32
		Do .....	197.09
		Do .....	98.38
	6 93	Minority Room:	
		John T. Myers .....	244.79
		Do .....	142.98
		David C. Treen .....	51.86
	6 94	National Congressional Analysis, Corp., Berkley Bedell .....	30.41
		Automated Correspondence Systems, Richard Bolling .....	250.00
		Anderson Jacobson, Inc., John B. Breaux .....	18.50
		PSA, Inc., Jack Brinkley .....	137.77
		William Hughes, William S. Cohen .....	1,000.00
		Robert F. Jones Associates, William S. Moorhead .....	1,000.00
		Integrated Business Methods, Inc., John T. Myers .....	429.71
		Computer Mailings, Inc., Jerry M. Patterson .....	839.24
		Philip F. Sheats Associates, Inc., Matthew J. Rinaldo .....	1,000.00
		Value Engineering Co., Bud Shuster .....	217.33
	6 95	Wang Laboratories, Inc., James M. Jeffords .....	290.00
		Truax, Smith and Associates, Inc., James M. Jeffords .....	140.00
		National Labor Association Processing, Edward I. Koch .....	309.00
		Joseph H. Rimback, Jr., Robert J. Lagomarsino .....	350.00
		F. M. D. Keyponch, Mike McCormack .....	65.00
		Value Engineering Co., Bud Shuster .....	138.50
		Carterfone, Bud Shuster .....	183.00
		Do .....	85.00
		Do .....	133.20
		General Offset Print, g Co., Inc., Guy Vander Jagt .....	289.40
		3M Business Products, Guy Vander Jagt .....	81.43
		Creative Mailing Consultants:	
		Timothy E. Wirth .....	689.00
		Robert W. Kasten, Jr. ....	750.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
COMPUTER AND RELATED SERVICES—Continued			
1976		CDS:	
June 8	6 185	John Krebs.....	\$1,000.00
		Gillis W. Long.....	750.00
		Do.....	1,000.00
		Marilyn Lloyd.....	600.00
		James R. Jones.....	833.00
		Stephen L. Neal.....	850.00
		Yvonne Brathwaite Burke.....	600.00
		Bob Carr.....	900.75
		John Conyers, Jr.....	1,000.00
		Butler Derrick.....	345.00
		Charles C. Diggs, Jr.....	1,000.00
		Joseph L. Fisher.....	750.00
		Sam Gibbons.....	1,000.00
	6 187	Mark W. Hannaford.....	1,000.00
		Charles B. Rangel.....	1,000.00
		Charles Rose.....	864.04
15	6 624	Dialcom, Inc.:	
		David F. Emery.....	899.19
		Do.....	847.05
		Do.....	843.79
		John W. Jenrette, Jr.....	800.00
		Robert F. Jones, Associates:	
		Stanley N. Lundine.....	1,000.00
		Brock Adams.....	1,000.00
		Helene Curtis Industries, Inc., Henry J. Hyde.....	825.00
		F. M. D. Key punch, Mike McCormack.....	93.00
		Southeastern Computer Service Center, Inc., Dawson Mathis.....	250.00
		Homewood Data, Norman F. Lent.....	593.90
		Henry Johansson, Andrew Maguire.....	1,000.00
		Metropolitan Ribbon-Carbon Co., Robert J. Lagomarsino.....	27.00
		W. P. Cortelyou, James Abdnor.....	637.81
		Com Pac, Inc., Herbert E. Harris II.....	650.00
		John Hugg, Tom Harkin.....	550.00
		Iowa State University, Tom Harkin.....	278.28
		Hazeltine Leasing Co., Frederick W. Richmond.....	85.00
		General Offset Printing Companies, Inc., James T. Broyhill.....	333.34
		John Blair Mail Marketing, John W. Wydler.....	1,000.00
		On-Line Systems, Inc., James W. Symington.....	1,000.00
		Carterfone, Bud Shuster.....	183.00
		Computer Mass Marketing, Inc., James M. Collins.....	1,000.00
		Computer Services Division, J. Herbert Burke.....	1,000.00
		Continental Leasing Co., Inc., Max Baucus.....	137.00
		Abstract Records Service, Inc., George E. Danielson.....	20.02
		Election Computer Services, Inc., Stephen J. Solarz.....	145.61
		Do.....	525.39
17	6] 807	Wiland & Associates, Inc., Gene Taylor.....	1,000.00
		PSA, Inc., Robert E. Bauman.....	1,000.00
		Wang Laboratories, Inc., Bill Archer.....	700.00
		EDP, David W. Evans.....	1,000.00
		Metropolitan Ribbon-Carbon Co., Tom Railsback.....	27.00
		101 Methods, Inc., Philip Burton.....	250.00
		IBM, John T. Myers.....	182.52
	6 808	Metropolitan Ribbon-Carbon Co., Barry Goldwater, Jr.....	27.00
		Datacom, Inc., James G. O'Hara.....	1,000.00
		General Offset Printing Cos., Inc., Garner E. Shriver.....	304.40
		Pal Business Forms Co., John N. Erlenborn.....	250.00
		Chesapeake & Potomac Telephone Co., Henry J. Hyde.....	11.00
		Linolex Systems, Inc., William H. Harsha.....	607.42
	6 809	ESI, Robert W. Kastenmeier.....	975.00
		3M Business Products Sales, Inc.:	
		Tom Hagedorn.....	230.00
		Willis D. Gradison, Jr.....	230.00
		Tom Railsback.....	230.00
		Creative Mailing Consultants of America, Inc.:	
		Robert W. Kasten, Jr.....	348.00
		Philip E. Ruppe.....	500.00
		Robert F. Jones, Associates, Berkley Bedell.....	74.27
		Star Plan Data Processing, Inc., Les Aspin.....	521.53
		Do.....	138.53
		Joseph H. Rimback, Jr.:	
		Robert J. Lagomarsino.....	750.00
		Garner E. Shriver.....	250.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
COMPUTER AND RELATED SERVICES—Continued			
1976			
June 17	6 809	Truex, Smith & Associates, Inc.:	
		James Abdnor .....	\$140.00
		Margaret M. Heckler .....	140.00
		Data Systems Specialists, John N. Erlenborn .....	214.00
		Do .....	536.00
		PSA, Inc., Jack Brinkley .....	15.21
		Do .....	31.74
		University of Notre Dame, John Brademas .....	25.00
		Do .....	9.26
		Innovative Systems, Inc.:	
		L. A. (Skip) Bafalis .....	250.00
		Larry Pressler .....	187.87
		Hazeltine Leasing Co., David F. Emery .....	66.24
		National Congressional Computer Services, Inc.:	
		John Paul Hammerschmidt .....	920.00
		John Buchanan .....	988.00
		Albert W. Johnson .....	1,000.00
		Robert W. Kasten, Jr. ....	250.00
		Robin L. Beard .....	99.89
		Do .....	498.00
		Innovative Systems, Inc., Clarence D. Long .....	299.96
		Value Engineering Co.:	
		Bud Shuster .....	42.50
		Bill Alexander .....	250.00
		J. Kenneth Robinson .....	250.00
		ESI:	
		Sidney R. Yates .....	512.46
		B. F. Sisk .....	711.21
		Thad Cochran .....	600.00
		Bill Frenzel .....	300.00
		Jack Edwards .....	492.52
		Richard Kelly .....	1,000.00
	6 810	Digital Management Corp.:	
		William D. Ford .....	790.00
		Do .....	500.00
		William J. Hughes .....	840.28
		Hazeltine Corp.:	
		Paul Findley .....	130.00
		William L. Hungate .....	83.00
		Do .....	130.00
	6 811	Trendata:	
		Kenneth L. Holland .....	192.06
		William J. Hughes .....	15.04
		John W. Jenrette, Jr. ....	116.69
		Robert (Bob) Krueger .....	201.76
		Jim Lloyd .....	201.76
		Parren J. Mitchell .....	201.76
		Philip F. Sheats Associates, Inc.:	
		William L. Dickinson .....	1,000.00
		Joseph D. Early .....	1,000.00
		Tom Hagedorn .....	500.00
		Allan T. Howe .....	623.24
		Do .....	23.74
		Do .....	50.48
	6 813	Do .....	42.18
		Jack F. Kemp .....	72.73
		Do .....	359.60
		Trent Lott .....	1,000.00
		James R. Mann .....	200.00
	6 814	OSI, Inc., Edward I. Koch .....	10.00
		Do .....	5.55
		Do .....	10.00
		Do .....	10.00
		Do .....	20.00
		Do .....	10.00
	6 815	Trendata:	
		Alvin Baldus .....	2.91
		Bob Bergland .....	202.73
		David F. Emery .....	73.04
		OSI, Inc., Edward I. Koch .....	20.00
		Do .....	715.56
		Creative Mailing Consultants of America, Inc., Sam Steiger .....	100.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
COMPUTER AND RELATED SERVICES—Continued			
1976			
June 17	6 816	Digital Management Corp.:	
		William Lehman	\$15. 00
		Do	250. 00
		Jim Lloyd	399. 00
		Alvin Baldus	790. 00
		Bob Bergland	50. 02
		Glenn English	746. 85
		Frederick W. Richmond	547. 25
		Andrew Young	500. 00
		Al Ullman	50. 02
		James L. Oberstar	790. 00
		Parren J. Mitchell	250. 00
		David R. Obey	38. 25
		Do	500. 00
		Norman F. D'Amours	750. 00
		Hamilton Fish, Jr.	250. 00
		Max Baucus	841. 94
		Kenneth L. Holland	250. 00
		Do	250. 00
		Ed Jones	665. 56
		William J. Hughes	790. 00
		Robert (Bob) Krueger	500. 00
		William Lehman	250. 00
		Trendata:	
18	6 843	Parren J. Mitchell	201. 76
	6 844	Andrew Young	157. 21
		David F. Emery	2. 07
		Do	146. 51
		Harold E. Ford	201. 76
		Joseph M. Gaydos	189. 15
		Kenneth L. Holland	192. 06
		Refunds and adjustments	(1, 120. 80)
		Total paid from 1976 appropriations	450, 710. 09
TOTALS FOR MISCELLANEOUS ITEMS			
		Total paid from 1974 appropriations	2, 409. 04
		Total paid from 1975 appropriations	184. 74
		Total paid from 1976 appropriations	1, 10, 227, 017. 83
		Total	10, 229, 611. 66

## STENOGRAPHIC REPORTS

Stenographic reporting:					
	Reporter	Committee	Date		
	Refunds and adjustments			(\$189. 75)	
	Total paid from 1975 appropriations			(189. 75)	
1976					
Jan. 14	1 434	Alderson Reporting Co., Inc.	Education and Labor	Dec. 2-9, 1975	731. 89
		Do	do	Dec. 5, 1975	444. 60
		Do	do	Dec. 8, 1975	243. 20
		Do	do	Dec. 9, 1975	349. 60
		Do	do	Dec. 10, 1975	338. 20
		Do	do	Dec. 11, 1975	3. 05
		Do	do	Dec. 12, 1975	39. 65
		Do	do	Dec. 15, 1975	410. 40
		Do	do	Dec. 18, 1975	497. 80
		Do	International Relations	Dec. 8, 1975	203. 00
		Do	do	Dec. 10, 1975	213. 50
		Do	do	Dec. 15, 1975	196. 00
		Do	do	Dec. 16-17, 1975	286. 65
		Do	do	Dec. 17, 1975	164. 50
		Do	do	Dec. 17, 1975	161. 00
		Do	do	Dec. 18, 1975	120. 75
		Do	do	Dec. 18, 1975	304. 50
		Do	do	Dec. 18, 1975	327. 60
		Do	Interstate and Foreign Commerce.	Dec. 8, 1975	40. 50
		Do	do	Dec. 8-10, 1975	1, 823. 25
		Do	Ways and Means	Dec. 8, 1975	18. 00
		Do	do	Dec. 9, 1975	693. 00
		Do	do	Dec. 10, 1975	1, 010. 50
		Do	do	Dec. 11, 1975	787. 50
		Do	do	Dec. 15, 1975	823. 60
		Do	do	Dec. 15, 1975	58. 50

<sup>1</sup> Includes \$5.99 net overage in Finance Office disbursing funds, January-June 1976.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS			Amount
Stenographic reporting—Continued					
		Reporter	Committee	Date	
1976					
Jan. 14	1 485	Ncel T. Winter & Associates.	Science and Technology	Nov. 13, 1975	\$196.00
		Do	do	Nov. 13, 1975	325.50
		Do	do	Nov. 20, 1975	465.50
		Do	do	Dec. 2-10, 1975	784.00
		Do	do	Dec. 4, 1975	395.50
		Do	do	Dec. 9, 1975	231.00
	1 486	Ward & Paul, Inc.	Judiciary	Dec. 8, 1975	157.50
		Do	do	Dec. 8-12, 1975	1,205.70
		Do	do	Dec. 9, 1975	146.25
		Do	do	Dec. 10-11, 1975	865.25
		Do	do	Dec. 10-11, 1975	630.00
		Do	do	Dec. 13, 1975	258.75
		Do	Small Business	Aug. 29, 1975	878.50
		Do	do	Oct. 16-18, 1975	1,652.00
		Do	do	Oct. 17, 1975	192.50
		Do	do	Oct. 24, 1975	322.00
		Do	do	Nov. 5-19, 1975	2,270.45
		Do	do	Nov. 12-13, 1975	787.50
		Do	do	Nov. 13, 1975	277.50
		Do	do	Nov. 20, 1975	437.50
	1 487	Ace Federal Reporters, Inc.	Post Office and Civil Service	Nov. 4-11, 1975	470.85
		Do	do	Nov. 11-12, 1975	478.15
		Do	do	Nov. 11-12, 1975	492.75
		Do	do	Nov. 13-17, 1975	321.20
		Do	do	Nov. 15, 1975	222.65
		Do	do	Nov. 17, 1975	248.20
		Do	do	Nov. 18-20, 1975	394.20
	1 488	Hoover Reporting Co., Inc.	Public Works and Transportation	Nov. 6, 1975	50.05
		Do	do	Nov. 12, 1975	627.90
		Do	do	Nov. 12, 1975	109.20
		Do	do	Nov. 13, 1975	323.05
		Do	do	Nov. 13, 1975	541.45
		Do	do	Nov. 18-19, 1975	805.35
		Do	do	Nov. 19, 1975	259.35
		Do	do	Nov. 20, 1975	45.50
	1 489	Court Reporting Services, Inc.	Government Operations	Nov. 4-6, 1975	770.10
		Do	do	Nov. 4-12, 1975	1,368.90
		Do	do	Nov. 5-6, 1975	741.00
		Do	do	Nov. 6-12, 1975	955.50
		Do	do	Nov. 7, 1975	400.95
		Do	do	Nov. 11, 1975	245.70
		Do	do	Nov. 11, 1975	327.60
		Do	do	Nov. 13-14, 1975	1,333.80
		Do	do	Nov. 14, 1975	15.60
		Do	do	Nov. 17, 1975	11.70
		Do	do	Nov. 19, 1975	592.80
		Do	do	Nov. 19, 1975	304.20
		Do	do	Nov. 20, 1975	24.75
		Do	Agriculture	Nov. 6, 1975	141.00
		Do	do	Nov. 7-Dec. 10, 1975	413.60
		Do	do	Dec. 3, 1975	339.45
		Do	do	Dec. 4, 1975	167.90
		Do	do	Dec. 11, 1975	262.80
		Do	do	Dec. 16-17, 1975	532.90
		Do	do	Dec. 18, 1975	43.80
	1 492	Arthur's Reporting Service	Interior and Insular Affairs	Oct. 27, 1975	547.80
	1 493	Acme Reporting Co.	Science and Technology	Nov. 11-20, 1975	112.80
15	1 522	Do	do	Dec. 2, 1975	10.50
	1 582	Crespo & Rodriguez, Inc.	Post Office and Civil Service	Oct. 24-27, 1975	464.31
16	1 650	Alderson Reporting Co., Inc.	Interstate and Foreign Commerce	Dec. 17, 1975	296.25
	1 651	Do	do	Dec. 18, 1975	201.45
	1 652	Do	do	Dec. 16, 1975	319.80
Feb. 6	2 386	Independence Reporting, Inc.	Missing Persons in South-east Asia	Dec. 17, 1975	97.50
		Do	Interior and Insular Affairs	Dec. 11, 1975	198.00
		Do	do	Jan. 20, 1976	540.00
		Do	do	Jan. 23, 1976	50.25
		Do	Ways and Means	Jan. 21, 1976	61.50
		Do	do	Jan. 26, 1976	446.40

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS		Amount
Stenographic reporting—Continued				
		Reporter	Committee	Date
1976				
Feb. 6	2 387	Hoover Reporting Co., Inc.	Outer Continental Shelf	Apr. 30, 1975.....
		Do.....	do.....	Oct. 21, 1975.....
		Do.....	do.....	Nov. 13-20, 1975.....
		Do.....	do.....	Dec. 16, 1975.....
		Do.....	Merchant Marine and Fisheries	Oct. 29-Dec. 4, 1975.....
		Do.....	do.....	Nov. 6-7, 1975.....
		Do.....	do.....	Oct. 3-9, 1975.....
		Do.....	do.....	Dec. 9, 1975.....
		Do.....	do.....	Dec. 10-12, 1975.....
		Do.....	do.....	Dec. 16, 1975.....
		Do.....	do.....	Dec. 17, 1975.....
		Do.....	do.....	Dec. 17, 1975.....
	2 388	Columbia Reporting Co., Inc.	Armed Services	Sept. 8, 1975.....
		Do.....	do.....	Sept. 12, 1975.....
		Do.....	do.....	Sept. 18, 1975.....
		Do.....	do.....	Sept. 25-Oct. 7, 1975.....
		Do.....	do.....	Sept. 29-Oct. 6, 1975.....
		Do.....	do.....	Oct. 21, 1975.....
		Do.....	do.....	Oct. 22-29, 1975.....
		Do.....	do.....	Oct. 30, 1975.....
		Do.....	do.....	Oct. 31, 1975.....
		Do.....	do.....	Nov. 4, 1975.....
		Do.....	do.....	Nov. 5, 1975.....
		Do.....	do.....	Nov. 5-13, 1975.....
		Do.....	do.....	Nov. 11-19, 1975.....
		Do.....	do.....	Nov. 12-18, 1975.....
		Do.....	do.....	Nov. 18-19, 1975.....
		Do.....	do.....	Dec. 2-3, 1975.....
		Do.....	do.....	Dec. 2-9, 1975.....
		Do.....	do.....	Dec. 8, 1975.....
		Do.....	do.....	Dec. 9, 1975.....
	2 389	Ward & Paul, Inc.	District of Columbia	Nov. 18, 1975.....
		Do.....	do.....	Nov. 18, 1975.....
		Do.....	do.....	Dec. 2-3, 1975.....
		Do.....	do.....	Dec. 8-10, 1975.....
		Do.....	do.....	Dec. 11, 1975.....
		Do.....	do.....	Dec. 16, 1975.....
		Do.....	Judiciary	Dec. 11-12, 1975.....
		Do.....	do.....	Dec. 15, 1975.....
		Do.....	Small Business	Dec. 2-11, 1975.....
		Do.....	do.....	Dec. 5, 1975.....
		Do.....	do.....	Dec. 11, 1975.....
	2 390	Court Reporting Services, Inc.	Government Operations	Dec. 1, 1975.....
		Do.....	do.....	Dec. 2, 1975.....
		Do.....	do.....	Dec. 4, 1975.....
		Do.....	do.....	Dec. 8, 1975.....
		Do.....	do.....	Dec. 9, 1975.....
		Do.....	do.....	Dec. 9-12, 1975.....
		Do.....	do.....	Dec. 10, 1975.....
		Do.....	do.....	Dec. 10, 1975.....
		Do.....	do.....	Dec. 15, 1975.....
		Do.....	do.....	Dec. 15-17, 1975.....
		Do.....	do.....	Dec. 16, 1975.....
	20 2 945	Columbia Reporting Co., Inc.	Science and Technology	Sept. 9-Oct. 9, 1975.....
		Do.....	do.....	Sept. 17, 1975.....
		Do.....	do.....	Sept. 17-26, 1975.....
		Do.....	do.....	Sept. 18-25, 1975.....
		Do.....	do.....	Sept. 22, 1975.....
		Do.....	do.....	Sept. 23-Oct. 24, 1975.....
		Do.....	do.....	Sept. 24, 1975.....
		Do.....	do.....	Sept. 29-Oct. 2, 1975.....
		Do.....	do.....	Sept. 29-Oct. 29, 1975.....
		Do.....	do.....	Oct. 1, 1975.....
		Do.....	do.....	Oct. 6-7, 1975.....
		Do.....	do.....	Oct. 7, 1975.....
		Do.....	do.....	Oct. 9, 1975.....
		Do.....	do.....	Oct. 22, 1975.....
		Do.....	do.....	Oct. 25, 1975.....
		Do.....	do.....	Oct. 25, 1975.....
		Do.....	do.....	Oct. 27, 1975.....
		Do.....	do.....	Oct. 30, 1975.....
		Do.....	do.....	Oct. 30, 1975.....
		Do.....	do.....	Nov. 4-5, 1975.....
		Do.....	do.....	Nov. 20-Dec. 10, 1975.....
		Do.....	do.....	Nov. 18-20, 1975.....
		Do.....	do.....	Dec. 18, 1975.....

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS		Amount	
Stenographic reporting—Continued					
		Reporter	Committee	Date	
1976					
Feb. 20	2 946	Alderson Reporting Co., Inc.	Education and Labor	Jan. 20, 1976	\$285.00
		Do	do	Jan. 22, 1976	399.00
		Do	do	Jan. 28, 1976	326.35
		Do	International Relations	Jan. 26, 1976	341.25
		Do	do	Jan. 27, 1976	54.90
		Do	do	Jan. 27, 1976	409.50
		Do	do	Jan. 28, 1976	236.60
		Do	do	Jan. 28, 1976	189.00
		Do	Interstate and Foreign Commerce	Nov. 20-24, 1975	321.11
		Do	do	Jan. 13, 1976	202.50
		Do	do	Jan. 14-15, 1976	1,369.90
		Do	do	Jan. 19, 1976	508.40
		Do	do	Jan. 20-26, 1976	3,443.30
		Do	do	Jan. 21-27, 1976	1,934.50
		Do	do	Jan. 26, 1976	763.20
		Do	Ways and Means	Jan. 20, 1976	162.00
		Do	do	Jan. 21-23, 1976	1,595.65
		Do	do	Jan. 27, 1976	148.50
		Do	do	Jan. 27, 1976	350.00
		Do	do	Jan. 28, 1976	1,117.25
	2 947	Independence Reporting, Inc.	Reporting, Aging	Jan. 29, 1976	164.70
		Do	Interior and Insular Affairs	Jan. 26, 1976	245.00
		Do	do	Jan. 26, 1976	194.30
		Do	do	Jan. 27, 1976	97.15
		Do	do	Jan. 28, 1976	217.75
		Do	do	Feb. 4, 1976	114.40
		Do	Rules	Feb. 3, 1976	331.50
		Do	Ways and Means	Jan. 27, 1976	159.90
		Do	do	Feb. 2, 1976	397.70
		Do	do	Feb. 3, 1976	577.15
		Do	do	Feb. 4, 1976	742.05
	2 948	CSA Reporting Corp	Government Operations	Sept. 12-13, 1975	1,002.30
	2 949	Do	Aging	Nov. 21, 1975	566.15
	2 951	Judith P. Powers	do	Dec. 22-28, 1975	2,261.92
	2 950	Crespo & Rodriguez, Inc	Merchant Marine and Fisheries	Nov. 25, 1975	489.50
	2 952	Alaska Stenotype Reporters	Interior and Insular Affairs	Aug. 8, 1975	75.00
	2 953	Hoover Reporting Co., Inc.	Education and Labor	Dec. 1, 1975	216.07
	2 954	Bernice M. Jackson Reporting Co.	do	Nov. 21-24, 1975	1,111.43
	2 955	Computerized Reporting, Inc.	Aging	Jan. 13, 1976	274.50
	2 956	James E. Taylor	Science and Technology	Oct. 24, 1975	313.36
24	2 1277	Independence Reporting, Inc.	Ways and Means	Feb. 6, 1976	378.30
25	2 1350	Do	Aging	Feb. 5, 1976	195.20
		Do	do	Feb. 10, 1976	271.45
		Do	Interior and Insular Affairs	Feb. 2, 1976	130.65
		Do	do	Feb. 3, 1976	53.60
		Do	do	Feb. 5, 1976	43.55
		Do	do	Feb. 5, 1976	264.65
		Do	do	Feb. 6, 1976	214.40
		Do	do	Feb. 10, 1976	180.90
		Do	do	Feb. 10-11, 1976	284.75
		Do	do	Feb. 16, 1976	975.00
		Do	Ways and Means	Feb. 5, 1976	824.50
		Do	do	Feb. 9, 1976	510.00
		Do	do	Feb. 10, 1976	281.30
		Do	do	Feb. 10, 1976	520.20
		Do	do	Feb. 10, 1976	710.00
		Do	do	Feb. 11, 1976	585.00
	2 1351	Alderson Reporting Co., Inc.	Education and Labor	Jan. 21, 1976	387.60
		Do	do	Jan. 30, 1976	1,204.60
		Do	do	Feb. 2, 1976	456.00
		Do	do	Feb. 4, 1976	228.00
		Do	do	Feb. 4, 1976	286.15
		Do	do	Feb. 4, 1976	243.20
		Do	International Relations	Jan. 27, 1976	451.50
		Do	do	Jan. 28, 1976	282.10
		Do	do	Feb. 2, 1976	255.50
		Do	do	Feb. 3-5, 1976	809.90
		Do	do	Feb. 4, 1976	432.25
		Do	do	Feb. 4, 1976	176.90
		Do	do	Feb. 9, 1976	203.55
		Do	do	Feb. 9, 1976	233.20
		Do	do	Feb. 10, 1976	213.50
		Do	do	Feb. 10, 1976	211.50

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS			Amount
Stenographic reporting—Continued					
1976		Reporter	Committee	Date	
Feb. 26	2 1351	Alderson Reporting Co., Inc.	Interstate and Foreign Commerce.	Jan. 20, 1976	\$58.50
		Do.	do.	Jan. 26, 1976	430.55
		Do.	do.	Jan. 27-29, 1976	1,079.50
		Do.	do.	Jan. 27-Feb. 2, 1976	3,036.90
		Do.	do.	Jan. 29-30, 1976	646.25
		Do.	do.	Feb. 3, 1976	40.50
		Do.	Ways and Means	Feb. 3, 1976	90.00
		Do.	do.	Feb. 10, 1976	247.50
		Do.	do.	Feb. 11, 1976	85.50
	2 1352	Ace Federal Reporters, Inc.	Post Office and Civil Service.	Dec. 2, 1975	120.45
		Do.	do.	Dec. 2, 1975	120.45
		Do.	do.	Dec. 2-11, 1975	219.00
		Do.	do.	Dec. 3, 10, 1975	706.45
		Do.	do.	Dec. 11, 1975	292.00
	2 1353	Ward & Paul, Inc.	Banking, Currency and Housing.	Dec. 2-4, 1975	874.25
		Do.	do.	Jan. 21, 1976	445.20
		Do.	do.	Feb. 2-3, 1976	933.90
		Do.	Judiciary	Jan. 29, 1976	180.00
	2 1354	Columbia Reporting Co., Inc.	Armed Services	Dec. 3, 10, 1975	1,153.20
		Do.	do.	Dec. 15, 1975	356.85
		Do.	do.	Dec. 16-18, 1975	1,522.25
	2 1355	Monick-Sullivan	Banking, Currency and Housing.	Nov. 11, 1975	332.75
		Do.	do.	Nov. 12, 1975	121.00
		Do.	do.	Dec. 2-4, 1975	2,354.60
		Do.	do.	Dec. 3, 1975	348.60
		Do.	do.	Dec. 5-9, 1975	1,777.00
		Do.	do.	Dec. 10-12, 1975	2,119.20
		Do.	do.	Dec. 16-18, 1975	2,672.40
		Do.	do.	Jan. 20-22, 1976	2,455.40
		Do.	do.	Jan. 27-29, 1976	1,409.75
	2 1356	Noel T. Winter & Associates.	Veterans' Affairs	Jan. 26, 1976	134.40
		Do.	do.	Feb. 2, 1976	284.75
		Do.	do.	Feb. 9, 1976	221.00
	2 1357	Do.	Science and Technology	Jan. 28-Feb. 3, 1976	413.00
	2 1358	Do.	do.	Jan. 29, 1976	262.50
	2 1360	Columbia Reporting Co., Inc.	do.	Oct. 28-30, 1975	668.50
Mar. 5	3 264	Independence Reporting, Inc.	Aging	Feb. 17, 1976	405.65
		Do.	Interior and Insular Affairs	Feb. 17-18, 1976	33.35
		Do.	Ways and Means	Feb. 19, 1976	464.20
		Do.	do.	Feb. 19, 1976	339.90
		Do.	do.	Feb. 19, 1976	299.30
		Do.	do.	Feb. 19, 1976	229.60
	3 265	Ward & Paul, Inc.	Judiciary	Feb. 2, 1976	337.50
		Do.	do.	Feb. 3-10, 1976	731.55
		Do.	do.	Feb. 4-5, 1976	1,132.50
		Do.	do.	Feb. 4-11, 1976	1,155.75
		Do.	do.	Feb. 5, 1976	378.75
	3 266	Alderson Reporting Co., Inc.	Appropriations	Feb. 10, 1976	670.50
		Do.	Education and Labor	Feb. 9, 1976	197.60
		Do.	do.	Feb. 9, 1976	296.40
		Do.	International Relations	Feb. 11, 1976	210.00
		Do.	do.	Feb. 17-19, 1976	568.75
		Do.	do.	Feb. 19, 1976	313.95
		Do.	Interstate and Foreign Commerce.	Feb. 5, 1976	258.40
		Do.	do.	Feb. 3-4, 1976	569.50
		Do.	do.	Feb. 3-5, 1976	1,921.00
		Do.	do.	Feb. 6, 1976	395.00
		Do.	do.	Feb. 19, 1976	402.80
		Do.	Ways and Means	Feb. 17, 1976	243.00
	3 267	Noel T. Winter & Associates.	Science and Technology	Feb. 17, 1976	182.00
		Do.	do.	Jan. 23, 1976	483.00
		Do.	do.	Jan. 26, 1976	465.50
		Do.	do.	Feb. 4-5, 1976	423.50
		Do.	do.	Feb. 10-17, 1976	1,134.00
	3 268	Hunt Reporting Co.	Appropriations	Feb. 10, 1976	526.50
	3 269	Do.	do.	Feb. 17-24, 1976	1,791.00
	3 270	Do.	do.	Feb. 17-23, 1976	2,245.50
	3 271	Hoover Reporting Co., Inc.	Education and Labor	Dec. 9, 1975	127.30
	3 272	Adler Reporting Service	Judiciary	Feb. 7, 1976	404.37
	3 273	Columbia Reporting Co., Inc.	Science and Technology	Oct. 7-9, 1975	1,642.50
	3 274	Alderson Reporting Co., Inc.	Education and Labor	Feb. 5, 1976	273.60
	3 275	Rapid Reporting Service, Inc.	Aging	Feb. 12, 1976	428.76
	3 276	Ward & Paul, Inc.	District of Columbia	Feb. 4, 1976	335.40

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS			Amount
Stenographic reporting—Continued					
		Reporter	Committee	Date	
1976					
Mar. 10	3	588 Timothy D. Barrington	Agriculture	Oct 3, 1975	\$10.57
12	3	755 Independence Reporting, Inc.	Interior and Insular Affairs	Feb. 19, 1976	120.60
	3	756 Do	do	Feb. 17, 1976	211.05
	3	757 Do	Aging	Feb. 18, 1976	207.40
	3	758 Hoover Reporting Co., Inc.	Public Works and Transportation.	Dec. 9 1975	332.15
		Do	do	Nov. 18, 1975	91.00
		Do	do	Nov. 20, 1975	486.85
		Do	do	Dec. 2-4, 1975	1,892.80
		Do	do	Dec. 2-11, 1975	1,833.65
		Do	do	Dec. 4, 1975	18.20
		Do	do	Dec. 16, 1975	182.00
		Do	do	Dec. 8-11, 1975	1,037.40
	3	759 Alderson Reporting Co., Inc.	Education and Labor	Feb. 19, 1976	756.20
		Do	do	Feb. 4-18, 1976	763.80
		Do	do	Feb. 24, 1976	315.25
		Do	Interstate and Foreign Commerce.	Feb. 20, 1976	442.80
	3	760 Do	Education and Labor	Feb. 13, 1976	786.60
		Do	do	Feb. 17, 1976	266.00
		Do	do	Feb. 19, 1976	345.80
		Do	do	Feb. 19, 1976	349.60
		Do	International Relations	Feb. 18, 1976	213.50
		Do	do	Feb. 23-24, 1976	673.20
		Do	do	Feb. 25, 1976	274.50
		Do	do	Feb. 26, 1976	373.10
		Do	do	Feb. 26, 1976	334.40
		Do	do	Feb. 28, 1976	241.50
		Do	do	Mar. 1, 1976	323.05
		Do	Interstate and Foreign Commerce.	Feb. 9-19, 1976	3,085.50
		Do	do	Feb. 23, 1976	455.80
	3	761 Independence Reporting, Inc.	Interior and Insular Affairs	Feb. 26, 1976	720.25
		Do	do	Feb. 27, 1976	686.75
		Do	do	Feb. 20, 1976	475.70
		Do	do	Feb. 23, 1976	469.00
		Do	do	Feb. 27, 1976	432.15
	3	762 Hunt Reporting Co.	Appropriations	Feb. 25-26, 1976	625.50
	3	763 Do	do	Feb. 26, 1976	405.00
	3	764 Independence Reporting, Inc.	Rules	Feb. 25, 1976	263.50
	3	765 Do	Interior and Insular Affairs	Feb. 20, 1976	194.30
	3	766 Do	House Administration	Feb. 24, 1976	154.70
	3	767 Alderson Reporting Co., Inc.	International Relations	Feb. 24, 1976	85.00
	3	768 Ward & Paul, Inc.	Banking, Currency and Housing.	Feb. 18-19, 1976	871.70
	3	769 Hoover Reporting Co., Inc.	Merchant Marine and Fisheries.	Nov. 19, 1975	31.85
	3	770 Noel T. Winter & Associates	Science and Technology	Feb. 17, 1976	255.50
	3	771 Do	do	Feb. 18, 1976	316.00
	3	772 Do	do	Feb. 18-19, 1976	283.50
	3	773 Bernice M. Jackson Reporting Co.	Veterans' Affairs	Feb. 13, 1976	388.76
	3	774 Do	do	Feb. 14, 1976	562.67
	3	775 Reynolds Reporting Associates, Inc.	Rules	Feb. 24, 1976	233.75
	3	776 Do	do	Feb. 10, 1976	221.00
	3	777 Do	do	Feb. 4, 1976	208.25
18	3	1097 Court Reporting Services, Inc.	Agriculture	Jan. 21, 1976	215.35
		Do	do	Jan. 22, 1976	169.20
		Do	do	Jan. 28, 1976	233.60
		Do	do	Jan. 29, 1976	25.55
		Do	do	Jan. 29-Feb. 11, 1976	967.25
		Do	do	Feb. 3, 1976	237.25
		Do	do	Feb. 4-5, 1976	427.05
		Do	do	Feb. 4 and 25, 1976	646.05
		Do	do	Feb. 6, 1976	376.00
		Do	do	Feb. 17-18, 1976	956.00
		Do	do	Feb. 19, 1976	249.10
		Do	do	Feb. 19, 1976	282.00
		Do	do	Feb. 24-26, 1976	803.70
		Do	do	Feb. 18-24, 1976	448.50
	3	1098 Ward & Paul, Inc.	District of Columbia	do	179.40
		Do	do	Mar. 1, 1976	179.00
		Do	Small Business	Jan. 21-22, 1976	749.00
		Do	do	Jan. 26-27, 1976	542.50
		Do	do	Jan. 28-29, 1976	459.55

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS			Amount
Stenographic reporting—Continued					
		Reporter	Committee	Date	
1976					
Mar. 18	3 1099	Alderson Reporting Co., Inc.	Education and Labor	Feb. 19, 1976	\$95.00
		Do	do	Feb. 13, 1976	444.60
		Do	do	Feb. 20, 1976	828.40
		Do	do	Feb. 24, 1976	117.80
		Do	do	Feb. 25-26, 1976	581.40
		Do	Interstate and Foreign Commerce	Feb. 24-26, 1976	1,032.75
		Do	do	Feb. 13, 1976	837.40
		Do	do	Feb. 27, 1976	651.90
		Do	Ways and Means	Mar. 3, 1976	108.00
		Do	do	Feb. 17, 1976	368.60
		Do	do	Feb. 18, 1976	274.50
		Do	do	Feb. 23, 1976	385.40
		Do	do	Feb. 24, 1976	126.00
		Do	do	Feb. 24, 1976	216.00
		Do	do	Feb. 25, 1976	202.50
		Do	do	Feb. 25, 1976	279.00
		Do	do	Mar. 1-3, 1976	823.00
		Do	do	Mar. 2, 1976	346.50
	3 1100	Independence Reporting, Inc.	Aging	Mar. 3, 1976	254.60
		Do	do	Feb. 24, 1976	289.75
		Do	do	Feb. 25, 1976	164.70
		Do	Interior and Insular Affairs	Mar. 3, 1976	257.95
		Do	do	Feb. 24-25, 1976	345.05
		Do	do	Mar. 2, 1976	184.25
		Do	do	Mar. 3, 1976	157.45
		Do	do	Mar. 4, 1976	63.65
		Do	do	Mar. 4, 1976	90.45
		Do	do	Mar. 8, 1976	269.60
		Do	Ways and Means	Mar. 4, 1976	817.80
		Do	do	Feb. 20, 1976	329.00
		Do	do	Feb. 23, 1976	98.40
		Do	do	Mar. 2, 1976	376.00
		Do	do	Mar. 2, 1976	265.50
		Do	do	Mar. 2, 1976	205.00
		Do	do	Mar. 4, 1976	143.50
		Do	do	Mar. 4, 1976	386.00
		Do	do	Mar. 5, 1976	405.90
		Do	do	Mar. 8, 1976	733.20
		Do	do	Mar. 8, 1976	159.90
	3 1101	Court Reporting Services, Inc.	Government Operations	Feb. 25, 1976	366.60
	3 1102	Do	do	Feb. 23, 1976	323.70
	3 1103	Do	do	Feb. 25, 1976	316.80
	3 1104	Do	do	Feb. 24, 1976	312.00
	3 1105	Do	do	Jan. 22, 1976	236.40
	3 1106	Do	do	Jan. 30, 1976	261.30
	3 1107	Do	do	Feb. 11, 1976	253.50
	3 1108	Do	do	Jan. 20-Feb. 10, 1976	187.20
	3 1109	Do	do	Feb. 18, 1976	31.20
	3 1110	Do	do	Feb. 26, 1976	534.60
	3 1111	Do	do	Feb. 23, 1976	460.20
	3 1114	Hoover Reporting Co., Inc.	Aging	Feb. 10, 1976	225.70
	3 1115	Zurawsky & Associates Court Reporters.	do	Feb. 27, 1976	509.53
	22 3 1144	Noel T. Winter & Associates	Appropriations	Feb. 25, 1976	450.00
	3 1145	Do	do	Feb. 24, 1976	657.00
	3 1146	Do	do	Feb. 20, 1976	720.00
	3 1147	Do	do	Feb. 23, 1976	486.45
	3 1148	Hunt Reporting Co.	do	Mar. 1-4, 1976	1,350.00
	25 3 1498	Noel T. Winter & Associates	do	Feb. 9, 1976	756.00
		Do	do	Feb. 4, 1976	576.00
		Do	do	Feb. 5, 1976	679.50
		Do	do	Feb. 10, 1976	504.00
		Do	do	Feb. 18, 1976	571.50
		Do	do	Feb. 19, 1976	504.00
		Do	do	Feb. 26, 1976	738.00
		Do	do	Mar. 1, 1976	517.50
		Do	do	Mar. 2, 1976	598.50
		Do	do	Mar. 3, 1976	702.00
		Do	do	Mar. 8, 1976	184.50
		Do	do	Mar. 9, 1976	324.00
		Do	do	Mar. 11, 1976	274.50
		Do	do	Mar. 12, 1976	572.50
		Do	do	Mar. 15, 1976	751.50
		Do	do	Mar. 16, 1976	706.50

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS		Amount
Stenographic reporting—Continued				
		Reporter	Committee	Date
1976				
Mar. 25	3 1498	Noel T. Winter & Associates	Appropriations	Mar. 17, 1976
		Do.	Science and Technology	Feb. 6, 1976
		Do.	do.	Feb. 19, 1976
		Do.	do.	Feb. 23, 1976
		Do.	do.	Feb. 23, 1976
		Do.	do.	Feb. 24, 1976
		Do.	do.	Feb. 24, 1976
		Do.	do.	Feb. 25, 1976
		Do.	do.	Feb. 26, 1976
		Do.	do.	Mar. 2, 1976
		Do.	do.	Mar. 8, 1976
		Do.	Veterans' Affairs	Mar. 2, 1976
		Do.	do.	Mar. 11, 1976
	3 1499	Ward & Paul, Inc.	Banking, Currency and Housing	Mar. 4, 1976
		Do.	District of Columbia	Mar. 2, 1976
		Do.	do.	Mar. 3-4, 1976
		Do.	Judiciary	Feb. 24-Mar. 2, 1976
		Do.	do.	Feb. 11-19, 1976
		Do.	do.	Feb. 17-18, 1976
		Do.	do.	Feb. 19, 1976
		Do.	do.	Feb. 19-27, 1976
		Do.	do.	Feb. 23, 1976
		Do.	do.	Feb. 25, 1976
		Do.	do.	Feb. 25-27, 1976
		Do.	do.	Feb. 27, 1976
		Do.	do.	Mar. 1-4, 1976
		Do.	do.	Mar. 1-5, 1976
		Do.	do.	Mar. 3-4, 1976
	3 1500	Alderson Reporting Co., Inc.	Aging	Mar. 4, 1976
		Do.	Education and Labor	Feb. 21, 1976
		Do.	do.	Mar. 9, 1976
		Do.	do.	Mar. 11, 1976
		Do.	International Relations	Feb. 19, 1976
		Do.	do.	Feb. 25, 1976
		Do.	do.	Feb. 26, 1976
		Do.	do.	Mar. 2, 1976
		Do.	do.	Mar. 3, 1976
		Do.	do.	Mar. 4, 1976
		Do.	do.	Mar. 4, 1976
		Do.	do.	Mar. 4, 1976
		Do.	do.	Mar. 9-10, 1976
		Do.	do.	Mar. 10, 1976
		Do.	do.	Mar. 10, 1976
		Do.	do.	Mar. 11, 1976
		Do.	do.	Mar. 11, 1976
		Do.	Interstate and Foreign Commerce	Feb. 23-26, 1976
		Do.	do.	Mar. 4, 1976
		Do.	do.	Mar. 5, 1976
		Do.	Ways and Means	Mar. 9-11, 1976
		Do.	do.	Mar. 9, 1976
		Do.	do.	Mar. 11, 1976
		Do.	do.	Mar. 12, 1976
		Do.	do.	Mar. 15, 1976
	3 1502	Sullivan Reporting Co.	Judiciary	Dec. 15, 1975
	3 1503	Mary M. Cockerille	House Administration	Mar. 9-10, 1976
	3 1504	Do.	do.	Mar. 2-4, 1976
	3 1505	Do.	do.	Feb. 23-27, 1976
	3 1506	Independence Reporting, Inc.	Interior and Insular Affairs	Mar. 9, 1976
	3 1507	Hunt Reporting Co.	Appropriations	Mar. 8-11, 1976
	3 1508	Do.	do.	Mar. 1-5, 1976
	3 1509	Do.	do.	Mar. 8-12, 1976
	3 1510	Alderson Reporting Co., Inc.	Ways and Means	Mar. 15, 1976
	3 1511	Do.	Interstate and Foreign Commerce	Mar. 4, 1976
	3 1512	Do.	do.	Mar. 8, 1976
	3 1513	Reynolds Reporting Associates, Inc.	Rules	Mar. 9, 1976
	3 1514	Do.	do.	Mar. 2, 1976
	3 1515	Alderson Reporting Co., Inc.	Interstate and Foreign Commerce	Mar. 9, 1976
	3 1516	CSA Reporting Corp.	Judiciary	Feb. 13, 1976



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS		Amount	
Stenographic reporting—Continued					
		Reporter	Committee	Date	
1976					
Mar. 30	3 1738	Crespo & Rodriguez, Inc.	Merchant Marine and Fisheries	Nov. 21, 1975	\$294.00
	3 1739	Jimmie O. Crumley	Science and Technology	Oct. 15, 1975	109.10
	3 1740	Independence Reporting, Inc.	Interior and Insular Affairs	Mar. 16, 1976	40.20
	3 1741	CSA Reporting Corp.	Small Business	Mar. 5, 1976	497.00
	3 1742	Hoover Reporting Co., Inc.	Merchant Marine and Fisheries	Jan. 28-30, 1976	1,739.00
	3 1743	Do	do	Feb. 2, 1976	1,292.50
	3 1744	Do	do	Jan. 23-29, 1975	1,151.50
	3 1745	Do	do	Jan. 21-26, 1976	954.10
	3 1746	Do	do	Feb. 5-10, 1976	822.50
	3 1747	Do	do	Nov. 10, 1975	414.05
	3 1748	Do	do	Feb. 4, 1976	338.40
	3 1749	Do	do	Jan. 27, 1976	324.39
	3 1750	Do	do	Jan. 5, 1976	164.50
	3 1751	Do	do	Jan. 29, 1976	244.40
	3 1752	Do	do	Jan. 28, 1976	164.50
	3 1753	Do	do	Feb. 11, 1976	150.40
	3 1754	Do	do	Feb. 4, 1976	42.30
	3 1755	Noel T. Winter & Associates	Science and Technology	Feb. 27, 1976	173.50
	3 1756	Do	do	Feb. 23, 1976	175.00
	3 1760	Ward & Paul, Inc.	District of Columbia	Mar. 11, 1976	273.00
	3 1761	Mary M. Cockerille	House Administration	Mar. 15-18, 1976	334.00
	3 1762	Independence Reporting, Inc.	Ways and Means	Mar. 11, 1976	54.00
	3 1763	Do	Interior and Insular Affairs	Mar. 19, 1976	107.20
	3 1764	Do	do	Mar. 11-12, 1976	680.05
	3 1765	Do	do	Mar. 16-17, 1976	438.85
	31 3 1814	Alderson Reporting Co., Inc.	Interstate and Foreign Commerce	Mar. 3-4, 1976	801.85
	3 1815	Do	do	Mar. 3, 1976	650.25
	3 1816	Do	do	Mar. 8, 1976	649.65
	4 170	Do	do	Mar. 15, 1976	34.00
Apr. 5	4 171	Do	International Relations	Mar. 18, 1976	128.10
	4 172	Do	do	Mar. 16, 1976	176.00
	4 173	Do	Interstate and Foreign Commerce	Mar. 12, 1976	247.05
	4 174	Do	do	Mar. 11, 1976	209.35
	4 175	Do	Education and Labor	Mar. 4, 1976	250.80
	4 176	Do	International Relations	Mar. 15, 1976	262.50
	4 177	Do	do	Mar. 8, 1976	325.50
	4 178	Do	Interstate and Foreign Commerce	Mar. 19, 1976	347.60
	4 179	Do	do	Mar. 12, 1976	352.60
	4 180	Do	International Relations	Mar. 18, 1976	354.90
	4 181	Do	do	Mar. 17, 1976	591.50
	4 182	Do	Interstate and Foreign Commerce	Mar. 16, 1976	391.00
	4 183	Do	do	Mar. 2-3, 1976	646.00
	4 184	Do	do	Mar. 15, 1976	786.25
	4 185	Hoover Reporting Co., Inc.	Merchant Marine and Fisheries	Feb. 23-24, 1976	709.70
	4 186	Do	Outer Continental Shelf	Feb. 25-26, 1976	763.20
	4 187	Do	Merchant Marine and Fisheries	Feb. 25, 1976	355.20
	4 188	Do	do	Mar. 15, 1976	324.30
	4 189	Do	Outer Continental Shelf	Mar. 4, 1976	300.80
	4 190	Do	Merchant Marine and Fisheries	Mar. 4, 1976	264.00
	4 191	Do	do	Mar. 10, 1976	291.40
	4 192	Do	do	Feb. 26, 1976	192.00
	4 193	Do	do	Feb. 18, 1976	100.80
	4 194	Do	do	Mar. 1-3, 1976	1,809.65
	4 195	Independence Reporting, Inc.	Interior and Insular Affairs	Mar. 18, 1976	10.50
	4 196	Do	do	Mar. 18, 1976	160.80
	4 197	Do	do	Mar. 8, 1976	197.65
	4 198	Hunt Reporting Co.	Appropriations	Mar. 15-16, 1976	594.00
	4 199	Do	do	Mar. 15-18, 1976	1,003.50
	4 200	Do	do	Mar. 17-18, 1976	603.00
	4 201	Court Reporting Services, Inc.	Government Operations	Jan. 16-Feb. 3, 1976	1,127.10
	4 202	Do	do	Feb. 10, 1976	283.50
	4 203	National Court Reporting Service	Aging	Mar. 5-6, 1976	1,472.25

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUNDS

Date	No.	STENOGRAPHIC REPORTS		Amount	
Stenographic reporting—Continued					
		Reporter	Committee	Date	
1976					
Apr. 14	4 664	Ward & Paul, Inc.	Judiciary	Mar. 10, 1976	\$112.50
	4 665	Do	do	Mar. 10, 1976	360.00
	4 666	Do	Small Business	Feb. 24, 1976	147.00
	4 667	Do	do	Feb. 2-26, 1976	532.00
	4 668	Do	Judiciary	Mar. 9-11, 1976	870.00
	4 669	Do	do	Mar. 8-11, 1976	757.50
	4 670	Do	do	Mar. 11, 1976	288.75
	4 671	Do	District of Columbia	Mar. 18, 1976	241.80
	4 672	Do	Judiciary	Mar. 17, 1976	217.50
	4 673	Do	do	Mar. 9, 1976	41.25
	4 674	Do	do	Mar. 8-19, 1976	1,237.50
	4 675	Do	Small Business	Feb. 4-5, 1976	570.50
	4 676	Ace Federal Reporters, Inc.	Post Office and Civil Service	Feb. 17, 1976	40.15
	4 677	Do	do	Jan. 29, 1976	135.05
	4 678	Do	do	Jan. 28, 1976	149.65
	4 679	Do	do	Jan. 27, 1976	211.70
	4 680	Do	do	Feb. 26, 1976	219.00
	4 681	Do	do	Feb. 19, 1976	251.85
	4 682	Do	do	Feb. 3-4, 1976	536.55
	4 683	Do	do	Feb. 3-10, 1976	470.85
	4 684	Do	do	Feb. 11-20, 1976	554.80
	4 685	Do	do	Feb. 9-25, 1976	602.25
	4 686	Do	Missing Persons in South-east Asia	Feb. 4-25, 1976	910.90
	4 687	Alderson Reporting Co., Inc.	International Relations	Mar. 30, 1976	127.65
	4 688	Do	Education and Labor	Mar. 22, 1976	148.20
	4 689	Do	International Relations	Mar. 25, 1976	196.80
	4 690	Do	Interstate and Foreign Commerce	Mar. 23-24, 1976	247.50
	4 691	Do	Education and Labor	Mar. 16, 1976	266.00
	4 692	Do	International Relations	Mar. 23, 1976	282.10
	4 693	Do	Ways and Means	Mar. 24, 1976	292.50
	4 694	Do	Interstate and Foreign Commerce	Mar. 12, 1976	391.05
	4 695	Do	Education and Labor	Mar. 11, 1976	421.80
	4 696	Do	Ways and Means	Mar. 29, 1976	770.80
	4 697	Do	Interstate and Foreign Commerce	Mar. 18-19, 1976	820.25
	4 698	Do	do	Mar. 25-26, 1976	975.20
	4 699	Do	do	Mar. 9-11, 1976	1,139.00
	4 700	Do	Education and Labor	Mar. 22, 1976	285.20
	4 701	Do	do	Mar. 18, 1976	406.60
	4 702	Do	Ways and Means	Mar. 30, 1976	522.00
	4 703	Do	do	Mar. 16-23, 1976	4,530.00
	4 704	Do	do	Mar. 16, 1976	162.00
	4 705	Do	do	Mar. 16, 1976	27.00
	4 706	Do	Education and Labor	Mar. 18, 1976	129.20
	4 707	Do	do	Mar. 15, 1976	250.80
	4 708	Do	International Relations	Mar. 23-24, 1976	547.75
	4 709	Do	do	Mar. 29-31, 1976	1,187.55
	4 710	Do	do	Mar. 24, 1976	164.50
	4 711	Do	do	Mar. 30, 1976	364.00
	4 712	Do	do	Mar. 23-25, 1976	582.40
	4 713	Do	Interstate and Foreign Commerce	Mar. 23-26, 1976	1,836.00
	4 714	Do	do	Mar. 15-17, 1976	841.50
	4 715	Do	do	Mar. 29, 1976	402.80
	4 716	Do	International Relations	Mar. 16, 1976	282.90
	4 717	Do	Education and Labor	Mar. 10-15, 1976	786.60
	4 718	Do	Ways and Means	Mar. 30, 1976	234.00
	4 719	Independence Reporting, Inc.	do	Mar. 25, 1976	695.60
	4 720	Do	do	Mar. 25, 1976	230.30
	4 721	Do	Interior and Insular Affairs	Mar. 24, 1976	130.65
	4 722	Do	Ways and Means	Apr. 1, 1976	118.90
	4 723	Do	Interior and Insular Affairs	Mar. 30-Apr. 1, 1976	213.50
	4 724	Do	Ways and Means	Mar. 31-Apr. 1, 1976	405.90
	4 725	Do	do	Mar. 24, 1976	526.40
	4 726	Do	do	Mar. 24, 1976	620.40
	4 727	Do	Interior and Insular Affairs	Mar. 26, 1976	613.05
	4 728	Noel T. Winter & Associates	Appropriations	Mar. 24, 1976	756.00
	4 729	Do	do	Mar. 30, 1976	571.50
	4 730	Do	do	Mar. 29, 1976	679.50
	4 731	Do	do	Mar. 26, 1976	360.00
	4 732	Do	do	Mar. 22, 1976	342.00
	4 733	Do	do	Mar. 25, 1976	796.50
	4 734	Do	do	Mar. 23, 1976	553.50
	4 735	Do	Science and Technology	Mar. 18, 1976	126.00
	4 739	Hunt Reporting Co.	Appropriations	Mar. 19-25, 1976	2,173.50

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS		Amount	
Stenographic reporting—Continued					
		Reporter	Committee	Date	
1976					
Apr. 15	4 751	Hoover Reporting Co., Inc.	Aging	Feb. 19, 1976	\$176.90
	4 752	Richard Smith	do	Mar. 20, 1976	674.05
	4 753	Sanders, Gale & Russell, Inc.	do	Mar. 12, 1976	515.45
21	4 1084	Alderson Reporting Co., Inc.	Education and Labor	Mar. 15-16, 1976	1,074.40
		Do	do	Apr. 1, 1976	254.60
		Do	do	Mar. 11, 1976	241.50
		Do	do	Mar. 30, 1976	161.00
		Do	International Relations	Apr. 5, 1976	204.75
		Do	Interstate and Foreign Commerce.	Mar. 29-Apr. 1, 1976	862.75
		Do	do	Mar. 30-31, 1976	459.40
		Do	do	Mar. 30, 1976	807.50
		Do	Ways and Means	Apr. 5, 1976	418.30
		Do	do	Mar. 31, 1976	184.50
		Do	do	Apr. 6, 1976	241.90
	4 1085	Hoover Reporting Co., Inc.	Public Works and Transportation.	Feb. 10-26, 1976	3,148.60
		Do	do	Feb. 24-25, 1976	591.50
		Do	do	Feb. 26, 1976	254.80
		Do	do	Mar. 1-11, 1976	3,075.80
		Do	do	Mar. 3, 1976	81.90
		Do	do	Mar. 3, 1976	318.50
		Do	do	Mar. 9, 1976	495.95
	4 1086	Independence Reporting, Inc.	Interior and Insular Affairs	Mar. 26, 1976	356.40
		Do	do	Mar. 31, 1976	170.85
		Do	do	Apr. 6, 1976	364.00
	4 1087	Reynolds Reporting Associates, Inc.	Rules	Mar. 17, 1976	208.25
	4 1088	CSA Reporting Corp.	Ways and Means	Mar. 18-19, 1976	2,097.60
22	4 1091	Noel T. Winter & Associates.	Appropriations	Mar. 12, 1976	174.30
		Do	Veterans' Affairs	Mar. 3, 1976	216.75
		Do	do	Mar. 23, 1976	199.75
		Do	do	Mar. 24, 1976	153.00
28	4 1381	George Geiger Reporting Service.	Aging	Apr. 5, 1976	318.88
	4 1382	Lynne Johnson	do	Apr. 9, 1976	527.65
	4 1383	Alderson Reporting Co., Inc.	Education and Labor	Mar. 23, 1976	106.75
		Do	do	Mar. 29, 1976	209.00
		Do	do	Mar. 30, 1976	192.15
		Do	do	Apr. 1, 1976	225.70
		Do	do	Apr. 6, 1976	114.00
		Do	Interstate and Foreign Commerce.	Mar. 23-24, 1976	939.25
		Do	do	Mar. 25, 1976	374.00
		Do	do	Mar. 30, 1976	531.25
	4 1384	Court Reporting Services, Inc.	Government Operations	Mar. 2, 1976	89.10
		Do	do	Mar. 3-10, 1976	1,381.05
		Do	do	Mar. 4, 1976	327.60
		Do	do	Mar. 4, 1976	15.60
		Do	do	Mar. 5, 1976	206.70
		Do	do	Mar. 9, 1976	292.50
		Do	do	Mar. 9, 1976	530.40
		Do	do	Mar. 9, 1976	19.50
		Do	do	Mar. 11, 1976	287.10
		Do	do	Mar. 11, 1976	327.60
		Do	do	Mar. 11-16, 1976	1,054.35
		Do	do	Mar. 12, 1976	409.50
		Do	do	Mar. 16, 1976	354.50
		Do	do	Mar. 18, 1976	306.90
		Do	do	Mar. 23, 1976	105.30
		Do	do	Mar. 23, 1976	284.70
		Do	do	Mar. 23, 1976	381.15
		Do	do	Mar. 24, 1976	267.30
		Do	do	Mar. 24, 1976	241.80
		Do	do	Mar. 25, 1976	376.20
		Do	do	Mar. 26, 1976	167.70
		Do	do	Mar. 29, 1976	128.70
		Do	do	Mar. 30, 1976	178.20
		Do	do	Mar. 31, 1976	262.35
		Do	do	Mar. 31, 1976	366.30

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS		Amount	
Stenographic reporting—Continued					
1976		Reporter	Committee	Date	
Apr. 28	4 1387	Court Reporting Services, Inc.	Agriculture	Mar. 2, 1976	\$37.60
		Do	do	Jan. 28, 1976	58.40
		Do	do	Mar. 2, 1976	347.80
		Do	do	Mar. 3, 1976	329.00
		Do	do	Mar. 4, 1976	343.10
		Do	do	Mar. 9, 1976	253.20
		Do	do	Mar. 10, 1976	253.20
		Do	do	Mar. 11, 1976	681.50
		Do	do	Mar. 15, 1976	155.10
		Do	do	Mar. 16, 1976	215.35
		Do	do	Mar. 16, 1976	559.00
		Do	do	Mar. 17, 1976	47.00
		Do	do	Mar. 17, 1976	282.00
		Do	do	Mar. 17, 1976	299.30
		Do	do	Mar. 18, 1976	719.05
		Do	do	Mar. 18, 1976	357.20
		Do	do	Mar. 19, 1976	339.45
		Do	do	Mar. 22, 1976	828.55
		Do	do	Mar. 23, 1976	934.40
		Do	do	Mar. 23, 1976	700.80
		Do	do	Mar. 24, 1976	978.20
		Do	do	Mar. 24, 1976	525.50
		Do	do	Mar. 25, 1976	803.00
		Do	do	Mar. 29, 1976	142.35
		Do	do	Mar. 30, 1976	598.60
		Do	do	Mar. 30, 1976	310.20
		Do	do	Mar. 31, 1976	329.00
		Do	do	Mar. 31, 1976	963.60
	4 1415	Hoover Reporting Co., Inc.	Public Works and Transportation	Oct. 1-5, 1975	932.75
		Do	do	Jan. 20-29, 1976	2,133.95
		Do	do	Jan. 22, 1976	395.85
		Do	do	Feb. 3-5, 1976	1,929.20
		Do	do	Feb. 4, 1976	140.80
		Do	do	Mar. 5, 1976	759.50
		Do	do	Mar. 16, 1976	300.30
		Do	do	Mar. 18, 1976	95.55
		Do	do	Mar. 31, 1976	54.60
		Do	do	Mar. 31, 1976	59.15
		Do	Missing Persons in Southeast Asia	Mar. 3, 1976	120.45
	4 1426	Columbia Reporting Co., Inc.	Armed Services	Jan. 20, 1976	399.55
		Do	do	Jan. 21, 1976	216.55
		Do	do	Jan. 21-26, 1976	1,022.70
		Do	do	Feb. 9, 1976	20.50
		Do	do	Feb. 9-Mar. 9, 1976	1,681.75
		Do	do	Feb. 23, 1976	79.30
		Do	do	Feb. 24, 1976	149.45
		Do	do	Mar. 17, 1976	86.10
	4 1434	Alderson Reporting Co., Inc.	Interstate and Foreign Commerce	Apr. 9, 1976	750.30
		Do	do	Apr. 14, 1976	381.10
		Do	Ways and Means	Apr. 7, 1976	211.50
		Do	do	Apr. 7, 1976	319.50
		Do	do	Apr. 12-13, 1976	789.60
		Do	do	Apr. 13, 1976	328.50
	4 1441	Sullivan Reporting Co.	do	Feb. 26-27, 1976	2,648.70
	4 1442	Independence Reporting, Inc.	do	Apr. 13, 1976	213.20
	4 1443	Hoover Reporting Co., Inc.	Public Works and Transportation	Mar. 18, 1976	13.65
	4 1444	Ward & Paul, Inc.	Judiciary	Mar. 29-Apr. 2, 1976	551.25
29	4 1457	Do	District of Columbia	Mar. 24-Apr. 8, 1976	409.50
	4 1458	Independence Reporting, Inc.	Interior and Insular Affairs	Apr. 8, 1976	291.45
	4 1459	Ward & Paul, Inc.	District of Columbia	Mar. 29-Apr. 1, 1976	821.70
		Do	Judiciary	Mar. 18-31, 1976	506.25
		Do	do	Mar. 22-26, 1976	1,635.00
		Do	do	Mar. 24, 1976	157.50
		Do	do	Mar. 24-25, 1976	427.50

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS		Amount
Stenographic reporting—Continued				
1976		Reporter	Committee	Date
Apr. 29	4 1460	Independence Inc.	Reporting, Interior and Insular Affairs.	Apr. 1, 1976
		Do.	do.	Apr. 5, 1976
		Do.	do.	Apr. 7, 1976
		Do.	do.	Apr. 7, 1976
		Do.	do.	Mar. 29, 1976
		Do.	Small Business	Apr. 6, 1976
		Do.	Ways and Means	Apr. 8, 1976
		Do.	do.	Apr. 12, 1976
	4 1461	Alderson Reporting Co., Inc.	International Relations	Apr. 6, 1976
		Do.	do.	Apr. 6, 1976
		Do.	do.	Apr. 7, 1976
		Do.	do.	Apr. 7, 1976
		Do.	do.	Apr. 7, 1976
		Do.	do.	Apr. 12, 1976
		Do.	do.	Apr. 13, 1976
May 5	5 161	Columbia Reporting Co., Inc.	Science and Technology	Jan. 20, 1976
		Do.	do.	Jan. 22, 1976
		Do.	do.	Jan. 22, 1976
		Do.	do.	Jan. 22, 1976
		Do.	do.	Jan. 23, 1976
		Do.	do.	Jan. 23, 1976
		Do.	do.	Jan. 26, 1976
		Do.	do.	Jan. 27, 1976
		Do.	do.	Jan. 28, 1976
		Do.	do.	Jan. 28, 1976
		Do.	do.	Jan. 28-Feb. 19, 1976
		Do.	do.	Jan. 29, 1976
		Do.	do.	Jan. 29, 1976
		Do.	do.	Feb. 4-6, 1976
		Do.	do.	Feb. 10-11, 1976
		Do.	do.	Feb. 11, 1976
		Do.	do.	Feb. 19-25, 1976
		Do.	do.	Feb. 17-20, 1976
		Do.	do.	Feb. 20, 1976
		Do.	do.	Feb. 23, 1976
		Do.	do.	Feb. 24, 1976
		Do.	do.	Feb. 25, 1976
		Do.	do.	Feb. 26, 1976
		Do.	do.	Feb. 26-Mar. 2, 1976
		Do.	do.	Mar. 1, 1976
		Do.	do.	Mar. 3, 1976
		Do.	do.	Mar. 3, 1976
		Do.	do.	Mar. 3, 1976
		Do.	do.	Mar. 3, 1976
		Do.	do.	Mar. 4, 1976
		Do.	do.	Mar. 4, 1976
		Do.	do.	Mar. 9-16, 1976
		Do.	do.	Mar. 31, 1976
	5 162	Alderson Reporting Co., Inc.	Interstate and Foreign Commerce.	Apr. 6, 1976
		Do.	do.	Apr. 7, 1976
		Do.	do.	Apr. 8, 1976
		Do.	do.	Apr. 8, 1976
		Do.	do.	Apr. 12, 1976
	5 163	Ace-Federal Reporters, Inc.	Post Office and Civil Service.	Mar. 2-11, 1976
		Do.	do.	Mar. 18, 1976
		Do.	do.	Mar. 23-25, 1976
		Do.	do.	Mar. 25-29, 1976
		Do.	do.	Mar. 30-31, 1976
11	5 343	Ward & Paul, Inc.	District of Columbia Judiciary.	Apr. 6-13, 1976
		Do.	do.	Mar. 25-Apr. 1, 1976
		Do.	do.	Apr. 5-12, 1976
		Do.	do.	Apr. 7-8, 1976
		Do.	do.	Apr. 8, 1976
		Do.	do.	Apr. 12, 1976
		Do.	do.	Apr. 13, 1976

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS			Amount
Stenographic reporting—Continued					
1976		Reporter	Committee	Date	
May 13	5 538	Alderson Reporting Co., Inc.	Education and Labor	Mar. 23, 1976	\$57.10
		Do	do	Mar. 24, 1976	134.20
		Do	do	Mar. 24-25, 1976	866.40
		Do	do	Mar. 30-Apr. 7, 1976	1,056.40
		Do	do	Mar. 31, 1976	247.00
		Do	do	Apr. 1, 1976	300.20
		Do	do	Apr. 2, 1976	338.20
		Do	do	Apr. 7, 1976	26.60
		Do	Interstate and Foreign Commerce.	Mar. 31-Apr. 5, 1976	2,800.75
		Do	do	Apr. 6, 1976	416.10
		Do	do	Apr. 7, 1976	660.65
		Do	do	Apr. 7-8, 1976	1,564.00
		Do	do	Apr. 13, 1976	369.75
		Do	do	Apr. 14, 1976	480.25
		Do	do	Apr. 26, 1976	325.00
		Do	do	Apr. 27-28, 1976	938.90
		Do	do	Apr. 28, 1976	174.25
		Do	do	Apr. 28, 1976	336.20
		Do	International Relations	Apr. 8, 1976	233.60
		Do	do	Apr. 12, 1976	9.15
		Do	do	Apr. 13, 1976	301.00
		Do	do	Apr. 14, 1976	350.35
		Do	do	Apr. 26, 1976	329.00
		Do	do	Apr. 26, 1976	178.50
		Do	do	Apr. 29, 1976	248.50
	5 539	Ace-Federal Reporters, Inc.	Appropriations	Feb. 4-24, 1976	3,177.00
		Do	do	Mar. 2-31, 1976	6,525.00
		Do	do	Apr. 1-8, 1976	3,690.00
		Do	Missing Persons in Southeast Asia.	Mar. 17-31, 1976	687.10
		Do	Post Office and Civil Service.	Mar. 17-26, 1976	1,391.20
	5 540	Reynolds Reporting Associates, Inc.	Rules	Mar. 23, 1976	633.25
		Do	do	Mar. 29, 1976	284.75
		Do	do	Apr. 6, 1976	144.50
		Do	do	Apr. 7, 1976	8.50
	5 541	Hoover Reporting Co., Inc.	Merchant Marine and Fisheries.	Nov. 18, 1975	182.00
		Do	do	Feb. 6, 1976	361.90
		Do	do	Feb. 19, 1976	103.40
		Do	do	Feb. 26, 1976	155.10
		Do	do	Feb. 27, 1976	695.60
		Do	do	Mar. 5, 1976	705.00
		Do	do	Mar. 8-16, 1976	1,842.20
		Do	do	Mar. 23, 1976	159.80
		Do	do	Mar. 24, 1976	117.50
		Do	do	Mar. 26, 1976	343.10
	5 542	Columbia Reporting Co., Inc.	Armed Services	Jan. 27-Feb. 20, 1976	5,850.70
		Do	do	Feb. 17-Mar. 3, 1976	5,288.70
		Do	do	Feb. 17-Mar. 4, 1976	3,306.20
		Do	do	Feb. 23-Mar. 4, 1976	2,964.60
	5 543	Independence Reporting, Inc.	Interior and Insular Affairs	Apr. 26, 1976	154.10
		Do	do	Apr. 26, 1976	294.80
		Do	do	Apr. 26, 1976	164.15
		Do	do	Apr. 27, 1976	180.90
		Do	do	Apr. 28, 1976	127.30
		Do	do	Apr. 29, 1976	13.40
		Do	Ways and Means	Apr. 27, 1976	634.50
		Do	do	Apr. 28, 1976	310.20
		Do	do	Apr. 28, 1976	82.00
		Do	do	Apr. 28, 1976	390.70
		Do	do	Apr. 29, 1976	310.20
		Do	do	Apr. 29, 1976	243.00
	5 544	Noel T. Winter & Associates.	Veterans' Affairs	Apr. 8, 1976	297.50
		Do	do	Apr. 13, 1976	369.75
		Do	Science and Technology	Mar. 31, 1976	108.50
		Do	do	Apr. 7, 1976	269.50
		Do	do	Apr. 8, 1976	343.00
		Do	do	Apr. 9, 1976	623.70
		Do	do	Apr. 12, 1976	413.00
		Do	do	Apr. 13, 1976	203.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS		Amount
Stenographic reporting—Continued				
		Reporter	Committee	Date
1976				
May 13	5 545	Gene Barker & Associates	Government Operations	Apr. 22, 1976
	5 546	Cheryl D. Campbell	Aging	Mar. 26, 1976
	5 547	Frederick Goldman Advertising	do	Feb. 12, 1976
	24 5 1019	Alderson Reporting Co., Inc.	International Relations	Apr. 27, 1976
		Do	do	Apr. 29, 1976
		Do	do	May 4, 1976
		Do	do	May 5, 1976
		Do	do	May 6, 1976
		Do	do	May 6, 1976
		Do	Ways and Means	Apr. 27, 1976
		Do	do	Apr. 28, 1976
		Do	do	May 4, 1976
		Do	do	May 4, 1976
		Do	do	May 5, 1976
		Do	do	May 5, 1976
	5 1020	Independence Reporting, Inc.	Interior and Insular Affairs	Apr. 29, 1976
		Do	do	Apr. 30—May 5, 1976
		Do	do	May 4, 1976
		Do	do	May 5, 1976
		Do	do	May 6, 1976
		Do	Ways and Means	Apr. 26, 1976
		Do	do	Apr. 27, 1976
		Do	do	Apr. 30, 1976
		Do	do	May 3, 1976
		Do	do	May 3, 1976
		Do	do	May 3, 1976
		Do	do	May 6, 1976
	5 1021	Ward & Paul, Inc.	District of Columbia	Apr. 26-27, 1976
		Do	do	Apr. 27, 1976
		Do	do	Apr. 28, 1976
		Do	Small Business	Mar. 4, 1976
		Do	do	Mar. 25, 1976
		Do	do	Mar. 3-18, 1976
		Do	do	Mar. 23, 1976
	5 1022	Noel T. Winter & Associates	Interstate and Foreign Commerce	1976
		Do	Veterans' Affairs	Apr. 29, 1976
	5 1023	Acme Reporting Co.	Rules	Feb. 18, 1976
June 1	6 16	Court Reporting Services, Inc.	Government Operations	Apr. 1-12, 1976
		Do	do	Apr. 13-14, 1976
		Do	do	Apr. 28, 1976
		Do	do	Mar. 17, 1976
		Do	do	Apr. 14, 1976
		Do	do	Apr. 12, 1976
		Do	do	Apr. 7, 1976
		Do	do	Apr. 7, 1976
		Do	do	Apr. 6, 1976
		Do	do	Apr. 1, 1976
		Do	do	Apr. 28, 1976
	6 17	Alderson Reporting Co., Inc.	Education and Labor	Apr. 6, 1976
		Do	do	Apr. 8, 1976
		Do	do	Apr. 8, 1976
		Do	do	Apr. 18, 1976
		Do	do	May 4, 1976
		Do	do	May 6, 1976
		Do	Interstate and Foreign Commerce	May 3, 1976
		Do	do	May 5, 1976
		Do	do	May 7, 1976
		Do	do	May 10, 1976
		Do	do	May 11, 1976
		Do	do	May 12, 1976
		Do	do	May 12, 1976
		Do	do	May 14, 1976
		Do	do	May 13, 1976
		Do	International Relations	May 3, 1976
		Do	do	May 4, 1976
		Do	do	May 5, 1976
		Do	do	May 5, 1976
		Do	do	May 11, 1976
		Do	do	May 17, 1976
		Do	Ways and Means	May 11, 1976
		Do	do	May 12, 1976
		Do	do	May 12, 1976
		Do	do	May 13, 1976
		Do	do	May 13, 1976
		Do	do	May 19, 1976
		Do	do	May 19, 1976

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS			Amount	
Stenographic reporting—Continued						
		Reporter	Committee	Date		
1976						
June 1	6	18	Independence Reporting, Inc.	Interior and Insular Affairs	May 6, 1976	\$247.90
			Do	do	May 7, 1976	187.60
			Do	do	May 11, 1976	80.40
			Do	do	May 11, 1976	127.30
			Do	do	May 12, 1976	259.60
			Do	do	May 13, 1976	368.50
			Do	do	May 14, 1976	20.10
			Do	do	May 18, 1976	422.40
			Do	do	May 19, 1976	137.35
			Do	Ways and Means	May 14-17, 1976	673.20
			Do	do	May 17, 1976	376.00
			Do	do	May 17, 1976	408.90
	6	19	Ward & Paul, Inc.	District of Columbia	May 3, 1976	109.20
			Do	Judiciary	Apr. 14, 1976	213.75
			Do	do	Apr. 26-30, 1976	510.00
			Do	do	May 3-5, 1976	637.50
			Do	do	May 6-7, 1976	350.40
			Do	Small Business	Apr. 1, 1976	269.50
			Do	do	Apr. 5, 1976	105.00
			Do	do	Apr. 12-13, 1976	623.00
			Do	do	Apr. 13, 1976	10.35
			Do	do	Apr. 26, 1976	700.00
			Richard C. White	Post Office and Civil Service	Apr. 22, 1976	57.80
	6	21	Pawlick, McKillop, Hunter & Egebraaten.	Small Business	Apr. 23, 1976	547.50
	6	22	Don R. Naugle	Government Operations	Apr. 23, 1976	321.60
	6	23	Crespo & Rodriguez, Inc.	Interior and Insular Affairs	Mar. 21-22, 1976	3,505.95
15	6	591	Alderson Reporting Co., Inc.	Education and Labor	Mar. 27, 1976	665.00
			Do	do	Mar. 29, 1976	665.00
			Do	do	Apr. 6-14, 1976	1,835.40
			Do	do	Apr. 7, 1976	160.00
			Do	do	Apr. 27, 1976	118.95
			Do	do	Apr. 28, 1976	149.45
			Do	do	May 3, 1976	255.50
			Do	do	May 4, 1976	110.20
			Do	do	May 5, 1976	30.50
			Do	do	May 5, 1976	106.40
			Do	do	May 5, 1976	258.40
			Do	do	May 6, 1976	357.20
			Do	do	May 12, 1976	237.65
			Do	do	May 12, 1976	208.55
			Do	do	May 12, 1976	444.60
			Do	do	Apr. 19, 1976	365.40
			Do	International Relations	Apr. 25, 1976	394.80
			Do	do	Apr. 26, 1976	24.40
			Do	Interstate and Foreign Commerce	May 17, 1976	378.25
			Do	do	May 17, 1976	455.80
			Do	do	May 18-20, 1976	862.75
			Do	do	May 20, 1976	335.75
			Do	do	May 20, 1976	272.55
			Do	do	May 20-21, 1976	715.50
			Do	do	May 21, 1976	248.20
			Do	do	May 24, 1976	477.00
			Do	Ways and Means	May 20, 1976	531.00
			Do	do	May 25, 1976	333.00
			Do	do	May 25, 1976	189.00
			Do	do	May 26, 1976	18.00
	6	592	Columbia Reporting Co., Inc.	Armed Services	Mar. 25, 1976	94.30
			Do	do	Apr. 6, 1976	21.35
			Do	do	Apr. 13, 1976	70.15
			Do	do	Apr. 29-May 10, 1976	656.95
			Do	do	May 13, 1976	143.50
	6	593	Court Reporting Services, Inc.	Agriculture	Apr. 1, 1976	1,040.25
			Do	do	Apr. 1, 1976	235.00
			Do	do	Apr. 6, 1976	273.75
			Do	do	Apr. 6-7, 1976	587.65
			Do	do	Apr. 7, 1976	145.70
			Do	do	Apr. 8, 1976	288.35
			Do	do	Apr. 12-13, 1976	846.80
			Do	do	Apr. 26-28, 1976	733.65
			Do	do	Apr. 27-29, 1976	333.70
			Do	do	Apr. 28, 1976	23.50
			Do	do	Apr. 28-30, 1976	697.15
			Do	do	Apr. 29, 1976	102.20
			Do	do	Apr. 29, 1976	441.65



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS			Amount
Stenographic reporting—Continued					
		Reporter	Committee	Date	
1976					
June 15	6 594	Independence Reporting, Inc.	Interior and Insular Affairs.	May 20, 1976	\$197.65
		Do	do	May 20, 1976	288.10
		Do	do	May 21, 1976	388.60
		Do	do	May 24, 1976	261.30
		Do	Ways and Means	Feb. 20, 1976	134.03
		Do	do	May 21, 1976	382.20
		Do	do	May 21, 1976	319.60
		Do	do	May 21, 1976	197.40
		Do	do	May 24, 1976	15.40
	6 595	Monick-Sullivan	Banking, Currency and Housing.	Mar. 2-23, 1976	3,414.75
		Do	do	Mar. 4-23, 1976	5,990.10
		Do	do	Mar. 24-31, 1976	1,951.05
		Do	do	Mar. 30-31, 1976	757.60
	6 596	Noel T. Winter & Associates	Veterans' Affairs	May 4, 1976	229.00
		Do	do	May 5, 1976	255.00
		Do	do	May 6, 1976	344.25
		Do	do	May 11, 1976	188.80
		Do	do	May 12, 1976	25.59
		Do	do	May 14, 1976	89.60
		Do	do	May 17, 1976	165.35
		Do	do	May 18, 1976	160.00
		Do	do	May 19, 1976	416.00
		Do	do	May 20, 1976	425.60
		Do	do	May 21, 1976	293.25
	6 597	Alderson Reporting Co., Inc.	Education and Labor	Apr. 14, 1976	402.80
		Do	International Relations	May 11, 1976	262.50
		Do	do	May 25, 1976	304.50
		Do	do	May 27, 1976	268.45
		Do	do	May 27, 1976	329.00
		Do	Interstate and Foreign Commerce.	May 18-19, 1976	1,253.75
		Do	do	May 19-26, 1976	1,304.75
		Do	do	May 25-26, 1976	1,473.55
		Do	do	May 27, 1976	710.00
		Do	do	May 28, 1976	943.00
		Do	do	June 1, 1976	413.40
	6 598	Court Reporting Services, Inc.	Agriculture	May 3, 1976	28.20
		Do	do	May 4, 1976	89.30
		Do	do	May 4-5, 1976	578.10
		Do	do	May 4-11, 1976	452.60
		Do	do	May 5, 1976	4.70
		Do	do	May 5, 1976	122.20
		Do	do	May 5-18, 1976	126.90
		Do	do	May 6, 1976	272.60
		Do	do	May 6-12, 1976	972.30
		Do	do	May 13-20, 1976	1,076.30
		Do	do	May 21-26, 1976	366.60
	6 599	Hoover Reporting Co., Inc.	Merchant Marine and Fisheries.	Mar. 30, 1976	28.80
		Do	do	Apr. 1, 1976	310.20
		Do	do	Apr. 6-7, 1976	1,894.83
		Do	do	Apr. 8, 1976	876.10
		Do	do	Apr. 9, 1976	277.30
		Do	do	Apr. 12, 1976	307.20
		Do	do	Apr. 13, 1976	85.40
		Do	do	Apr. 29, 1976	72.00
		Do	do	Apr. 28, 1976	258.50
		Do	do	Apr. 30, 1976	338.40
		Do	do	May 4, 1976	1,095.50
		Do	do	May 5, 1976	258.50
		Do	do	May 7, 1976	202.10
		Do	do	May 11, 1976	385.40
		Do	do	May 12, 1976	249.60
		Do	do	May 13, 1976	286.79
		Do	do	May 13, 1976	253.80
	6 600	Ward & Paul, Inc.	Judiciary	May 19-20, 1976	393.75
		Do	do	May 20, 1976	277.50
		Do	do	May 20, 1976	180.00
	6 601	Independence Reporting, Inc.	Interior and Insular Affairs	May 24-25, 1976	1,011.70
		Do	do	May 25, 1976	308.00
	6 602	Columbia Reporting Co., Inc.	Armed Services	Mar. 30, 1976	244.00
		Do	do	May 14, 1976	112.85

<sup>1</sup> Supplemental.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS			Amount
Stenographic reporting—Continued					
		Reporter	Committee	Date	
1976					
June 15	6 603	Ward & Paul, Inc.	Judiciary	May 6, 1976	\$307.50
		Do	do	May 12, 1976	864.90
		Do	do	May 13, 1976	277.50
		Do	do	May 13, 1976	296.25
	6 604	Michelet, Sowers, Johnson, Kirk & Co.	Ways and Means	May 6-7, 1976	2,378.55
	6 605	Audio-Video Legal Reporters	Aging	Mar. 27, 1976	373.40
	6 606	Sullivan Reporting Co.	Small Business	Feb. 27, 1976	623.10
	6 607	Columbia Reporting Co., Inc.	Armed Services	Apr. 6-7, 1976	433.70
24	6 1118	Mickey H. Bassford	Ways and Means	May 19-20, 1976	1,566.40
	6 1119	CSA Reporting Corp.	Post Office and Civil Service	May 22, 1976	262.80
	6 1120	David Fraitag	Interstate and Foreign Commerce	June 7, 1976	584.82
	6 1121	Barbara H. Beatty	Ways and Means	May 24, 1976	701.57
	6 1122	Cunningham & Smith Re- porting Service.	Education and Labor	Apr. 3, 1976	1,011.05
	6 1123	Hoover Reporting Co., Inc.	Outer Continental Shelf	Mar. 17-31, 1976	2,980.80
		Do	do	Apr. 6-13, 1976	696.00
	6 1124	Alderson Reporting Co., Inc.	Education and Labor	May 18, 1976	228.00
		Do	do	May 20, 1976	364.80
		Do	International Relations	May 13, 1976	266.00
		Do	do	May 18, 1976	276.50
		Do	Interstate and Foreign Commerce	May 21, 1976	586.50
	6 1125	Ace Federal Reporters, Inc.	Judiciary	May 5, 1976	261.30
		Do	Missing Persons in South- east Asia	Apr. 7, 1976	171.00
	6 1127	Independence Reporting, Inc.	Interior and Insular Affairs	May 6, 1976	198.00
		Do	do	May 10, 1976	153.75
		Do	do	May 17, 1976	259.20
		Do	do	May 26-June 2, 1976	107.20
		Do	do	May 27, 1976	190.95
		Do	do	June 2, 1976	132.00
		Do	do	June 3, 1976	103.85
		Do	do	June 7, 1976	723.60
		Do	Ways and Means	May 24, 1976	202.10
		Do	do	June 3, 1976	71.40
		Do	do	June 4, 1976	220.90
	6 1128	Noel T. Winter & Associates	Science and Technology	May 4-18, 1976	2,103.50
		Do	do	May 20, 1976	318.50
		Do	do	May 18, 1976	343.00
	6 1129	Ward & Paul, Inc.	District of Columbia	May 26, 1976	343.20
		Do	Judiciary	May 26-27, 1976	532.50
		Do	do	June 2, 1976	206.25
		Do	Small Business	May 4, 1976	161.00
		Do	do	May 5-11, 1976	250.10
		Do	do	May 7-20, 1976	829.50
		Do	do	May 19-26, 1976	1,060.50
25	6 1170	Columbia Reporting Co., Inc.	Science and Technology	Mar. 17-18, 1976	738.50
		Do	do	Mar. 23-Apr. 1, 1976	1,554.00
		Do	do	Mar. 31-Apr. 13, 1976	2,987.30
		Do	do	Apr. 27-May 5, 1976	1,186.50
		Do	do	Apr. 27-May 12, 1976	2,309.65
		Do	do	May 4-6, 1976	381.50
	6 1171	Court Reporting Services, Inc.	Government Operations	May 4-6, 1976	1,910.70
		Do	do	May 11, 1976	374.40
		Do	do	May 11-18, 1976	1,142.70
		Do	do	May 13, 1976	117.00
		Do	do	May 19-25, 1976	971.10
		Do	do	May 20, 1976	69.30
		Do	do	May 25-26, 1976	297.50
		Do	do	May 25-27, 1976	604.50
		Do	do	May 26, 1976	202.80
		Do	do	May 26, 1976	354.90
		Do	do	May 26, 1976	(251.00)
		Refunds and adjustments			
		Total paid from 1976 appropriations			608,394.72

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON AGRICULTURE			
1976			
Jan. 6	1 70	IBM Corp.: Equipment rental and meter usage, May 19-June 30, 1975.....	\$481. 15
		Total paid from 1975 appropriations.....	481. 15
	1 65	IBM Corp.: Rental of memory typewriter, Aug. 22-Sept. 30, 1975.....	325. 51
	1 66	Do.....	220. 00
	1 67	Do.....	220. 00
	1 68	Rental on Mag Card II automatic typewriter, July-September 1975.....	930. 00
	1 69	Rental for 7 memory typewriters, July-October 1975.....	4, 620. 00
		Chesire/A Xerox Co.: Rental for MOD VI unit—	
	1 71	November 1975.....	54. 33
	1 72	January 1976.....	190. 00
	1 73	Rental on model 750 binder, January 1976.....	60. 00
	1 80	District Delivery Service: 3-month subscription to the New York Times, January-March 1976.....	52. 10
	1 89	Sharon Ann Armann: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Dec. 14-17, 1975.....	213. 50
	1 100	David L. Wright: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and New Orleans, La., Dec. 14-17, 1975.....	200. 00
	1 102	James E. Springfield: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., and Atlanta, Ga., Dec. 14-18, 1975.....	275. 00
	1 103	Mary C. Jarratt: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and New Orleans, La., Dec. 14-17, 1975.....	200. 00
	1 126	Eastern Airlines, Inc.: Official travel for Members and staff, December 1975.....	2, 894. 03
	1 130	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Nov. 30, 1975.....	32. 51
12	1 312	Saxon Business Products, Inc.: Meter usage, Nov. 1-Dec. 1, 1975.....	191. 36
	1 359	Majority Room: Miscellaneous printing services, December 1975.....	55. 20
14	1 465	John R. Kramer: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., and Atlanta, Ga., Dec. 13-18, 1975.....	335. 99
28	1 1027	Xerox Corp.: Rental of telecopier 400, December 1975.....	46. 00
	1 1033	Meter usage, Nov. 26-Dec. 30, 1975.....	299. 67
29	1 1128	Eugene Moos: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Jan. 4-7, 1976.....	204. 00
Feb. 4	2 132	Berkley Bedell, M.C.: Reimbursement for official travel expenses, 1 way, from Maimi, Fla., to New Orleans, La., Kansas City, Mo., and Sioux City, Iowa, Jan. 4-7, 1976.....	278. 43
	2 159	West Publishing Co.: 1 copy of U.S. Code, volume 46, section 682-720, August 1975.....	12. 50
	2 160	GSA, OAD, Finance Div.: FTS 80 service, Nov. 16-Dec. 15, 1975.....	31. 00
	2 161	Tom Harkin, M.C.: 4 days per diem and miscellaneous expenses incurred on travel, 1-way, from New Orleans, La., to St. Louis, Mo., and Des Moines, Iowa, Jan. 4-7, 1976.....	218. 50
	2 162	William C. Wampler, M.C.: 4 days per diem incurred on travel, round trip, from Tri-City, Tenn., to Atlanta, Ga., and New Orleans, La., Jan. 4-7, 1976.....	200. 00
	2 185	Charles Thone, M.C.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and New Orleans, La., Jan. 5-7, 1976.....	160. 00
	2 195	John Melcher, M.C.: Reimbursement for official travel expenses, round, trip, from Billings, Mont., to Denver, Colo., New Orleans, La., and Dallas, Tex., Jan 5-7, 1976.....	439. 97
	2 248	Network Services, Inc.: On-line storage for December 1975.....	10. 26
	2 263	Wall Street Journal: 1-year subscription, Mar. 4, 1976-77.....	42. 00
		IBM Corp.:	
	17 2 657	Rental on Mag Card II, October-December 1975.....	930. 00
	2 673	Rental for 4 memory typewriters, December 1975.....	660. 00
	2 674	Rental for 7 memory typewriters, November-December 1975.....	2, 310. 00
	2 700	Chesire/A Xerox Co.: Meter usage, Nov. 30-Dec. 31, 1975.....	10. 63
	2 705	GSA, OAD, Finance, Div.: FTS 80 service, Dec. 16-31, 1975.....	15. 50
	2 744	Saxon Business Products, Inc.: Equipment rental and meter usage, December 1975-January 1976.....	135. 00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON AGRICULTURE—Continued			
1976			
Feb. 17	2 763	Maxwell Paper Products East: 5 cartons of white paper for teletype, Jan. 27, 1976.....	\$234.18
		Chesire/A Xerox Co.:	
	2 773	Rental on model MOD VI, February 1976.....	190.00
	2 774	Rental and usage on model 750 finder, February 1976.....	60.00
18	2 803	Mary C. Jarratt: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Blacksburg, and Roanoke, Va., Feb. 5-8, 1976.....	165.60
	2 804	David L. Wright: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Blacksburg, and Roanoke, Va., Feb. 5-6, 1976.....	50.00
	2 805	Wall Street Journal: 1-year subscription, March 1976.....	42.00
20	2 985	Eastern Airlines, Inc.: Official travel for Members and staff, Jan. 13, 1976.....	2,103.84
23	2 1110	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Dec. 31, 1975.....	48.08
24	2 1207	Xerox Corp.: Equipment rental and meter usage, January 1976.....	656.18
	2 1230	Wall Street Journal: 1-year subscription beginning Mar. 28, 1976.....	42.00
27	2 1432	John Baize: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Omaha, Nebr., and Chicago, Ill., Feb. 16-18, 1976.....	100.00
	2 1433	Alan M. Gray: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., and Omaha, Nebr., Feb. 16-18, 1976.....	100.00
	2 1438	Consultants & Designers, Inc.: Coding and keypunching approximately 6,000 forms for information on food stamp household characteristics data, January 1976.....	19,950.00
	2 1449	Xerox Corp.: Rental on telecopier 400, January 1976.....	46.00
Mar. 1	3 44	Sidney Kramer Books: Purchase of book entitled Whereby We Thrive, a History of American Farming, January 1976.....	13.95
		IBM Corp.:	
	3 117	Rental for II Memory typewriters, January 1976.....	1,815.00
	3 118	Rental of Mag Card II typewriter, January 1976.....	310.00
	3 149	Chesire/A Xerox Co.: Rental of Model MOD VI, October 1975.....	190.00
	8 297	Sharon Ann Armann: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Feb. 20-24, 1976.....	104.00
	3 298	David L. Wright: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, and Davis, Calif., Feb. 19-25, 1976.....	298.29
	3 299	Mary C. Jarratt: 5 days per diem incurred on travel, round trip, from Washington, D.C., to San Francisco, and Davis, Calif., Feb. 19-25, 1976.....	250.00
	3 372	Howard Yourman: 2 days per diem incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Feb. 21-24, 1976.....	100.00
9	3 466	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Jan. 31, 1976.....	82.75
10	3 500	GSA, OAD, Finance Div.: FTS 80 service, January 1976.....	31.00
	3 517	Timothy D. Barrington: For set-up and operation of sound and recording of hearings, Oct. 3, 1975.....	33.00
	3 520	Wall Street Journal: 1-year subscription, beginning Apr. 14, 1976.....	45.00
	3 529	Chesire/A Xerox Co.: Meter usage on model VI, January 1976.....	35.83
	3 583	Saxon Business Products, Inc.: Equipment rental and meter usage, January 1976.....	135.00
11	3 687	Eastern Airlines, Inc.: Official travel for Members and staff, Feb. 4, 1976.....	297.20
15	3 825	Chesire/A Xerox Co.: Rental and usage on model 750 binder, March 1976.....	60.00
	3 828	Journal of Commerce: 1-year subscription, March 1976.....	64.00
16	3 905	Western Union Telegraph Co.: Official telegram service, February 1976.....	26.65
	3 906	West Publishing Co.: 1 copy of U.S. Code Annotated, title 18 and pocket parts, February 1976.....	102.00
	3 907	U.S. Government Printing Office: For 1 copy of book entitled Professional Workers in State Agriculture Experiment Stations, March 1976.....	2.70
	3 909	Majority Room: Miscellaneous printing services, February 1976.....	153.25

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON AGRICULTURE—Continued			
1976			
Mar. 17	3 1019	District Delivery Service: 3-month subscription to New York Times, April–June 1976 .....	\$52.10
18	3 1071	Chesire/A Xerox Co.: Rental on model VI, March 1976 .....	190.00
22	3 1160	Xerox Corp.: Equipment rental and meter usage, February 1976 .....	554.19
24	3 1371	IBM Corp.: Rental of Mag Card II Typewriter, February 1976 .....	310.00
3	1372	Rental for 11 memory typewriters, February 1976 .....	1,815.00
25	3 1494	Xerox Corp.: Rental of telecopier 400, February 1976 .....	46.00
26	3 1527	James A. Culver: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Columbus, and Starkville, Miss., Mar. 15–16, 1976 .....	50.00
30	3 1689	Chesire/A Xerox Co.: Meter usage on model VI, February 1976 .....	14.84
		Network Services, Inc.: For terminal connect time, computer resource units, and on-line storage—	
	3 1690	January 1976 .....	100.11
	3 1691	February 1976 .....	59.03
Apr. 1	4 41	GSA, DAD, Finance Div.: FTS 80 service for month of February 1976 .....	31.00
7	4 277	Majority Room: Miscellaneous printing services, March 1976 .....	512.40
4	284	Saxon Business Products, Inc.: Meter usage, February 1976 .....	168.15
4	322	Majority Room: Miscellaneous printing services, March 1976 .....	542.60
8	4 392	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Feb. 28, 1976 .....	104.98
4	418	Eastern Airlines, Inc.: Official travel for Members and staff, February 1976 .....	1,882.07
14	4 638	Health & Social Services Department: Meter usage, April 1976 .....	167.10
		IBM Corp.: Rental of 11 memory typewriters for month of March 1976 .....	1,815.00
	4 785	Rental of Mag card II typewriter, March 1976 .....	310.00
16	4 817	Xerox Corp.: Meter usage, March 1976 .....	705.04
19	4 870	House Recording Studios: Charges for videotape presentation, March 1976 .....	9.00
21	4 1056	Xerox Corp.: Monthly rental charge for 400 telecopier, March 1976 .....	46.00
27	4 1234	Chesire/A Xerox Co.: Base rental and usage charge on model 750 binder, April 1976 .....	60.00
	4 1235	Base rental on model VI, April 1976 .....	196.00
	4 1249	Network Services, Inc.: Computer usage charge for on-line storage, March 1976 .....	11.78
	4 1250	Nevada State Welfare Div.: Meter usage, Mar. 30, 1976 .....	30.49
	4 1262	Western Union Telegraph Co.: Official telegram service, Mar. 9, 1976 .....	156.09
28	4 1330	Eugene Moos: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Portland, Oreg., Chicago, Ill., Apr. 5–8, 1976 .....	200.00
	4 1366	Chesire/A Xerox Co.: Usage billing for Model VI, Feb. 29–Mar. 31, 1976 .....	32.89
May	4 5 53	Majority Room: Miscellaneous printing services, Apr. 2, 1976 .....	669.60
	5 5 119	Vermont Department of Social Welfare: Reproduction expense, April 1976 .....	54.49
	5 121	Treasurer of Virginia, Department of Welfare: Reproduction cost, April 1976 .....	213.90
	5 138	Department of Social Services, State of Colorado: Reproduction cost, April 1976 .....	35.05
	5 143	State of Alaska: Reproduction cost, April 1976 .....	8.88
	6 5 206	Chesapeake & Potomac Telephone Co.: Official telephone service, March 1976 .....	148.67
	5 222	GSA, DAD, Finance Div.: FTS 80 service, March 1976 .....	31.00
		Chesire/A Xerox Co.: Rental on model 750 binder, May 1976 .....	60.00
	5 265	Rental on model MOD VI, May 1976 .....	190.00
	5 275	GSA, DAD, Finance Div.: FTS 80 service, August 1975 .....	31.00
	11 5 349	National Academy of Sciences: For purchase of 3 publications, May 1976 .....	20.50
	14 5 579	Xerox Corp.: Placement charge for 660 I installed on Apr. 20, 1976 .....	31.04

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON AGRICULTURE—Continued			
1976		IBM Corp.:	
May 18	5 736	Rental for 11 memory typewriters, April 1976.....	\$1,815.00
	5 737	Rental of Mag card 11, April 1976.....	310.00
	5 750	West Publishing Co.:	
		For purchase of 2 copies of U.S. Code Annotated, vol. 31, Apr. 26, 1976.....	25.00
		Majority Room:	
	5 757	Miscellaneous printing services, April 1976.....	60.00
	5 758	Do.....	151.00
	5 783	Hyde H. Murray:	
		2 days per diem incurred on travel, round trip, from Washington, D.C., to Madison and Milwaukee, Wis., May 5-6, 1976.....	100.00
	5 818	Fiscal Unit, Public Welfare Div.:	
		Reproduction costs, Apr. 21, 1976.....	188.95
	5 823	Hawaii State Department of Social Services and Housing, Program Evaluation Office:	
		Reproduction costs, Apr. 27, 1976.....	26.11
	5 828	Network Services, Inc.:	
		For on-line storage usage for April 1976.....	11.40
	5 830	Saxon Business Products, Inc.:	
		Equipment rental and meter usage, March 1976.....	232.38
	5 833	State of Delaware, Division of Planning, Research & Evaluation:	
		Reproduction cost, April 1976.....	29.00
	5 838	West Virginia Department of Welfare:	
		Reproduction cost, Apr. 15, 1976.....	251.60
19	5 915	Eastern Airlines, Inc.:	
		Official travel for Members and staff, February-March 1976.....	514.20
		Reproduction expense during April 1976:	
20	5 966	Georgia Department of Human Resources.....	485.90
	5 967	Arizona Department of Economic Security.....	241.96
	5 968	State of Connecticut.....	157.30
	5 973	Iowa Department of Social Services.....	112.75
	5 974	Department of Human Resources, Division of Social Services.....	200.00
		Xerox Corp.:	
		Meter usage—	
		April 1976.....	258.79
		Apr. 20-30, 1976.....	12.16
		Rental for telecopier 400, April 1976.....	46.00
26	5 1214	Ed Jones, M.C.:	
		1 day per diem incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., May 14-15, 1976.....	50.00
	5 1219	Bureau of National Affairs:	
		1-year subscription beginning July 1, 1976.....	210.00
	5 1226	James A. Culver:	
		1 day per diem incurred on travel, 1 way, from Memphis, Tenn., to Washington, D.C., May 14-15, 1976.....	50.00
	5 1234	Leighton W. Lang:	
		1 day per diem incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., May 14-15, 1976.....	50.00
	5 1252	Ray Thornton, M.C.:	
		1 day per diem incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., May 14-15, 1976.....	50.00
	5 1258	West Publishing Co.:	
		For 3 volumes covering title 7 of U.S. Code Annotated, May 1976.....	45.00
27	5 1346	Alan M. Gray:	
		2 days per diem incurred on travel, round trip, from Washington, D.C., to Oklahoma City, Okla., May 20-21, 1976.....	100.00
	5 1347	John Baize:	
		2 days per diem incurred on travel, round trip, from Washington, D.C., to Oklahoma City, Okla., May 20-21, 1976.....	100.00
June 2	6 47	Commonwealth of Massachusetts, Department of Public Welfare:	
		Reproduction cost, Apr. 30, 1976.....	116.60
	6 51	Treasurer, State of New Jersey:	
		Reproduction cost, of April 1976.....	276.50
	6 63	Glenn English, M.C.:	
		2 days per diem incurred on travel, round trip, from Washington, D.C., to Oklahoma City, Okla., May 20-21, 1976.....	100.00
	6 75	Keith G. Sebelius, M.C.:	
		2 days per diem incurred on travel, round trip, from Washington, D.C., to Oklahoma City, Okla., May 20-21, 1976.....	100.00
9	6 226	Poultry Times:	
		2-year subscription, June 1976-78.....	4.00
	6 245	Indiana State Department of Public Welfare:	
		Reproduction cost, May 1976.....	323.00
	6 252	Saxon Business Products, Inc.:	
		Equipment rental and meter usage, April 1976.....	191.08
	6 267	Jack Hightower:	
		2 days per diem incurred on travel, round trip, from Washington, D.C., to Oklahoma City, Okla., May 20-21, 1976.....	100.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON AGRICULTURE—Continued			
1976			
June 9	6 293	Eugene Moos: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Spokane and Seattle, Wash., May 21-24, 1976	\$200.00
	6 373	Western Union Telegraph Co.: Official telegraph service, Mar. 3 and Apr. 30, 1976	18.26
10	6 436	Chesapeake & Potomac Telephone Co.: Official telephone service, April 1976	122.64
	6 497	Eastern Airlines, Inc.: Official travel for Members and staff, April 1976	369.47
16	6 711	Chesire-A Xerox Co.: Meter usage, Mar. 31-Apr. 30, 1976	27.35
	6 720	Eugene Moos: 3½ days per diem incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., June 2-5, 1976	175.00
	6 737	District Delivery Service: 3-month subscription to N.Y. Times, August-September 1976	52.10
	6 754	Minority Room: Miscellaneous printing services, May 11-13, 1976	311.65
	6 756	Majority Room: Miscellaneous printing services, May 19, 1976	1,157.40
	6 769	GSA, OAD, Finance Div.: FTS 80 service for month of April 1976	31.00
	6 777	IBM Corp.: Rental for 11 memory typewriters, May 1976	1,815.00
	6 781	Rental of 2 memory typewriters for period of May 13-31, 1976	209.00
	6 783	Rental of Mag Card II automatic typewriter, May 1976	310.00
	6 791	West Publishing Co.: 1 copy of U.S. Code Annotated, title 49, sections 1151-1650, May 1976	12.50
		Xerox Corp.: Meter usage— Apr. 30-May 28, 1976	69.98
24	6 1044	May 1976	533.60
	6 1063	Network Services, Inc.: On-line storage usage for month of May 1976	9.40
30	6 1292	Chesire-A Xerox Co.: Equipment rental and meter usage, June 1976	60.00
	6 1339	Salaries for 6 months	216,871.82
		Total paid from 1976 appropriations	286,122.33
COMMITTEE ON ARMED SERVICES			
Jan. 12	1 281A	Chesapeake & Potomac Telephone Co.: Official telephone service, November 1975	61.51
		Xerox Corp.: Meter usage— Nov. 30-Dec. 31, 1975	58.20
28	1 1028	Dec. 2-31, 1975	232.80
	1 1029	Do	130.95
	1 1030	Western Union Telegraph Co.: Official telegram service, Dec. 17, 1975	12.27
29	1 1088	Franklin Watts, Inc.: 1 copy entitled Jane's Weapons Systems 1975-76, Dec. 22, 1975	74.43
	1 1096	Office Supply Service: Office supplies delivered Nov. 13 and Dec. 17, 1975	123.14
	1 1098	GSA, OAD, Finance Div.: Rental of FTS 80 service— December 1975	31.00
	1 1162	January 1976	15.50
Feb. 4	2 186	Seymour Melman: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Dec. 15-16, 1975	180.37
		Chesapeake & Potomac Telephone Co.: Official telephone service— November 1975	16.86
6	2 337	December 1975	4.40
	2 348	Fred Warner Neal: Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Dec. 17-19, 1975	642.10
18	2 822	Xerox Corp.: Equipment rental and meter usage— Jan. 8-31, 1976	325.89
	2 912	January 1976	130.95
23	2 1114	Chesapeake & Potomac Telephone Co.: Official telephone service, December 1975	22.42
24	2 1174	Petroleum Publishing Co.: 1976 USA Oil Industry Directory, Jan. 23, 1976	48.70
	2 1261	Marion Anderson: Travel expenses and witness fees, from Lansing, Mich., to Washington, D.C., round trip, Dec. 15-16, 1975	225.07

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON ARMED SERVICES—Continued			
1976			
Mar. 2	3 62	Xerox Corp.: Meter usage, January 1976.....	\$53.20
	9 3 464	Chesapeake & Potomac Telephone Co.: Official telephone service, January 1976.....	51.55
	10 3 561	GSA, OAD, Finance Div.: FTS 80 service, February 1976.....	31.00
	3 577	West Publishing Co.: 1 copy each of U.S. Code titles 5 and 6, 10, 32, and 36-38, Feb. 11, 1976.....	180.00
	3 578	Bureau of National Affairs, Inc.: 1-year subscription to Federal Contracts Report, beginning Apr. 21, 1976.....	231.00
	3 579	Alaska Northwest Publishing Co.: 1 copy of 1976 edition of Milepost, Feb. 10, 1976.....	6.70
	15 3 824	Eugene V. Rostow: Travel expenses and witness fees, from New Haven, Conn., to Washington, D.C., round trip, Feb. 11, 1976.....	156.73
	17 3 1020	West Publishing Co.: 2 copies each of 1975 pocket parts and title 18, Feb. 26, 1976.....	204.00
		Xerox Corp.: Meter usage—	
	18 3 1096	Jan. 30–Feb. 27, 1976.....	59.73
	22 3 1172	Jan. 30–Mar. 3, 1976.....	567.34
	3 1178	Chesapeake & Potomac Telephone Co.: Official telephone service, January 1976.....	11.93
	24 3 1294	West Publishing Co.: 2 copies each of U.S. Code title 18, rules 32–end and pocket parts, Feb. 27, 1976..	60.00
	25 3 1491	Xerox Corp.: Meter usage, Jan. 30–Feb. 27, 1976.....	173.81
Apr. 1	4 20	Chesapeake & Potomac Telephone Co.: Official telephone service, February 1976.....	62.45
	7 4 321	Office Supply Service: Miscellaneous stationery items, Feb. 29, 1976.....	86.77
	8 4 350	GSA, OAD, Finance Div.: Rental FTS 80 service for the month of March 1976.....	31.00
	16 4 826	Chesapeake & Potomac Telephone Co.: Official telephone service, February 1976.....	17.88
	27 4 1253	Office Supply Service: Miscellaneous stationery items, Mar. 2, 1976.....	45.57
	4 1282	William D. Price: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Knoxville, Tenn., Apr. 6–7, 1976.....	110.00
		Xerox Corp.: Meter usage—	
	28 4 1352	Feb. 27–Mar. 31, 1976.....	263.79
May 6	5 194	Feb. 27–Mar. 30, 1976.....	58.20
	5 208	Chesapeake & Potomac Telephone Co.: Official telephone service, March 1976.....	20.93
	5 219	GSA, OAD, Finance Div.: Rental of FTS 80 service, April 1976.....	31.00
	5 250	Wall Street Journal: 1-year subscription renewal, May 29, 1976–77.....	45.00
	12 5 400	Robin L. Beard, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Knox- ville, Tenn., Apr. 6–7, 1976.....	100.00
	14 5 588	Xerox Corp.: Equipment rental and meter usage, March 1976.....	232.80
	18 5 751	West Publishing Co.: 2 sets of title 31, U.S. Code, Apr. 26, 1976.....	50.00
	19 5 939	United Airlines, Inc.: Official travel for Members and staff, Apr. 6–7, 1976.....	220.02
	20 5 969	Office Supply Service: Miscellaneous stationery items, Apr. 14, 1976.....	92.11
	25 5 1080	Xerox Corp.: Meter usage, April 1976.....	130.95
	5 1152	Chesapeake & Potomac Telephone Co.: Official telephone service, March 1976.....	25.43
	26 5 1259	West Publishing Co.: Miscellaneous volumes of titles 10, 31, and 50 of U.S. Code Annotated, Apr. 8, 1976.....	120.00
June 2	6 106	Xerox Corp.: Equipment rental and meter usage, Mar. 3–May 6, 1976.....	817.83
	9 6 259	Ronald W. Bannister: 2 days per diem and miscellaneous expenses incurred as witness, May 24–25, 1976.....	115.00
	6 268	Harry W. Hiscock: 2 days per diem and miscellaneous expenses incurred as witness.....	109.75
	6 278	James C. St George, Jr.: Travel expenses and witness fees, from Rochester, N.Y., to Washington, D.C., round trip, May 24–25, 1976.....	195.75



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON ARMED SERVICES—Continued			
1976 June 9	6 289	Kenneth L. Taylor: Travel expenses and witness fees, from Houston, Tex., to Detroit, Mich., to Washington, D.C., and return to Detroit, Mich., May 24–25, 1976	\$266.00
	6 367	GSA, OAD, Finance Div.: Rental FTS 80 service, May 1976	31.00
	10 6 440	Chesapeake & Potomac Telephone Co.: Official telephone service, April 1976	190.30
	16 6 788	West Publishing Co.: For services rendered, May 26, 1976	25.00
	23 6 1028	Chesapeake & Potomac Telephone Co.: Official telephone service, April 1976 Xerox Corp.: Equipment rental and meter usage— April 1976	23.36 58.20
	6 1061	Apr. 30–May 28, 1976	58.20
	6 1070	Do	132.87
	6 1071	May 6–June 1, 1976	395.00
	30 6 1278	Office Supply Service: Miscellaneous stationery items, May 12, 1976	35.97
	6 1404	Jonathan A. Cohen: Travel expenses and witness fees, from Denver, Colo., to Washington D.C., round trip, June 8–9, 1976	370.00
	6 1406	Anthony M. Costrini: 1 day per diem and miscellaneous expenses incurred as witness, June 3, 1976	66.00
	6 1412	Harold D. Faulkner: 2 days per diem and miscellaneous expenses incurred as witness, June 2–3, 1976	112.00
	6 1451	John F. Pitchlynn III: 3 days per diem incurred as witness, June 1–3, 1976 Salaries for 6 months	158.00 78,082.58
		Total paid from 1976 appropriations	87,115.26
COMMITTEE ON BANKING, CURRENCY AND HOUSING			
Jan.	5 1 13	Chesapeake & Potomac Telephone Co.: Official telephone service, November 1975	30.80
	6 1 64	Luce Press Clippings: Clipping service for December 1975 Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Nov. 30, 1975—	178.19
	1 129	Subcommittee on International Development Institutions and Finance	2.57
	1 131	Subcommittee on Domestic Monetary Policy	36.92
	12 1 278	International Arts & Sciences Press, Inc.: 1-year subscription to Challenge, September 1975–76 Foreign Affairs: 4 issues beginning October 1975 Prentiss-Hall, Inc.: 1 Concise Dsk Bk Busn Finc 1, Dec. 12, 1975	12.00 8.00 28.46
	1 279	District Delivery Service: Sunday delivery of N.Y. Times, January–March 1976 Brookings Institution: 2 publications of World Politics & Higher Oil Prices, Dec. 17, 1975 Educational Subscription Service, Inc.: Subscription of 33 issues to Washington Watch, Dec. 19, 1975	35.84 9.83 10.00
	1 280	Grossman Publishers: 2 copies of publication entitled The Money Committees, Dec. 17, 1975 General Services Administration: 2 FTS telephone lines, service for— November 1975 October 1975	33.00 61.00 61.00
	1 281	Cyphernetics Corp.: For computer services, November 1975 Network Services, Inc.: For computer services, October 1975	253.27 48.50
	1 309	Xerox Corp.: Rental of copier 3100, November 1975	130.95
	1 319	Skeptic: 1-year subscription, Dec. 16, 1975	7.50
	1 323	Cyphernetics Corp.: For computer services, Dec. 1–18, 1975	286.26
	1 357	National News Agency: Delivery of New York Times for month of December 1975	10.90
	1 358	Economist Newspaper, Ltd.: 1-year subscription, December 1975	58.00
	14 1 436	Paul Nelson: 2 days per diem incurred on travel, round trip from Washington, D.C., to Chapel Hill, N.C., Jan. 4–7, 1976	100.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued			
1976			
Jan. 14	1 450	Majority Room: Duplication of documents, December 1975.....	\$278.00 133.20
	1 451	Wall Street Journal: 1-year subscription renewal beginning Feb. 27, 1976..... Commerce Clearing House, Inc.: Publication, Dec. 3, 1975..... Congressional Quarterly Service: 1-year subscription renewal ending Mar. 31, 1977.....	42.00 9.93 195.00
	1 453	David Gluck: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Dec. 8-11, 1975.....	226.65
	1 491	James Pierce: Payment for services rendered under contract, Jan. 5, 1976.....	21,000.00
16	1 590	District Delivery Service: Services rendered, January-March..... National News Agency: December delivery of New York Times..... Congressional Quarterly, Inc.: For Guide to U.S. Elections..... Official travel for Members and staff: American Airlines, Inc., Nov. 13-15, 1975..... Trans World Airlines, Dec. 8-11, 1975.....	34.18 16.90 45.00 169.21 996.83
20	1 614	Chesapeake & Potomac Telephone Co.: Official telephone service, November 1975.....	138.94
	1 615	A. B. Dick Co.: Equipment, Dec. 23, 1975.....	4,270.23
	1 722	Luce Press Clippings: Reading expense, December 1975..... General Services Administration: FTS line for December 1975..... IBM Corp.: Mag Card rental for— November 1975..... July 1975..... August 1975.....	147.50 31.00 195.00 195.00 195.00
	1 736	Majority Room: Miscellaneous printing services, November 1975..... Samuel B. Chase, Jr.: Payment for services rendered under contract, Jan. 5, 1976.....	5.00 12,000.00
22	1 831	Congressional Quarterly, Inc.: 1 set of binders..... Office Supply Service: Requisitions for supplies, October-December 1975..... National Journal Reports: 1-year subscription, plus 2 binders, Apr. 3, 1976-77..... West Publishing Co.: U. S. Code Annotated, Jan. 9, 1976.....	18.00 181.79 333.90 486.00
26	1 897	Office Supply Service: Stationery and office supplies for month of December 1975.....	2,914.68
	1 915	Gerald R. McMurray: Reimbursement to petty cash fund, Jan. 13, 1976.....	65.56
28	1 1005	Paul Nelson: Reimbursement to petty cash fund, Jan. 20, 1976..... Xerox Corp.: Equipment rental and meter usage— Oct. 31-Nov. 20, 1975..... December 1975.....	97.25 130.95 130.95
29	1 1036	Michael P. Flaherty: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Jan. 13-14, 1976.....	126.50
	1 1112	OECD Publications Center: For OECD Economic Outlook No. 18, Dec. 18, 1975.....	5.30
	1 1117	Congressional Quarterly, Inc.: Editorial Research Reports, Dec. 27, 1975.....	5.90
	1 1155	Gerald R. McMurray: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Jan. 19, 1976.....	68.80
30	1 1213	Christian Science Monitor: 1-year subscription renewal, Jan. 15, 1976..... Congressional Quarterly Service: 1-year subscription renewal, expiring Dec. 31, 1976.....	40.00 195.00
	1 1214	Newsweek: 1-year subscription to February 1977..... International City Management Association: 1976 Municipal Year Book..... Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Dec. 31, 1975.....	19.50 23.50 326.75

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued			
1976			
Feb. 3	2 88	Brookings Institution: Publications, Dec. 17, 1975.....	\$9.83
		Warren, Gorham & Lamont, Inc.: Publication.....	49.72
		Standard & Poor's Corp.: 1-year subscription, Jan. 1, 1976-77.....	150.00
		Prentice-Hall, Inc.: Publications, Jan. 5, 1976.....	7.50
		Library of Congress: Official telephone service, December 1975.....	9.00
		Group Research, Inc.: 1-year subscription, January 1976-77.....	25.00
	4 2	122 Benjamin B. McKeever: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., Jan. 22-24, 1976.....	118.00
	2	166 Sylvan Kamm: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Jan. 18-21, 1976.....	177.10
	2	179 Raymond K. James: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Jan. 18-20, 1976.....	179.00
	2	194 Sidney Kramer Books: Book entitled U.S. Power and the Multinational Corp., Jan. 19, 1976.....	13.45
	5 2	274 Wall Street Journal: 1-year subscription beginning Mar. 11, 1976.....	42.00
		Chesapeake & Potomac Telephone Co.: Official telephone service for Subcommittee on— General Oversight and Negotiation— Oct. 31, 1975.....	3.95
		Nov. 30, 1975.....	14.79
	2	345 International Trade, December 1975.....	19.05
	2	346 International Development Institutions and Finance, Dec. 31, 1975.....	12.22
	2	361 Economic Stabilization, Dec. 31, 1975.....	16.60
	9 2	428 Domestic Monetary Policy Committee, December 1975.....	81.16
		Luce Press Clippings: Services rendered, August 1975-January 1976.....	172.91
		Network Services, Inc.: Computer services, December 1975.....	122.46
		Financial Management Div., Federal Home Loan Bank Board: Publication, Jan. 20, 1976.....	57.00
	12 2	556 Alfred H. Von Klemperer: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Dec. 5, 1975.....	129.99
	2	557 Craig Swan: Travel expenses and witness fees, from Minneapolis, Minn., to Washington, D.C., round trip, Dec. 3, 1975.....	250.24
	2	558 William Silber: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Dec. 3, 1975.....	132.37
	2	559 Franco Modigliani: Travel expenses and witness fees, from Cambridge, Mass., to Washington, D.C., round trip, Dec. 3, 1975.....	182.73
	2	560 Thomas Mayer: Travel expenses and witness fees, from Berkeley, Calif., to Washington, D.C., round trip, Dec. 1-2, 1975.....	468.10
	2	561 Allan H. Meltzer: Travel expenses and witness fees, from Pittsburgh, Pa., to Washington, D.C., round trip, Dec. 2, 1975.....	117.10
	2	562 Donald Hester: Travel expenses and witness fees, from Madison, Wis., to Washington, D.C., round trip, Dec. 4, 1975.....	206.49
	2	563 Jack Guttentag: Travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, Dec. 8, 1975.....	104.80
	2	564 Edward S. Herman: Travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, Dec. 4, 1975.....	82.50
	2	565 Richard Cummings: Travel expenses and witness fees, from Detroit, Mich., to Washington, D.C., round trip, Dec. 5, 1975.....	199.23
	2	566 Andrew F. Brimmer: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Dec. 5, 1975.....	215.83
	2	567 Kenneth E. Scott: Travel expenses and witness fees, from Stanford, Calif., to Washington, D.C., round trip, Dec. 7-8, 1975.....	503.53
	2	555 James Lowery: Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Dec. 11, 1975.....	395.83

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued			
1976			
Feb. 17	2 661	IBM Corp.: Rental of Mag Card Selectric typewriter, December 1975.....	\$195.00
	2 672	Do.....	195.00
	2 752	Majority Room: Miscellaneous printing services, January 1976.....	36.70
	2 753	General Services Administration: Rental for FTS line, December 1975.....	31.00
	2 761	Luce Press Clippings: Service for January 1976.....	99.65
	2 764	Majority Room: Miscellaneous printing services, Jan. 1, 1976.....	7.50
	2 765	National Car Rental Systems, Inc.: Auto rental for official business, November 1975.....	159.25
	2 766	National News Agency: Delivery of New York Times, January-March 1976.....	32.70
	2 775	Gestetner Corp.: Scanner and cabinet, July 31, 1975.....	1,881.00
18	2 827	Jackson Lamb: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Athens, Ga., and Tallahassee, Fla., Jan. 12-18, 1976.....	714.40
	2 916	Xerox Corp.: Rental for copier 3100, Nov. 20, 1975-Jan. 19, 1976.....	130.95
		Official travel for Members and staff: Braniff Airways, Inc., Oct. 27-28, 1975.....	317.11
20	2 971	Trans World Airlines, Jan. 22-24, 1976.....	202.73
	2 1006	National News Agency: New York Times delivery, January-March 1976.....	50.70
		Office Supply Service: Miscellaneous stationery items.....	127.91
	2 1027	American Economic Association: 1-year subscription for American Economic Review, January 1976-77.....	37.50
		Xerox Corp.: Equipment rental and meter usage, Jan. 23-30, 1976.....	76.97
	2 1046	David Click: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., and Philadelphia, Pa., Feb. 5-9, 1976..	240.80
23	2 1060	Majority Room: Duplicating material, Jan. 22, 1976.....	230.40
		Duplicating material, Dec. 31, 1975 and Jan. 19-20, 1976.....	321.55
	2 1075	Warren, Gorham & Lamont, Inc.: For publications, 5 invoices.....	158.87
	2 1078	IBM Corp.: Rental of Mag Card Selectric typewriter, January 1976.....	195.00
	2 1079	Government Printing Office: 1-year subscription to New Residential Construction in Selected Standard Metropolitan Statistical Areas.....	2.00
		Western Union Telegraph Co.: Official telegram service, January 1976.....	15.47
	2 1080	Concern, Inc.: For calendar order, Dec. 15, 1975.....	3.25
		EDP News Services: 1-year subscription renewal, May 1976-77.....	48.00
		American Banker: 5-month subscription, Jan. 27-May 27, 1976.....	43.36
		Freedom House: For publication, Jan. 6, 1976.....	2.50
		Majority Room: For duplication, Jan. 24, 1976.....	38.00
		Sidney Kramer Books: For publication, February 1976.....	15.00
		Chesapeake & Potomac Telephone Co.: Official telephone service—	
	2 1103	December 1975.....	140.69
	2 1126	Dec. 31, 1975.....	4.39
26	2 1377	Anthony Valanzano: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego, Calif., Feb. 11-14, 1976.....	212.30
	2 1378	Sylvan Kamm: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego, Calif., Feb. 11-14, 1976.....	232.60
	2 1379	Raymond K. James: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego, Calif. Feb. 11-14, 1976.....	222.60
	2 1403	National News Agency: Delivery of New York Times through Mar. 31, 1976.....	42.80
		Congressional Quarterly, Inc.: Binders, Jan. 25, 1976.....	18.95

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
<b>COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued</b>			
1976 Feb. 26	2 1404	Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Jan 31, 1976.....	\$367.53
		Bureau of National Affairs, Inc.: 1-year renewal subscription to Housing & Development Reporter beginning Apr. 15, 1976.....	294.00
		Chesapeake & Potomac Telephone Co.: Official telephone service—	
	27 2 1472	Jan. 31, 1976.....	2.88
	2 1472A	January 1976.....	61.50
	2 1473	Braniff Airways, Inc.: Official travel for Members and staff, Jan. 18-21, 1976.....	585.48
Mar. 1	3 30	Singer Business Machines: 10 rolls of paper tape for model 2004 calculator, Feb. 17, 1976.....	11.00
	3 40	Foreign Affairs: 8 issues beginning April 1976.....	22.00
	2 3 68	Practising Law Institute: For publication, Dec. 11, 1975.....	20.50
		American Law Institute: For publication, Nov. 5, 1975.....	26.50
		Majority Room: Miscellaneous printing services, Feb. 17, 1976.....	200.40
		Library of Congress: For telephone service, January 1976.....	9.00
		National Journal Reports: 1-year subscription, beginning May 1, 1976.....	333.90
	3 3 131	Paul Nelson: Reimbursement to petty cash fund, Feb. 23, 1976.....	77.88
	3 161	Milton Friedman: Witness transportation from Chicago, Ill., to Washington, D.C., round trip, Jan. 22, 1976.....	134.00
	3 170	Luce Press Clippings: For 954 clippings, Feb. 20, 1976.....	379.82
	3 171	National Car Rentals: Auto rental for official business, Feb. 11-14, 1976.....	92.46
	3 172	James Tobin: Witness transportation from New Haven, Conn. to Washington, D.C., round trip, Jan. 28, 1976.....	88.48
	3 173	Lee Richardson: Travel expenses and witness fees, from Baton Rouge, La., to Washington, D.C., round trip, Jan. 29, 1976.....	256.37
	3 190	Diane D. Lohman: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego, and San Francisco, Calif., Feb. 11-15, 1976...	260.60
	8 3 300	Carl Mintz: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Culpeper, Va., Feb. 19, 1976.....	28.60
	3 375	Office Supply Service: Stationery and office supplies for month of January 1976.....	944.33
	3 376	Majority Room: Miscellaneous printing services, Jan. 26 and 29, 1976.....	80.30
		Chesapeake & Potomac Telephone Co.: Official telephone service—	
	9 3 467	Subcommittee on General Oversight and Renegotiation, Jan. 31, 1976.....	33.21
	3 472	Subcommittee on Historic Preservation and Coinage, statement dated—	
		Oct. 31, 1975.....	1.95
		Nov. 30, 1975.....	71.37
		Jan. 31, 1976.....	70.22
		Dec. 31, 1975.....	70.15
	10 3 497	General Services Administration: FTS service, February 1976.....	46.50
	3 510	National Railroad Passenger Corp.: Official travel for Members and staff, September 1975.....	510.00
		American Banker: 2 1-year subscriptions beginning Mar. 27, 1976.....	280.00
	3 512	Subscription beginning Feb. 23, 1976.....	156.88
	3 522	Xerox Corp.: Equipment rental and meter usage, January 1976.....	791.92
		National News Agency: For delivery of New York Times, daily and Sunday editions—	
	3 527	December 1975.....	230.60
	3 528	January-March 1976.....	776.30
	3 544	General Services Administration: For FTS service, statement dated—	
		Nov. 30, 1975.....	31.00
		Dec. 31, 1975.....	31.00
		Jan. 19, 1976.....	15.50
		Feb. 19, 1976.....	31.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued			
1976			
Mar. 10	3 564	American Banker: 1G 1-year subscriptions, May 26, 1976-77 .....	\$1,300.00
	3 574	U.S. Government Printing Office: For services rendered, Feb. 23, 1976 .....	1.65
	3 582	National Railroad Passenger Corp.: Official travel for Members and staff, Sept. 12, 1975 .....	45.00
	3 627	Commerce Clearing House, Inc.: 1-year subscription to Consumer Credit Guide beginning Mar. 1, 1976 .....	190.00
	3 628	Majority Room: Miscellaneous printing services, February 1976 .....	6.00
	11 3 675	Official travel for Members and staff: Delta Airlines, Inc., Feb. 5-27, 1976 .....	360.47
	3 693	Eastern Airlines, Inc., Sept. 24-26, 1975 .....	65.73
		Xerox Corp.: Equipment rental—	
	3 705	Jan. 19-Feb. 19, 1976 .....	65.48
	3 706	Jan. 19-Feb. 2, 1976 .....	130.95
	3 707	January 1976 .....	120.28
	3 709	Jan. 19-Feb. 19, 1975 .....	65.47
	3 709	November 1975 .....	638.50
		December 1975 .....	1,402.03
		Do .....	46.00
		Do .....	135.00
		Do .....	277.20
	3 710	Purchase of developer, Dec. 9, 1975 .....	14.25
		Equipment rental—	
		November 1975 .....	22.50
		Nov. 21, 1975-Jan. 19, 1976 .....	67.50
	3 711	Purchase of developer, Dec. 9, 1975 .....	14.25
		Equipment rental—	
		November 1975 .....	22.50
		Nov. 21, 1975-Jan. 19, 1976 .....	67.50
	3 712	November 1975 .....	46.00
		Do .....	409.37
		Do .....	135.00
		Do .....	320.41
	3 713	Do .....	67.50
		December 1975 .....	67.50
		January 1976 .....	67.50
	3 714	December 1975 .....	1,125.90
	3 715	Meter usage—	
		November 1975 .....	67.50
		December 1975 .....	67.50
		January 1976 .....	67.50
		Equipment rental and meter usage—	
	3 716	January 1976 .....	46.00
		Do .....	130.95
		Do .....	439.71
	3 717	Oct. 30-Dec. 29, 1975 .....	510.14
	3 733	Chesapeake & Potomac Telephone Co.: Official telephone service, February 1976 .....	162.08
	3 738	Network Services, Inc.: For computer time, Feb. 1, 1976 .....	569.77
		Xerox Corp.: Developer for copier 3100, Feb. 10, 1976 .....	28.50
		Meter usage—	
		December 1975 .....	60.00
		January 1976 .....	65.49
		February 1976 .....	78.03
		Cancellation invoice, Feb. 16, 1976 .....	2.00
	3 739	Singer Business Machines: Mailing cost of paper tape, Feb. 16, 1976 .....	1.14
		Chesapeake & Potomac Telephone Co.: Official telephone service, Jan. 31, 1976 .....	133.77
	3 740	Greenwood Press: 1-year subscription to Index to Current Urban Documents, 1975-76 .....	125.00
		AMR International, Inc.: Registration for seminar for Hightower, Feb. 9, 1976 .....	450.00
	3 741	The Chronicle: 1-year subscription, November 1975-76 .....	95.00
		Warren, Gorham & Lamont, Inc.: 1-year subscription, January 1976-77 .....	48.00
	3 742	Sidney Kramer Books: For publication, Feb. 24, 1976 .....	15.95
		Prentice-Hall, Inc.: For publication, Jan. 5, 1976 .....	7.50
		Brookings Institution: For publication, Feb. 11, 1976 .....	3.79
		American Economic Association: 1-year subscription, January 1976-77 .....	37.50

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued			
1976			
Mar. 11	3 743	Del Ankers Photographers: 2 passport pictures, Feb. 24, 1976 .....	\$58.63
		Community Development Services, Inc.: 1-year subscriptions to Housing Affairs Letter, May 1, 1976-77 .....	520.00
12	3 751	Xerox Corp.: Equipment rental and meter usage— February 1976 .....	203.70
		Do .....	767.46
		Warren, Gorham & Lamont, Inc.: For publication, Feb. 18, 1976 .....	28.00
3	754	General Services Administration: FTS service— Nov. 16–Dec. 15, 1975 .....	61.00
		Dec. 16–31, 1975 .....	45.00
		January 1976 .....	45.50
15	3 829	Hall's Motor Transit Co.: Freight charges for bulletin board, Feb. 24, 1976 .....	14.70
3	848	Who's Who: Purchase of book, Jan. 7, 1976 .....	46.00
		IBM Corp.: Rental of Mag Card, February 1976 .....	195.00
		Luce Press Clippings: Clippings during February 1976 .....	140.57
3	849	Bankers Monthly: 1-year subscription, January 1976-77 .....	12.00
		Johns Hopkins University Press: For publication, Feb. 24, 1976 .....	6.43
		Amnesty International USA: For publication, Mar. 1, 1976 .....	2.50
3	858	Paul Nelson: Reimbursement to petty cash fund, Mar. 8, 1976 .....	22.00
16	3 895	Majority Room: Miscellaneous printing services, Mar. 9, 1976 .....	13.40
3	900	American Banker: For directory of banks, Feb. 19, 1976 .....	50.00
3	918	IBM Corp.: Services of Mag Card typewriter, February 1976 .....	195.00
		Xerox Corp.: Services of copier 3100, January 1976 .....	130.95
3	919	Warren, Gorham & Lamont, Inc.: For publication, Feb. 25, 1976 .....	39.69
		Joint Center for Urban Studies: For publication, Feb. 25, 1976 .....	3.00
		Brookings Institution: For publication, Dec. 19, 1975 .....	5.79
		Magnatag Products: For bulletin board, Feb. 25, 1976 .....	168.21
17	3 936	Office Supply Service: Supplies for January–February 1976 .....	145.21
		National Journal Reports: 1-year subscription, plus 2 binders, beginning May 29, 1976 .....	318.00
		Xerox Corp.: Equipment rental— February 1976 .....	46.00
18	3 1083	January 1976 .....	135.00
3	1085	November 1975 .....	135.00
3	1090	Equipment placement, Aug. 4, 1975 .....	21.50
3	1095	Purchase of developer, Aug. 13, 1975 .....	14.25
		Equipment rental and meter usage— Sept. 24, 1975 .....	67.50
		Oct. 30, 1975 .....	67.50
		Dec. 27, 1975 .....	67.50
		Jan. 30, 1976 .....	135.00
		Feb. 11, 1976 .....	65.48
22	3 1159	For equipment placement, Aug. 4, 1975 .....	21.50
		For developer, Aug. 3, 1975 .....	14.25
		Equipment rental and meter usage— August 1975 .....	67.50
		September 1975 .....	67.50
		November 1975 .....	67.50
		Jan. 30, 1976 .....	135.00
		January 1976 .....	65.47
3	1173	February 1976 .....	227.63
		Do .....	316.22
3	1174	Do .....	242.12
3	1179	Chesapeake & Potomac Telephone Co.: Official telephone service, Jan. 31, 1976 .....	594.21
24	3 1295	Network Services, Inc.: Computer services, January–February 1976 .....	1,516.29

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued			
1976			
Mar. 24	3 1296	Boeing Computer Services, Inc.: Computer services through Jan. 31, 1976.....	\$53.09
	3 1342	West Publishing Co.: Updates to U.S. Code, Mar. 16, 1976.....	102.00
	3 1343	Reuben H. Donnelley Corp.: Airline guide renewal, Mar. 10, 1976.....	75.04
	3 1349	Delta Airlines, Inc.: Official travel for Members and staff, Jan. 26-27, 1976.....	140.73
	3 1357	Thomas M. Rees, M.C.: Reimbursement for purchase of 3 notebooks, Mar. 10, 1976.....	8.55
	3 1376	IBM Corp.: Rental for Mag Card machine, February 1976.....	195.00
	3 1399	Congressional Quarterly Service: 1-year renewal subscription ending May 31, 1977.....	195.00
		District Delivery Service: Papers delivered during April-June.....	34.18
		The Public Interest: 1-year renewal subscription to April 1977.....	9.50
		Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Feb. 28, 1976.....	322.94
	3 1400	R & H Publishing Service: Services rendered, Mar. 1, 1976.....	19.50
		Chesapeake & Potomac Telephone Co.: Official telephone service, February 1976.....	27.01
25	3 1459	Editor & Publisher: 1 set of mailing labels, Mar. 17, 1976.....	78.07
	3 1460	Ayer Press: For Ayer Directory of Publications 1976, Mar. 17, 1976.....	52.89
	3 1490	Xerox Corp.: Rental for copier 3100, December 1975.....	135.00
		Chesapeake & Potomac Telephone Co.: Official telephone service— Feb. 28, 1976.....	15.67
26	3 1532	February 1976.....	199.75
	3 1535	Official travel for Members and staff: American Airlines, Inc., Jan. 18-19, 1976.....	292.73
		Eastern Airlines, Inc.— Dec. 10, 1975.....	474.83
	3 1562	Feb. 11, 1976.....	482.25
	3 1563	Jan. 13, 1976.....	668.21
	3 1564	July 11, 1975.....	928.57
	3 1568	Oct. 10, 1975.....	470.02
	3 1569	Aug. 12, 1975.....	76.73
	3 1570	Sept. 11, 1975.....	744.74
	3 1571	Nov. 10, 1975.....	156.73
29	3 1627	Curtis A. Prins: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, N.Y., Mar. 14-17, 1976.....	253.70
	3 1655	Xerox Corp.: Equipment rental and meter usage, February 1976.....	135.00
		Chesapeake & Potomac Telephone Co.: Official telephone service, Feb. 28, 1976.....	16.18
		Ruwe Pencil Co.: Supplies, Mar. 12, 1976.....	26.90
	3 1658	Maryland Law Review: For publication, Mar. 11, 1976.....	5.00
		Banking Law Journal: 1-year subscription, April 1976-77.....	48.00
		Legal Directories Publishing Co., Inc.: For publication, Mar. 8, 1976.....	11.24
30	3 1679	American Airlines, Inc.: Official travel for Members and staff, Feb. 11-15, 1976.....	2,034.92
	3 1680	Benjamin B. McKeever: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Columbus, Ohio, Mar. 16-17, 1976.....	123.00
	3 1681	Gerald R. McMurray: Reimbursement to petty cash fund, Mar. 19, 1976.....	60.83
	3 1707	Singer Business Machines: For 2012 calculator, Aug. 13, 1975.....	234.90
		For publication: Warren, Gorham & Lamont, Inc.— January 1976.....	24.75
		Do.....	23.50
		Do.....	24.75
	3 1721	Sidney Kramer Books— Mar. 16, 1976.....	17.50
		Mar. 8, 1976.....	9.95
		Mar. 10, 1976.....	13.45
		Mar. 17, 1976.....	18.50



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued			
1976		Xerox Corp.:	
Mar. 30	31 1722	Equipment rental—	
	31 1723	Jan. 30–Mar. 1, 1976.....	\$79.06
		February 1976.....	130.95
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service for period ending Feb. 28, 1976—	
Apr. 1	3 1725	Subcommittee on General Oversight and Renegotiation.....	8.57
	4 21	Subcommittee on Domestic Monetary Policy.....	47.40
	4 31	General Services Administration:	
		March rental fee for FTS line.....	31.00
	4 35	American Bankers:	
		1-year subscription, Mar. 1, 1976–77.....	210.00
	4 36	Luce Press Clippings:	
		Fee for March clipping service.....	146.51
	4 38	Wall Street Journal:	
		1-year subscription, May 6, 1976–77.....	45.00
	4 42	Majority Room:	
		Miscellaneous printing services, March 1976.....	22.50
		Do.....	38.85
	4 43	General Services Administration:	
		For FTS service, March 1976.....	61.00
	4 59	Curtis A. Prins:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., Mar. 19–20, 1976.....	111.75
	4 63	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, February 1976.....	76.73
		General Services Administration:	
		For FTS service, March 1976.....	31.00
2	4 91	District Delivery Service:	
		For services rendered, April–June 1976.....	35.84
		Brookings Institution:	
		For publication, February 1976.....	7.24
6	4 220	Paul Nelson:	
		Reimbursement to petty cash fund, Mar. 29, 1976.....	100.00
8	4 340	Congressional Quarterly, Inc.:	
		For publication, Feb. 18, 1976.....	18.95
		Privacy Journal:	
		1-year subscription, February 1976–77.....	25.00
	4 341	Q. M. Dabney & Co.:	
		For book entitled The Affluent Suburb, Mar. 25, 1976.....	13.45
		Greenwood Press:	
		1-year renewal of subscription for Index to Current Urban Documents, vol. 5, beginning July 1976.....	145.00
		National News Agency:	
		For N.Y. Times daily and Sunday, Apr. 1–June 30, 1976.....	50.70
		Congressional Quarterly, Inc.:	
		For books of Historic Documents of 1975 and Historic Documents of 1974.....	65.00
4	363	National News Agency:	
		For delivery of N.Y. Times for months of April–June 1976.....	32.70
4	369	Majority Room:	
		Miscellaneous printing services, March 1976.....	27.60
		Do.....	37.20
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service, statement dated—	
4	381	Dec. 31, 1975.....	667.59
4	394	Nov. 30, 1975.....	1,073.19
4	403	Sept. 30, 1975.....	887.73
		Official travel for Members and staff:	
4	422	Trans World Airlines, Feb. 1–3, 1976.....	202.73
4	424	United Airlines, Inc., Mar. 16–17, 1976.....	120.74
4	430	Northwest Airlines, Inc., Mar. 16, 1976.....	174.74
		Xerox Corp.:	
4	436	Telecopier starter supply kit, March 1976.....	14.25
		Equipment rental and meter usage—	
4	442	Mar. 31, 1976.....	267.35
4	443	March 1976.....	135.00
4	446	February 1976.....	158.58
13	4 577	Newsweek:	
		1-year subscription.....	19.50
4	583	William Crawford:	
		Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Mar. 29–30, 1976.....	368.00
4	584	William Gaines:	
		Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Mar. 29–30, 1976.....	368.00
14	4 632	Paul Nelson:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., Apr. 2–4, 1976.....	160.00
4	648	James Clark:	
		Travel expenses and witness fees, from Raleigh, N.C., to Washington, D.C., round trip, Mar. 28–30, 1976.....	252.40

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued			
1976			
Apr. 14	4 663	National News Agency: For N.Y. Times, April-June 1976.....	\$50.70
		IBM Corp.: Rental for Mag Card machine, March 1976.....	195.00
16	4 823	Chesapeake & Potomac Telephone Co.: Official telephone service, statement dated Oct. 31, 1975.....	1,339.91
19	4 869	National News Agency: For subscriptions and delivery of N.Y. Times, April-June 1976.....	742.50
	4 873	Richard I. Still: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Providence, R.I., and Boston, Mass., Apr. 1-5, 1976.....	281.75
21	4 997	Jay I. Ashman: Witness transportation from Burlington, Vt., to Washington, D.C., round trip, Apr. 7, 1976.....	198.40
	4 999	Sherry Chenoweth: Travel expenses and witness fees, from St. Paul, Minn., to Washington, D.C., round trip, Apr. 6-7, 1976.....	526.40
	4 1001	Richard Gross: Witness transportation from Boston, Mass., to Washington, D.C., round trip, Apr. 7, 1976.....	171.60
	4 1046	Congressional Quarterly Service: 1-year subscription, July 1976-77.....	195.00
		Advanced Management Research: For seminar, Mar. 22, 1976.....	475.00
		Office Supply Service: Miscellaneous stationery items, February-March 1976.....	154.35
		Xerox Corp.: Equipment rental, March 1976.....	46.00
		Do.....	203.70
	4 1057	Equipment rental, February 1976.....	130.95
	4 1058	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Feb. 28, 1976.....	17.13
28	4 1341	Xerox Corp.: Rental for copier 3100, March 1976.....	130.95
		Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Mar. 31, 1976— Subcommittee on Financial Institutions.....	53.41
	4 1342	Subcommittee on Housing and Community Development.....	313.85
		MIT Press: For book entitled The Politics of Neglect, Apr. 22, 1976.....	13.45
		Xerox Corp.: Equipment rental and meter usage— February 1976.....	395.28
		March 1976.....	130.95
		Do.....	430.74
	4 1345	February 1976.....	130.95
		March 1976.....	131.01
	4 1348	Rental plan C for copier 3100 for March 1976.....	130.95
		Chesapeake & Potomac Telephone Co.: Official telephone service for Subcommittee on— General Oversight and Renegotiation, statement dated Mar. 31, 1976.....	25.82
	4 1354	International Trade, March 1976.....	41.10
	4 1357	International Development Institutions and Finance, Mar. 31, 1976.....	28.64
	4 1364	U.S. Government Printing Office: For publications, Murphy Report Appendixes, vols. 1-7, Apr. 6, 1976.....	33.40
	4 1365	Savings & Loan Reporter: 1-year subscription, May 1976-77.....	42.00
	4 1367	Brookings Institution: 1 book entitled Asia's New Giant, Mar. 30, 1976.....	20.34
	4 1368	A. B. Dick Co.: For bi-monthly maintenance on model 310 offset printing press, March 1976.....	118.24
	4 1370	Foreign Policy: 2-year subscription, July 1976-78.....	21.00
May	4 5 33	Paul Nelson: Reimbursement to petty cash fund, March-April 1976.....	100.00
	5 34	Joann Azarkhish: Reimbursement to petty cash fund, Mar. 13-Apr. 9, 1976.....	50.00
	5 43	Chesapeake & Potomac Telephone Co.: Official telephone service, statement dated Mar. 31, 1976.....	159.97
	5 5 107	House Recording Studios: For photographic work done in March 1976.....	67.65
	5 108	Library of Congress: Official telephone service, Feb. 29-Mar. 31, 1976.....	18.00
	5 109	Wall Street Journal: 2 2-year subscription renewals, June 1976-77.....	90.00
	5 113	Ann Cunningham: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Apr. 9, 1976.....	71.75

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued			
1976			
May 5	5 117	Carole DeSaram: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Apr. 9, 1976.....	\$89.00
		Office Supply Service: Stationery and office supplies—	
	5 122	March 1976.....	670.41
	5 124	February 1976.....	972.95
	5 125	Congressional Quarterly, Inc.: Copy of Historic Documents 1974, Apr. 7, 1976.....	32.98
	5 128	Land Design/Research, Inc.: Copy of Otterbein Homestead Area—Guidelines for Exterior Restoration, Apr. 16, 1976.....	5.00
	5 133	William P. Dixon: 2 days per diem incurred on return from foreign travel to Los Angeles, Calif., and Washington, D.C., Apr. 24–25, 1976.....	100.00
	5 146	Harvard Business Review: 1-year subscription, February 1976–77.....	18.00
		Sidney Kramer Books: Copy of Housing and the Money Market, Apr. 15, 1976.....	13.45
		Warren, Gorham & Lamont, Inc.: 1-year subscription to Bankers Letter of the Law, March 1976–77.....	36.00
		Dollars & Sense: 1-year subscription, April 1976–77.....	10.00
	5 147	Time: 1-year subscription, March 1976–77.....	22.00
		Pilot Books: For publication, 1976 Directory of Budget Motels, Mar. 26, 1976.....	2.50
	5 148	Brookings Institution: 1-year subscription renewal to Papers on Economic Act, Mar. 11, 1976–77.....	15.00
		Warren, Gorham & Lamont, Inc.: For publication, Federal Banking Laws, Mar. 31, 1976.....	29.26
	6 5 197	Xerox Corp.: Equipment rental, February 1976.....	65.47
		Equipment rental for March and meter usage for February–March 1976.....	123.12
	5 202	Equipment rental, February 1976.....	65.48
		Equipment rental and meter usage, March 1976.....	123.12
	5 258	Jamee Decio: Reimbursement for official local travel, Apr. 1, 1976.....	47.00
	12 5 359	American Management Associations: Copy of Accounting for Managers, Apr. 13, 1976.....	56.25
	5 381	Michael P. Flaherty: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Apr. 20–24, 1976.....	261.25
	5 430	Luce Press Clippings: Press clipping service for April 1976.....	151.46
	5 433	National News Agency: Subscription to N.Y. Times, daily and Sunday, Apr. 1–June 30, 1976.....	50.70
	5 438	Sidney Kramer Books: Copy of The Money Committees, Apr. 28, 1976.....	17.50
	5 430	General Services Administration: For FTS rental fee, April 1976.....	31.00
	5 487	IBM Corp.: Rental fee for Mag Card Selectric typewriter, March 1976.....	195.00
	5 494	Majority Room: Miscellaneous printing services, March 1976.....	30.75
	13 5 526	Library of Congress: For telephone service, Apr. 1–30, 1976.....	9.00
		General Services Administration: For FTS service, April 1976.....	61.00
		Brookings Institution: For publications, Apr. 7, 1976.....	12.50
	5 527	Community Development Services: Renewal subscriptions and 1 binder, for 1 year from May 1976–77 to Community Development Digest.....	186.00
		National Housing Publications, Inc.: 1-year renewal subscription to Housing and Urban Affairs Daily, from May 28, 1976.....	200.00
		Toledo Blade Co.: 1-year subscription for daily and Sunday, from Apr. 30, 1976–77.....	63.00
		Xerox Corp.: Equipment rental and meter usage— Dec. 29, 1975–Jan. 30, 1976.....	197.99
	5 578	Mar. 3–Apr. 4, 1976.....	340.97
		Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Mar. 31, 1976—	
	5 592	Subcommittee on Consumer Affairs.....	285.23
	5 626	Subcommittee on Economic Stabilization.....	15.49

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued			
1976			
May 14	5 629	Luce Press Clippings: For clippings through Mar. 20, 1976.....	\$285.77
		Boeing Computer Services, Inc.: Computer time for— February 1976.....	58.45
		March 1976.....	28.50
		Xerox Corp.: Equipment rental and meter usage for period Feb. 27–Mar. 31, 1976.....	247.85
		Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Mar. 31, 1976.....	28.92
		American Bankers Association: For subscription to bimonthly Delinquency Bulletin through March 1977.....	10.00
		Western Union Telegraph Co.: Official mailgram service, Mar. 26, 1976.....	3.60
18	5 765	William P. Dixon: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Denver, Colo., May 6–9, 1976.....	150.00
	5 769	Michael Flaherty: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., May 5–9, 1976.....	205.25
	5 785	Curtis A. Prins: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., May 4, 1976.....	73.85
	5 834	Talent Associates, Ltd.: For 1 copy of audiotape, Apr. 27, 1976.....	97.35
19	5 860	Roy A. Schotland: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 26, 1975.....	138.74
25	5 1034	Gerald R. McMurray: Reimbursement to petty cash fund, May 13, 1976.....	70.81
	5 1056	Paul Nelson: Reimbursement to petty cash fund, April–May 1976.....	100.00
	5 1086	Xerox Corp.: Rental plan C for copier 3100, April 1976.....	130.95
	5 1150	Chesapeake & Potomac Telephone Co.: Official telephone service, April 1976.....	66.70
26	5 1198	James Kutcher: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Pittsburgh, Pa., Apr. 30, 1976.....	75.50
	5 1245	Susan P. Ness: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., May 17–18, 1976.....	194.50
	5 1261	House Recording Studio: For photographic work performed in April 1976.....	54.00
	5 1285	Bureau of National Affairs, Inc.: For 3 1-year subscriptions to Housing & Development Reporter to expire June 1, 1977.....	499.50
		West Publishing Co.: March 1976 update to United States Code.....	25.00
		Advance Mortgage Corp.: For 1-year subscription to U.S. Housing Markets from June 1975–76.....	45.00
		Office Supply Service: For supplies ordered in March–April 1976.....	251.49
	5 1287	Xerox Corp.: For 3100 service, April 1976.....	130.95
		IBM Corp.: For mag card service, April 1976.....	195.00
		Chesapeake & Potomac Telephone Co.: Official telephone service, statement dated Apr. 30, 1976.....	46.51
	5 1288	The Bond Buyer: For 1-year subscription to the Money Manager, May 1976–77.....	126.00
		U.S. Government Printing Office: For copy of 1975 Statistical Abstract, Apr. 29, 1976.....	8.00
		Computer time for: Network Services, Inc.— April 1976.....	534.48
		March 1976.....	524.22
		Boeing Computer Services, Inc., April 1976.....	32.69
	5 1289	Community Development Services, Inc.: 1-year subscription to Housing Affairs Letter, May 1976–77.....	20.00
		Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Apr. 30, 1976.....	361.74
	5 1293	West Publishing Co.: Updates to the United States Code, Apr. 26, 1976.....	25.00
	5 1295	IBM Corp.: Rental fee for mag card typewriter, April 1976.....	195.00
27	5 1343	Luce Press Clippings: Clipping fee for May 1976.....	133.31

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued			
1976			
June 2	6 41	Air Couriers International: Delivery service, Apr. 30, 1976.....	\$64.35
	6 53	Warren, Gorham & Lamont, Inc.: 1-year subscription to Winter 1976-77 Tax Law Review..... For publication Tax Fraud & Evasion, Apr. 28, 1976..... For publication Fair Credit Billing manual, May 6, 1976.....	23.00 58.22 19.00
	6 72	Curtis A. Prins: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., May 18, 1976.....	74.60
	6 79	Financial Publishing Co.: For publication Cost of Personal Borrowing, Apr. 28, 1976..... Law Publications, Inc.: 1-year subscription to Contents of Current Legal Periodicals, April 1976-77..... American Banker: For 2 issues, Apr. 29, 1976.....	20.05 36.00 2.80
		Xerox Corp.: Equipment rental and meter usage—	
	6 96	April 1976.....	65.48
	6 97	March 1976..... April 1976..... Do..... Do..... Do.....	130.95 130.95 46.00 130.95 177.00
	6 98	Rental for telecopier 400, Mar. 15-30, 1976.....	34.53
	6 99	Rental for telecopier 400, April 1976.....	46.00
	6 100	Equipment rental for April 1976..... Do.....	949.86 65.47
	6 107	Rental plan C on copier 4500, April 1976.....	237.46
	6 111	Equipment rental and meter usage— March 1976..... Do..... April 1976.....	638.38 560.23 203.70
	6 112	Rental plan C for copier 4500, March 1976.....	159.59
	9 6 247	International Finance Section: For publication, May 24, 1976.....	1.00
	6 248	National Railroad Passenger Corp.: Official travel for Members and staff, Mar. 14-17, 1976.....	46.00
	6 250	Practising Law Institute: Payment of fees for course on Enforcement and Compliance under Banking Laws and Regulations, May 13, 1976.....	185.00
	6 271	Robert Loftus: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., May 21-23, 1976.....	127.00
	6 283	Jack Zackin: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Miami, Fla., May 21-23, 1976.....	100.00
	6 285	House Recording Studio: Color graphic prints, Mar. 31, 1976.....	43.50
	6 287	Bankers Publishing Co.: For publication Bank Audits & Examinations, May 24, 1976.....	32.00
	6 292	Joseph G. Minish, M.C.: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., May 21-22, 1976.....	171.00
	6 310	Stewart B. McKinney, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Miami, Fla., May 21-22, 1976.....	100.00
	6 327	Wall Street Journal: 1-year subscription, May 1976-77..... Magnatag Products: For magnets, Apr. 30, 1976..... Brookings Institution: For publication Asia's New Giant, Apr. 12, 1976.....	45.00 30.85 9.14
	6 329	National Housing Publications, Inc.: 1-year renewal subscription to Housing & Urban Affairs Daily, July 1976-77..... Bond Buyer: 1-year renewal subscription to Money Manager, May 1976-77..... U.S. Government Printing Office: For People & Fire, Latest Ideas on Fire Safety for Homes, Apartments, & Mobile Homes.....	200.09 126.00 1.10
	6 330	Taxation for Lawyers: 1-year renewal subscription, July 1976-77..... Warren, Gorham & Lamont, Inc.: For publication supplement No. 2 Brady on Bank Checks, May 10, 1976.....	18.00 24.35
	6 331	American Banker: 1-year subscription, May 1976-77..... Library of Congress: For telephone service, May 1976.....	135.20 9.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued			
1976			
June 9	6 370	General Services Administration: For FTS service, statement dated Apr. 19, 1976 .....	\$31.00
		Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Apr. 30, 1976—	
	10 6 425	Subcommittee on General Oversight and Renegotiation.....	50.60
	6 426	Subcommittee on International Development Institutions and Finance.....	8.36
	6 441	Subcommittee on Historic Preservation and Coinage.....	74.68
	6 442	Subcommittee on Economic Stabilization.....	18.61
		Eastern Airlines, Inc.: Official travel for Members and staff—	
	6 493	Apr. 13, 1976.....	206.73
	6 496	May 13, 1976.....	778.00
	15 6 586	General Services Administration: For FTS service, statement dated May 19, 1976 .....	31.00
		Xerox Corp.: For April rental .....	130.95
	6 587	IBM Corp.: For Mag card services for May 1976 .....	195.00
		Xerox Corp.: For 3100 services for May 1976 .....	130.95
	6 622	Institute for Contemporary Studies: For publication, May 21, 1976 .....	3.45
		Columbia Journal of World Business: For publication, May 27, 1976 .....	2.50
	16 6 688	Catholic University Law Review: Registration fee for seminar on Electron Funds Transfer System, Mar. 4, 1976 ...	75.00
	6 691	District of Columbia Bar: Registration fee for seminar on Recent Developments in Consumer Credit Law, Mar. 16, 1976.....	75.00
	6 692	Majority Room: Miscellaneous printing services, May 1976.....	7.85
	6 721	Grasty Crews: Reimbursement for library privilege fee for Library of the Bar Association of the District of Columbia while researching matters of official committee business, May 28, 1976 .....	30.00
	6 746	Arthur Laffer: Travel expenses and witness fees, from Chicago, Ill. to Washington, D.C., round trip, June 3, 1976 .....	318.00
	6 753	National Car Rental System, Inc.: Auto rentals for official business, Apr. 20-22, and May 5-7, 1976 .....	110.57
	6 765	General Services Administration: For FTS service, May 1976 .....	31.00
	22 6 916	Paul Nelson: Reimbursement to petty cash fund, April-June 1976.....	100.00
	23 6 997	General Services Administration: For FTS service, May 1976 .....	61.00
	6 1012	West Publishing Co.: Updates to U.S. Code, May 26, 1976 .....	12.50
	6 1030	Chesapeake & Potomac Telephone Co.: Official telephone service, April 1976 .....	179.13
		Xerox Corp.: Equipment rental and meter usage—	
	24 6 1037	April 1976 .....	265.62
		Do .....	454.07
		May 1976 .....	203.70
		Do .....	46.00
	6 1056	Rental of copier 3100, May 1976 .....	135.00
	6 1077	Equipment rental for May 1976 .....	130.95
	6 1079	Rental for telecopier 400, May 1976 .....	46.00
	30 6 1316	A. B. Dick Co.: For bi-monthly maintenance on model 310 offset printing press, June 1976 .....	118.24
	6 1369	House Recording Studios: For photographic work done in May 1976 .....	109.80
	6 1379	International Finance Section: For publication, June 3, 1976 .....	1.00
	6 1397	Les AuCoin, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Vancouver, Canada, June 6-9, 1976 .....	687.56
	6 1437	Robert Loftus: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Miami, Fla., May 21-23, 1976.....	50.00
		Salaries for 6 months.....	772,114.60
		Refunds and adjustments.....	(1,155.13)
		Total paid from 1976 appropriations .....	896,767.92

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE DISTRICT OF COLUMBIA			
1976			
Feb. 4	2 203	American Airlines, Inc.: Official travel for Members and staff, Nov. 18, 1974.....	\$70.73
		Total paid from 1975 appropriations.....	70.73
Jan. 26	1 875	J. Dent Farr III: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Nov. 20-22, 1975.....	178.50
	1 898	Dictaphone Corp.: Rental of thought tank and transcribing station, Dec. 11, 1975.....	42.63
29	1 1064	Henry M. Solares: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Nov. 20-22, 1975.....	164.00
	1 1065	Margi Mosbaek: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Nov. 20-22, 1975.....	150.00
	1 1066	W. S. (Bill) Stuckey, Jr., M.C.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Nov. 20-22, 1975.....	168.00
	1 1067	James R. Mann: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and Greenville, S.C., Dec. 4-5, 1975.....	65.00
	1 1156	Dictaphone Corp.: Rental of thought tank equipment, Dec. 31, 1975.....	42.63
Feb. 4	2 172	Royal Typewriter Co.: Rental of 2 Royifax 1700 copiers, November 1975.....	102.00
	2 184	Ruby G. Martin: 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cleveland, Ohio, Jan. 12-15, 1976.....	194.00
	2 252	Stouffer Restaurants & Hotels: Hotel reservation, Dec. 31, 1975.....	29.92
	6 2 341	Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Nov. 30, 1975.....	260.14
	20 2 977	Official travel for Members and staff: Delta Airlines, Inc., Dec. 31, 1975.....	446.19
	2 986	Eastern Airlines, Inc.— Dec. 4, 1975.....	124.73
	2 987	Dec. 31, 1975.....	398.19
	24 2 1209	Xerox Corp.: Equipment rental and meter usage, Nov. 24-Dec. 31, 1975.....	375.86
	27 2 1430	Edward C. Sylvester, Jr.: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Jan. 28-31, 1976.....	244.50
Mar. 3	3 130	Maria L. Otero: Reimbursement of petty cash fund for November-December 1975.....	98.00
	3 151	3M BPSI: Rental of VQC copier and stand, January 1976.....	72.00
	3 154	Royal Typewriter Co.: Rental of 2 Royifax 1700 copiers, December 1975.....	102.00
	3 155	Dictaphone Corp.: Rental of thought tank equipment for period ending Jan. 25, 1976.....	42.63
	3 156	District of Columbia Legislative Reporter: 1-year subscription, beginning Dec. 22, 1975.....	225.00
	3 158	Council of Governments: Purchase of maps, Dec. 31, 1975.....	2.50
	3 159	3M BPSI: Rental of VQC copier and stand, November-December 1975.....	144.00
	3 168	CPT Corp.: Equipment rental for periods ending January and February 1976.....	390.00
	3 169	Urban Institute: For purchase of 3 copies of publication entitled Fiscal Interactions in Metro Area, Feb. 6 and 11, 1976.....	31.50
	3 201	Joan T. Willoughby: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Detroit, Mich., Jan. 27-30, 1976.....	340.00
		Edward C. Sylvester, Jr.: Reimbursement for official local travel— Jan. 6-Feb. 12, 1976.....	41.60
	8 3 202	Nov. 17-Dec. 22, 1975.....	41.85
	3 377	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending— Dec. 31, 1975.....	322.85
	3 453	Jan. 31, 1976.....	326.72
		Official travel for Members and staff: Eastern Airlines, Inc., Jan. 27, 1976.....	68.73
	11 3 674	United Airlines, Inc., Jan. 5, 1976.....	84.74
	3 698	Washington Post: Annual subscription for 2 copies, Mar. 8, 1976.....	80.40
	16 3 896		

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE DISTRICT OF COLUMBIA—Continued			
1976			
Mar. 17	3 1005	Donavan Gay: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Feb. 19-21, 1976.....	\$214.50
	23 3 1226	Gwendolyn Kimbrough: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., and Atlantic City, N.J., Feb. 20-22, 1976... Mark Mathis: Reimbursement for official local travel—	174.40
	24 3 1268	October-December 1975.....	15.75
	3 1269	Feb. 6, 1976.....	19.72
	3 1270	House Recording Studios: Duplicating of 1 cassette, Dec. 31, 1975.....	1.50
	3 1271	William J. Chandler: Reimbursement for official local travel, Dec. 5-16, 1975.....	19.40
	29 3 1636	Maria L. Otero: Reimbursement to petty cash fund, January-March 1976.....	96.05
Apr. 9	4 474	Institute on Federal Funding, Division of Special Studies: Registration fee to attend local conference on Federal Funding, Apr. 7, 1976.....	20.00
	16 4 816	Xerox Corp.: Equipment rental and meter usage, Dec. 31, 1975-Mar. 5, 1976.....	582.43
	21 4 1059	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Feb. 28, 1976.....	393.32
	27 4 1230	3M BPSI: Equipment rental and meter usage for periods ending Feb. 28 and Mar. 31, 1976...	144.00
	4 1232	Black Enterprise: 1-year subscription effective May 1976.....	10.00
	4 1236	CPT Corp.: Typewriter rental for March-April 1976.....	390.00
	4 1239	Dictaphone Corp.: Rental of thought tank equipment, invoices dated Feb. 25 and Mar. 25, 1976..... Majority Room: Miscellaneous printing services—	85.26
	4 1243	Mar. 29, 1976.....	81.60
	4 1244	Mar. 25, 1976.....	20.70
	4 1246	Municipal Finance Officers Association: Purchase of several financial publications, invoice dated Mar. 9, 1976.....	61.74
	4 1251	Olivetti Corporation of America: Purchase of ribbons for adding machines and calculator, invoice dated Mar. 17, 1976.....	6.80
	4 1260	Wall Street Journal: Renewal subscription for 1 year beginning May 23, 1976.....	45.00
	28 4 1317	William Neenan: Travel expenses and witness fees, from Ann Arbor, Mich., to Washington, D.C., round trip, Apr. 6, 1976.....	166.00
	4 1318	Dietra Gerald: Reimbursement for registration fee and materials for attending lectures on March 11 and 18, 1976.....	20.50
	4 1332	Mike Nevens: Reimbursement for official local travel, Feb. 6, 1976.....	19.72
	4 1362	William J. Chandler: Reimbursement for official local travel, January-February 1976.....	39.82
May 18	5 774	Bernard Jump, Jr.: Travel expenses and witness fees, from Syracuse, N.Y., to Washington, D.C., round trip, Apr. 1, 1976.....	154.73
	25 5 1075	Xerox Corp.: Equipment rental and meter usage, Mar. 5-Apr. 16, 1976.....	791.63
June 23	6 1015	Western Union Telegraph Co.: Official telegram service for period ending Mar. 31, 1976..... Chesapeake & Potomac Telephone Co.: Official telephone service for period ending—	290.28
	6 1022	Mar. 31, 1976.....	502.87
	6 1029	Apr. 30, 1976.....	399.06
	24 6 1055	Xerox Corp.: Equipment rental for period May 7-30, 1976.....	151.00
	6 1089	Official travel for Members and staff: Eastern Airlines, Inc., Apr. 9, 1976.....	128.00
	6 1099	Allegheny Airlines, Inc., Feb. 17, 1976.....	73.47
	30 6 1288	3M BPSI: Rental of VQC copier, April 1976.....	72.00
	6 1289	Copier rental, May 1976.....	65.00
	6 1290	National Railroad Passenger Corp.: Official travel for Members and staff, May 18, 1976.....	56.00
	6 1294	Pennsylvania State University: Registration fee for conference on Current Issues in Public Administration, May 13-14, 1976.....	30.00
	6 1298	Majority Room: Miscellaneous printing services, May 21-27, 1976.....	60.50



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE DISTRICT OF COLUMBIA—Continued			
1976		Royal Typewriter Co.:	
June 30	6 1300	Rental of 2 Royifax 1700 copiers— Dec. 31, 1975–May 31, 1976	\$306.00
	6 1301	Feb. 27–Mar. 31, 1976	102.00
	6 1313	Xerox Corp.:	
	6 1343	Purchase of initial supplies for copier 3100, May 18, 1976	28.50
	6 1343	Columbia University Press:	
	6 1343	1 copy of the Foundation Directory, May 10, 1976	30.63
	6 1348	CPT Corp.:	
	6 1348	Rental on automatic typewriter— May 1976	195.00
	6 1350	June 1976	195.00
	6 1355	Dictaphone Corp.:	
	6 1355	Rental for thought tank equipment— June 1976	42.63
	6 1356	May 1976	42.63
	6 1394	Dorothy M. Anderson:	
	6 1405	Reimbursement for official local travel, Apr. 16–June 3, 1976	15.00
	6 1405	William M. Colony:	
	6 1443	Reimbursement for official travel expenses, round trip, from Charlottesville to Arlington, Va., and Washington, D.C., June 8–10, 1976	161.60
	6 1443	La Vonne Manley:	
	6 1444	Reimbursement for purchase of N.Y. Times from Feb. 16–May 24, 1976, and miscellaneous office supplies	30.00
	6 1444	Susan McCormack:	
	6 1444	Reimbursement for purchase of N.Y. Times for March–April 1976	13.10
	6 1444	Salaries for 6 months	174,763.72
	6 1444	Refunds and adjustments	(367.50)
		Total paid from 1976 appropriations	186,3E1.87
COMMITTEE ON EDUCATION AND LABOR			
Jan.	6 1 78	District Delivery Service:	
	6 1 78	3-month delivery of New York Times, January–March 1976	27.74
	6 1 79	3-month subscription to New York Times, January–March 1976	52.10
	6 1 128	Chesapeake & Potomac Telephone Co.:	
	6 1 128	Official telephone service for November 1975— Select Subcommittee on Education	113.30
	6 1 132	Subcommittee on Agricultural Labor	85.67
	9 1 233	Robert E. Vagley:	
	9 1 233	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Honolulu, Hawaii, Dec. 27–30, 1975	778.80
	12 1 275	Chesapeake & Potomac Telephone Co.:	
	12 1 275	Official telephone service, November 1975	54.57
	1 276	District Delivery Service:	
	1 276	Weekday subscription to New York Times, January–March 1976	34.18
	1 276	West Publishing Co.:	
	1 276	U.S. Annotated Code, Nov. 26, 1975	37.50
	1 276	Bureau of National Affairs, Inc.:	
	1 276	BNA Pension Reporter, Jan. 1, 1976	175.00
	1 277	Minority Room:	
	1 277	Miscellaneous printing services, December 1975	64.00
	1 277	Education Commission of the States:	
	1 277	Summary of Major Federal Education Legislation, December 1975	3.00
	1 283	District Delivery Service:	
	1 283	3-month service of New York Times, January–March 1976	52.10
	1 283	Chesapeake & Potomac Telephone Co.:	
	1 283	Official telephone service for— Subcommittee on Elementary, Secondary, and Vocational Education, Decem- ber 1975	56.69
	1 284	Subcommittee on Labor Management Relations, period ending Nov. 30, 1975	115.37
	1 285	Minority Office, period ending Nov. 30, 1975	234.67
	1 286	Subcommittee on Manpower, Compensation, and Health and Safety, Decem- ber 1975	94.36
	1 299	Xerox Corp.:	
	1 299	Meter usage, November 1975	65.48
	1 301	Rental for copier 3100, December 1975	130.95
	1 305	Meter usage, Oct. 31–Nov. 26, 1975	310.53
	1 305	Do	130.95
	1 311	District Delivery Service:	
	1 311	Newspaper service of New York Times, October–December 1975	10.73
	1 313	Wall Street Journal:	
	1 313	1 year renewal of subscription, Feb. 3, 1976–77	42.00
	1 314	Washington Post:	
	1 314	Renewal of subscription, Jan. 3–Dec. 31, 1976	40.20
	1 315	Xerox Corp.:	
	1 315	Meter usage, November 1975	65.47
	1 316	Bureau of National Affairs, Inc.:	
	1 316	1-year subscription to Labor Relations Reporter, February 1976–77	372.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1976			
Jan. 12	1 343	District Delivery Service: 3-month subscription to New York Times, January–March 1976.....	\$34.18
	1 353	Congressional Quarterly Service: 1-year subscription, expires Feb. 28, 1977.....	195.00
	1 354	The Dispatch: 1-year subscription, January 1976–77.....	36.00
	14 1 452	John Buchanan, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Nov. 14–16, 1975.....	140.73
	1 464	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Milwaukee, Wis., Oct. 12–14, 1975.....	330.74
	15 1 569	Donald Baker: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Honolulu, Hawaii, Dec. 27–29, 1975.....	986.50
	1 571	Jack G. Duncan: Reimbursement for official local travel, Nov. 3–26, 1975.....	30.00
	1 573	Leo C. Zeferetti, M.C.: Reimbursement for official travel expenses, round trip, from Brooklyn, N.Y., to Waterbury, Conn., Nov. 14–15, 1975.....	35.60
		Jack G. Duncan: Reimbursement for official local travel—	
	1 574	Oct. 20–31, 1975.....	17.50
	1 575	December 1975.....	32.50
		Xerox Corp.:	
	28 1 1042	Rental for copier 3100, December 1975.....	130.95
	1 1043	Rental for telecopier 400, December 1975.....	46.00
	29 1 1083	Trover Shops of Washington, D.C.: Reimbursement for 1 copy entitled Almanac of American Politics, Jan. 1, 1976.....	7.95
	1 1093	National Journal Reports: 1-year subscription, Mar. 6, 1976–77.....	300.00
	1 1094	Susan D. Grayson: Reimbursement for official local travel, Jan. 12–14, 1976.....	7.00
	1 1095	District Delivery Service: 1-year subscription renewal to daily and Sunday New York Times beginning Jan. 1, 1976.....	208.40
	1 1099	Peter A. Peyser, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 10, 1975.....	66.74
	1 1157	Government Research Corp.: 1-year subscription renewal to National Journal Reports beginning Apr. 10, 1976.....	318.00
	1 1158	Office Supply Service: Stationery bill for month of December 1975.....	9.50
		General Services Administration:	
	1 1159	FTS telephone service for Nov. 16–Dec. 15, 1975.....	31.00
	1 1164	Do.....	31.00
	30 1 1212	Xerox Corp.:	
		Meter usage—	
		Nov. 26–Dec. 24, 1975.....	130.95
		Nov. 26–Dec. 31, 1975.....	265.93
		General Services Administration:	
		FTS telephone service, Nov. 16–Dec. 15, 1975.....	31.00
		Xerox Corp.:	
	Feb. 4 2 106	Meter usage, December 1975.....	107.21
	2 107	Do.....	107.22
	2 128	Patricia R. Morse: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Juan, P.R., Jan. 8–15, 1976.....	926.88
	2 129	Edith C. Baum: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Puerto Rico, Jan. 8–15, 1976.....	791.88
		GSA, OAD, Finance Div.:	
		FTS service—	
	2 151	Nov. 16–Dec. 15, 1975.....	31.00
	2 152	Dec. 15, 1975–Jan. 1, 1976.....	15.50
	2 154	Ronald A. Sarasin, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Hartford, Conn., Nov. 14–16, 1975.....	84.73
	2 174	William D. Ford, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Juan, P.R., Jan. 8–15, 1976.....	786.28
		GSA, OAD, Finance Div.:	
	2 183	FTS 80 service, Nov. 15–Dec. 15, 1975.....	31.00
	2 227	Do.....	31.00
	2 229	Wall Street Journal: 1-year subscription, March 1976–77.....	42.00
	2 251	Jefferson Law Book Co.: Book entitled Journal of Law and Education, vol. 5, December 1975.....	25.00
	2 258	Phillip Burton, M.C.: Reimbursement for official travel expenses, round trip, from San Francisco, Calif., to Honolulu, Hawaii, Jan. 8–12, 1976.....	576.97

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1976			
Feb. 4	2 259	Thomas R. Jolly: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Juan, P.R., Jan. 8-15, 1976.....	\$1, 151. 14
	5 2 271	Marian Ruth Wyman: Reimbursement for official local travel, Jan. 22, 1976.....	3. 00
	2 272	Chronicle of Higher Education: 1-year subscription, March 1976-77.....	21. 00
	6 2 328	Chesapeake & Potomac Telephone Co.: Official telephone service for— Subcommittee on Labor Standards, Pension Task Force, period ending Nov. 30, 1975.....	132. 83
	2 347	Subcommittee on Labor Standards, December 1975.....	94. 09
	2 351	Subcommittees on Equal Opportunities, December 1975.....	54. 13
	2 352	Subcommittee on Elementary, Secondary, and Vocational Education, December 1975.....	67. 63
	2 354	Subcommittee on Agricultural Labor, December 1975.....	118. 72
	2 362	Subcommittee on Manpower, Compensation, and Health and Safety, December 1975.....	115. 81
	2 363	Pension Task Force, Subcommittee on Labor Standards, period ending Dec. 31, 1975.....	84. 69
	2 364	Full committee, December 1975.....	36. 93
	2 367	Subcommittee on Labor-Management Relations, up to Dec. 31, 1975.....	69. 53
	12 2 601	Charles W. Radcliffe: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Tampa, and Clearwater, Fla., Jan. 27-28, 1976.....	304. 25
	17 2 675	IBM Corp.: Mag Card Selectric typewriter rental, July 1-Dec. 31, 1975.....	1, 170. 00
	2 676	Jack G. Duncan: Reimbursement for official local travel, Jan. 5-29, 1976.....	30. 00
	2 708	Western Union Telegraph Co.: Official telegram service, Sept. 30, 1975.....	10. 03
	2 709	Stanford Research Institute: Study Alternative Futures for official use, Jan. 22, 1976.....	2. 00
	2 754	Western Union Telegraph Co.: Official telegram service, December 1975.....	106. 16
	18 2 792	Wall Street Journal: Subscription for 13 weeks from Jan. 29, 1976.....	10. 40
		Capitol Publications, Inc.: 1-year subscription renewal for Education Daily, April 1976-77.....	460. 00
	2 794	Jefferson Law Book Co.: Journal of Law and Education—vol. 5, Jan. 13, 1976.....	25. 00
		Xerox Corp.: Equipment rental and meter usage— Jan. 19-30, 1976.....	130. 95
	19 2 922	Nov. 26, 1975-Jan. 19, 1976.....	130. 95
	2 928	January 1976.....	46. 00
	2 941	December 1975-January 1976.....	453. 16
		Lawyers Cooperative Publishing Co.: U.S. code service, Dec. 10, 1975.....	282. 00
		National Association of College and University Business Officers: Subscription to Federal Regulations and the Employment Practices of Colleges and Universities, February 1976-77.....	8. 00
	20 2 1042	Daniel H. Krivitt: Reimbursement for supplies, Jan. 22, 1976.....	43. 33
	2 1043	Dominick V. Daniels, M.C.: Reimbursement for official travel expenses, one way, from Richmond, Va., to Washington, D.C., Jan. 29-30, 1976.....	124. 37
		Marcia Sue Nelson: 2 days per diem incurred on travel round trip, from Washington, D.C., to Hopewell, Va., Jan. 29-30, 1976.....	100. 00
	2 1045	Jan. 12-13, 1976.....	100. 00
	23 2 1074	William H. Cable: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., Feb. 17, 1976.....	251. 74
		Chesapeake & Potomac Telephone Co.: Official telephone service for— Subcommittee on Select Education, Dec. 31, 1975.....	61. 95
	2 1107	Minority office, period ending Dec. 31, 1975.....	205. 97
	2 1117	Subcommittee on Postsecondary Education, December 1975.....	79. 93
	24 2 1166	E. P. Dutton & Co. Inc.: Reimbursement for 1 copy of The Boundless Resource, Feb. 3, 1976.....	8. 25
	2 1182	Office Supply Service: Stationery bill for month of January 1976.....	60. 00
	26 2 1369	Adrienne Fields: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Feb. 9-12, 1976.....	349. 90
	2 1370	John F. Jennings: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Sioux Falls, S. Dak., Feb. 12-13, 1976.....	299. 98

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1976 Feb. 26	2 1371	George Miller, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Nov. 20-30, 1975.....	\$358.74
	2 1372	Augustus F. Hawkins, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Feb. 11-14, 1976.....	452.73
	2 1374	Donald M. Baker: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Feb. 9-12, 1976.....	402.48
	2 1376	John H. Dent, M.C.: Reimbursement for official travel expenses, 1 way from Richmond, Va., to Washington, D.C., Jan. 29-30, 1976.....	124.37
	2 1381	Marcie Sue Nelson: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Hopewell, Va., Jan. 21-22, 1976.....	160.00
	2 1382	Denniese L. Medlin: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Hopewell, Va., Jan. 29-30, 1976.....	201.62
	2 1383	Daniel H. Krivit: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Hopewell, Va., Jan. 29-30, 1976.....	160.00
	2 1392	Xerox Corp.: Meter usage, January 1976.....	65.48
	2 1393	Do.....	65.47
	2 1402	Western Union Telegraph Co.: Official telegram service, January 1976.....	7.00
		Xerox Corp.: Equipment rental and meter usage— January 1976.....	395.27
	27 2 1447	Oct. 30, 1975-Jan. 19, 1976.....	233.03
	2 1448	Jan. 19-27, 1976.....	133.31
		Chesapeake & Potomac Telephone Co.: Official telephone service for—	
	2 1462	Subcommittee on Labor Standards, January 1976.....	144.20
	2 1463	Subcommittee on Equal Opportunities, January 1976.....	141.81
	2 1464	Subcommittee on Select Education, January 1976.....	74.06
	2 1465	Subcommittee on Labor-Management Relations, up to Jan. 31, 1976.....	79.01
	2 1467	Subcommittee on Elementary, Secondary, and Vocational Education, January 1976.....	45.80
Mar.	1 3 29	Congressional Quarterly, Inc.: Publication entitled Inside Congress, Jan. 31, 1976.....	6.20
	2 3 89	Robert C. Andringa: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Sioux Falls, S. Dak., and Fargo, N. Dak., Feb. 12-14, 1976.....	356.47
	3 3 150	House Recording Studios: For technical assistance in presenting film, January 1976.....	6.00
	3 194	J. Charles Sheerin: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Feb. 9-13, 1976.....	458.73
	3 195	Carl D. Perkins, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Huntington, W. Va., and Lexington, Ky., Feb. 19-22, 1976.....	220.69
	3 196	Carole Schanzer: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Feb. 11-14, 1976.....	459.23
	3 197	J. Charles Sheerin: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Hopewell, Va., Jan. 29-30, 1976.....	166.00
	3 198	Martin L. LaVor: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Feb. 11-14, 1976.....	457.73
	3 199	Ronald A. Sarasin, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Hopewell, Va., Jan. 29-30, 1976.....	100.00
	3 200	Susan D. Grayson: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Feb. 12-14, 1976.....	412.73
	3 203	Ronald J. Caridi: Reimbursement for official local travel, Jan. 12, 19, and 23, 1976.....	8.50
	8 3 331	Robert C. Andringa: Reimbursement for official travel expenses, 1 way, from Sioux Falls to Sisseton Indian Reservation, S. Dak., and Fargo, N. Dak., Feb. 12-14, 1976.....	116.03
	3 333	Edith C. Baum: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Hopewell, Va., Jan. 29-30, 1976.....	50.00
	3 342	Albert H. Quie, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Kentucky, Feb. 20-22, 1976.....	213.97
	3 343	Michael T. Blouin, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Lexington, Ky., Feb. 20-21, 1976.....	220.10

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1976			
Mar. 8	3 359	Albert H. Quie, M.C.: Reimbursement for official travel expenses from Bismarck and Sioux Falls, S. Dak., to Fargo, N. Dak., and Minneapolis, Minn., Feb. 11-14, 1976.....	\$349.10
	3 362	Tim L. Hall, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Huntington, W. Va., Lexington, Ky., and Pittsburgh, Pa., Feb. 19-21, 1976.....	248.10
	3 363	Richard H. Mosse: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Huntington, W. Va., and Lexington, Ky., Feb. 19-22, 1976.....	256.50
	3 364	John F. Jennings: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Huntington, W. Va., and Lexington, Ky., Feb. 19-21, 1976.....	411.05
	3 365	Larry Pressler, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Sioux Falls, S. Dak., Feb. 12-14, 1976.....	265.47
	3 366	Benjamin F. Reeves: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Huntington, W. Va., and Lexington, Ky., Feb. 19-21, 1976.....	258.10
	3 367	William Lehman, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Feb. 11-16, 1976.....	244.73
	3 368	Tim L. Hall, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Minneapolis, Minn., Sioux Falls, S. Dak., and Chicago, Ill., Feb. 12-13, 1976. Chesapeake & Potomac Telephone Co.: Official telephone service for—	387.46
	9 3 449	Subcommittee on Agricultural Labor, January 1976.....	165.08
	3 458	Subcommittee on Manpower, Compensation and Health and Safety, January 1976.....	411.46
	3 462	Subcommittee on Labor Standards, Pension Task Force, period ending Jan. 31, 1976.....	239.01
	3 463	Minority Office, period ending Jan. 31, 1976.....	317.85
	3 465	Full committee, January 1976.....	106.30
	3 473	Subcommittee on Postsecondary Education, January 1976.....	40.79
	10 3 479	Louise Maxienne Dargans: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Feb. 11-14, 1976..... GSA, OAD, Finance Div.: FTS services—	485.23
	3 496	January 1976.....	31.00
	3 498	Dec. 15, 1975-Jan. 31, 1976.....	46.50
	3 509	Do.....	46.50
	3 523	Hopewell High School: Reimbursement for services provided, Jan. 30, 1976..... General Services Administration: FTS 80 service—	134.00
	3 541	Dec. 16, 1975-Jan. 31, 1976.....	46.50
	3 563	Feb. 19, 1976.....	46.50
	3 567	Capitol Publications, Inc.: Subscription to Education Daily, February 1976.....	123.75
	3 575	Wall Street Journal: 1-year subscription renewal beginning Mar. 26, 1976.....	42.00
	3 576	Capitol Publications, Inc.: 1-year subscription renewal of Education Daily, beginning Apr. 3, 1976.....	123.75
	3 581	Commerce Clearing House, Inc.: 1976 Pension Plan Guide, Jan. 28, 1976.....	186.00
	3 617	Carole M. Schanzer: Auto rental for official business, Feb. 11-14, 1976.....	73.24
	3 618	Capitol Publications, Inc.: 1-year subscription renewal to Education Daily, Apr. 3, 1976-77.....	123.75
	3 619	Ward & Paul, Inc.: Purchase and delivery of hearing transcript of Dec. 11, 1975.....	30.00
	3 620	Thomas Birch: Reimbursement for official local travel, Jan. 15-Feb. 10, 1976.....	11.50
	3 621	Chronicle of Higher Education: 1-year subscription, April 1976-77.....	20.00
	3 622	Jack G. Duncan: Reimbursement for official local travel, Feb. 2-28, 1976.....	32.50
	11 3 719	Xerox Corp.: Equipment rental and meter usage— January 1976..... Dec. 24, 1975-Jan. 30, 1976.....	247.63 130.95
	12 3 749	Minority Room: Miscellaneous printing services, Jan. 27, 1976..... National Association of College and University Business Officers: 1-year subscription of Federal Regulations, January 1976-77.....	36.96 16.00
	3 750	Capitol Publications: 1-year subscription for Education Daily, expiring Apr. 3, 1977..... 1-year subscription to School Law News, Apr. 30, 1976.....	123.75 75.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1976			
Mar. 15	3 827	Xerox Corp.: Rental for copier 3100, January 1976.....	\$130.95
16	3 898	Donald M. Baker: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., Mar. 4-5, 1976.....	279.33
	3 899	Edith C. Baum: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., Mar. 4-6, 1976.....	224.73
	3 910	William Lehman, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Lexington, Ky., Feb. 20-21, 1976.....	201.10
	3 912	Southern Regional Council, Inc.: 2 miscellaneous publications, Dec. 18, 1975.....	4.00
	3 914	Buchanan Sound & Communications: Expense for furnishing public address system, Feb. 20, 1976.....	30.00
17	3 1007	Manpower Policy Counselors: Subscription of 8 issues for Policy/Legislative Reports, January-June 1976.....	120.00
	3 1025	Denniese L. Medlin: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., Mar. 4-6, 1976.....	329.73
	3 1026	Marcia Sue Nelson: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., Mar. 4-6, 1976.....	322.73
18	3 1067	Wall Street Journal: 1-year subscription, Apr. 11, 1976-77.....	45.00
		General Services Administration: FIS service, Dec. 15, 1975-Feb. 19, 1976.....	46.50
		House Recording Studios: 30 minutes on block screening, Feb. 12, 1976.....	3.00
		West Publishing Co.: U.S. Annotated Code, Feb. 26, 1976.....	102.00
		Xerox Corp.: Equipment rental and meter usage—	
	3 1082	Jan. 30-Mar. 1, 1976.....	500.75
	3 1094	Period ending Feb. 27, 1976.....	130.95
22	3 1169	February 1976.....	70.97
	3 1170	Do.....	70.98
		Chesapeake & Potomac Telephone Co.: Official telephone service for—	
	3 1181	Subcommittee on Equal Opportunities, February 1976.....	120.57
	3 1182	Subcommittee on Labor Standards, February 1976.....	112.70
	3 1183	Subcommittee on Labor-Management Relations, period ending Feb. 28, 1976.....	68.73
	3 1184	Subcommittee on Manpower, Compensation and Health and Safety, February 1976.....	214.48
	3 1185	Subcommittee on Labor Standards, Pension Task Force, period ending Feb. 28, 1976.....	106.11
23	3 1213	Dominick V. Daniels, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., Mar. 4-5, 1976.....	259.74
	3 1214	Benjamin F. Reeves: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Lexington, Ky., Mar. 11-13, 1976.....	418.04
	3 1227	Daniel H. Krivit: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., Mar. 4-6, 1976.....	332.73
		District Delivery Service: 3-month subscription to New York Times, April-June and to Wall Street Journal ending Mar. 31, 1976.....	75.01
24	3 1286	3-month subscription to New York Times, April-June 1976.....	34.18
	3 1287	Washington Post: 1-year subscription March 1976-77.....	40.20
	3 1395	District Delivery Service: 3 months delivery of New York Times, April-June 1976.....	34.18
	3 1397	Western Union Telegraph Co.: Official telegram service, Feb. 17, 1976.....	18.57
	3 1398	League of Women Voters Education Fund, 76 Presidential Forum: For transcript of New England Forum, Feb. 23, 1976.....	2.50
		District Delivery Service: 3 months delivery of New York Times April-June 1976.....	34.18
26	3 1526	Robert E. Vagley: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Lexington, Ky., and Pittsburgh, Pa., Mar. 11-13, 1976.....	289.10
	3 1528	Edith C. Baum: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Lexington, Ky., Mar. 11-13, 1976.....	200.73
		Chesapeake & Potomac Telephone Co.: Official telephone service for—	
	3 1536	Subcommittee on Elementary, Secondary, and Vocational Education, February 1976.....	271.42
30	3 1726	Subcommittee on Agricultural Labor, February 1976.....	209.25
Apr. 1	4 19	Minority office, period ending Feb. 28, 1976.....	279.34

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
General Services Administration:			
1976		FTS service—	
Apr. 1	4 32	February 1976 .....	\$31.00
	4 33	March 1976 .....	31.00
	4 46	Austin P. Sullivan, Jr.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Feb. 26-28, 1976 .....	674.53
	2 4 90	Wall Street Journal: 1-year subscription, Apr. 30, 1976-77 .....	45.00
		Bureau of National Affairs, Inc.: 1-year subscription, May 1, 1976-77 .....	389.00
		District Delivery Service: N.Y. Times, April-June 1976 .....	52.10
		Manpower Policy Counselors: 6-month subscription, January-June 1976 .....	120.00
		Capitol Publications, Inc.: 1-year subscription renewal to Student Aid News, Apr. 18, 1976-77 .....	75.00
	6 4 219	Carl D. Perkins, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Louisville, Ky., Mar. 26-27, 1976 .....	233.74
	7 4 276	Chronicle of Higher Education: 1-year subscription to March 1977 .....	21.00
		Austin P. Sullivan, Jr.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Louisville, Ky.—	
	4 312	Mar. 26-27, 1976 .....	266.73
	4 313	Mar. 23-24, 1976 .....	264.73
	4 314	Susan D. Grayson: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Mar. 28-30, 1976 .....	688.23
General Services Administration:			
FTS services—			
	8 4 347	Feb. 19-Mar. 19, 1976 .....	31.00
	4 348	Feb. 1-Mar. 1, 1976 .....	31.00
	4 349	February 1976 .....	31.00
	4 370	Donald M. Baker: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Phoenix, Ariz., Mar. 25-26, 1976 .....	562.23
		Chesapeake & Potomac Telephone Co.: Official telephone service, February 1976—	
	4 395	Subcommittee on Select Education .....	138.14
	4 397	Subcommittee on Postsecondary Education .....	40.14
	4 405	Full committee .....	132.96
	4 440	Xerox Corp.: Rental of copier 3100 and meter usage, Jan. 27-Mar. 3, 1976 .....	167.93
	4 445	Rental of telecopier 400, February 1976 .....	46.00
	12 4 537	Jack G. Duncan: Reimbursement for official local travel, Mar. 3-15, 1976 .....	27.50
	13 4 538	Ronald J. Caridi: Reimbursement for official local travel, Mar. 3 and 16, 1976 .....	5.25
	4 572	General Services Administration: FTS service for March 1976 .....	31.00
	4 586	Charles W. Radcliffe: Reimbursement for official travel expenses, round trip, from Baltimore, Md., to Phoenix, Ariz., Mar. 24-25, 1976 .....	431.97
	4 591	Nathaniel Semple: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Louisville, Ky., Mar. 23-27, 1976 .....	362.73
	4 592	Hartwell D. Reed, Jr.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Louisville, Ky., Mar. 26-27, 1976 .....	217.73
	4 593	J. Charles Sheerin: Reimbursement for official travel expenses, round trip, from Baltimore, Md., to Miami, Fla., Mar. 27-29, 1976 .....	372.33
	4 595	West Publishing Co.: 75 U.S. Code pocket parts and 2 volumes title 18, Feb. 26, 1976 .....	102.00
	14 4 637	Daniel H. Krivit: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Louisville, Ky., and Miami, Fla., Mar. 26-29, 1976 .....	567.25
	4 639	Denniese L. Medlin: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Louisville, Ky., and Miami, Fla., Mar. 26-29, 1976 .....	519.84
	4 646	Dominick V. Daniels, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Louisville, Ky., and Miami, Fla., Mar. 26-29, 1976 .....	519.84
	4 647	Ronald A. Sarasin, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Louisville, Ky., and Miami, Fla., Mar. 26-29, 1976 .....	519.84

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1976			
Apr. 19	4 895	Western Union Telegraph Co.: Official telegram service, Mar. 31, 1976.....	\$76.57
	21 4 975	Community Nutrition Institute: 1-year subscription, March 1976-77.....	25.00
	4 1014	Denniese L. Medlin: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Apr. 2-3, 1976.....	172.00
	4 1045	National School Public Relations Assoc.: 1-year subscription to Education USA, March 1976-February 1977..... National Academy of Sciences: 1 copy of Knowledge and Policy in Manpower, Mar. 19, 1976.....	34.00 6.75
	4 1075	Xerox Corp.: Rental for copier 3100, September, 1975.....	135.00
	4 1076	Equipment rental and meter usage, March 1976.....	507.80
	4 1077	Rental for copier 3100, March 1976.....	130.95
	4 1078	Rental of copier 4000 II, February 1976 billing..... Rental of copier 3100, February 1976 billing.....	232.80 130.95
	28 4 1333	Benjamin F. Reeves: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Blountsville, Bristol, Kingsport, and Johnson City, Tenn., Apr. 4-9, 1976.....	579.53
	4 1335	J. Charles Sheerin: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Apr. 2-4, 1976.....	180.60
May 3	5 3	Jack G. Duncan: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Apr. 18-23, 1976.....	870.95
	11 5 324	Donald M. Baker: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Tri City, Tenn., Apr. 27-30, 1976..... Xerox Corp.:	433.48
	14 5 571	Copier 3100 installation expense, Apr. 26, 1976.....	43.00
	5 572	Rental for telecopier 400, March 1976.....	46.00
	5 573	Meter usage, March 1976.....	100.50
	5 576	Do.....	100.51
		Chesapeake & Potomac Telephone Co.: Official telephone service, March 1976 for Subcommittee on—	
	5 605	Labor-Management Relations.....	110.61
	5 606	Agricultural Labor.....	101.03
	5 607	Labor Standards.....	131.49
	5 608	Manpower, Compensation, and Health and Safety.....	283.30
	18 5 725	Public Interest: 1-year subscription, June 1976-77.....	9.50
		Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Mar. 31, 1976..... Do.....	245.23 65.58
		Xerox Corp.: Equipment rental and meter usage, March 1976 plan C— Copier 4000 II..... Copier 3100.....	268.67 149.74
		General Services Administration: FTS service for—	
	5 743	March 1976.....	31.00
	5 744	Apr. 1, 1976.....	31.00
	5 746	March 1976.....	31.00
	5 749	April 1976.....	31.00
	5 759	Robert C. Andringa: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Apr. 18-23, 1976.....	812.98
	5 761	John Buchanan, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Feb. 11-14, 1976.....	394.73
		Christopher T. Cross: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Apr. 20, 1976.....	61.40
	5 764	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Apr. 30, 1976.....	39.00
	5 766	Jack G. Duncan: Reimbursement for official local travel, April 1976.....	30.00
	5 767	Marvin L. Esch, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Mar. 28-29, 1976.....	274.73
	5 778	William Lehman, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Mar. 28-29, 1976.....	244.73
	5 787	Charles W. Radcliffe: Reimbursement for official travel expenses, round trip, from Baltimore, Md., to Colorado Spings, Colo., Apr. 21-22, 1976.....	439.50



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1976			
May 18	5 789	Hartwell D. Reed, Jr.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Tri City, Tenn., Apr. 28-30, 1976.....	\$392.49
	5 790	Benjamin F. Reeves: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Lexington, Ky., May 6-8, 1976.....	414.13
	5 791	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Tri City, Tenn., and Whitesburg, Ky., Apr. 26-30, 1976.....	500.68
	5 801	Thomas Wolanin: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., and Trenton, N.J., Apr. 30, 1976.....	76.50
		Chesapeake & Potomac Telephone Co.: Official telephone service for Subcommittee on— Labor Standards, period ending Mar. 31, 1976.....	201.92
	5 804	Equal Opportunities, March 1976.....	66.66
	5 806	Select Education, March 1976.....	212.58
	5 807	Elementary, Secondary, and Vocational Education, March 1976.....	146.32
	5 808	Postsecondary Education, March 1976.....	37.95
	5 809	Bureau of National Affairs, Inc.: 1-year subscription to the BNA Pension Reporter, June 1976-77.....	175.00
	5 814	Capitol Publications, Inc.: 1-year subscription to Education Daily, March 1976-77.....	110.00
	5 815	National Journal Reports: 1-year subscription, July 10, 1976-77.....	270.00
	5 827	Chronicle of Higher Education: 1-year subscription, May 1976-77.....	21.00
	5 836	Carl D. Perkins, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Lexington and Whitesburg, Ky., May 6-8, 1976.....	177.50
25	5 1083	Xerox Corp.: Rental for copier 3100.....	146.26
	5 1090	Developer in 3100 copier upon installation, Mar. 22, 1976.....	28.50
26	5 1220	Bureau of National Affairs, Inc.: 1-year subscription renewal to Labor Relations Reporter, July 3, 1976-77.....	169.00
	5 1224	Edith C. Baum: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Lexington, Ky., Tri City, Tenn., and Roanoke, Va., May 6-8, 1976.....	230.73
	5 1227	John H. Dent, M.C.: Reimbursement for official travel expenses, one way, from Washington, D.C., to Whitesburg, Ky., and Pittsburgh, Pa., May 6-7, 1976.....	244.00
	5 1229	Julie Domenick: Reimbursement for official local travel, Apr. 13-30, 1976.....	30.00
	5 1230	Susan D. Grayson: Reimbursement for official local travel, May 10-11, 1976.....	8.50
		Richard H. Mosse: Reimbursement for official local travel— Nov. 20-Dec. 10, 1975.....	10.40
	5 1243	Jan. 29-Apr. 29, 1976.....	30.65
	5 1244	Hartwell D. Reed, Jr.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Lexington, Ky., and Tri City, Tenn., May 6-7, 1976.....	300.85
June 2	6 44	GSA, OAD, Finance Div.: Base rental for FTS services, March 1976.....	31.00
	6 69	David Mall: no: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Whitesburg, Ky., May 6-7, 1976.....	228.00
	6 74	Ronald A. Sarasin, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Meriden and Hartford, Conn., Apr. 2-4, 1976.....	204.07
	6 113	Xerox Corp.: Equipment rental and meter usage, Mar. 3-Apr. 1, 1976.....	130.95
	9 6	240 Congressional Quarterly Service: 1-year subscription, July 1976-77.....	195.00
	6 257	Robert C. Andringa: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Providence, R.I., May 19-20, 1976.....	189.25
	6 263	Susan D. Grayson: Reimbursement for official local travel, May 26, 1976.....	4.50
	6 311	Dominick V. Daniels, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Hartford, Conn., Apr. 2-3, 1976.....	74.00
	6 328	West Publishing Co.: U.S. Annotated Code, Apr. 26, 1976.....	25.00
		Minority Room: Miscellaneous printing services, April 1976.....	240.08
		GSA, OAD, Finance Div.: FTS service to Apr. 19, 1976.....	31.00
		American Association for Higher Education: Publication Where to Look, 3 copies plus post.....	6.75
		Educational Testing Service: 1 copy 1975 ETS Invitational Conference Proceeding Job, Apr. 14, 1976.....	5.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1976			
June 9	6 362	West Publishing Co.: 2 vols. U.S. Code, title 31, Apr. 26, 1976 .....	\$25.00
	6 365	IBM Corp.: Rent/lease Mag Card Electric typewriter, Feb. 1—May 1, 1976 .....	780.00
	6 374	Western Union Telegraph Co.: Reimbursement for official telegrams, Mar. 31, 1976 .....	34.81
		Wall Street Journal: 1-year subscription—	
	6 376	Beginning May 22, 1976 .....	45.00
	6 377	Apr. 2, 1976-77 .....	45.00
		Capitol Publications, Inc.: 1-year subscription to Higher Education Daily—	
	6 378	May 22, 1976-77 .....	147.50
	6 379	Do .....	147.50
	6 380	Ending May 22, 1977 and until Dec. 31, 1976 .....	211.10
	6 382	Ending May 22, 1977 .....	147.50
		Chesapeake & Potomac Telephone Co.: Official telephone service for Subcommittee on—	
	6 428	Agricultural Labor, April 1976 .....	98.37
	6 430	Select Education, Apr. 30, 1976 .....	228.17
	6 437	Labor Standards, April 1976 .....	70.42
	6 439	Manpower Compensation, April 1976 .....	309.92
	6 443	Elementary, Secondary, and Vocational Education, April 1976 .....	78.32
	6 444	Equal Opportunities, April 1976 .....	41.50
	6 445	Labor-Management Relations, April 1976 .....	83.30
	6 450	Postsecondary Education, April 1976 .....	41.19
		Xerox Corp.:	
	6 461	Rental for copier 3100, April 1976 .....	135.00
	6 462	Meter usage, April 1976 .....	135.38
	6 463	Do .....	65.48
	6 465	Rental of copier 4500, Apr. 1—May 3, 1976 .....	578.75
	6 473	Rental for copier 3100, period ending Apr. 30, 1976 .....	170.07
	6 475	Rental for telecopier 400, April 1976 .....	46.00
	6 477	Rental for copier 3100, April 1976 .....	130.95
	6 478	Rental plan C for copier 4000 II, April 1976 .....	281.69
15	6 623	Association on American Indian Affairs, Inc.: 1 subscription to Indian Affairs, newsletter; 4 issues as published, May 1976-77 .....	3.00
		Bureau of National Affairs, Inc.: Subscription renewal to Daily Labor Report, July 1976-77 .....	1,625.00
		Ford Foundation: 1 publication The Very Small College, May 10, 1976 .....	2.00
		Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Apr. 30, 1976 .....	256.02
		Do .....	112.30
16	6 665	William F. Gaul: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., May 26-28, 1976 .....	743.50
	6 669	John F. Jennings: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., May 26-28, 1976 .....	539.00
	6 722	Frances Hardin: Reimbursement for official local travel, June 7-8, 1976 .....	6.00
		General Services Administration: FTS telephone service—	
	6 763	April 1976 .....	31.00
	6 756	Do .....	31.00
	6 770	May 1976 .....	31.00
	6 771	Do .....	31.00
		Paul Simon: Reimbursement for official travel expenses, 1 way, from Washington, D.C., to Lexington, Ky., and St. Louis, Mo., May 6-7, 1976 .....	207.00
	6 968	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Huntington, W. Va., Feb. 19-20, 1976 .....	194.00
	6 995	Chesapeake & Potomac Telephone Co.: Official telephone service—	
		March 1976 .....	165.67
		April 1976 .....	178.12
		District Delivery Service: For delivery of N.Y. Times, July-September 1976 .....	34.18
	6 1010	Do .....	34.18
	6 1027	Chesapeake & Potomac Telephone Co.: Official telephone service, Apr. 30, 1976 .....	229.74

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1976		Xerox Corp:	
June 24	6 1046	Rental of copier 4500, May 1976.....	\$626.89
		Rental for copier 3100—	
	6 1073	May 1976.....	141.46
	6 1074	Period ending May 28, 1976.....	130.95
		Meter usage—	
	6 1976	May 1976.....	65.48
	30 6 1335	Do.....	65.47
		Robert C. Andringa:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., June 4-6, 1976.....	92.00
	6 1393	Edward P. Beard, M.C.:	
		Reimbursement for official travel expenses, round trip, from Warwick, R.I., to Meriden, Conn., Apr. 3, 1976.....	36.00
	6 1433	S. Howard Kline:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., June 7-9, 1976.....	251.25
		Salaries for 6 months.....	698,549.59
		Refunds and adjustments.....	<sup>1</sup> (209.50)
		Total paid from 1976 appropriations.....	764,086.06
COMMITTEE ON GOVERNMENT OPERATIONS			
Jan.	6 1 99	Edwin T. Haeffel:	
		Travel expenses and witness fees, from Newport, R.I., to Washington, D.C., round trip, June 25, 1975.....	115.52
		Refunds and adjustments.....	(98.90)
		Total paid from 1975 appropriations.....	16.62
	1 77	District Delivery Service:	
		Subscription to New York Times, January-March 1976.....	34.18
	1 81	Milling & Baking News:	
		1-year subscription renewal from November 1975.....	20.00
	1 86	David W. Belin:	
		Travel expenses and witness fees, from Des Moines, Iowa, to Washington, D.C., round trip, Nov. 11, 1975.....	237.47
	1 96	Joseph C. Luman:	
		Reimbursement for official local travel, and purchase of publication, July 2-Aug. 24, 1975.....	14.05
	1 98	Robert H. Dugger:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Dec. 2-4, 1975.....	181.50
	12 1 288	Chesapeake & Potomac Telephone Co.:	
		Official long-distance calls and service, November 1975.....	642.38
	14 1 477	Ronald J. Tipton:	
		Reimbursement for official local travel, July 10-Nov. 17, 1975.....	18.90
	15 1 563	Robert H. Cannon, Jr.:	
		Travel expenses and witnesses fees, from Pasadena, Calif., to Washington, D.C., round trip, Nov. 13, 1975.....	430.33
	26 1 876	William G. Lawrence:	
		5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Jacksonville, Fla., and Atlanta, Ga., Jan. 12-17, 1976.....	274.00
	1 877	Ronald A. Klempner:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Dec. 23-24, 1975.....	126.00
	1 882	Office Supply Service:	
		Official stationery supplies, December 1975.....	527.14
	1 899	James R. Naughton:	
		Reimbursement for official local travel, July 10-Dec. 30 and official telephone expense, November-December 1975.....	29.55
	1 900	Robert S. Fink:	
		Reimbursement for official local travel, stationery, and printed matter, Dec. 9-23, 1975.....	42.50
	1 910	Government Printing Office:	
		1 copy each of U.S. Code, 1970 edition, Supplement 4, volumes 1, 2, and 3, Dec. 22, 1975.....	55.40
	1 911	Privacy Journal:	
		1-year subscription from Dec. 29, 1975.....	25.00
	1 912	Wall Street Journal:	
		1-year subscription from Jan. 5, 1976.....	42.00

<sup>1</sup> Includes refund of \$10.00 from Congressman William D. Ford.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON GOVERNMENT OPERATIONS—Continued			
1976		Xerox Corp.:	
Feb. 4	2 109	Rental for copiers 3100 from Nov. 26–Dec. 31; 4000 II from Nov. 28–Dec. 31; and 600 II for December 1975.....	\$724. 31
	2 110	Rental of 660 II copier, Dec. 2–24, 1975.....	49. 13
	2 117	Robert H. Dugger: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., and Atlanta, Ga., Jan. 6–9, 1976.....	312. 50
	2 182	GSA, OAD, Finance Div.: FTS after-hours service for 5 stations through Dec. 15 and Dec. 31, 1975.....	122. 50
	2 249	Wall Street Journal: Subscription renewal, 1 year from Feb. 10, 1976.....	42. 00
	2 250	Theodore J. Jacobs: Reimbursement for official local travel, Nov. 12, 1975–Jan. 7, 1976.....	17. 50
12	2 585	Garry Brown, M.C.: Reimbursement for official travel expenses, round trip, from Schoolcraft, Mich., to Detroit, Mich., and New York, N.Y., Jan. 15–16, 1976.....	326. 23
		Robert S. Fink: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Harpers Ferry, W. Va.—	
	2 587	Dec. 7, 1975.....	24. 00
	2 588	Dec. 15, 1975.....	24. 00
	2 592	Ronald A. Klempner: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Jan. 14–16, 1976.....	213. 65
	2 598	Edward Mezvinsky, M.C.: 1 day per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Jan. 16, 1976.....	50. 00
17	2 668	IBM Corp.: Rental for Mag Card II and Mag Card Selectric, December 1975.....	505. 00
	2 679	Richard C. Barnes: Reimbursement for official local travel, Dec. 31, 1975.....	4. 00
	2 743	National Railroad Passenger Corp.: Official travel for Members and staff, Jan. 26, 1976.....	138. 00
	2 755	Bureau of National Affairs, Inc.: 1-year subscriptions to Occupational Safety Reporter and to Housing & Development Report beginning Jan. 1, 1976.....	511. 50
	2 756	Wall Street Journal: 1-year subscription renewal from Mar. 15, 1976.....	42. 00
18	2 798	William G. Lawrence: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and Jacksonville, Fla., Jan. 26–30, 1976.....	268. 50
20	2 974	Delta Airlines, Inc., Jan. 22, 1976.....	310. 20
	2 992	Eastern Airlines, Inc., Dec. 26, 1975.....	88. 73
		Xerox Corp.:	
	2 1065	Rental for 660 II copier, Dec. 31, 1975–Feb. 2, 1976.....	58. 20
	2 1066	Rental for 4000 II copier, Dec. 31, 1975–Jan. 30, 1976.....	479. 94
	2 1067	Rental for 660 II copier, Dec. 24, 1975–Jan. 28, 1976.....	81. 89
	2 1105	Chesapeake & Potomac Telephone Co.: Official telephone service, December 1975 and month ending Jan. 12, 1976.....	409. 45
24	2 1181	Office Supply Service: Official stationery supplies, January 1976.....	166. 04
	2 1183	Congressional Quarterly Service: Subscription renewal, 1 year from Apr. 30, 1976.....	195. 00
	2 1225	Jordan Clark: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Feb. 7–14, 1976.....	388. 40
	2 1245	Eastern Airlines, Inc.: Official travel for Members and staff, Feb. 6, 1976.....	203. 47
27	2 1445	Xerox Corp.: Rental of 3100 copier, Dec. 31, 1975–Feb. 3, 1976.....	179. 35
Mar. 1	3 45	Western Union Telegraph Co.: Official telegraph service, January 1976.....	52. 30
	3 55	IBM Corp.: Rental for Mag Card II and Selectric, January 1976.....	505. 00
	3 160	Fairchild Publications, Inc.: Subscription to Electronic News, 1 year from January 1976.....	12. 00
	3 177	Robert F. Drinan, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Jan. 15–16, 1976.....	193. 33
	3 178	Robert H. Dugger: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Jan. 15–16, 1976.....	121. 00
	3 179	Lawrence T. Graham: Reimbursement for official travel expenses, 1 way, from Washington, D.C., to New York, N.Y., Jan. 15–16, 1976.....	159. 45

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON GOVERNMENT OPERATIONS—Continued			
1976			
Mar.	3	180 Herschel F. Clesner: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Oct. 3-5, 1975.....	\$364.58
	3	186 Theodora J. Jacobs: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Feb. 12-13, 1976.....	77.50
	3	187 James L. Gyory: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Feb. 7-14, 1976.....	367.61
	3	188 Joseph C. Luman: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Feb. 8-14, 1976.....	379.25
	3	204 Edwin W. Webber: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Pittsburgh, Pa., Feb. 13, 1976.....	81.74
	8	312 Norman L. Casper: Travel expenses and witness fees, from Miami, Fla., to Washington, D.C., round trip, Nov. 3-5, 1975.....	302.73
	3	345 Timothy H. Ingram: Reimbursement for official local travel, Oct. 28, 1975-Feb. 18, 1976.....	15.45
	3	373 William M. Jones: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Warrenton, Va., Sept. 20, 1975, and local travel, Feb. 23, 1976.....	23.50
	3	374 William H. Copenhaver: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Warrenton, Va., Feb. 23, 1976.....	26.52
	10	3 506 GSA, OAD, Finance Division: 2 FTS after-hours service, Feb. 19, 1976.....	107.50
	3	560 Radio TV Reports, Inc.: Transcripts of television broadcasts, January 1976.....	78.00
	18	3 1049 William G. Lawrence: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to North Troy, and Burlington, Vt., Feb. 26-27, 1976.....	128.00
	22	3 1186 Chesapeake & Potomac Telephone Co.: Official telephone service for month ending Feb. 12, 1976.....	583.70
	23	3 1212 Ronald A. Klemper: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Feb. 17-18, 1976.....	192.00
	24	3 1282 David A. Schuenke: Reimbursement for official local travel, Jan. 29-Mar. 4, 1976.....	11.60
	3	1283 Jean S. Perwin: Reimbursement for duplicating fee incurred in connection with official subcommittee business, Mar. 5, 1976.....	11.00
	3	1284 Robert S. Fink: Reimbursement for official local travel and miscellaneous expenses, Jan. 20-Feb. 26, 1976.....	62.00
	3	1285 Office Supply Service: Official stationery supplies, February 1976.....	1,113.97
	3	1288 New York Times: Subscription renewal to New York Times, 1 year from Apr. 12, 1976.....	57.00
	3	1289 National Railroad Passenger Corp.: Official travel for Members and staff, Mar. 8, 1976.....	46.00
	3	1298 John Kenneth Galbraith: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Sept. 16-17, 1975.....	208.24
	3	1382 IBM Corp.: Rental of Mag Card II and Mag Card Selectric, February 1976.....	505.00
	3	1396 Western Union Telegraph Co.: Official telegraph service, February 1976.....	35.33
	25	3 1488 Xerox Corp.: Rental of 4000 II copier from Jan. 30-Feb. 27, 1976.....	725.86
	26	3 1542 Official travel for Members and staff: Allegheny Airlines, Inc., Mar. 8, 1976.....	109.10
	3	1544 American Airlines, Inc., Feb. 20, 1976.....	68.73
	3	1565 Eastern Airlines, Inc., Feb. 27, 1976.....	68.73
	3	1576 United Airlines, Inc., Mar. 2, 1976.....	1,082.19
Apr.	1	4 34 IBM Corp.: Equipment installation, card punch, per invoice dated Feb. 25, 1976.....	76.00
	4	39 Bureau of National Affairs, Inc.: 1-year subscription renewal to Environment Reporter, May 1, 1976-77.....	400.00
	4	40 District Delivery Service: Subscription to New York Times, April-June 1976.....	34.18
	2	4 98 Federal Times: 31 weeks subscription, March 1976.....	8.95
	4	99 Peter H. Hanley: Reimbursement for official local travel, Jan. 9-Feb. 2, 1976.....	12.50
	5	4 123 William G. Lawrence: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Columbia, Md., to North Troy, Vt., Mar. 21-23, 1976.....	186.35

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON GOVERNMENT OPERATIONS—Continued			
1976			
Apr. 7	4 306	Data 100 Corp.: Freight charge for shipment of batch terminal SN 4202, per Invoice dated Feb. 25, 1976.....	\$280.14
	8 4 351	GSA, OAD, Finance Div.: FTS after-hours service, invoices Mar. 19, 1976.....	92.00
	4 356	Western Union Telegraph Co.: Official telegraph service, February 1976.....	8.98
	4 398	Chesapeake & Potomac Telephone Co.: Official telephone service, February 1976.....	566.33
	4 437	Xerox Corp.: 660 II rental from Feb. 2–Mar. 1, 1976.....	58.20
13	4 565	Timothy H. Ingram: Reimbursement for official local travel, messenger service, and newspapers, Feb. 25–Apr. 1, 1976.....	16.20
	4 585	William G. Florence: Reimbursement for duplicated material in connection with official subcommittee business, March 1976.....	9.45
	4 587	Ronald A. Klempner: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Mar. 22–23, 1976.....	192.00
16	4 807	Xerox Corp.: Equipment rental, Jan. 28–Mar. 10, 1976, and Feb. 3–Mar. 10, 1976.....	578.59
	19 4 940	IBM Corp.: Rental of Mag Card II and Selectric, March 1976.....	505.00
	4 941	Card punch rental, March 1976.....	120.00
21	4 985	House Recording Studios: Film screening, Invoice dated Mar. 8, 1976.....	3.00
	4 1079	Xerox Corp.: Equipment rental, Feb. 27–Mar. 31, 1976.....	819.51
	4 1080	Equipment rental, Mar. 10–31, 1976.....	371.82
27	4 1231	American Banker: 1-year subscription renewal, July 7, 1976–77.....	185.00
		Data 100 Corp.: Rental of batch terminal—	
	4 1237	May 1976.....	1,238.92
	4 1238	March–April 1976.....	3,840.65
	4 1252	Office Supply Service: Official stationery supplies, March 1976.....	39.25
	4 1254	U.S. Government Printing Office: U.S. Code, Supplement 4, vol. 4, Apr. 7, 1976.....	20.55
	4 1259	N.Y. Times: 1-year subscription renewal, Sunday only, May 26, 1976–77.....	57.00
28	4 1313	Philip Brunner: Travel expenses and witness fees, from Springfield, Ill., to Washington, D.C., round trip, Apr. 6, 1976.....	199.00
	4 1314	Maurice F. Cunningham: Witness transportation from Saugus, Mass., to Washington, D.C., round trip, Mar. 23, 1976.....	102.73
	4 1315	Joy S. Chambers: Reimbursement for book published by Brookings entitled Monitoring Revenue Sharing, Mar. 25, 1976.....	5.50
	4 1359	Western Union Telegraph Co.: Official telegraph service, March 1976.....	20.67
	4 1363	Ronald A. Klempner: Reimbursement for official local travel, Nov. 14, 1975–Mar. 8, 1976.....	18.60
May 6	5 218	GSA, OAD, Finance Div.: FTS after-hours service, April 1976.....	62.00
	5 249	Wall Street Journal: 1-year subscription, June 1976–77.....	45.00
	5 253	Jordan Clark: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Apr. 19–24, 1976.....	342.50
	5 259	Bureau of National Affairs, Inc.: 1-year subscription renewal to United States Law Week, May 22, 1976–77.....	196.00
		3M Business Products Sales, Inc.: Rental for 209 copier—	
	12 5 358	January 1976.....	57.50
	5 460	October–December 1975.....	172.50
	5 462	Assets Protection Journal: 1-year subscription to Assets Protection, April 1976–77.....	10.00
	5 464	Community Development Services, Inc.: 1-year subscription renewal to Housing Affairs Letter, June 1976–77.....	20.00
	5 467	Federal Times: 1-year subscription, May 1976–77.....	15.00
	5 468	Quadrangle: 1 copy of Where's What, Apr. 27, 1976.....	10.70
	5 476	GSA, OAD, Finance Div.: FTS after-hours service, April 1976.....	30.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON GOVERNMENT OPERATIONS—Continued			
1976			
May 18	5 780	Joseph C. Luman: 9 days per diem and miscellaneous expenses, incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., and Los Angeles, Calif., Apr. 19-27, 1976	\$483.43
	5 805	Chesapeake & Potomac Telephone Co.: Official telephone service, March 1976	856.70
	19 5 916	Eastern Airlines, Inc.: Official travel for Members and staff, March 1976	94.73
	25 5 1064	Xerox Corp.: Rental for copier 660 II, Mar. 1-Apr. 29, 1976	83.42
	5 1067	Prorated minimum and equipment placement charge for 3100 copier, Apr. 29-30, 1976	50.44
	5 1139	Official travel for Members and staff: National Airlines, Inc., Mar. 15-19, 1976	174.73
	5 1144	United Airlines, Inc.— Apr. 19-24, 1976	494.00
	5 1148	Apr. 20-27, 1976	450.00
	26 5 1161	3M Business Products Sales, Inc.: For rental of 209 copier, Feb. 1-Apr. 30, 1976	172.50
	5 1163	Data 100 Corp.: Batch terminal rental, June 1-30, 1976	1,238.92
	5 1164	District Delivery Service: Subscription to N.Y. Times, daily only, April-June 1976	26.34
	5 1171	Traffic Service Corp.: 1-year subscription renewal to Traffic World, July 1976-77	60.00
	5 1189	Robert S. Fink: Reimbursement for official local travel and miscellaneous telephone calls, Mar. 22-Apr. 21, 1976	59.00
	5 1192	Thomas S. Greenish: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Mar. 3, 1976	143.20
	5 1271	IBM Corp.: Rental for Mag Card II and Selectric, April 1976	505.00
	5 1273	Card punch rental, April 1976	120.00
	5 1279	Office Supply Service: Official stationery supplies, April 1976	607.02
	5 1299	House Recording Studio: Post production per invoice, dated Apr. 13, 1976	3.00
	27 5 1312	William G. Lawrence: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Juan, P.R., Apr. 27-May 1, 1976	531.80
	5 1313	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Norfolk, Va., and Atlanta, Ga., Apr. 20-21, 1976	120.00
	5 1334	Floyd V. Hicks, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Milwaukee, Wis., May 13-14, 1976	100.00
	5 1335	Jordan Clark: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Milwaukee, Wis., May 12-14, 1976	205.40
	5 1336	Joseph C. Luman: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Milwaukee, Wis., May 12-14, 1976	183.56
	5 1337	Timothy H. Ingram: Reimbursement for official local travel, Apr. 2-May 13, 1975	16.50
	June 2 6 55	Xerox Corp.: Copier 3100 developer, May 18, 1976	57.00
	6 101	Copier 660 II rental for March and April; copier 3100 for April 1976	273.01
	6 110	Copier 3100 rental, April 1976	178.46
	9 6 243	GSA, OAD, Finance Div.: Auto rental for official business, Apr. 21-23, 1976	16.26
	6 262	Aaron B. Donner: Travel expenses and witness fees, from Islip, N.Y., to Washington, D.C., round trip, May 25, 1976	132.00
	10 6 488	American Airlines, Inc.: Official travel for Members and staff, February 1976	107.47
	16 6 662	Herschel F. Clesner: Reimbursement for official local travel, Nov. 26, 1975-May 26, 1976	10.25
	6 668	Timothy H. Ingram: Reimbursement for official local travel, May 19-June 1, 1976	14.75
	6 690	Department of the Interior, Fiscal Bureau: Computer utilization for March 1976	3,810.31
	6 694	3M Business Products Sales, Inc.: Copier 209 rental, May 1976	57.50
	6 758	Western Union Telegraph Co.: Official telegram service for period ending Apr. 30, 1976	7.00
	6 760	GSA, OAD, Finance Div.: FTS service, May 1976	92.00
	776	IBM Corp.: Mag Card II and Selectric rentals for May 1976	505.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON GOVERNMENT OPERATIONS—Continued			
1976 June 17	6 800	George Callahan: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Mar. 3, 1976.....	\$121.62
23	6 1026	Chesapeake & Potomac Telephone Co.: Official telephone service, April 1976..... Xerox Corp.:	660.87
24	6 1043	Rental of copier 4000 II, April 1976.....	600.29
6	6 1054	Rental for copier 4000 II, Apr. 30–May 27, 1976 and 2 3100 copiers for May 1976.	1,310.30
6	6 1101	Northwest Airlines, Inc.: Official travel for Members and staff, May 1976.....	355.00
30	6 1302	Sierra Club Legal Defense Fund: Duplicated material in connection with subcommittee investigation, June 11, 1976.....	5.70
6	6 1354	Department of the Interior, Branch of Finance: Computer utilization for April 1976.....	1,982.71
6	6 1368	House Recording Studio: For transcription, editing, and post production, May 5, 1976.....	6.75
6	6 1376	Timothy H. Ingram: Reimbursement for official local travel, June 2–9, 1976.....	16.00
6	6 1378	IBM Corp.: Rental of card punch, May 1976.....	120.00
6	6 1380	Theodore J. Jacobs: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Princeton and Trenton, N.J., June 10–14, 1976.....	178.65
6	6 1420	Gilbert S. Goldhammer: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and Anaheim, Calif., June 5–12, 1976..	164.40
6	6 1434	William G. Lawrence: Reimbursement for official local travel, May 24 and June 3, 1976.....	26.00
		Salaries for 6 months.....	598,507.33
		Refunds and adjustments.....	(114.87)
		Total paid from 1976 appropriations.....	643,531.52
COMMITTEE ON HOUSE ADMINISTRATION			
Jan. 12	1 356	A. B. Dick Co.: Purchase of strips and boxes during June 1975.....	75.25
26	1 859	U.S. General Accounting Office: Reimbursement for employees travel expenses, December 1974.....	4,423.38
Feb. 6	2 324	Chesapeake & Potomac Telephone Co.: Official telephone service during May–June 1975.....	486.06
		Refunds and adjustments.....	(50.50)
		Total paid from 1975 appropriations.....	4,934.19
Jan. 12	1 262	Control Data Corp.: Maintenance for CRT and non-impact printer, November 1975.....	196.99
1	1 263	Rental for CRT, tape transport, and non-impact printer during November 1975... Xerox Corp.:	556.52
		Rental for copiers—	
1	1 302	4500, November 1975.....	546.06
1	1 303	4000 II and 3100, October 1975.....	435.58
1	1 304	7000 and 4000 II, November 1975.....	651.49
1	1 317	University Computing Co.: Rental for Tape Library Management System during November 1975.....	834.00
1	1 318	Raytheon Data Systems Co.: Rental for 2 dual display stations, 2 keyboards, and 1 printer, November 1975... Tektronix, Inc.:	730.00
1	1 320	Rental for 2 terminals and hard copy units, December 1975.....	985.26
1	1 321	Anderson Jacobson, Inc.: Rental for 2 242 Acoustic Couplers and 1 830 Printer, November–December 1975.	1,494.99
1	1 322	Datapoint Corp.: Rental for terminal, non-impact printer, video terminal, and 2 acoustic couplers, November 1975.....	583.00
1	1 324	Whitaker Brothers Business Machines, Inc.: Purchase of plastic bags during December 1975.....	50.00
1	1 325	A. B. Dick Co.: Rental for Velo-bind Model 7201 during December 1975.....	56.25
1	1 328	Sperry Univac: Rental for 2 verifying int punch and keyboard prints, November 1975.....	680.00
1	1 330	Computer Corporation of America: Rental and maintenance for Database Management System, Model 204, during December 1975.....	2,600.00
1	1 335	Office Supply Service: Stationery bill for November 1975.....	255.32
1	1 336	Diebold, Inc.: Purchase and installation of tape seal hanger shelf, November 1975.....	203.17



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1976			
Jan. 12	1 337	Memorex Corp.: Rental for 10445 terminal controller, December 1975 .....	\$2,420.00
	1 338	Arnold Graphic Industries, Inc.: Purchase of computer paper during November 1975 .....	6,480.00
	1 339	Congressional Quarterly, Inc.: Purchase of Washington Information Directory during December 1975 .....	18.95
	1 340	Columbia Ribbon & Carbon Manufacturing Co.: Purchase of nylon printer ribbons during November 1975 .....	1,519.78
	1 341	TeleSec: For keypunch operators during December 1975 .....	360.00
	1 342	Service Bureau Co.: 2 time-sharing machine services during November 1975 .....	21,190.27
	1 355	Students Book Co.: Purchase of 6 Nie: SPSS manuals during December 1975 .....	65.70
	1 363	Computer Devices, Inc.: Rental for teleterm 1132 and connector cord 232, December 1975 .....	196.20
	1 364	Association for Computing Machinery, Inc.: 1976 subscription renewal for Computing Reviews, December 1975 .....	40.00
15	1 524	Carl Schmidt: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Paul, Minn., Dec. 7-15, 1975 .....	328.00
	1 525	Brian Connolly: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Paul, Minn., Nov. 16-21, 1975 .....	341.00
	1 586	IBM Corp.: Rental for 2 Mag Card Selectric typewriters, November 1975 .....	520.00
	1 587	Rental for print train, printer, and control unit, November 1975 .....	1,800.00
	1 588	Rental for power and processing units including console, November; payment for premium service to computers during October 1975 .....	24,730.50
20	1 705	Wayne L. Hays, M.C.: Reimbursement for official travel expenses, round trip, from St. Clairsville, Ohio, to Pittsburgh, Pa., and Washington, D.C., Jan. 13-17, 1976 .....	170.74
		Xerox Corp.: Rental for copier 4500, November and 800 Sys 128, December 1975 .....	940.04
	1 717	Rental for copier 4500, December 1975 .....	748.31
	2 103	Rental for 2 400 telecopiers, December 1975 .....	92.00
	2 114	Rental for copier 3100, November 1975 .....	130.95
	2 131	Frank B. Ryan: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City and White Plains, N.Y., Jan. 12-14, 1976 .....	115.34
	2 168	GSA, OAD, Finance Div.: 2 FTS lines during December 1975 .....	46.50
	2 170	ABA Section of Criminal Justice: 1 reference text, September 1975 .....	3.25
	2 181	Minority Room: Newspaper reprint during November 1975 .....	48.50
	2 205	Raytheon Data Systems Co.: Rental of 2 dual display stations and 1 printer, December 1975 .....	730.00
	2 206	Hires Turner Glass Co.: Conference table glass, December 1975 .....	31.13
	2 207	Moore Business Forms, Inc.: Computer paper, August 1975 .....	358.44
	2 208	Tab Products, Inc.: Tape cabinet, December 1975 .....	326.70
	2 209	TeleSec: 3 data verification services for weeks ending Dec. 12, 19, and 26, 1975 .....	879.75
	2 210	MRX Sales & Service Corp.: Premium labor service received on Oct. 30 and Nov. 4-5, 1975 .....	203.39
	2 211	Hazeltine Corp.: Rental of tape cassette, Oct. 31-Dec. 31, 1975 .....	250.43
	2 212	Data Terminals & Communications: Rental of terminal for December and airfreight for same on Nov. 21, 1975 .....	268.89
	2 213	Datapoint Corp.: Rental for 2 terminals, 2 couplers, and 1 printer, December 1975 .....	588.00
	2 214	IBM Corp.: Maintenance of peripheral equipment and card punch, December 1975 .....	956.75
	2 215	Sperry Univac: Rental of 4 1710's, December 1975 .....	680.00
	2 216	Computing Newsletter: 1-year subscription, January 1976-77 .....	11.00
	2 217	Control Data Corp.: Maintenance of dual 1700 system and premium service, December 1975 .....	4,336.50
	2 218	Rental for CRT/tape transport and non-impact printer, December 1975 .....	556.52
	2 219	Maintenance for CRT and non-impact printer, December 1975 .....	196.99
	2 221	Sheldon I. Grosberg: Partial per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Jan. 12-13, 1976 .....	31.55

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1976			
Feb. 4	2	232 Columbia Ribbon & Carbon Mfgs.: Marafilm ribbons for IBM 1403, December 1975.....	\$1,315.15
	2	243 Government Marketing Services, Inc.: Payment for 2 Texas Instrument Model TI-5050 printing calculators, December 1975.....	254.90
	2	244 Computer Business Supplies: Computer labels, December 1975.....	192.00
	2	246 Computer World: 2 1-year subscriptions to Computerworld magazine, December 1975.....	24.00
	2	247 3M BPSI: Tone and transparency film, December 1975.....	161.10
		Chesapeake & Potomac Telephone Co.: Official telephone service—	
	6	2 325 October 1975.....	8.10
	2	359 Period ending Nov. 30, 1975.....	2.95
	12	2 580 Neil Armann: Reimbursement for official travel expenses, round trip, from Washington, D.C., to White Plains, N.Y., Jan. 13, 1976.....	90.73
	17	2 658 IBM Corp.: Mag Card II rental, December 1975.....	310.00
	2	677 Joseph O'Brien: Reimbursement for approved local travel during December 1975.....	2.90
		Memorex Corp.:	
	2	712 Rental for disk packs, January 1976.....	378.00
	2	713 Rental for terminal controller 10445, January 1976.....	2,420.00
	2	714 Anderson Jacobson, Inc.: Rental for AJ Sel 841 and A242 Acoustic Couplers, January 1976 and AJ 841 Terminals, December 1975.....	1,368.72
	2	715 Computer Devices, Inc.: Rental for teleterm 1132 and recorder, January 1976.....	224.00
	2	716 Anderson Jacobson, Inc.: Rental for AJ 841 Terminals and AJ 242 Acoustic Couplers, January 1976.....	1,371.58
	2	726 Tektronix, Inc.: Rental of hard copy unit, terminal with Op. 1 and hard copy, January 1976.....	955.50
	2	727 University Computing Co.: Rental of UCC I, Dec. 2, 1975-Jan. 1, 1976.....	834.00
	2	728 A. B. Dick Co.: Velo-Bind Model 7201 rental, January 1976.....	56.25
	2	729 Xerox Corp.: Rental of copier 1200, November 1975.....	3,218.34
	2	730 TeleSec: Data verification services on Dec. 26, 1975 and Jan. 2, 1976.....	274.50
	2	731 Harold E. Price: Payment for services rendered under contract during December 1975.....	99.27
	2	732 Hollinger Corp.: Pamphlet files, December 1975.....	39.50
	2	733 Raytheon Data Systems Co.: Cables and termination kits, November 1975.....	127.50
	2	734 Columbia Ribbon & Carbon Manufacturing Co.: Mylar ribbons, October 1975.....	255.00
	2	735 Computer Devices, Inc.: Thermal paper, November 1975.....	158.20
	2	736 Data Terminals & Communications: Rental of DTC-300/S, January 1976.....	217.00
	2	737 Data Access Systems, Inc.: Rental of systems 733, 735, and 1360, January 1976.....	350.00
	2	738 Quality Data Products, Inc.: 2 orders of labels, January 1976.....	527.50
	2	739 Ginn's: Graphic art supplies and 1 counter rack, January 1976.....	196.55
	2	740 Visual Systems Co., Inc.: Graphic art supplies, January 1976.....	56.96
	2	741 General Electric Co.: Light bulbs, January 1976.....	231.16
	2	742 Computer Corporation of America: Operation manuals, January 1976.....	1,013.60
	2	768 McBee Loose-Leaf Binder Products: Binders, December 1975.....	148.60
	2	770 IBM Corp.: Rental for control unit, display stations, printers, tape drives, disk storage, storage units, data modules, and terminals, December 1975.....	19,260.50
	2	771 Rental for display stations, printers, processing unit, print train, and control unit, December 1975.....	51,798.00
	2	772 Office Supply Service: Stationery bill for December 1975.....	2,402.01

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1976		Xerox Corp.:	
Feb. 19	2 918	Rental for copier 3100, December 1975.....	\$130.95
	2 920	Rental for 2 3100 copiers, January 1976.....	1,026.62
	2 929	Rental for copier 800 during January 1976 and copier 660 during December 1975...	358.90
	2 932	Rental for copier 7000, December 1975.....	946.23
	2 933	Rental for 2 400 telecopiers, January 1976.....	92.00
20	2 965	Northwest Airlines, Inc.:	
		Official travel for Members and staff during November–December 1975.....	349.46
23	2 1073	Service Bureau Co.:	
		Time-sharing machine services during December 1975.....	28,492.97
	2 1116	Chesapeake & Potomac Telephone Co.:	
		Official telephone service during September–October 1975.....	1,151.05
		IBM Corp.:	
24	2 1143	Rental for Mag Card II, January 1976.....	310.00
	2 1152	Rental of 2 Mag Card typewriters, December 1975.....	520.00
	2 1153	Rental on 2 Mag Card typewriters, November 1975.....	91.00
	2 1164	Rental for program products, December 1975.....	1,795.00
	2 1167	National Railroad Passenger Corp.:	
		Official travel for Members and staff during January 1976.....	46.00
	2 1231	Harold Price:	
		Payment for services rendered under contract during January 1976.....	88.24
	2 1262	Paul Wohl:	
		Reimbursement for approved local travel, January–February 1976.....	24.35
	1304	GSA, OAD, Finance Div.:	
		FTS line, December 1975.....	31.00
	2 1305	MRX Sales & Service Corp.:	
		Premium service to 10445 terminal controller during December 1975.....	40.50
	2 1306	Regional Office Supplies, Inc.:	
		Purchase of time cards, Feb. 20, 1976.....	29.45
	2 1307	Printing Industries of America:	
		Registration fees to meeting of GCCA Fundamentals of Computer Composition, Feb. 9–10, 1976.....	160.00
	2 1308	IBM Corp.:	
		Optical scan paper, January 1976.....	642.57
	2 1309	Administration Management:	
		Technical publications, January 1976.....	8.00
	2 1310	Management Information Service:	
		1 complete ALL TAX software system including 4 years of automatic program maintenance service, January 1976.....	3,000.00
	2 1311	Tab Products, Inc.:	
		Fiche holders, January 1976.....	104.29
	2 1312	Warren, Gorham & Lamont, Inc.:	
		17-month subscription of technical publications entitled Computer Law and Tax Report, August 1975–December 1976.....	48.00
	2 1313	Amer. Elsevier Publishing Co.:	
		Technical publications entitled Human Choice Computers, January 1976.....	31.89
	2 1314	Columbia Ribbon & Carbon Manufacturing:	
		Marafilm computer ribbons for IBM 1403, January 1976.....	1,246.59
	2 1315	MRX Sales & Service Corp.:	
		Maintenance for machine model 1270 during December 1975.....	81.00
	2 1316	Computer Business Supplies:	
		Freight charges during December 1975.....	28.00
		Anderson Jacobson, Inc.:	
	2 1318	Rental for 2 A242 acoustic couplers, February 1976.....	990.00
	2 1319	Rental of selectronic terminals and AJ841's, February 1976.....	1,745.58
	2 1320	Raytheon Data Systems Co.:	
		Cables during November 1975.....	117.50
	2 1321	TeleSec.:	
		Data verification services on Jan. 16 and 23, 1976.....	418.50
	2 1322	SPSS, Inc.:	
		Maintenance contract renewal for 1 year, September 1975–76.....	600.00
	2 1323	Xerox Corp.:	
		Rental for copier 1200, December 1975.....	3,287.39
	2 1324	Computer Business Supplies of Washington, Inc.:	
		Freight charges in purchasing of computer paper during January 1976.....	28.00
	2 1325	IBM Corp.:	
		Reflector stripes, January 1976.....	39.60
	2 1326	Quality Data Products, Inc.:	
		Purchase of computer and console paper and computer labels, January 1976.....	704.86
	2 1327	Memorex Corp. Leasing Div., Media:	
		Rental of disk packs, February 1976.....	237.60
	2 1328	Memorex Corp.:	
		Rental of terminal controller, February 1976.....	2,420.00
	2 1329	Data Access Systems:	
		Rental of DAS 735, February 1976.....	120.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1976			
Mar. 4	3 259	Ralph Smith: Payment for services rendered during month of February 1976.....	\$3,150.00
	10 3 542	IBM Corp.: Rental for January 1976 on— Control unit, display stations, and printers..... Processing unit and console printer..... Display stations and printers..... Tape drive, disk storage, and data modules..... Terminals.....	2,722.00 49,114.00 1,020.00 8,452.00 3,487.50
	3 543	Payment of transportation charges for equipment rental— December 1975..... October 1975..... November 1975..... Do..... Rental for terminals during January 1976.....	271.04 26.00 125.00 96.81 225.00
	3 558	Raytheon Data Systems: Rental for 3270 System, January 1976..... Do..... Payment of transportation relating to equipment rental during December 1975..	440.00 775.00 94.30
	3 559	Tektronix, Inc.: Rental for terminal February 1976..... Rental for terminal and hard copy unit, February 1976..... Rental for hard copy unit, February 1976.....	289.10 475.30 191.10
	3 566	Control Data Corp.: Rental for CRT and tape transport, January 1976..... Maintenance fee for CRT unit, January 1976..... Maintenance fee for dual 1700 system, January 1976.....	460.98 172.37 4,192.50
	3 568	IBM Corp.: Rental for program products, January 1976..... Maintenance fee for card punch and verifier, January 1976..... Maintenance fee for printer, tape drives, card and control unit, and tape control, January 1976..... For premium service to computers during December 1975..... For purchase of cartridge control tape punch during December 1975.....	1,795.00 97.50 859.25 90.10 40.90
		Xerox Corp.: Rental for copier— 3100, January 1976..... 4500, January 1976..... 660 I, January 1976..... 4000 II, December 1975.....	130.95 569.04 58.20 243.74
	3 586	Sperry Univac: Rental for verifying int punch and keyboard-print, January 1976..... Do..... For premium service to computers during July 1975.....	340.00 340.00 87.50
	16 3 927	The Economist Newspaper Ltd.: 1 renewal subscription to the Economist, April 1976..... Ralph Smith: Reimbursement for official travel expenses, round trip, from Huntsville, Ala., to Washington, D.C.— Feb. 8-11, 1976..... Feb. 16-19, 1976..... Feb. 22-26, 1976.....	58.00 352.93 403.14 476.14
	17 3 1000	Robert Kidwell: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Dec. 17-19, 1975.....	141.00
	3 1037	GSA, OAD, Finance Div.: Rental of 2 FTS lines during February 1976.....	77.50
	3 1041	IBM Corp.: Rental for Mag Card II, February 1976.....	310.00
	18 3 1072	Ralph Smith: Reimbursement for official travel expenses, round trip, from Huntsville, Ala., to Washington, D.C., Feb. 29-Mar. 4, 1976..... Xerox Corp.: Rental for copier 4500 during April 1975..... Rental for copier 800 Syst. 128, February 1976..... Rental for telecopier 400, February 1976..... Do..... Equipment supplies, February 1976.....	455.94 388.59 300.70 46.00 46.00 876.00
	22 3 1171	Data Access Systems, Inc.: Rental of 2 terminals, February 1976.....	230.00
	24 3 1273	Benwill Publishing Co.: 1-year subscription to Minicomputer News beginning January 1976.....	9.00
	3 1290	Hazeltine Corp.: Rental of tape cassette, January 1976.....	89.00
	3 1291	Data Terminals & Communications: Rental of terminal, code conversion, paper tray, forms tractor, and maintenance, February 1976.....	217.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1976			
Mar. 24	3 1292	Datapoint Corp.: Rental of terminal and acoustic coupler, January 1976 .....	\$196.00
	3 1293	Computer Devices, Inc.: Rental of recorder and lower case 1132 teleterm, February 1976 .....	224.00
	3 1299	Memorex Corp.: For magnetic tapes, January 1976 .....	1,638.00
	3 1300	Office Supply Service: Stationery supplies, December 1975—January 1976 .....	4,702.45
	3 1301	Memorex Corp.: Freight charges on equipment, January 1976 .....	20.00
	3 1302	Columbia Ribbon & Carbon Mfg. Co.: For order of computer ribbon, January 1976 .....	1,865.65
	3 1303	Moore Business Forms, Inc.: Purchase of 1 roll fit kit, January 1976 .....	128.68
	3 1327	Applied Computer Research: 11-month subscription to EDP Performance Review, February—December 1976 ..	46.00
	3 1328	Woodward Associates, Inc.: For order of programmer rulers, February 1976 .....	68.33
	3 1329	Datapoint Corp.: For order of thermal paper, January 1976 .....	115.38
	3 1330	EDP Analyzer: Subscription to EDP Analyzer, February 1976—January 1977 .....	48.00
	3 1331	Hollinger Corp.: Pamphlet files, February 1976 .....	30.50
	3 1332	Data Processing Digest, Inc.: 1-year subscription, January 1976—77 .....	51.00
	3 1333	Datapro: 1-year subscription to Datapro 70 magazine, December 1975—76 .....	300.00
	3 1334	Visual Systems Co., Inc.: Graphic art supplies, February 1976 .....	6.26
	3 1337	David Underwood: Reimbursement for approved local travel, November 1975 and January 1976 .....	10.75
	3 1350	Quality Data Products, Inc.: Computer paper, February 1976 .....	799.98
	3 1351	Automation Papers Co., Inc.: NCR thermal paper, February 1976 .....	86.06
	3 1353	Jensen Engineering, Inc.: Purchase of acoustical covers, December 1975 .....	2,093.52
	3 1354	A. B. Dick Co.: Purchase of velo binding supplies, February 1976 .....	564.50
	3 1355	AFIPS Press: Purchase of 3 miscellaneous technical publications, January 1976 .....	114.25
	3 1356	Computer Devices, Inc.: Thermal paper, January 1976 .....	158.20
	3 1369	Control Data Corp.: Maintenance for dual 1700 system, February 1976 .....	4,192.50
		Maintenance for CRT, February 1976 .....	172.37
		Rental for CRT and tape transport, February 1976 .....	460.98
		Maintenance for non-impact printer, February 1976 .....	49.25
	3 1383	IBM Corp.: Printer ribbons and packing materials, December 1975 .....	229.87
	3 1384	Rental of 2 Mag Card typewriters, January 1975 .....	520.00
	25 3 1492	Xerox Corp.: Rental for copier 4500, February 1976 .....	792.24
		Rental for copier 7000, January 1976 .....	791.59
		Rental for copier 4500, January 1976 .....	897.07
	26 3 1531	Service Bureau Co.: 2 time sharing machine services during January 1976 .....	33,521.83
	3 1534	Chesapeake & Potomac Telephone Co.: Official telephone service— July 1975 .....	302.98
		August 1975 .....	120.79
		September 1975 .....	127.60
		October 1975 .....	205.59
		November 1975 .....	176.96
	30 3 1682	GSA, OAD, Finance Div.: For FTS line during February 1976 .....	46.50
		IBM Corp.: For premium service to computers during— September 1975 .....	64.90
		November 1975 .....	169.12
		Do .....	106.90
		Payment of transportation relating to equipment rental, October 1975 .....	2.00
		Course registration fee for CICS/VS Programming I, during November 1975 .....	1,100.00
	3 1685	Rental for printer, tape drives, card unit, tape control and unit, card punch, and verifier, February 1976 .....	956.75
	3 1692	Computer Business Supplies: Freight charges relating to purchase of computer paper, January 1976 .....	28.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1976			
Mar. 31	3 1829	Raytheon Data Systems, Co.: Rental for 3270 System, Jan. 15-Feb. 29; 3270-23 and 3270 Systems, February 1976	\$2,427.00
	3 1830	Memorex Corp.: Rental for terminal controller— March 1976	2,660.00
		Jan. 5-Feb. 29, 1976	448.00
		Rental for disk packs, March 1976	337.50
	3 1831	Computer Devices, Inc.: Rental for mag cassette recorder, March 1976	67.00
		Rental for 1132 teleterm, March 1976	157.00
		Rental for 2 1132 teleterm— March 1976	314.00
		February 1976	293.22
	3 1832	Harold Price: For services rendered under contract during February 1976	154.42
Apr. 1	4 45	Texas Instruments, Inc.: Payment for the purchase of computer paper, February 1976	58.80
	4 57	IBM Corp.: Rental charge for IBM Memory Typewriter, February 1976	185.55
	4 58	Data Terminals & Communications: Rental charge for terminals with code conversion, 1 for February 1976 and 1 for Feb. 5-Mar. 4, 1976	1,935.00
	2 4 96	Sperry Univac: Rental charge for verifying int punch and keyboard-print, February 1976	340.00
		Do.	340.00
		Payment for premium service during January 1976	78.75
	4 97	Tektronix, Inc.: Rental for terminal, February 1976	716.38
		Do.	289.10
		Rental for terminal and hard copy unit, February 1976	475.30
		Rental for hard copy unit, February 1976	191.10
	4 112	Anderson Jacobson, Inc.: Rental charge for acoustic couplers, March 1976	81.00
		Rental charge for selectronic terminals, March 1976	1,192.86
		Do.	552.72
		Payment for premium service during January 1976	120.00
	6 4 228	Ruth Wauters: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Feb. 22-27, 1976	385.00
	4 229	Robert Reardon: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Feb. 22-Mar. 2, 1976	390.00
	7 4 274	Performance Development Corp.: Subscription to the Data Base Newsletter, February 1976	6.00
	4 278	Potomac Photo Supply, Inc.: Purchase of ELH bulbs, February 1976	27.00
	4 279	A. B. Dick Co.: Rental charge for the A. B. Velo-bind, February 1976	56.25
	4 280	Data Access Systems, Inc.: Rental charge for the 360 printer and TI 733 terminal, March 1976	230.00
	4 281	University Computing Co.: Rental charge for the Tape Library Management System, Jan. 2-Feb. 1, 1976	834.00
	4 282	Office Supply Service: Stationery supplies, February 1976	2,596.59
	4 283	Hazeltine Corp.: Rental charge for tape cassette, February-March 1976	178.00
	4 319	William Hill: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Louisville, Ky., Nov. 5, 1975	130.73
	8 4 438	Xerox Corp.: Rental charge for 4500 and 3100, February 1976	1,000.03
13	4 607	Al Quenneville: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Feb. 22-27, 1976	384.75
14	4 631	National Technical Information Service: 1-year subscription to Administration and to Computers, Control and Information Theory, January-December 1976	85.00
	4 633	Arnold Graphic Industries, Inc.: Payment for computer paper, February 1976	10,692.00
	4 634	John Wiley & Sons, Inc.: Payment for technical book entitled Booth Information, February 1976	16.58
	4 635	Moore Business Forms, Inc.: Payment for computer paper, February 1976	420.45
	4 636	National Identification Corp.: Payment for ID panel, February 1976	15.00
	4 640	IEEE Computer Society: Payment for technical books, February 1976	105.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1976 Apr. 14	4 649	Government Marketing Services, Inc.: Payment for Texas Instrument calculator, February 1976.....	\$99.55
	4 650	McBee Loose-Leaf Binder Products: Payment for nylon binders, February 1976.....	148.30
	4 736	Ralph Smith: Payment for services rendered under contract during March 1976.....	3,150.00
	4 742	A. B. Dick Co.: Rental charge for Velo-bind, March 1976.....	56.25
		Payment for purchase of Velo-bind materials, February 1976.....	180.20
		Do.....	236.00
		Payment for purchase of binding paper, March 1976.....	86.40
15	4 759	IEEE Computer Society: Payment for order of computer networks, February 1976.....	26.00
	4 783	IBM Corp.: Rental charge for display stations, February 1976.....	29.86
		Rental charge for card punch and verifier, March 1976.....	97.50
		Rental charge for printer and processing unit, February 1976.....	49,114.00
		Rental charge for printers and display stations, February 1976.....	1,020.00
		Rental charge for printer, train, and unit, February 1976.....	1,575.00
	786	Rental charge for program products, February 1976.....	1,795.00
		For premium service to computers, January 1976.....	185.50
		Do.....	530.00
		Do.....	1,335.60
		Payment of transportation charges relating to equipment rental, February 1976.....	31.63
	4 794	GSA, OAD, Finance Div.: Payment for use of FTS line, March 1976.....	31.00
		Xerox Corp.: Rental for copier 1200, January-February 1976.....	7,865.16
16	4 802	Rental for copier 4000 II— January 1976.....	387.08
	4 808	February 1976.....	636.09
		Rental for copier 3100— January 1976.....	161.87
		February 1976.....	221.92
		Rental for copier 7000, February 1976.....	916.37
	4 821	Rental for copiers 660, February 1976, and 800, March 1976.....	358.90
		Chesapeake & Potomac Telephone Co.: Official telephone service— January-February 1976.....	10.61
	4 825	December 1975.....	7.49
19	4 833	Tektronix, Inc.: Payment for purchase of software products, January 1976.....	692.37
	4 864	Hazeltine Corp.: Rental, maintenance, and freight charges for terminal, Jan. 19-Mar. 31, 1976.....	449.45
	4 866	Service Bureau Co.: Payment for time-sharing machine service during February 1976.....	307.35
	4 874	Moore Business Forms, Inc.: Payment for the purchase of teletype paper, February 1976.....	29.98
	4 877	Computer Corporation of America: Rental and maintenance charge for Database Management Systems, February- March 1976.....	5,200.00
	4 885	Control Data Corp.: Monthly maintenance fee for Dual 1700 System, March 1976.....	4,192.50
	4 887	Datapoint Corp.: Monthly rental charge for terminal and acoustic coupler, February 1976.....	156.00
	4 892	Computer Business Supplies: Payment for computer paper, February 1976.....	3,598.23
	4 893	Zeta Corp.: Payment of freight charges for 1 noise enclosure, February 1976.....	32.70
	4 897	Data Terminals & Communications: Monthly rental charge for terminals during— March 1976.....	1,085.00
		Do.....	410.00
		Do.....	217.00
		April 1976.....	1,085.00
		Do.....	217.00
	4 899	Data Access Systems, Inc.: Monthly rental charge for terminal, March 1976.....	120.00
	4 900	Memorex Corp.: Monthly rental charge for terminal controller, April 1976.....	2,660.00
	4 903	Anderson Jacobson, Inc.: Rental for acoustic coupler— January 1976.....	18.00
		February 1976.....	18.00
		March 1976.....	18.00
		Do.....	180.00
		Rental for printers and acoustic couplers, February 1976.....	1,596.00
	4 904	University Computing Co.: Rental of Tape Library Management System, Feb. 2-Mar. 1, 1976.....	834.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
<b>COMMITTEE ON HOUSE ADMINISTRATION—Continued</b>			
1976			
Apr. 19	4 905	GSA, OAD, Finance Div.: Payment for FTS service, March 1976.....	\$31.00
	4 906	Anderson Jacobson, Inc.: Rental charges for pin feed platens, January–March 1976, and for acoustic couplers, February–March 1976.....	833.50
	4 908	Visual Systems Co., Inc.: Payment for graphic art supplies, February 1976.....	82.59
	4 910	NCR Corp.: Payment for labels, March 1976.....	41.70
	4 923	Trans World Airlines, Inc.: Official travel for Members and staff, February–March 1976.....	1,090.19
	4 937	IBM Corp.: Rental of Mag Card and memory typewriters, March 1976.....	475.00
	4 943	Rental of 2 Mag Card typewriters, March 1976.....	520.00
21	4 973	Anderson Jacobson, Inc.: Rental charge for acoustic coupler, November–December 1975.....	36.00
		Control Data Corp.: Disk pack rental, March 1976.....	12.75
	4 977	Disk storage drive rental, Dec. 30, 1975.....	30.88
	4 979	Data Terminals & Communications: Rental charge for terminals with code conversion, Apr. 5–May 4, 1976.....	410.00
	4 993	Texas Instruments, Inc.: Payment for rental of data terminal, March 1976.....	125.00
	4 1013	Richard Maynard: Reimbursement for approved local travel during March–December 1975.....	19.20
	4 1030	Coopers & Lybrand: Payment for services rendered under contracts from Nov. 1, 1975–Oct. 31, 1976...	23,000.00
	4 1041	IBM Corp.: Rental charge for printers, display station, and unit, February 1976.....	2,722.00
		Rental charge for modules, drives, storages and units, February 1976.....	13,342.00
		Rental charge for terminals, February 1976.....	3,712.50
		Rental charge for terminals, Feb. 11–29, 1976.....	356.25
		Rental charge for DMS II os/vs, Feb. 6–29, 1976.....	324.00
22	4 1106	William Canfield: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Mar. 26–27, 1976.....	162.00
		Ralph Smith: Reimbursement for official travel expenses, round trip, from—	
29	4 1462	Birmingham, Ala., to New York City, Apr. 5–8, 1976.....	474.00
		Huntsville, Ala., to Washington, D.C.—	
	4 1463	Mar. 28–Apr. 1, 1976.....	480.94
	4 1464	Mar. 22–25, 1976.....	429.74
	4 1465	Mar. 13–18, 1976.....	476.74
	4 1466	Montgomery, Ala., to Washington, D.C., and return to Huntsville, Ala., Mar. 8–11, 1976.....	409.31
May	6 5 205	Chesapeake & Potomac Telephone Co.: Official telephone service, November–December 1975.....	971.68
	5 224	John W. McGarry: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Apr. 5–8, 1976.....	337.85
	7 5 276	Majority Room: Miscellaneous printing services, March–April 1976.....	123.75
	11 5 325	Service Bureau Co.: Payment for time sharing machine service for February–March 1976.....	66,170.82
	12 5 360	American Society for Information Science: Payment for registration fees for conference held Apr. 12–14, 1976.....	128.00
	5 361	CDI Leasing Co.: Payment for rental of wide carriage teleterm for month of April 1976.....	157.00
	5 363	Columbia Ribbon & Carbon Mfgs., Inc.: Payment for order of mylar ribbons, March 1976.....	1,231.20
	5 364	Computer Corporation of America: Payment for rental of the Database Management System, Model 204, for April 1976.....	2,600.00
	5 365	Computer Devices, Inc.: Rental of 3 1132 printers and 1 cassette recorder, April 1976.....	538.00
	5 366	Contact of Washington, Inc.: Payment for rental of metro pageboys for April 1976.....	111.56
		Control Data Corp.: Thermal paper, February 1976.....	202.96
	5 368	Rental of CRT/tape transport, March 1976.....	460.98
		Maintenance of CRT/tape transport, March 1976.....	172.37
		Maintenance of nonimpact print station, March 1976.....	24.62
	5 369	M. L. Council Assoc., Inc.: Payment for order of 40 tape cleaner tissues, November 1975.....	82.00
	5 370	Data Access Systems, Inc.: Payment for rental of 360 Printer for April 1976.....	90.00
		Payment for rental of T1 733 for April 1976.....	140.00
		Payment for rental of T1 735 for April 1976.....	120.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1976			
May 12	5 371	Data Communications: Payment of 2 registration fees for Interface '76 Conference, March 1976.....	\$190.00
	5 373	Federal Express Corp.: Payment of freight charges for software rental equipment, March 1976.....	18.43
	5 374	M. S. Ginn & Co.: Payment for order of display board characters, March 1976.....	36.00
	5 375	Hazeltine Corp.: Payment for rental of tape cassette for April 1976.....	89.00
	5 419	Harold E. Price: Payment for services rendered under contract during March 1976.....	209.57
	5 431	Moore Business Forms, Inc.: Payment for order of computer paper, March 1976.....	303.14
	5 432	MRX Sales & Service Corp.: Payment for premium service, Feb. 5, 1976.....	81.00
	5 435	Raytheon Data Systems Co.: Payment for rental of 3270 System for March 1976.....	775.00
		Do.....	808.00
		Payment for rental of CRT/Printers for March 1976.....	440.00
	5 436	Regional Office Supply Co., Inc.: Payment for order of cutter and blades, November 1975.....	20.70
	5 437	Share, Inc.: Payment for order of technical publications, February 1976.....	25.00
	5 439	Sperry Univac: Payment for rental of 2 1710's for March 1976.....	680.00
	5 440	Tab Products, Inc.: Payment of freight charge for item on voucher D-456, October 1975.....	10.00
	5 441	Tektronix, Inc.: Payment for rental of 4014 CRT for April 1976.....	716.38
		Payment for rental of 4631 Printer for April 1976.....	191.10
		Payment for rental of 4012 CRT for April 1976.....	289.10
		Payment for rental of CRT Printer for April 1976.....	475.30
	5 443	University Computing Co.: Payment for rental of USC I from Mar. 2-Apr. 1, 1976.....	834.00
	5 444	Visual Systems, Co., Inc.: Payment for order of graphic art supplies, March 1976.....	12.82
		Computer Business Supplies: Payment of freight charge for paper ordered, March 1976.....	28.00
	5 458	Payment for order of labels, March 1976.....	190.72
	5 459	3M BPSI: Transparency supplies— February 1976.....	3.98
	5 473	Payment for order of transparency supplies, March 1976.....	103.97
	5 474	GSA, OAD, Finance Div.: FTS service, February and April 1976.....	62.00
	5 481	IBM Corp.: Rental of display stations, printers, and control unit, March 1976.....	2,722.00
		Rental of control unit, printer, and print train, March 1976.....	1,575.00
		Rental of program products, March 1976.....	2,211.00
		Maintenance charge on peripheral equipment, March 1976.....	859.25
		Monthly rental of processing unit and console printer, March 1976.....	49,114.00
	5 482	Rental of terminals, Mar. 2-31, 1976.....	225.60
		Rentals of disk storages and storage units, January 1976.....	4,804.01
		Rental of display stations and printers, March 1976.....	1,052.00
		Rental of terminals, March 1976.....	4,275.00
		Rental of tape drives, disk storages, storage units and data modules, March 1976.....	13,342.00
	5 484	2 services for systems engineering, December 1975.....	355.50
	5 485	Purchase of 1 channel switch, December 1975.....	13.60
	5 486	Rental for 2 Mag Card typewriters, March 1976.....	520.00
	5 488	Anderson Jacobson, Inc.: Credit Memo, Invoice No. 297122.....	-80.40
		Rental of AJ 830 terminals, January-April 1976.....	905.26
		Rental of A 242 Acoustic Couplers— March-April 1976.....	470.00
		April 1976.....	277.50
		Do.....	180.00
	5 489	Do.....	810.00
	5 490	Special installation charges.....	85.34
		Rental of AJ 830 terminals, April 1976.....	1,596.20
		Rental of AJ 841 terminals, April 1976.....	552.72
		Do.....	1,192.86
		Rental of AJ 242 Acoustic Coupler, April 1976.....	18.00
	5 502	Office Supply Service: Miscellaneous stationery items, March 1976.....	1,681.39
	5 503	Texas Instruments, Inc.: Rental charge for Data Terminal, April 1976.....	125.00
	5 504	Payment for freight charges for typewriters and computing machines during February 1976.....	28.48
	5 505	Purchase of heat print paper, November 1975.....	132.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1976		Memorex Corp.:	
May 12	5 506	Purchase of magnetic tapes, March 1976.....	\$1,801.80
	5 507	Rental of disk packs—	
		Feb. 16-28, 1976.....	28.15
		April 1976.....	337.50
		Do.....	56.25
		March 1976.....	56.25
		Xerox Corp.:	
14	5 580	Machine supplies, March 1976.....	671.63
	5 581	Rental of copier 4500, March 1976.....	1,060.37
	5 582	Rental for copier 3100, March 1976.....	130.95
		Rental for copier 660 I, February 1976.....	58.20
		Rental for copier 4500, March 1976.....	795.63
		Rental for copier 3100, March 1976.....	183.66
		Rental for 400 Telecopier, March 1976.....	46.00
	5 583	Do.....	46.00
	5 585	Rental of copier 1200, March 1976.....	3,736.55
17	5 661	Ralph Smith:	
		Payment for services rendered under contract during April 1976.....	3,150.00
18	5 729	IBM Corp.:	
		Rental for Mag Card II, April 1976.....	310.00
20	5 951	Frank B. Ryan:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Mar. 16-17, 1976.....	149.73
	5 952	Joel Babchak:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Mar. 28-Apr. 1 1976.....	427.10
	5 953	Walter Haggerty:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Mar. 28-Apr. 1, 1976.....	403.53
	5 954	Richard Fields:	
		5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and San Jose, Calif., Mar. 12-22, 1976.....	252.75
June 9	6 244	House Recording Studio:	
		Payment for the purchase of cassette copies and post production costs during April 1976.....	4.25
		C.O. Gregory:	
	6 264	Reimbursement for approved local travel during May 1976.....	11.20
	6 265	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Apr. 27, 1976.....	257.50
	6 347	Harold E. Price:	
		Payment for services rendered under contract during April 1976.....	165.45
	6 349	Ralph Smith:	
		Payment for services rendered under contract during May 1976.....	3,150.00
	6 366	IBM Corp.:	
		Monthly rental charge for the Memory typewriter during April 1976.....	165.00
	10 6 464	Xerox Corp.:	
		Rental during April 1976 for copier—	
		4500.....	678.50
		800.....	300.70
		3100.....	130.95
		400.....	46.00
		Do.....	46.00
23	6 996	General Services Administration:	
		FTS service, April 1976.....	31.00
24	6 1163	Service Bureau Co.:	
		Payment for time-sharing machine service during March 1976.....	9,933.34
30	6 1285	Memorex Corp.:	
		Payment for monthly rental of control unit during May 1976.....	2,660.00
	6 1293	North American Van Lines:	
		Payment for freight charges and labor during May 1976.....	161.89
	6 1295	Quality Data Products, Inc.:	
		Payment for purchase of blank perforated paper and labels during May 1976.....	294.15
	6 1299	Raytheon Data Systems Co.:	
		Payment for monthly rental of 3270 system during April 1976.....	775.00
		Do.....	440.00
		Do.....	808.00
	6 1303	Sperry Univac:	
		Payment for monthly rental of 1710's during April 1976.....	340.00
		Do.....	340.00
	6 1307	TAB Products:	
		Payment for purchase of 5 hanging racks and transportation charges during April 1976.....	80.00
	6 1308	Tektronix, Inc.:	
		Payment for monthly rental of—	
		4012 during May, 1976.....	289.10
		4631 during May 1976.....	191.10
		4012 and 4631 during May 1976.....	475.30
		40141 during May 1976.....	716.38

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1976			
June 30	6 1309	Truax, Smith & Associates, Inc.: Payment for word processing Data Collection Seminar, May 6, 1976.....	\$140.00
	6 1310	University Computing Co.: Payment for monthly rental charges of UCC ONE during April 1976.....	834.00
	6 1312	Xerox Corp.: Payment for delivery/removal charges during April 1976.....	53.35
	6 1317	A. B. Dick Co.: Payment for monthly rental of Velo-Bind during April 1976.....	56.25
	6 1340	Claridge Products & Equipment, Inc.: Payment for purchase of No. 209 Lecture Unit and for purchase of No. LCS-640-8, April 1976.....	704.17
	6 1341	CDI Leasing Co.: Payment for monthly rental of 1132 terminal during May 1976.....	157.00
	6 1342	Columbia Ribbon & Carbon Mfg. Co.: Payment for purchase of ribbons during April 1976.....	1,872.42
	6 1345	Computer Corp. of America: Payment for monthly rental and maintenance of Database Management System Model 204 during May 1976.....	2,600.00
	6 1346	Contact of Washington, Accounting Sec.: Payment for monthly service during May 1976.....	86.00
	6 1347	Control Data Corp.: Payment for monthly rental of CRT and tape drive during April 1976..... Payment for CRT maintenance during April 1976..... Payment for nonimpact printer maintenance during April 1976.....	460.98 172.37 24.62
	6 1351	Data 100 Corp.: Payment for purchase of ribbons during April 1976.....	390.75
	6 1352	Data Access Systems, Inc.: Payment for monthly rental of printer during May 1976..... Payment for monthly rental of TI 735 during May 1976..... Do.....	90.00 120.00 140.00
	6 1353	Data Terminals & Communications: Payment for monthly rental of DTC-300's during May 1976..... Do..... Do.....	217.00 410.00 1,085.00
	6 1361	W. H. Freeman & Co.: Payment for purchase of Computer Power and Human Reason: From Judgment to Calculation during May 1976.....	9.95
	6 1363	Graduate School USDA: Payment for registration and laboratory fee for enrollment in ANS COBOL Pro- gramming Fundamentals from Jan. 10-Mar. 18, 1976.....	107.00
	6 1365	Hazeltine Corp.: Rental of thermal printer from Oct. 21, 1975-May 31, 1976, and rental for tape cassette for May 1976.....	709.56
	6 1366	Rental of H2000, April 1976.....	119.00
	6 1371	IBM Corp.: Payment for freight charges during— January 1976..... February 1976..... March 1976.....	55.59 50.31 15.88
	6 1372	Payment for purchase of IBM manuals during February 1976..... Payment for purchase of 3286 printer ribbons during April 1976..... Payment for freight charges during— February 1976..... Do..... March 1976.....	898.59 125.52 27.00 41.16 21.13
	6 1373	Premium service for— February 1976..... April 1976..... January 1976.....	26.50 238.50 21.35
	6 1374	Payment for monthly rental of control unit, display station and printer during April 1976..... Payment for monthly rental of card punch and verifier during April 1976..... Payment for monthly rental of printer, tape drive, card unit, tape control, and control unit during April 1976..... Payment for monthly rental of processing unit and console printer during April 1976.....	2,722.00 97.50 859.25 49,114.00
	6 1375	Informatics, Inc.: Payment for renewal of the MARK IV Annual Improvement and Maintenance Service Plan, Feb. 1, 1976-Jan. 31, 1977.....	1,500.00
	6 1377	Institute of Electrical & Electronic Engineers, I: Payment for affiliation with the Computer Society and subscription to IEEE Transactions on Computers during April 1976.....	14.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1976		Anderson Jacobson, Inc.:	
June 30	6 1381	Payment for monthly rental of acoustic couplers during May 1976.....	\$170.00
		Do.....	277.50
		Do.....	17.00
		Payment for monthly rental of AJ 830 during May 1976.....	195.93
		Payment for monthly rental of AJ 841's during May 1976.....	552.72
	6 1382	Payment for monthly rental of acoustic couplers during May 1976.....	185.00
		Do.....	777.68
		Payment for monthly rental of AJ 841's during May 1976.....	1,146.00
	6 1383	Purchase of ribbons during March 1976.....	45.83
		Salaries for 6 months.....	1,526,129.55
		Refunds and adjustments.....	(41.40)
		Total paid from 1976 appropriations.....	<u>2,344,753.59</u>
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS			
Jan.	6 1 95	Continental Trailways:	
		Official travel for Members and staff, Nov. 14, 1975.....	337.36
	12 1 282	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Nov. 30, 1975.....	858.36
		Official travel for Members and staff:	
	16 1 608	Thompson Flying Service, Inc., Oct. 24, 1975.....	807.00
	1 616	Eastern Airlines, Inc., Dec. 10, 1975.....	4,492.43
	20 1 718	Xerox Corp.:	
		Meter usage, December 1975.....	195.92
	26 1 878	James A. Haley, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Billings, Mont., Dec. 20, 1975-Jan. 1, 1976.....	625.47
	1 880	Day-Timers:	
		1 refill for full year calendar, Jan. 1, 1976.....	11.00
	1 890	Dan R. Anderson:	
		Witness transportation from Madison, Wis., to Washington, D.C., round trip, Dec. 1, 1975.....	171.73
	1 914	Ballinger Publishing Co.:	
		Purchase of book entitled Rehabilitation Potential of Western Coal Lands, Nov. 26, 1975.....	5.20
	28 1 1007	Phillip Burton, M.C.:	
		15 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., and St. Thomas, V.I., Dec. 20, 1975-Jan. 5, 1976.....	1,152.00
	1 1008	Maurice J. Shean:	
		15 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., and St. Thomas, V.I., Dec. 20, 1975-Jan. 5, 1976.....	1,152.00
	1 1015	Irving Senzel:	
		For services rendered pursuant to contract, January 1976.....	2,000.00
		Xerox Corp.:	
		Meter usage—	
	1 1034	November-December 1975.....	215.98
Feb.	4 2 102	December 1975.....	478.74
	2 123	Ron de Lugo, M.C.:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to St. Thomas, V.I., Dec. 26, 1975-Jan. 4, 1976.....	621.00
	2 124	Lloyd Meeds, M.C.:	
		1 day per diem incurred on travel, round trip, from Washington, D.C., to Phoenix, Ariz., Jan. 16-17, 1976.....	50.00
	2 125	Patsy T. Mink, M.C.:	
		Reimbursement for official travel expenses, round trip, from Honolulu, Hawaii to Kalaupapa, Molokai, Jan. 12, 1976.....	36.00
	2 135	James Weaver, M.C.:	
		10 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., and St. Thomas, V.I., Dec. 27, 1975-Jan. 5, 1976.....	770.00
	2 136	Franklin Ducheneaux:	
		1 day per diem incurred on travel, round trip, from Washington, D.C., to Phoenix, Ariz., Jan. 16-17, 1976.....	50.00
	2 137	Joyce E. Palmer:	
		Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Portland, Oreg., Nov. 10-13, 1975.....	110.00
	2 146	Thomas S. Dunmore:	
		6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Pago Pago, American Samoa and Papeete, Tahiti, Jan. 15-23, 1976.....	455.84

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued			
1976			
Feb. 4	2 147	Charles Conklin: 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hawaiian Islands, American Samoa, and Tahiti, Jan. 10-23, 1976.....	\$622. 10
	2 148	Roy A. Taylor, M.C.: Reimbursement for official travel expenses from Asheville, N.C., to Miami and Flamingo, Fla., and returned to Washington, D.C., Jan. 6-10, 1976.....	632. 00
	2 153	Michael Marden: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hawaiian Islands, Jan. 4-18, 1976.....	317. 20
	2 155	Clay Peters: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Jan. 6-10, 1976.....	424. 73
	2 156	Lee McElvain: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Jan. 6-10, 1976.....	723. 00
	2 157	Keith G. Sebelius, M. C.: Reimbursement for official travel expenses, from Norton, Kans., to Miami, Fla., national parks in Georgia, S.C., and N.C., and return to Washington, D.C., Jan. 6-15, 1976.....	816. 80
	2 158	Allan T. Howe, M. C.: 5 days per diem incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Jan. 6-10, 1976.....	250. 00
	2 163	Cleveland Pinnix: 5 days per diem incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Jan. 6-10, 1976.....	250. 00
	2 165	City of Eugene, Dept. of Finance: Meter usage, Nov. 30, 1975.....	14. 55
	2 167	GSA, OAD, Finance Div.: FTS line rental, Nov. 16-Dec. 31, 1975.....	46. 50
	2 191	Nancy G. Drake: 10 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., and St. Thomas, V.I., Dec. 27, 1975-Jan. 5, 1976.....	773. 90
	6 2 350	Chesapeake & Potomac Telephone Co.: Official telephone service, December 1975.....	761. 88
	17 2 666	IBM Corp.: Rental of 1 Memory and 4 Mag Card typewriters, December 1975.....	945. 00
	2 711	McGraw-Hill Publication Co.: 1-year subscription to Supplementary News-Bulletin, January 1976-77.....	24. 00
	18 2 801	Joe Skubitz, M.C.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Sydney, Australia and Hawaiian Islands, Jan. 4-18, 1976.....	243. 38
	2 809	Frank von Hippel: Payment for services rendered pursuant to contract, Jan. 1-20, 1976.....	366. 00
	2 817	Philip E. Ruppe, M.C.: 9 days per diem incurred on travel, from Chicago, Ill., to Hawaiian Islands, American Samoa, Tahiti, and returned to Washington, D.C., Jan. 11-20, 1976.....	550. 00
	19 2 930	Xerox Corp.: Equipment rental and meter usage, January 1976.....	163. 07
	20 2 983	Eastern Airlines, Inc.: Official travel for Members and staff, January 1976.....	1, 604. 98
	24 2 1139	IBM Corp.: Rental of 1 Memory and 4 Mag Card typewriters, January 1976.....	945. 00
	2 1208	Xerox Corp.: Meter usage on copier 7000, January 1976.....	35. 45
	26 2 1373	Stanley Scoville: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Nov. 13-14, 1975.....	1 50. 00
	2 1391	Jaime Benitez, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Juan P.R., Dec. 20, 1975-Jan. 4, 1976.....	317. 88
	2 1394	Xerox Corp.: Meter usage on copier 4000 II, January 1976.....	348. 27
Mar. 1	3 31	West Publishing Co.: Copy of 1976 Federal Tax Regulations, Jan. 26, 1976.....	48. 00
	3 32	Western Union Telegraph Co.: Official telegram service, January 1976.....	9. 35
	3 37	Nucleonics Week: 1-year subscription, March 1976-77.....	390. 00
	8 3 382	Eni F. Hunkin, Jr.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Honolulu, Hawaii, Feb. 14-23, 1976.....	993. 12
	9 3 455	Chesapeake & Potomac Telephone Co.: Official telephone service, January 1976.....	611. 75

† Supplemental.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued			
1976			
Mar. 10	3 483	Roy Don Folsom: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Albuquerque, N. Mex., Feb. 24–26, 1976.....	\$164.00
	3 507	GSA, OAD, Finance Div.: Use of FTS line during month of February 1976.....	31.00
	3 536	West Publishing Co.: Purchase of U.S. Code Annotated, title 25 with pocket parts, Feb. 13, 1976.....	15.00
11	3 692	Eastern Airlines, Inc.: Official travel for Members and staff, February 1976.....	7,156.14
15	3 826	Lewis A. Sigler: Services rendered pursuant to contract, Jan. 3–Feb. 15, 1976.....	1,500.00
16	859	Irving Senzel: Services rendered pursuant to contract, March 1976.....	2,000.00
	3 904	West Publishing Co.: 3 copies of U.S. Code title 18 and 3 sets of pocket parts, Feb. 26, 1976.....	306.00
	3 913	Scientific American: 1-year subscription, March 1976–77.....	15.00
17	3 1027	Indian Law Reporter: 1-year subscription, January 1976–77.....	50.00
	3 1089	Xerox Corp.: Meter usage, February 1976.....	182.47
22	3 1166	Rental of copier 7000, February 1976.....	128.97
	3 1187	Chesapeake & Potomac Telephone Co.: Official telephone service, February 1976.....	416.47
23	3 1221	Irving Senzel: Services rendered pursuant to contract, February 1976.....	2,000.00
24	3 1352	U.S. Government Printing Office: 1 copy of publication entitled Energy Alternatives, Mar. 12, 1976.....	7.45
	3 1381	IBM Corp.: Rental of 4 Mag Card and 1 Memory typewriters, Feb. 29, 1976.....	945.00
25	3 1489	Xerox Corp.: Meter usage, February 1976.....	461.35
30	3 1683	J. Bowyer Bell: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Feb. 26, 1976.....	96.24
Apr.	1 4 44	Bureau of National Affairs, Inc.: Renewal of subscription to United States Law Week, from May 1976–May 1977....	196.00
	5 4 122	Roy Don Folsom: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Superior, Wis., Mar. 18–21, 1976.....	272.47
	6 4 223	Nancy Drake: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Jan, P.R., Mar. 19–22, 1976.....	341.25
	4 224	Don, H. Clausen, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., Mar. 19–21, 1976.....	225.00
	4 225	Robert J. Lagomarsino, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., Mar. 19–21, 1976.....	225.00
	4 226	Thomas S. Dunmire: 3 days per diem incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., Mar. 19–22, 1976.....	225.00
	4 227	Maurice J. Shean: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Juan, P.R., Mar. 17–22, 1976.....	804.08
	4 230	Ron de Lugo, M.C.: 4 days per diem incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., Mar. 19–22, 1976.....	300.00
	4 231	Teno Roncalio, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., Mar. 19–21, 1976.....	225.00
	4 232	Antonio Borja Won Pat, M.C.: 4 days per diem incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., Mar. 19–22, 1976.....	300.00
7	4 315	Lloyd Meeds, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., Mar. 19–22, 1976.....	225.00
8	4 343	GSA, OAD, Finance Div.: Use of FTS line during the month of March 1976.....	31.00
	4 420	Eastern Airlines, Inc.: Official travel for Members and staff, Mar. 11, 1976.....	297.40
13	4 544	West Publishing Co.: Purchase of U.S. Code pocket parts for titles 43, 16 and 30; 2 copies of the Internal Revenue Code; and 2 copies of the Internal Revenue Acts, Mar. 26, 1976.....	123.00
	16 4 815	Xerox Corp.: Meter usage, March 1976.....	127.26
	4 818	Do.....	566.69
19	4 868	Daily News: 6-months renewal subscription, Apr. 15–Oct. 14, 1976.....	85.4.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued			
1976			
Apr. 19	4 938	IBM Corp.: Rental of 1 Memory and 4 Mag Card typewriters, March 1976.....	\$945.00
21	4 989	National Journal: 1-year renewal subscription plus 2 binders, May 7, 1976-77.....	318.00
28	4 1338	Patsy T. Mink, M.C.: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Apr. 2-3, 1976.....	68.00
May 4	5 42	Chesapeake & Potomac Telephone Co.: Official telephone service, March 1976.....	593.83
	5 5	114 Martina Timperi: For simultaneous interpreting services, Mar. 20-21, 1976.....	300.00
	5 5	115 Mary Rose Amill: For simultaneous interpreting services, Mar. 20-21, 1976.....	300.00
	5 5	120 Clay Peters: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Greenville, S.C., Apr. 20-21, 1976.....	115.00
	5 5	132 Lee McElvain: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Greenville, S.C., Apr. 20-21, 1976.....	167.70
6	5 217	GSA, CAD, Finance Div.: FTS service for April 1976.....	31.00
	5 5	260 Roy Don Folsom: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tulsa, Okla., and Denver, Colo., Apr. 18-20, 1976.....	112.00
	5 5	261 Dale Pontius: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Colorado Springs, Colo., Apr. 21-23, 1976.....	117.86
	5 5	262 Michael Jackson: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and Palm Springs, Calif., Apr. 15-24, 1976.....	235.00
12	5 395	Roy A. Taylor, M.C.: Reimbursement for official travel expenses, 1 way, from Asheville, N.C., to Greenwood and Columbia, S.C., to Washington, D.C., Apr. 20-22, 1976.....	272.60
	5 5	429 Minority Room: Miscellaneous printing services, March 1976.....	69.43
	5 5	497 Majority Room: Miscellaneous printing services, Apr. 16, 1976.....	72.60
14	5 577	Xerox Corp.: Meter usage, March 1976.....	130.95
17	5 662	Frank von Hippel: Final payment for services rendered for period Jan. 21-Apr. 23, 1976.....	599.00
18	5 728	IBM Corp.: Rental of 4 Mag Card typewriters and 1 Memory typewriter for the month of April.....	945.00
	5 5	752 West Publishing Co.: Purchase of 3 copies of U.S. Code title 31, Apr. 26, 1976.....	75.00
19	5 859	L. Douglas DeNike: Witness transportation from Los Angeles, Calif., to Washington, D.C., round trip, Feb. 26-27, 1976.....	375.99
	5 5	922 Eastern Airlines, Inc.: Official travel for Members and staff, April 1976.....	3,564.40
		Xerox Corp.: Equipment rental and meter usage, April 1976—	
	5 5	1078 Copier 7000.....	150.60
	5 5	1085 Copier 4000 II.....	384.23
	5 5	1092 Copier 3100.....	262.61
26	5 1172	Wackenhut Corp.: Security guard services, Mar. 20-21, 1976.....	158.60
27	5 1344	Nancy G. Drake: 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Guam and Saipan, Apr. 17-25, 1976.....	629.42
June 9	6 276	Patsy T. Mink, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., May 6-9, 1976.....	154.00
10	6 500	Eastern Airlines, Inc.: Official travel for Members and staff, May 13, 1976.....	3,244.20
15	6 590	Irving Senzel: Payment for services rendered for the period Apr. 1-May 31, 1976, pursuant to contract, May 31, 1976.....	2,000.00
16	6 673	Lee McElvain: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Las Vegas, Nev., Fresno and Los Angeles, Calif., May 27-30, 1976.....	200.00
6	6 677	Clay E. Peters: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Las Vegas, Nev., Fresno and San Francisco, Calif., May 27-30, 1976.....	216.00
6	6 679	Cleveland F. Pinnix: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Las Vegas, Nev., Fresno and San Francisco, Calif., May 27-30, 1976.....	200.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued			
1976			
June 16	6 682	William Shafer: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Las Vegas, Nev., Fresno and San Francisco, Calif., May 27-30, 1976.....	\$200.00
	6 750	Cleveland F. Pinnix: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Boston and Provincetown, Mass., June 4-6, 1976.....	150.00
	6 751	Clay E. Peters: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Boston and Provincetown, Mass., June 4-6, 1976.....	150.00
	6 761	GSA, OAD, Finance Div.: FTS service, May 1976.....	31.00
	6 778	IBM Corp.: Rental of Mag Card typewriters and Memory typewriter during the month of May 1976.....	945.00
	6 789	West Publishing Co.: Purchase of 3 copies of United States Code, title 49, May 26, 1976.....	37.50
23	6 952	Allan T. Howe, M.C.: 3 days per diem incurred on travel, from Washington, D.C., to Las Vegas, Nev., and return from Salt Lake City, Utah, May 27-30, 1976.....	150.00
	6 954	Abraham Kazen, Jr., M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Boston and Provincetown, Mass., June 4-6, 1976.....	150.00
	6 964	Keith C. Sebelius, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to— Boston and Provincetown, Mass., June 4-6, 1976.....	150.00
	6 965	Las Vegas, Nev., May 27-30, 1976.....	150.00
	6 966	John F. Seiberling, M.C.: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Las Vegas, Nev., Fresno and San Francisco, Calif., May 27-30, 1976.....	200.00
	6 969	Roy A. Taylor, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Boston and Provincetown, Mass., June 4-6, 1976.....	150.00
	6 970	4 days per diem incurred on travel, round trip, from Washington, D.C., to Las Vegas, Nev., Fresno and San Francisco, Calif., May 27-30, 1976.....	200.00
	6 1017C	IBM Corp.: Rental and installation of IBM Memory typewriter, May 1976.....	181.50
	6 1032	Chesapeake & Potomac Telephone Co.: Official telephone service, April 1976.....	738.34
	6 1038	Xerox Corp.: Meter usage on copier 4000 II, May 1976.....	523.41
	6 1047	Meter usage on copier 3100, May 1976.....	196.37
	6 1064	Meter usage on copier 7000, May 1976.....	24.50
	25 6 1190	Lewis A. Sigler: Final payment for services rendered during the period Feb. 16-June 4, 1976, pursuant to contract.....	500.00
	30 6 1281	Minority Room: Miscellaneous printing services, June 9, 1976.....	19.78
	6 1334	American Society of International Law: Purchase of 14 copies of report Deepsea Mining and the Environment, June 3, 1976.....	36.25
	6 1357	R. H. Donnelley Corp.: 1-year renewal subscription to Official Air-line Guide Publications, October 1976-77.....	52.64
		Salaries for 6 months.....	205,986.97
		Refunds and adjustments.....	(12.00)
		Total paid from 1976 appropriations.....	<u>275,737.88</u>
COMMITTEE ON INTERNATIONAL RELATIONS			
Feb. 17	2 670	IBM Corp.: Rental for memory typewriter, June 1975.....	165.00
		Total paid from 1975 appropriations.....	<u>165.00</u>
Jan. 6	1 87	Richard E. Pipes: Travel expenses and witness fees, from Cambridge, Mass., to Washington, D.C., round trip, Nov. 5, 1975.....	150.73
	1 97	Douglas P. Murray: Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Dec. 8, 1975.....	436.00
	1 120	Clifford P. Hackett: Reimbursement for expenses incurred during official visit of European Parliamentarians, Oct. 31, 1975.....	236.40
	1 133	Chesapeake & Potomac Telephone Co.: Telephone service, including long-distance calls, October 1975.....	864.04
15	1 564	American Foreign Service Association: 2-year subscription for Foreign Service Journal, March 1976-78.....	10.00
	1 565	Times of the Americas: 1-year renewal of subscription, Jan. 15, 1976-77.....	12.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERNATIONAL RELATIONS—Continued			
1976			
Jan. 15	1 566	Newsletter Clearinghouse: 1 copy of Business Blue Book of Washington, Dec. 30, 1975.....	\$40.00
		IBM Corp.:	
	1 567	Rental and installation of memory typewriter, Dec. 2-31, 1975.....	194.69
	1 568	Rental of copier II for December and meter usage for November 1975.....	351.68
	1 570	3M Business Products: Rental for VQC copier, December 1975.....	57.00
	1 580	National News Agency: Washington Post, New York Times, and Baltimore Sun newspapers, December 1975.....	280.40
16	1 623	Eastern Airlines, Inc.: Official travel for Members and staff, 1976.....	90.73
		Xerox Corp.:	
28	1 1020	Rental and meter usage for copier 4500, December 1975.....	996.59
	1 1023	Rental for copier 660 I, December 1975.....	58.20
29	1 1060	Jack Cassidy: Travel expenses and witness fees, from Miami, Fla., to Washington, D.C., round trip, Nov. 18, 1975.....	222.93
	1 1062	John Newmann: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Dec. 18, 1975.....	118.74
	1 1069	Wall Street Journal: 1-year subscription, Jan. 15, 1976-77.....	42.00
	1 1073	Carmel Budiardjo: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Dec. 18, 1975.....	107.37
	1 1085	General Services Administration: FTS 80 services, Nov. 16-Dec. 15, 1975.....	31.00
	1 1086	A. B. Dick Co.: Rental and copy usage for 2 copiers, December 1975.....	366.39
	1 1106	Reuben H. Donnelley Corp.: Renewal subscription for Official Airline Guide, worldwide edition, May 1976-77....	63.00
	1 1107	Newsweek: 2-year subscription renewal.....	32.00
	1 1149	IBM Corp.: Service to copier II, July 11, 1975.....	84.00
Feb. 4	2 164	Foreign Policy: 1-year subscription.....	12.00
	2 204	Harry Harding, Jr.: Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Nov. 18, 1975.....	423.73
	6 2 344	Chesapeake & Potomac Telephone Co.: Official telephone service, November 1975.....	747.55
	17 2 669	IBM Corp.: Rental for memory typewriter, July 1-Dec. 31, 1975.....	990.00
	2 758	Christian Science Monitor: 1-year subscription, expiring Oct. 28, 1976.....	40.00
	2 759	National News Agency: 3-month subscription for Washington Post, New York Times, and Baltimore Sun, January-March 1976.....	839.20
	2 760	3M Business Products: Rental for VQC copier, January 1976.....	57.00
18	2 802	Alexander Eckstein: Travel expenses and witness fees, from Detroit, Mich., to Washington, D.C., round trip, Nov. 18, 1975.....	177.73
	2 810	John P. Salzberg: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Jan. 30, 1976.....	68.00
	2 821	Howard Samuel: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Feb. 4, 1976.....	143.20
	2 834	Gus Tyler: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Feb. 4, 1976.....	143.20
	2 835	Robert G. Hawkins: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Feb. 4, 1976.....	143.20
24	2 1141	IBM Corp.: Rental of copier II, January 1976 and meter usage for December 1975.....	310.40
27	2 1437	Richard Mauzy: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Feb. 3-6, 1976.....	258.96
	2 1444	Xerox Corp.: Rental and meter usage for copier 4500, January 1976.....	659.86
	2 1466	Chesapeake & Potomac Telephone Co.: Official telephone service, December 1975.....	1,002.46

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERNATIONAL RELATIONS—Continued			
1976			
Mar. 1	3 33	Allen S. Whiting: Travel expenses and witness fees, from Ann Arbor, Mich., to Washington, D.C., round trip, Feb. 2, 1976.....	\$177.73
	3 42	Majority Room: Miscellaneous printing services, Jan. 1, 1976.....	15.00
	3 47	Harry Goldsmith: Travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, Feb. 4, 1976.....	103.20
	3 3 116	IBM Corp.: Rental for memory typewriter, January 1976.....	165.00
	8 3 309	Herbert Passin: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Jan. 28, 1976.....	142.74
	3 386	Lincoln P. Bloomfield: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Feb. 10, 1976.....	152.74
10	3 501	General Services Administration: FTS services for period ending Feb. 1, 1976.....	46.50
	3 535	University of Pittsburgh: Services rendered pursuant to contract, November–December 1975.....	2,881.54
16	3 901	Majority Room: Miscellaneous printing services, Feb. 13, 1976.....	10.00
	3 902	3M Business Products Sales, Inc.: Rental for VOC copier, February 1976.....	57.00
	3 903	Congressional Quarterly Service: 1-year subscription renewal, Mar. 5, 1976.....	195.00
	3 908	A. B. Dick Co.: Rental and copy usage for 2 copiers, January 1976.....	348.49
	3 911	Ann's News Stand: 3-month subscription to New York Times, December 1975–February 1976.....	16.25
	3 915	William A. Rusher: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Feb. 11, 1976.....	142.64
17	3 1040	IBM Corp.: Rental for Memory typewriter, February 1976.....	165.00
		Xerox Corp.: Rental for copier 660 I— January 1976.....	58.20
18	3 1084	February 1976.....	58.20
	3 1091	Rental and meter usage for copier 4500, February 1976.....	464.64
	3 1093		
24	3 1338	David C. Cole: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Mar. 8, 1976.....	152.73
	3 1339	Bruce Cumings: Travel expenses and witness fees, from Swarthmore, Pa., to Washington, D.C., round trip, Mar. 8, 1976.....	103.20
	3 1380	IBM Corp.: Rental for copier II, February 1976.....	279.36
25	3 1462	Gregory Henderson: Travel expenses and witness fees, from Cleveland, Ohio, to Washington, D.C., round trip, Mar. 17, 1976.....	134.73
	3 1464	Hyung Il Kim: Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Mar. 17, 1976.....	420.73
	3 1465	Ross Terrill: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Mar. 10, 1976.....	172.49
	3 1472	Sugwon Kang: Travel expenses and witness fees, from Oneonta, N.Y., to Washington, D.C., round trip, Mar. 8, 1976.....	197.62
26	3 1537	Chesapeake & Potomac Telephone Co.: Telephone service, including long-distance calls, January 1976.....	976.32
30	3 1706	Graham T. Allison: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Mar. 11, 1976.....	221.60
	3 1718	A. B. Dick Co.: Rental for 2 copiers, February 1976.....	325.44
	3 1719	Bulletin of the Atomic Scientists: 1-year subscription.....	15.00
Apr. 1	4 55	George Berdes: 5 days per diem incurred on travel, round trip, from Washington, D.C., to Las Vegas, Nev., and Albuquerque, N. Mex., Mar. 9–13, 1976.....	127.41
	4 56	Alison Brenner: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Feb. 25, 1976.....	31.75
2	4 101	Council for European Studies: 1-year subscription to European Studies Newsletter, February–December 1976..	10.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERNATIONAL RELATIONS—Continued			
1976			
Apr. 2	4 902	U.S. Government Printing Office: 1-year subscription to Agricultural Economics Research, ending June 1976.....	\$3.85
	4 103	Journal of Commerce: Renewal 1-year subscription, beginning May 16, 1976.....	64.00
	4 104	U.S. News & World Report: 1-year subscription, July 1976-77.....	18.00
	7 4 318	Herbert York: 1 day per diem incurred as witness, Mar. 18, 1976.....	50.00
	4 320	Kim Woon-Ha: Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Mar. 17, 1976.....	418.73
	8 4 353	General Services Administration: Payment for services of the Federal Telecommunications System through Mar. 1, 1976.....	31.00
	4 416	Eastern Airlines, Inc.: Official travel for Members and staff, January-February 1976.....	573.46
13	4 566	United States Strategic Institute: 1-year subscription to Strategic Review, Sept. 1, 1975-Aug. 31, 1976.....	25.00
	4 567	Business Week: 1-year subscription, November 1975-76.....	18.50
	4 568	Unipub, Inc.: 1-year subscription to Ceres, November 1975-76.....	6.00
	4 606	National News Agency: Charges for the Washington Post, New York Times, and Baltimore Sun, October 1975.....	264.90
16	4 834	Chesapeake & Potomac Telephone Co.: Official telephone service, February 1976.....	692.92
19	4 867	Smithsonian Institution: Dinner for visiting European Parliamentarians, hosted by Hon. Benjamin Rosenthal, October 30, 1975.....	308.00
	4 878	Mrs. Gilbert Gude: Dinner for visiting European Parliamentarians, hosted by Hon. Gilbert Gude, Oct. 29, 1975.....	544.78
	4 888	3M Business Products Sales, Inc.: Rental for VOC copier, March 1976.....	57.00
	4 907	Christian Science Monitor: 1-year subscription, expires Mar. 16, 1977.....	40.00
	4 939	IBM Corp.: Rental for Memory Typewriter, March 1976.....	165.00
21	4 981	Foreign Affairs: 2 1-year subscriptions, June 1976-77.....	24.00
	4 990	National News Agency: Charges for the Washington Post, New York Times, and Baltimore Sun, April- June 1976.....	854.70
	4 992	Majority Room: Miscellaneous printing services, Mar. 25, 1976.....	27.70
	4 1018	George W. Rathjens: Travel expenses and witness fees, from Cambridge, Mass., to Washington, D.C., round trip, Oct. 23, 1975.....	165.16
27	4 1242	Foreign Policy: 2-year subscription renewal through January 1978.....	21.00
	4 1256	Christian Science Monitor: 1-year renewal subscription, May 1976-77.....	40.00
		Journal of Commerce: Renewal of 1-year subscription—	
	4 1257	May 1976-77.....	64.00
	4 1258	July 1976-77.....	64.00
		Xerox Corp.:	
	4 1343	Rental and meter usage for copier 4500, March 1976.....	765.83
	4 1351	Rental for copier 660 1, March 1976.....	58.20
May 5	5 111	Walter Laby: Travel expenses and witness fees, from Morgantown, W. Va., to Washington, D.C., round trip, Apr. 7, 1976.....	131.60
	5 112	Columbia Catering Corp.: Equipment rental for luncheon in honor of visiting European Parliamentarians of the Western European Union, Apr. 7, 1976.....	10.50
	5 116	Jerome Jacobson: 1 day per diem incurred as witness, Apr. 7, 1976.....	50.00
	5 118	Guy Pauker: Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Apr. 7, 1976.....	437.60
	6 5 216	General Services Administration: Payment for services of the Federal Telecommunications System, Apr. 1, 1976...	31.00
	5 226	Henry Rowen: Travel expenses and witness fees, from Washington, D.C., to San Francisco, 1 way, Mar. 23, 1976.....	234.37
12	5 427	Journal of Commerce: 1-year subscription renewal through July 1977.....	64.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERNATIONAL RELATIONS—Continued			
1976			
May 12	5 447	Donald Kenneth Emmerson: Travel expenses and witness fees, from Madison, Wis., to Washington, D.C., round trip, Apr. 7, 1976.....	\$214.23
		Majority Room: Miscellaneous printing services—	
	5 492	Mar. 10, 22, and Apr. 12, 1976.....	15.80
	5 493	Mar. 15, 1976.....	6.40
14	5 565	Hugh Miels, Jr.: Partial payment pursuant to contract, Mar. 25-Apr. 30, 1976.....	2,000.00
18	5 735	IBM Corp.: Rental for Memory Typewriter, April 1976.....	165.00
	5 755	Wall Street Journal: 1-year subscription renewal, June 1976-77.....	45.00
	5 762	Wallace T. Collett: Travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, Sept. 9, 1975.....	103.20
	5 770	Clifford P. Hackett: Reimbursement for luncheon expenses incurred during official visit of the Western European Union, Apr. 8, 1976.....	33.00
	5 793	Larold K. Schulz: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, May 3, 1976.....	118.74
	5 811	3M Business Products Sales, Inc.: Rental for VOC copier, April 1976.....	57.00
	5 812	A. B. Dick Co.: Rental of 2 copiers, March 1976.....	350.73
	5 813	Argus South African Newspapers, Ltd.: 1-year subscription renewal to Johannesburg Star, through June 19, 1977.....	50.84
	5 825	Latin American Newsletters, Ltd.: 1-year subscription renewal to Latin America, through June 1977.....	100.00
19	5 846	IBM Corp.: Rental and copy usage charge for Copier 11, for March-April 1976.....	316.78
	5 926	Eastern Airlines, Inc.: Official travel for Members and staff, Mar. 9, 1976.....	382.84
		Xerox Corp.: Rental and meter usage for copier 4500, Apr. 1-May 5, 1976.....	492.75
	5 1066	Rental for copier 660 I, Apr. 1-May 3, 1976.....	58.20
		House of Representatives Restaurant: Luncheon for the General Affairs Committee and U.S. participants of the Western European Union, Apr. 8, 1976.....	448.75
	5 1341	Coffee reception for the General Affairs Committee of the Western European Union, Apr. 8, 1976.....	66.00
	5 1342	Benjamin A. Gilman, M.C.: Reimbursement for official travel expenses, 1 way, from New York, N.Y., to Washington, D.C., Apr. 8, 1976.....	36.00
June 2	6 48	Manchester Guardian Weekly: 1-year subscription renewal, July 1976-77.....	31.00
	9 6 237	A. B. Dick Co.: Equipment rental, April 1976.....	372.18
	6 273	Richard Mauzy: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., May 11, 1976.....	112.10
		Hugh Miels, Jr.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York—	
	6 274	May 4, 1976.....	89.60
	6 275	May 13, 1976.....	93.50
	6 394	Partial payment pursuant to contract, May 1-21, 1976.....	2,000.00
	6 396	University of Pittsburgh: Partial payment pursuant to contract, Jan. 1-Mar. 31, 1976.....	5,959.94
	6 427	Chesapeake & Potomac Telephone Co.: Official telephone service, March 1976.....	1,612.10
	6 494	Eastern Airlines, Inc.: Official travel for Members and staff, May 7-9, 1976.....	390.00
14	6 561	Albert C. F. Westphal: Payment on a contractual basis for services rendered, Feb. 2-June 1, 1976.....	5,000.00
	16 6 708	3M Business Products Sales, Inc.: Rental for VOC copier for May 1976.....	57.00
	6 733	Aviation Week & Space Technology: 1-year subscription renewal, June 1976-77.....	27.00
		Journal of Commerce: 1-year subscription—	
	6 736	June 1976-77.....	64.00
	6 739	August 1976-77.....	64.00
	6 740	SWASIA: 1-year subscription renewal, May 1976-77.....	25.00
	6 741	Far Eastern Economic Review: 1-year subscription, May 1976-77.....	45.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERNATIONAL RELATIONS—Continued			
1976			
June 16	6 762	General Services Administration: Payment for services of the Federal Telecommunications System through May 19, 1976.....	\$31.00
	6 779	IBM Corp.: Rental for memory typewriter, May 1976.....	165.00
	6 787	Rental for copier II, March and copy usage for Jan. 1–Feb. 29, 1976.....	279.36
23	6 986	Lewis M. Purnell: Travel expenses and witness fees, from Rehoboth, Del., to Washington, D.C., round trip, May 18, 1975.....	98.00
	6 1017B	IBM Corp.: Rental for copier II, May 1976.....	279.36
30	6 1318	A. B. Dick Co.: Rental for 2 copiers, May 1976.....	339.27
	6 1360	Foreign Policy: 1-year subscription renewal, June 1976–77.....	12.00
	6 1364	Harper's: 1-year subscription renewal, October 1976–77.....	6.00
		Salaries for 6 months.....	307,005.30
		Refunds and adjustments.....	(419.38)
		Total paid from 1976 appropriations.....	353,795.02
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE			
Jan. 14	1 468	Walter W. Schroeder: Reimbursement for official local travel, June 1975.....	14.00
		Refunds and adjustments.....	(662.00)
		Total paid from 1975 appropriations.....	(648.00)
	5 1 15	Chesapeake & Potomac Telephone Co.: Official telephone service, Nov. 30, 1975.....	137.15
	6 1 62	District Delivery Service: 3 months of services rendered, January–March 1976.....	206.74
		Majority Room: Miscellaneous printing services—	
	1 63	Dec. 18, 1975.....	22.70
	1 74	Dec. 17, 1975.....	181.00
	1 75	Dartmouth College: Computer billing, November 1975.....	70.37
	1 76	District Delivery Service: 3 months of services rendered, January–March 1976.....	34.18
12	1 287	Chesapeake & Potomac Telephone Co.: Official telephone service, Nov. 30, 1975.....	125.20
	1 300	Xerox Corp.: Meter usage and console stand, Dec. 27, 1975.....	130.95
	1 326	Raoul Berger: Services rendered under contract, Nov. 30, 1975.....	2,500.00
	1 327	Phineas Indritz: 8 days of service rendered under contract during August 1975.....	648.00
	1 331	George Washington Law Review: For publication, Dec. 23, 1975.....	5.00
	1 332	Henry Geller: 2 months of service rendered under contract, November–December 1975.....	2,000.00
	1 333	District Delivery Service: 3 months of services rendered, January–March 1976.....	104.20
	1 334	Central Delivery Service: For services rendered, Dec. 15, 1975.....	5.01
	1 346	West Publishing Co.: 1 set of U.S. Code Annotated, 182 books and 74 pocket parts, Dec. 29, 1975.....	486.00
	1 352	Majority Room: Miscellaneous printing services, Dec. 18, 1975.....	8.60
14	1 445	Andrew Margeson: Hotel accommodations for 1 night incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Nov. 3–4, 1975.....	38.05
	1 454	Alan Pearce: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 5, 1975.....	56.50
	1 455	Karen Posner: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y. Nov. 5, 1975.....	28.00
	1 456	Walter W. Schroeder: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Long Island, N.Y., Dec. 10, 1975.....	52.00
	1 457	Donald Munch: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Dec 1–5, 1975.....	266.00
	1 458	John Galloway: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., Dec. 1–5, 1975.....	522.75

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1976			
Jan. 14	1 467	Alan Pearce: Reimbursement for out-of-pocket expenses incurred on official business, Sep- tember–November 1975.....	\$46.75
	1 469	Walter W. Schroeder: Reimbursement for official local travel, July–December 1975.....	36.60
	15 523	Majority Room: Miscellaneous printing services, Nov. 20, 1975.....	7.85
	1 557	Sidney Kramer Books: Miscellaneous publications, Dec. 31, 1975.....	66.25
	1 558	National Business Machines, Inc.: Copier rental, Dec. 23, 1975–Jan. 22, 1976.....	130.00
	1 559	District Delivery Service: For 3 months of services rendered, January–March 1976.....	39.13
	1 560	IBM Corp.: Rental for memory typewriter, Nov. 25–Dec. 31, 1975.....	226.67
	1 561	Mag Card Selectric typewriter rental, December 1975.....	365.00
	1 562	A. B. Dick Co.: 1 dust cover, Dec. 31, 1975.....	13.76
		Official travel for Members and staff:	
	16 1 605	Eastern Airlines, Inc., Nov. 14, 1975.....	468.93
	1 606	Allegheny Airlines, Inc., Jan. 2, 1976.....	76.73
	20 1 719	Xerox Corp.: Rental of copiers 3100 and 4500 for November and copier 3100 developer, Dec. 16, 1975.....	1,674.45
	26 1 871	Eva Marie Sanche: 1 copy of transcript, Dec. 8, 1975.....	5.00
	1 873	District Delivery Service: 3-month subscriptions each for New York Times and Wall Street Journal, January– March 1976.....	93.71
	1 874	Western Union: Official telegram service, December 1975.....	44.59
	1 885	Oil & Gas Journal: 1-year subscription, January 1976–77.....	52.00
	1 886	Downtown Delivery Service, Inc.: Services rendered, Nov. 30, and Dec. 15, 1975.....	138.99
	1 887	William Braun: Reimbursement for official local travel, Oct. 29–Dec. 5, 1975.....	6.00
	1 888	McGraw-Hill Publications Co.: 1-year subscription renewal to Business Week, Dec. 1, 1975.....	18.50
	1 889	Robert C. Brown: 1 book entitled The Last Days of the Club, Dec. 19, 1975.....	15.60
	1 891	Majority Room: Miscellaneous printing services, Nov. 5–Dec. 16, 1975.....	234.10
	1 892	West Publishing Co.: 1 copy of U.S. Code title 18, Nov. 26, 1975.....	37.50
	1 893	U.S. Government Printing Office: 1 subscription for Federal Register, Dec. 9, 1975.....	50.00
	1 894	Elliot Segal: Purchase of book entitled Blue Cross—What Went Wrong? Oct. 29, 1975.....	9.40
	1 895	John Galloway: Reimbursement for official local travel, Nov. 3–17, 1975.....	13.00
	1 896	Environmental Law Institute: 5-year subscription to Environmental Law Reporter, Dec. 12, 1975.....	260.00
	1 913	Oil & Gas Journal: For publication, January 1976.....	52.00
	1 917	Baywood Publishing Co., Inc.: For publication, Jan. 14, 1976.....	35.00
	27 1 962	Sheldon L. Bierman: For services rendered under contract, 6 days in November 1975.....	600.00
	28 1 1018	Xerox Corp.: Equipment rental, December 1975.....	43.65
	1 1022	Meter usage sorter, and accessories, December 1975.....	1,005.97
	1 1024	Meter usage, December 1975.....	388.00
	1 1025	Meter usage, Dec. 8–31, 1975.....	42.68
	29 1 1058	J. L. Gallemore, Jr.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Hyden, Ky., Dec. 13–17, 1975.....	402.27
	1 1061	Wright-Allen Press, Inc.: For publication, Dec. 17, 1975.....	23.88
	1 1070	Nat'l. Assn. of Regulatory Utility Cmrs.: 1 copy entitled National Gas Allocation and Curtailment, Aug. 29, 1975.....	1.30
	1 1080	John Galloway: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., Dec. 28–31, 1975.....	381.46
	1 1081	Raoul Berger: Reimbursement for official travel expenses, 1 way, from Boston, Mass., to Wash- ington, D.C., Oct. 20–21, 1975.....	164.82
	1 1087	Central Delivery Service: For services rendered, Dec. 31, 1975.....	14.95

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1976 Jan. 29	1 1089	Dartmouth College: Computer billing, December 1975.....	\$64.56
		General Services Administration: FTS 80 services for—	
	1 1090	Dec. 31, 1975–Jan. 19, 1976.....	46.50
	1 1091	Do.....	46.50
	1 1092	Dec. 31, 1975.....	31.00
	1 1097	Peter Hunt: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Jan. 5–7, 1976.....	222.30
	1 1100	Benjamin M. Smethurst: 3 days per diem and miscellaneous expenses incurred on travel, 1-way, from Washington, D.C., to New Orleans, La., Atlanta, Ga., and Melbourne, Fla., Dec. 28–31, 1975.....	159.60
	1 1101	William A. Dobrovir: Xeroxing of documents, Dec. 1, 1975.....	5.52
	1 1102	Gateway Downtown Motor Inn: Rental of microphone, room for hearing, and xeroxing 800 copies, Nov. 24, 1975.....	297.05
	1 1109	Kelly Services, Inc.: Services rendered, November–December 1975.....	550.45
	1 1129	Ralph Dungan: Travel expenses and witness fees, from Trenton, N.J., to Washington, D.C., round trip, Nov. 6–7, 1975.....	79.90
	1 1134	Boeing Computer Services, Inc.: Computer processing through Dec. 31, 1975.....	488.69
Feb. 4	2 133	Lee Hyde: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Jan. 23, 1976.....	50.00
	2 144	Peter S. Hunt: Reimbursement for official travel expenses, 1 way, from New York, N.Y., to Pittsburgh, Pa., Houston, Tex., and return to Washington, D.C., Jan. 12–15, 1976.....	529.32
	2 145	Theodore J. Lowi: Travel expenses and witness fees, from Ithaca, N.Y., to Washington, D.C., round trip, Nov. 5, 1975.....	194.73
	2 180	Harry M. Shooshan: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Jan. 13, 1976.....	26.00
	2 198	New England Journal of Medicine: 1-year subscription to publication, April 1976–77.....	22.00
	2 199	National Business Machines, Inc.: Equipment rental, Jan. 23–Feb. 22, 1976.....	130.00
	2 200	Inquiry: For publication, Jan. 15, 1976.....	10.00
	2 222	Majority Room: Miscellaneous printing services, Jan. 9, 1976.....	2.00
	2 223	General Services Administration: For FTS services, Dec. 31, 1975.....	31.00
	2 224	Variety, Inc.: 1-year subscription to publication, February 1976–77.....	30.00
	2 225	Broadcasting: For publication, Jan. 21, 1976.....	10.00
	2 231	Network Services, Inc.: Computer services, December 1975–January 1976.....	389.37
	2 253	Commerce Clearing House, Inc.: 1-year subscription to publication, Mar. 1, 1976–77.....	30.00
	2 254	Environmental Law Institute: 1-year subscription to publication, January 1976–77.....	200.00
	2 261	Carol Forti: Reimbursement for official local travel, Sept. 10–Dec. 3, 1975.....	8.25
	2 264	Majority Room: Miscellaneous printing services, Jan. 28, 1976.....	18.55
	5 270	National Business Machines, Inc.: For services rendered, Jan. 23, 1976.....	91.46
		Chesapeake & Potomac Telephone Co.: Official telephone service for—	
	6 2 323	Subcommittee on Energy and Power, Nov. 30, 1975.....	86.59
	2 330	Subcommittee on Oversight and Investigations, November 1975.....	477.42
	2 331	Subcommittee on Transportation and Commerce, Nov. 30, 1975.....	51.98
	2 349	Subcommittee on Consumer Protection and Finance, Dec. 31, 1975.....	184.90
	2 353	Subcommittee on Energy and Power, Dec. 31, 1975.....	30.68
	2 355	Subcommittee on Communications, Dec. 31, 1975.....	172.44
	2 356	Full committee, Dec. 31, 1975.....	428.69
	9 2 424	General Services Administration: For FTS services, Dec. 31, 1975.....	31.00
		Xerox Corp.: Meter usage—	
	2 460	Oct. 30, 1975–Jan. 19, 1976.....	272.57
	2 461	Dec. 1, 1975–Jan. 19, 1976.....	130.95

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1976			
Feb. 12	2 583	William Braum: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., and New Orleans, La., Jan. 16-19, 1976.....	\$64.50
	2 599	Donald Munch: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and New Orleans, La., Jan. 21-23, 1976.....	162.90
	2 602	Benjamin M. Smethurst: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., and New Orleans, La., Jan. 16-19, 1976.....	79.35
	2 603	Oscar Strongin: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and New Orleans, La., Jan. 21-23, 1976.....	190.81
	17 2 671	IBM Corp.: Rental for Mag Card Selectric typewriter, December 1975.....	195.00
	2 703	Central Delivery Service: Delivery of publications, Jan. 15, 1976.....	52.89
	2 706	Alternatives: 1-year subscription and 1 back issue, Jan. 19, 1976.....	8.25
	2 707	Valley Aircraft, Inc.: Witness transportation from Utica to Ithaca, N.Y., Nov. 6, 1975.....	56.00
	2 710	Dennis Meadows: Travel expenses and witness fees, from Hanover, N.H., to Washington, D.C., round trip, Jan. 7, 1976.....	198.57
	2 757	Journal of Commerce: 1-year subscription for publication.....	64.00
	2 767	Majority Room: Miscellaneous printing services, Jan. 27, 1976.....	5.00
	18 2 793	Hertz Corp.: Auto rentals for official business, Dec. 28, 1975 and Jan. 19, 1976.....	73.57
	2 806	Harry M. Shooshan III: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Jan. 30-Feb. 3, 1976.....	194.00
	2 807	Andrew Margeson: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Jan. 30-Feb. 3, 1976.....	150.00
		Xerox Corp.: Meter usage—	
	19 2 921	December 1975.....	182.28
	2 925	January 1976.....	58.20
	2 938	Equipment rental, January 1976.....	43.65
		Official travel for Members and staff:	
	20 2 957	American Airlines, Inc., Nov. 17, 1975.....	154.10
	2 973	Delta Airlines, Dec. 1, 1975.....	181.46
		Eastern Airlines, Inc.—	
	2 980	Nov. 12, 1975-Jan. 16, 1976.....	1,580.97
	2 981	Dec. 13, 1975.....	165.73
	23 2 1106	Chesapeake & Potomac Telephone Co.: Official telephone service, Dec. 31, 1975.....	128.99
		IBM Corp.: Rental for Mag Card Selectric typewriter, January 1976.....	195.00
	24 2 1140	Do.....	195.00
	2 1142	Rental for Memory and Mag Card Selectric typewriters, January 1976.....	365.00
	2 1169	The Ecologist: 1-year subscription, January 1976-77.....	24.00
	2 1170	Chase Econometric: 1 run of Macro and Inforum I/O filter, Feb. 3, 1976.....	1,000.00
	2 1254	Network Services, Inc.: Computer services, January 1976.....	48.99
	2 1380	Benjamin M. Smethurst: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Ft. Worth, and San Antonio, Tex., Feb. 4-6, 1976.....	160.50
		Xerox Corp.: Equipment rental and meter usage—	
	2 1397	Dec. 31, 1975-Feb. 5, 1976.....	449.25
	2 1398	December 1975.....	130.95
	2 1399	Dec. 30, 1975-Feb. 2, 1976.....	266.11
	2 1400	Jan. 19-Feb. 2, 1976.....	144.67
	2 1401	Dec. 31, 1975-Feb. 2, 1976 and Jan. 19-30, 1976.....	1,196.10
	27 2 1429	Andrew Maguire, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Hartford, Conn., and Newark, N.J., Nov. 20-24, 1975.....	101.62
		Chesapeake & Potomac Telephone Co.: Official telephone service for—	
	2 1461	Subcommittee on Consumer Protection and Finance, Jan. 31, 1976.....	149.74
	2 1468	Full committee, Jan. 31, 1976.....	606.15
	2 1469	Subcommittee on Health and the Environment, Jan. 31, 1976.....	201.24
Mar. 1	3 34	Philip Kurland: Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Oct. 17-22, 1975.....	470.11



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND**

<b>Date</b>	<b>No.</b>	<b>SPECIAL AND SELECT COMMITTEES</b>	<b>Amount</b>
<b>COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued</b>			
<b>1976</b>		<b>Majority Room:</b>	
<b>Mar. 1</b>	<b>3 35</b>	Miscellaneous printing services, Feb. 12, 1976.....	\$32.40
	<b>3 36</b>	Do.....	9.35
	<b>3 38</b>	Bureau of National Affairs, Inc.: For publication, Feb. 4, 1976.....	220.50
	<b>3 39</b>	National Journal: For publication, Feb. 2, 1976.....	333.90
	<b>3 41</b>	Majority Room: Miscellaneous printing services, Feb. 12, 1976.....	10.00
	<b>3 43</b>	West Publishing Co.: For services rendered, Jan. 26, 1976.....	77.00
	<b>3 46</b>	Paul Davidson: Witness transportation from Princeton, N.J., to Washington, D.C., round trip, Jan. 27, 1976.....	69.65
	<b>3 3 120</b>	IBM Corp.: For services rendered, Feb. 1, 1976.....	165.00
	<b>3 145</b>	Office of the Comptroller, Dartmouth College: For services rendered, Jan. 31, 1976.....	112.19
	<b>3 146</b>	Central Delivery Service: For services rendered, Jan. 31, 1976.....	9.96
	<b>3 147</b>	Western Union Telegraph Co.: Official telegram service, Jan. 31, 1976.....	20.68
	<b>3 181</b>	William P. Adams: 5 days per diem incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., and Nashville, Tenn., Feb. 11-15, 1976.....	250.00
	<b>3 182</b>	William T. Druham: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., and Nashville, Tenn., Feb. 11-15, 1976.....	306.79
	<b>3 183</b>	J. Paul Molloy: 5 days per diem incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., and Nashville, Tenn., Feb. 11-15, 1976.....	250.00
	<b>3 184</b>	William Kovacs: 5 days per diem incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., and Nashville, Tenn., Feb. 11-15, 1976.....	250.00
	<b>8 3 301</b>	Lester Brown: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Jan. 25, 1976.....	100.50
	<b>3 302</b>	Miscellaneous and in lieu of per diem expenses incurred on travel, round trip, from Washington, D.C., to New York City, Feb. 12-13, 1976.....	35.50
	<b>3 303</b>	Janice Rubin: Miscellaneous and in lieu of per diem expenses incurred on travel, round trip, from Washington, D.C., to Austin, Tex., Feb. 18-21, 1976.....	133.24
	<b>3 304</b>	Patricia A. Wertman: Miscellaneous and in lieu of per diem expenses incurred on travel, round trip, from Washington, D.C., to Austin, Tex., Feb. 18-21, 1976.....	95.61
	<b>3 305</b>	Dennis Meadows: Payment for services rendered under contract, October-December 1975.....	4,000.00
	<b>3 310</b>	Oscar Strongin: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Elizabeth, N.J., and New York City, Feb. 11-14, 1976.....	280.55
	<b>3 311</b>	Siegmund W. Smith: 5 days per diem incurred on travel, round trip, from Washington, D.C., to Palm Springs, Calif., Feb. 8-12, 1976..... Witness transportation from Houston, Tex., to New Orleans, La., round trip, June 23, 1975; travel expenses and witness fees, from Houston, Tex., to Washington, D.C., round trip, June 25-27, 1975:	250.00
	<b>3 313</b>	Bob Murphy.....	359.31
	<b>3 324</b>	Don Oliver.....	359.31
	<b>3 325</b>	Wayne Settles.....	359.31
	<b>3 381</b>	Elliot Segal: Actual expenses incurred on travel in lieu of per diem, round trip, from Washington, D.C., to New York, N.Y., Feb. 12-13, 1976.....	98.50
	<b>3 383</b>	Benjamin M. Smethurst: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Ft. Worth, and Waco, Tex., Feb. 11-13, 1976.....	169.00
	<b>3 384</b>	Carol Forti: Miscellaneous and in lieu of per diem expenses incurred on travel, round trip, from Washington, D.C., to New York City, Feb. 13, 1976.....	31.15
		John Galloway: Reimbursement for official travel expenses, round trip, from Washington, D.C., to—	
	<b>3 385</b>	San Antonio, Tex., Feb. 4-6, 1976.....	492.77
	<b>3 387</b>	Dallas, Ft. Worth, and Waco, Tex., Feb. 10-13, 1976.....	496.11
		Chesapeake & Potomac Telephone Co.: Official telephone service—	
	<b>9 3 469</b>	December 1975-January 1976.....	1,053.53
	<b>3 470</b>	Jan. 31, 1976.....	72.87
	<b>3 471</b>	Dec. 31, 1975, and Jan. 31, 1976.....	137.20

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1976			
Mar. 10	3 478	Karen B. Possner: Payment for services rendered in accordance with contract, Jan. 10–Feb. 29, 1976.	\$3,000.00
	3 480	Sam Riggs, Jr.: Travel expenses and witness fees, from Tulsa, Okla., to Washington, D.C., round trip, June 25–27, 1975.	259.18
	3 487	Lewis Engman: Travel expenses and witness fees, from Grand Rapids, Mich., to Washington, D.C., round trip, Feb. 5, 1976.	188.73
	3 490	Earl Cook: Payment for services rendered under contract, November 1975–January 1976.	4,000.00
	3 491	Ronald D. Coleman: Reimbursement of fees for 2 conferences on World Telecommunication Forum in Geneva, Switzerland, October 1975.	68.40
		General Services Administration: FTS services for—	
	3 502	Subcommittee on Energy and Power, Feb. 19, 1976.	46.50
	3 503	Subcommittee on Health and the Environment, Feb. 19, 1976.	31.00
	3 504	Subcommittee on Consumer Protection and Finance, Feb. 19, 1976.	46.50
	3 505	Subcommittee on Oversight and Investigations, December 1975–February 1976.	77.50
	3 513	Broadcasting: For 1976 Yearbook.	20.00
	3 514	Brother, Eastern Div.: For services rendered, Feb. 13, 1976.	6.45
	3 515	Marquis Who's Who, Inc.: For publication, Feb. 19, 1976.	46.00
	3 516	Downtown Delivery Service, Inc.: Services rendered for periods ending Dec. 31, 1975; Jan. 15 and 31, and Feb. 15, 1976.	354.37
		Majority Room: Miscellaneous printing services, Feb. 28, 1976.	10.00
	3 521	Do	8.00
	3 531	Regents of the University of California: Services rendered as per contractual agreement, October–December 1975.	4,000.00
	3 532	Dale W. Jorgenson: Witness transportation from Boston, Mass., to Washington, D.C., round trip, Jan. 27, 1976.	134.73
	3 533	Congressional Quarterly, Inc.: For services rendered, Jan. 30, 1976.	18.95
	3 534	Hudson's Directory: For publication, Feb. 26, 1976.	35.00
		General Services Administration: FTS services, Feb. 19, 1976—	
	3 537	Subcommittee on Communications	31.00
	3 538	Subcommittee on Transportation and Commerce	46.50
	3 545	Patricia A. Butler: Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Feb. 4, 1976.	419.23
	3 585	Canadian Communications Law Review: Subscription for publication, Jan. 21, 1976.	30.00
	3 600	IBM Corp.: Rental of Mag Card and memory typewriters, February 1976.	365.00
		Majority Room: Miscellaneous printing services, Feb. 28, 1976.	136.30
	3 612	U.S. Department of Commerce: For publication, Feb. 23, 1976.	38.50
	3 624	Brookings Institution: For publications, Dec. 18, 1975.	3.29
	11 3 682	Air Couriers International, Inc.: Transport of documents, Jan. 15, 1976.	96.85
		Official Travel for Members and staff: Allegheny Airlines, Inc., Feb. 12, 1976.	242.19
	3 684	United Airlines, Inc., Mar. 2, 1976.	717.46
	3 694	Xerox Corp.: Rental for copiers 3100 and 4500, December 1975.	1,054.66
	3 724	Chesapeake & Potomac Telephone Co.: Official telephone service, Jan. 31, 1976.	185.98
	3 734	IBM Corp.: Rental for Mag Card Selectric typewriter, February 1976.	195.00
	15 3 830	West Publishing Co.: For publications, Mar. 5, 1976.	25.00
	3 882	IBM Corp.: For services rendered, Mar. 1, 1976.	195.00
	3 884	Harry M. Shooshan III: Reimbursement for official local travel, Sept. 30, 1975–Mar. 5, 1976.	26.00
	3 885	Majority Room: Miscellaneous printing services, Feb. 28, 1976.	8.40

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1976			
Mar. 17	3 1006	Johnnie L. Gallemore, Jr.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Feb. 26-28, 1976.....	\$245.00
		Xerox Corp.:	
	22 3 1161	Meter usage, February 1976.....	58.20
	3 1162	Equipment rental, February 1976.....	43.65
		Meter usage:	
	3 1163	Feb. 5-27, 1976.....	388.00
	3 1164	Feb. 2-Mar. 1, 1976.....	1,248.10
	3 1165	Jan. 30-Feb. 27, 1976.....	147.30
	23 3 1217	Lee S. Hyde: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., Mar. 5-6, 1976.....	121.50
	24 3 1257	National Business Machines, Inc.: Copier rental, Feb. 23-Mar. 22, 1976.....	130.00
	3 1279	Boeing Computer Services, Inc.: For services rendered, period ending Jan. 31, 1976.....	498.47
	3 1297	Students Book Co.: For publications, Mar. 3, 1976.....	46.95
	3 1340	Annamarie Shelness: Travel expenses and witness fees, from Rye, N.Y., to Washington, D.C., round trip, Feb. 26-27, 1976.....	112.87
	3 1341	Arthur Yeager: Travel expenses and witness fees, from Woodcliff Lake, N.J., to Washington, D.C., round trip, Feb. 26-27, 1976.....	150.74
	3 1344	Access: 1-year subscription renewal, Jan. 26, 1976.....	24.00
	3 1345	Geo. Washington Law Review: 1 copy Vol. 43, No. 4, special issue, Jan. 26, 1976.....	5.00
		Auto rentals for official business:	
	3 1346	Hertz Corp., Feb. 11-13, 1976.....	87.90
	3 1347	National Car Rental System, Feb. 25, 1976.....	70.45
	3 1348	Automotive News: 1-year subscription, Feb. 19, 1976.....	20.00
	3 1385	IBM Corp.: Rental for memory typewriter, February 1976.....	165.00
		District Delivery Service: 3 months of services rendered, April-June 1976—	
	3 1387	Subcommittee on Energy and Power.....	206.74
	3 1388	Subcommittee on Consumer Protection and Finance.....	52.10
	3 1389	Subcommittee on Health and the Environment.....	34.18
	3 1390	Do.....	34.18
	3 1391	Full committee.....	156.30
	25 3 1463	Harvard Business Review: 3-year subscription expiring October 1978.....	45.00
	3 1466	Highway & Vehicle/Safety Report: 1-year subscription, expiring Apr. 25, 1977.....	60.00
	3 1474	Jerry L. Pulliam: 1 copy Docket No. 643, Railroad Commission of Tex., Gas Utilities Division, Jan. 27, 1976.....	133.75
	3 1486	Xerox Corp.: Meter usage, Feb. 2-Mar. 1, 1976.....	154.14
	26 3 1525	Williams, Connolly & Califano: For services rendered, Jan. 31, 1976.....	21,129.95
		Chesapeake & Potomac Telephone Co.:	
	3 1533	Official telephone service, Feb. 28, 1976— Subcommittee on Consumer Protection and Finance.....	167.00
	3 1538	Subcommittee on Health and the Environment.....	98.68
		Official travel for Members and staff:	
	3 1550	Braniff Airways, Inc., Feb. 20, 1976.....	331.48
	3 1555	Delta Airlines, Inc., Feb. 5, 1976.....	398.94
	3 1561	Eastern Airlines, Inc., Feb. 11-12, 1976.....	502.92
	3 1577	Trans World Airlines, Inc., Mar. 12, 1976.....	204.73
	30 3 1686	Network Services, Inc.: Computer services, February 1976.....	39.22
	3 1704	Bureau of National Affairs, Inc.: For publications, Mar. 11, 1976.....	241.00
	3 1729	Chesapeake & Potomac Telephone Co.: Official telephone service, Feb. 28, 1976.....	108.74
Apr. 1	4 60	Trustees of Princeton University: Payment for contractual agreement, approved on Aug. 11, 1975.....	37,849.00
	4 61	Jay W. Forrester: Payment for services rendered, Oct. 1, 1975-Jan. 1, 1976.....	4,000.00
	4 62	National Business Machines, Inc.: Copier rental, March 1976.....	130.00
	2 4 100	Bureau of National Affairs, Inc.: 1-year subscription, May 1976-77.....	397.00
		Phineas Indritz: Payment for services rendered under contract—	
	6 4 221	Jan. 20-Mar. 19, 1976.....	2,835.00
	4 222	Oct. 8-Nov. 10, 1975.....	1,479.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1976			
Apr. 7	4 275	National Journal: 1-year subscription, Mar. 19, 1976-77.....	\$315.00
	4 316	John Klucsik: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark, N.J., and New York, N.Y., Mar. 18-20, 1976.....	163.00
	4 317	J. Paul Molloy: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., and Newark, N.J., Mar. 17-20, 1976.....	214.50
		General Services Administration: FTS March 1976 services for Subcommittee on—	
	8 4 342	Health and the Environment.....	31.00
	4 344	Consumer Protection and Finance.....	31.00
	4 345	Transportation and Commerce.....	31.00
	4 346	Energy and Power.....	31.00
	4 354	District Delivery Service: Newspaper delivery, April-June 1976.....	104.20
	4 363	Mark Rosenberg: Reimbursement for official local travel, Jan. 16-Feb. 10, 1976.....	5.45
	4 364	William Braun: Reimbursement for official local travel, Jan. 20-Feb. 11, 1976.....	5.00
	4 365	Central Delivery Service: Delivery service, Mar. 4, 1976.....	4.98
	4 366	William P. Adams: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 17-18, 1976.....	105.00
	4 367	Anthony DeCrappeo: Reimbursement for official local travel, Feb. 17-26, 1976.....	12.00
	4 371	John Wiley & Sons, Inc.: For publication, Mar. 10, 1976.....	12.49
		Chesapeake & Potomac Telephone Co.: Official telephone service—	
	4 399	Full committee, Feb. 28-29, 1976.....	724.48
	4 404	Subcommittee on Communications, February 1976.....	948.29
	4 406	Subcommittee on Energy and Power, Feb. 28, 1976.....	150.42
		American Airlines, Inc.: Official travel for Members and staff—	
	4 411	Feb. 20, 1976.....	318.19
	4 415	Mar. 17, 1976.....	977.12
	4 441	Xerox Corp.: Equipment removal charge, Mar. 25, 1976.....	10.67
13	4 540	Variety, Inc.: 1-year subscription, April 1976-March 1977.....	30.00
	4 541	John Wiley & Sons, Inc.: For publication, Mar. 23, 1976.....	12.93
	4 542	Practising Law Institute: For publication, Mar. 11, 1976.....	24.00
	4 543	Boeing Computer Services, Inc.: On-line storage and processing, February 1976.....	210.00
	4 545	Kirk Smith: Reimbursement for official local travel, and 1 copy of Media Access Project Guide, Jan. 7 and Mar. 10, 1976.....	9.85
	4 546	Lowell Dodge: Purchase of 40 file guides, Jan. 5, 1976.....	12.18
		Congressional Quarterly Service: For publication—	
	4 547	1-year subscription, April 1976-77.....	195.00
	4 548	Feb. 18, 1976.....	18.95
	4 574	General Services Administration: FTS services, March 1976.....	31.00
	4 578	John Galloway: Reimbursement for official travel expenses, round trip, from Washington, D.C., to El Paso, Midland/Odessa, Dallas, and Lubbock, Tex., Oklahoma City, Okla., and Dallas, Tex., Feb. 23-27, 1976.....	683.32
	4 588	Elliot Segal: Reimbursement for official travel expenses, round trip, from Washington, D.C. to Philadelphia, Pa., Mar. 5-6, 1976.....	120.39
	4 589	Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Haven, Conn., Mar. 27, 1976.....	6.40
		IBM Corp.: Rental of Mag Card typewriter, March 1976—	
15	4 781	Subcommittee on Transportation and Commerce.....	195.00
	4 782	Subcommittee on Communications.....	365.00
	4 796	Subcommittee on Health and the Environment.....	195.00
	4 797	Rental of memory typewriter, March 1976.....	165.00
		Xerox Corp.: Equipment rental and meter usage—	
16	4 812	February 1976.....	130.95
	4 820	March 1976.....	1,137.52

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1976			
Apr. 19	4 894	Sylvia Law: Witness transportation from New York, N.Y., to Washington, D.C., round trip, Feb. 9, 1976.....	\$100.74
	21 4 972	American Association for the Advancement of Science: 1-year subscription renewal to Science, May 1976-77.....	50.00
	4 974	Bureau of National Affairs, Inc.: 1 copy of Consumer Product Safety Act, Feb. 13, 1976.....	12.50
	4 978	Corporate Accountability Research Group: 1 copy of Constitutionalizing the Corporation, Feb. 14, 1976.....	15.00
	4 980	Federal-State Reports: For 2 documents, Feb. 9, 1976.....	8.10
	4 986	Howard's Studio & Camera Center: Processing and delivering 6 photographs and negatives, Mar. 8, 1976.....	97.50
	4 994	Texas Monthly: For 2 documents, Feb. 17, 1976.....	3.50
	4 1007	William J. Kovacs: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark, N.J., Mar. 18-20, 1976.....	164.00
	4 1010	Andrew Margeson: For publication, Mar. 11, 1976.....	13.13
	4 1015	Brian R. Moir: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington D.C., to Raleigh, N.C., Mar. 26, 1976.....	59.00
	4 1021	Eva Marie Sanche: Copy of transcript in CA 75-1956, Feb. 4, 1976.....	65.00
	4 1024	Harry M. Shooshan: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Mar. 19, 1976.....	50.00
	4 1025	M. L. Simpson, Jr.: Taking and processing 41 photographs, Mar. 5, 1976.....	123.00
		Xerox Corp.:	
	4 1074	Equipment rental, March 1976.....	286.50
	4 1081	Do.....	75.66
	4 1082	Meter usage, March 1976.....	174.76
	4 1083	Equipment rental, March 1976.....	43.65
	22 4 1109	Harry M. Shooshan: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill. Mar. 22-23, 1976.....	100.00
		Official travel for Members and staff:	
	4 1134	Eastern Airlines, Inc., Apr. 2, 1976.....	103.11
	4 1135	United Airlines, Inc., Apr. 5, 1976.....	464.44
	27 4 1233	Budget Rent A Car of Akron/Canton: Auto rentals for official business, Mar. 31, 1976.....	115.41
	4 1240	Environmental Action, Inc.: For publication, Apr. 5, 1976.....	15.00
	4 1241	Environmental Law Institute: For publication, Apr. 10, 1976.....	200.00
	4 1245	Monitor, Inc.: For publication, Apr. 1, 1976.....	62.90
	4 1248	Network Services, Inc.: For computer services, Mar. 31, 1976.....	74.32
	4 1279	District Delivery Service: 2 3-month subscriptions to New York Times, April-June 1976.....	86.28
	4 1280	Wall Street Journal: 1-year subscription to Wall Street Journal, May 1976-77.....	45.00
	28 4 1312	Visual Systems Co., Inc.: For services rendered, Mar. 26, 1976.....	36.21
	4 1316	Carolyn Emigh: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Mar. 7-8, 1976.....	123.18
	4 1325	Tom Greene: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Mar. 7-8, 1976.....	118.38
	4 1327	John F. Klucsik: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Akron, Columbus, and Franklin, Ohio, Mar. 24-27, 1976.....	200.00
	4 1328	William J. Kovacs: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Akron, Columbus, and Franklin, Ohio, Mar. 24-27, 1976.....	204.00
	4 1329	J. Paul Molloy: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Akron, Columbus, and Franklin, Ohio, Mar. 24-27, 1976.....	200.00
	4 1331	Karen Nelson: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Apr. 2-4, 1976.....	160.50
	4 1334	Walter W. Schroeder: Reimbursement for out-of-pocket expenses incurred in connection with official business, Jan. 1 and Mar. 31, 1976.....	36.30

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1976			
Apr. 28	4 1339	World Future Society: 1-year subscription, May 1976-77 .....	\$12.00
	4 1340	William P. Adams: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Akron, Columbus, and Franklin, Ohio, Mar. 24-27, 1976 .....	209.93
	4 1360	3M Business Products Sales, Inc.: Rental of facsimile transceiver, Sept. 1-Dec. 31, 1975 .....	170.72
	4 1361	Wall Street Journal: 6-month subscription, May 27-Nov. 27, 1976 .....	23.50
	4 1369	Federal Times: 1-year subscription, January 1976-77 .....	15.00
	4 1371	Bureau of National Affairs, Inc.: 1-year subscription to Antitrust Trade Reg. Reporter, May 9, 1976-77, and 1-year subscription to U.S. Law Week, Mar. 20, 1976-77 .....	437.00
29	4 1449	3M Business Products Sales, Inc.: Rental of facsimile transceiver, January-March 1976 .....	128.04
		Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Mar. 31, 1976—	
May	4 5 40	Subcommittee on Energy and Power .....	58.49
	5 41	Subcommittee on Communications .....	164.46
	5 44	Full committee .....	1,059.19
	5 45	Subcommittee on Health and the Environment .....	119.08
	5 46	Subcommittee on Consumer Protection and Finance .....	119.08
	5 5 123	National Journal: 1-year subscription, June 25, 1976-77 .....	318.00
		Majority Room: Miscellaneous printing services—	
	5 126	Apr. 1 and 5, 1976 .....	234.75
	5 127	Mar. 15, 1976 .....	4.00
	5 131	Bill Braun: Expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., Atlanta, Ga., and New Orleans, La., Apr. 19- 21, 1976 .....	91.60
	5 134	Library of Congress: 5 hours setup and use of public address system, Apr. 6, 1976 .....	100.00
	5 135	Central Delivery Service: Delivery of 3 tickets, Mar. 31, 1976 .....	15.47
	5 136	Michigan State University: 1 copy each of Allowance for Funds and P.U. Accounting: Theory, Mar. 26, 1976 .....	15.50
	5 139	Wall Street Journal: 1-year subscription, June 4, 1976-77 .....	45.00
	5 140	Carolyn Emigh: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., and Newark, N.J., Apr. 6-8, 1976 .....	109.75
	5 144	Sidney Kramer Books: 1 copy of The Failure of U.S. Energy Policy, Apr. 16, 1976 .....	4.45
	5 145	National Business Machines, Inc.: Rental of Canon copier, Apr. 23-May 22, 1976 .....	150.57
		Xerox Corp.: Rental of 2 4500 and 3100 copiers, January-February 1976 .....	2,643.93
6	5 195	Meter usage Feb. 27-Apr. 1, 1976 .....	398.46
	5 196	Chesapeake & Potomac Telephone Co.: Official telephone service—	
	5 203	Periods ending Feb. 28 and Mar. 31, 1976 .....	1,490.35
	5 204	Period ending Mar. 31, 1976 .....	106.54
		GSA, OAD, Finance Div.: FTS service—	
	5 213	March-April 1976 .....	62.00
	5 221	Apr. 19, 1976 .....	31.00
	5 225	Boeing Computer Services, Inc.: Online storage and computer processing, Mar. 31, 1976 .....	210.00
	5 254	William P. Adams: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tampa, Fla., Apr. 14-15, 1976 .....	56.30
	5 255	Ronald D. Coleman: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Apr. 4-6, 1976 .....	182.00
	5 256	Kenneth Watt: Travel expenses and witness fees, from Sacramento, Calif., to Washington, D.C., round trip, Mar. 25-26, 1976 .....	497.47
	5 257	Charles B. Curtis: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Morgantown, W. Va., Apr. 12, 1976 .....	118.40
7	5 277	Majority Room: Miscellaneous printing services, Feb. 25 and Apr. 1, 1976 .....	78.70
12	5 408	Alan Pearce: Reimbursement for official local travel, Nov. 19, 1975-Mar. 26, 1976 .....	38.05
	5 409	California Health Data Corp.: Computer time, programing and printout of surgical procedures, Feb. 10, 1976 ...	575.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1976			
May 12	5 410	Tarlton Law Library: For services rendered, Apr. 14, 1976.....	\$25.31
	5 411	Oscar Strongin: Reimbursement for official local travel, Feb. 25 and Mar. 16, 1976.....	4.70
	5 412	Tony DeCrappeo: Reimbursement for official local travel, Mar. 15-Apr. 12, 1976.....	20.00
	5 414	Television Digest, Inc.: For 1975-76 TV Factbook No. 45, Apr. 15, 1976.....	77.30
	5 415	Central Delivery Service: For messenger delivery services, Apr. 12, 1976.....	9.96
	5 416	Congressional Quarterly Service: 1-year subscription, July 1976-77.....	195.00
	5 417	Robert Brown: Reimbursement for official local travel, Jan. 6 and Apr. 8-23, 1976.....	15.00
	5 418	William D. Braun: Reimbursement for official local travel and telephone service, Mar. 19-Apr. 16, 1976.....	14.62
	5 452	Jay Forrester: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Mar. 25-26, 1976.....	266.73
	5 457	Wall Street Journal: 1-year subscription, June 14, 1976-77.....	45.00
	5 461	American Gas Association: 1 copy of Gas Facts, 1974, Mar. 11, 1976.....	8.30
	5 463	Catholic University Law Review: 1 copy of Catholic University Law Review, Vol. 24, No. 4, the Cable Symposium Issue, Apr. 5, 1976.....	5.00
	5 465	Crane, Russak & Co., Inc.: 1 copy of Energy Systems & Policy, Apr. 19, 1976.....	36.00
	5 466	Downtown Delivery Service, Inc.: Delivery service for February-March 1976.....	228.13
	5 469	U.S. Government Printing Office: Miscellaneous publications, Apr. 5-6, 1976.....	19.05
	5 470	U.S. Department of Commerce, National Technical Information Service: 1 copy of Transportation, Apr. 12, 1976.....	42.50
	5 471	Earl Cooley: Travel expenses and witness fees, from College Station, Tex., to Washington, D.C., round trip, Mar. 24-26, 1976.....	458.89
	5 472	3M Business Products Sales, Inc.: Equipment rental for April 1976.....	42.68
		General Services Administration: FTS service, Apr. 19, 1976.....	
	5 477	Subcommittee on Energy and Power.....	31.00
	5 478	Subcommittee on Transportation and Commerce.....	31.00
	5 479	Subcommittee on Communications.....	31.00
		Majority Room: Miscellaneous printing services—	
	5 495	Apr. 15, 1976.....	26.75
	5 498	Do.....	15.50
	5 499	Mar. 15, 1976.....	10.00
		Xerox Corp.: Equipment rental and meter usage—	
	14 5 584	Feb. 4-Mar. 31, 1976.....	221.76
	5 590	Feb. 27-Apr. 8 and Mar. 2-Apr. 5, 1976.....	1,741.29
		IBM Corp.: Equipment rental, April 1976 for Subcommittee on—	
	18 5 730	Energy and Power.....	165.00
	5 731	Health and the Environment.....	195.00
	5 732	Transportation and Commerce.....	195.00
	5 733	Communications.....	365.00
	5 747	General Services Administration: FTS service, invoice dated Apr. 19, 1976.....	31.00
	5 754	Wall Street Journal: 1-year subscription, Apr. 26, 1976-77.....	45.00
	5 794	Siegmund W. Smith: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego, Calif., Apr. 19-23, 1976.....	261.00
	5 817	Downtown Delivery Service, Inc.: Delivery service, Apr. 1-15, 1976.....	213.88
	5 820	Foster Associates, Inc.: 1-year subscription to Foster Reports, Apr. 29, 1976-77.....	495.00
	5 835	Telecommunications Reports: 1-year subscription, March 1976-77.....	118.00
		Official travel for Members and staff:	
	19 5 908	Allegheny Airlines, Inc., Apr. 13, 1976.....	66.73
	5 910	Brantiff Airways, Inc., Feb. 27-Mar. 26, 1976.....	748.22
		Eastern Airlines, Inc.—	
	5 917	Apr. 14-15, 1976.....	200.00
	5 918	Mar. 26, 1976.....	70.73
	5 920	Feb. 13, 1976.....	379.84
	5 930	National Airlines, Inc., Apr. 15, 1976.....	174.73

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
<b>COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued</b>			
1976			
May 24	5 1017	Massachusetts Institute of Technology: Payment for services rendered under contract, Oct. 1, 1975–Jan. 1, 1976.....	\$4,000.00
	25 5 1074	Xerox Corp.: Equipment rental and meter usage, March–April 1976.....	85.79
		Official travel for Members and staff:	
	5 1128	American Airlines, Inc., Nov. 16–18, 1975.....	180.73
	5 1138	Eastern Airlines, Inc., Apr. 20–21, 1976.....	376.00
	26 5 1159	Business Week: 1-year subscription, May 10, 1976–77.....	21.50
	5 1176	Consultants & Designers, Inc.: For services rendered, January–March 1976.....	16,397.62
	5 1177	Edward Berlin: Witness transportation from New York, N.Y., to Washington, D.C., round trip, Mar. 31, 1976.....	114.73
	5 1178	Charles J. Cicchetti: Travel expenses and witness fees, from Madison, Wis., to Washington, D.C., round trip, Mar. 31, 1976.....	159.60
	5 1180	Howard T. Odum: 2 days per diem incurred as witness, and reimbursement for official local travel, Mar. 25–26, 1976.....	87.25
	5 1187	Charles B. Curtis: 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Apr. 20–21, 1976.....	78.25
	5 1210	Walter W. Schroeder: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Apr. 24, 1976.....	58.25
	5 1211	Oscar Strongin: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., Apr. 19–21, 1976.....	309.50
	5 1213	Jan B. Vlcek: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Apr. 20–21, 1976.....	57.35
		Andrew Margeson: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Princeton, N.J., Apr. 20, 1976.....	50.00
	5 1240	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Apr. 3–6, 1976.....	158.00
	5 1249	Harry M. Shooshan III: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Apr. 29, 1976.....	50.00
	5 1283	National Railroad Passenger Corp.: Official travel for Members and staff, Mar. 17–20, 1976.....	72.00
	27 5 1338	Alfred E. Kahn: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Apr. 7, 1976.....	65.30
	5 1345	Winfield C. Moses, Jr.: Travel expenses and witness fees, from Fort Wayne, Ind., to Washington, D.C., round trip, Apr. 2, 1976.....	156.69
June 2	6 42	American Association for the Advancement of Science: 1-year subscription to Science, July 1976–77.....	25.00
	6 43	Business Publishers, Inc.: 1-year subscriptions to Noise Control Report, Solid Waste Report, July 1976–77, and Sludge, April 1976–77.....	186.00
	6 65	Mary Folds: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Diego, Calif., Apr. 21–24, 1976.....	537.50
	6 71	Jack B. Owens: Witness transportation from San Francisco, Calif., to Washington, D.C., round trip, Apr. 9, 1976.....	402.00
	6 76	Alberta Slavin: Witness transportation from Clayton, Mo., to Washington, D.C., round trip, Mar. 30, 1976.....	172.48
	9 6 238	Boeing Computer Services, Inc.: Computer services through Apr. 30, 1976.....	87.86
	6 241	Dartmouth College: Computer billing for month of April 1976.....	110.39
	6 242	Electronic News: 1-year subscription, April 1976–77.....	12.00
	6 246	IBM Corp.: Rental of Mag Card Selectric typewriter, December 1975.....	195.00
	6 249	Network Services, Inc.: Computer services for month of April 1976.....	109.73
	6 251	Public Utilities Reports, Inc.: 1-year subscription to Public Utilities Fortnightly, May 1976–77.....	41.00
	6 253	Telecommunications Reports: 1-year subscription, June 1976–77.....	128.00
	6 255	University of Michigan: Copy of publication Cable TV, Apr. 30, 1976.....	5.71
	5 258	John Atkinson: Actual expenses in lieu of per diem incurred on travel, round trip, from Washington, D.C., to Newark, N.J., and New York, N.Y., May 4–5, 1976.....	66.06



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1976 June 9	6 260	William Braun: Actual expenses in lieu of per diem incurred on travel, round trip, from Washington, D.C., to New Orleans, La., May 9-14, 1976.....	\$169.18
	6 272	Andrew Margeson: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Denver, Colo., May 10-11, 1976.....	100.00
	6 277	Hewlett Packard: Calculator, Dec. 10, 1975.....	151.80
	6 279	Stephen Sims: Actual expenses in lieu of per diem incurred on travel, round trip, from Washington, D.C., to Newark, N.J., and New York, N.Y., May 4-5, 1976.....	66.01
	6 280	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Harrisburg, Pa., May 12, 1976.....	57.10
	6 281	Kirk Smith: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 14, 1976.....	26.50
	6 282	Oscar Strongin: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., May 9-14, 1976.....	526.99
	6 286	Majority Room: Miscellaneous printing services, May 1-14, 1976.....	32.80
	6 288	Thomas Laaspere: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Mar. 31, 1976.....	252.20
	6 313	Majority Room: Miscellaneous printing services, May 1-3, 1976.....	24.75
	6 316	Roger F. Naill: Travel expenses and witness fees, from Lebanon, N.H., to Washington, D.C., round trip, Mar. 25-26, 1976.....	229.02
	6 317	Peter A. Bradford: Witness transportation from Augusta, Maine, to Washington, D.C., round trip, Mar. 30, 1976.....	125.10
	6 318	J. Paul Molloy: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Lake Placid, N.Y., and Montreal, Canada, May 14-16, 1976.....	189.50
	6 326	Eugene P. Coyle: Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Apr. 1, 1976.....	464.82
	6 357	Phineas Indritz: Payment for services rendered per contractual agreement, Mar. 22-31, 1976.....	405.00
	6 360	Central Delivery Service: Messenger service, 5 tickets and fuel surcharge, April 1976.....	22.99
	6 361	Messenger service, 1 ticket and fuel surcharge, April 1976.....	9.75
	6 364	West Publishing Co.: Vol. 31, U.S. Code, Apr. 26, 1976.....	25.00
		General Services Administration: FTS 80 service for—	
	6 358	May 19, 1976.....	31.00
	6 369	Do.....	31.00
	6 371	February 1976.....	121.00
		Chesapeake & Potomac Telephone Co.: Official telephone service, April 1976 for —	
10	6 431	Subcommittee on Health and the Environment.....	187.41
	6 432	Subcommittee on Consumer Protection and Finance.....	139.99
	6 433	Subcommittee on Communications.....	144.38
	6 434	Subcommittee on Transportation and Commerce.....	99.25
	6 435	Full committee.....	629.96
	6 451	Subcommittee on Energy and Power.....	60.69
		Xerox Corp.: Equipment rental and meter usage—	
	6 466	Subcommittee on Consumer Protection and Finance, Apr. 1-May 5, 1976.....	404.00
	6 467	Full committee, Mar. 30-Apr. 30, 1976.....	217.15
		Subcommittee on Health and the Environment—	
	6 468	Mar. 31-Apr. 30, 1976.....	58.20
	6 469	April 1976.....	130.95
		Subcommittee on Transportation and Commerce—	
	6 470	Feb. 2-Apr. 1, 1976.....	349.02
	6 471	April 1976.....	147.36
	6 472	Subcommittee on Energy and Power, April 1976.....	43.65
		Official travel for Members and staff: American Airlines, Inc.—	
	6 479	Mar. 19-Apr. 4, 1976.....	563.46
	6 483	Apr. 19-24, 1976.....	440.00
	6 484	Nov. 14-17, 1975.....	301.10
		United Airlines, Inc.—	
	6 501	May 10-11, 1976.....	260.00
	6 505	May 10-11, 1976.....	260.00
		Delta Airlines, Inc.—	
	6 507	May 14-16, 1976.....	131.76
	6 508	Apr. 29, 1976.....	106.00
	6 511	Trans World Airlines, Inc., Feb. 13-15, 1976.....	378.96

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1976			
June 16	6 689	Central Delivery Service: For messenger service, May 15, 1976 .....	\$19.93
	6 693	3M BPSI: Rental of facsimile transceiver, May 1976 .....	42.68
	6 695	National Business Machines, Inc.: Rental of Canon copier, May 23-June 22, 1976 .....	168.55
	6 697	Majority Room: Miscellaneous printing services, May 20-26, 1976 .....	18.85
	6 699	Telephony: 3-year subscription, August 1976-79 .....	24.00
	6 701	Wall Street Journal: 1-year subscription, July 1976-77 .....	45.00
	6 707	Journal of Commerce: 1-year subscription, August 1976-77 .....	64.00
	6 714	Joe Skubitz, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Lake Placid, N.Y., and Montreal, Canada, May 14-16, 1976 .....	309.76
	6 734	Washington Consumers' Checkbook: 1-year subscription, to Checkbook, March 1976-77 .....	9.50
	6 738	U.S. Government Printing Office: For publication Securities and Exchange Commission News Digest, May 11, 1976- 77 .....	64.45
	6 742	Sidney Kramer Books: 2 copies of Kahn—Next 200 Years, May 27, 1976 .....	9.15
	6 744	National Railroad Passenger Corp.: Official travel for Members and staff, Apr. 20 and May 4-5, 1976 .....	126.00
	6 747	Carolyn Emigh: Actual expenses in lieu of per diem incurred on travel, round trip, from Washing- ton, D.C., to Charleston, S.C., May 6-7, 1976 .....	45.86
	6 748	Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., and Chicago, Ill., Apr. 26-28, 1976 .....	433.15
	6 749	Lester Brown: Reimbursement for out-of-pocket expenses of transportation of 3 witnesses, May 28, 1976 .....	396.00
	6 752	Peter Stockton: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Apr. 7-8, 1976 .....	155.00
	6 757	Western Union Telegraph Co.: Official telegram service, Mar. 30-Apr. 16, 1976 .....	85.07
		General Services Administration: FTS 80 service dated May 19, 1976 for—	
	6 764	Subcommittee on Energy and Power .....	31.00
	6 773	Subcommittee on Communications .....	31.00
	6 774	Subcommittee on Consumer Protection and Finance .....	31.00
		IBM Corp.:	
	6 780	Rental of Mag Card Selectric typewriter, May 1976 .....	195.00
	6 782	Rental of memory typewriter, May 1976 .....	165.00
	6 784	Do .....	165.00
	6 785	Rental of Mag Card Selectric typewriter, May 1976 .....	195.00
		West Publishing Co.:	
	6 790	Publication, U.S. Code, vol. 49, May 26, 1976 .....	12.50
	6 795	15 U.S. Code Annotated, May 20, 1976 .....	180.00
23	6 947	Economist Newspaper Ltd.: 1-year subscription, Aug. 14, 1976-77 .....	50.00
	6 953	Lee S. Hyde: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 8-9, 1976 .....	71.95
	6 998	GSA, OAD, Finance Div.: FTS service, May 1976 .....	31.00
		District Delivery Service:	
	6 1005	Newspaper delivery service for July-September 1976 .....	52.10
	6 1006	Do .....	206.74
	6 1007	Do .....	68.36
	6 1009	Do .....	156.30
	6 1011	Do .....	52.10
	6 1013	West Publishing Co.: 2 copies U.S. Code 31 and 1 copy U.S. Code 49, Apr. 25, 1976 .....	37.50
	1024	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Apr. 30, 1976 .....	479.65
		Xerox Corp.:	
		Equipment rental and meter usage for copier—	
	6 1039	660 II, Apr. 3-May 28, 1976 .....	58.20
	6 1042	3600 I, April 1976 .....	1,001.19
	6 1048	3100, Apr. 30-May 30, 1976 .....	205.66
	6 1050	Rental for telecopier 400, May 1976 .....	43.65
		Equipment rental and meter usage for copier—	
	6 1065	4500, May 5-June 1, 1976 .....	412.22
	6 1066	3100, Mar. 31-Apr. 30, 1976 .....	136.32
	6 1068	3100 and 4500, April 1976 .....	821.52
	6 1073	3600 I, Apr. 30-May 28, 1976 .....	1,305.71

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1976		Official travel for Members and staff:	
June 24	6 1084	Delta Airlines, Inc., May 3, 1976.....	\$188.00
	6 1090	Eastern Airlines, Inc., May 14-29, 1976.....	372.00
	6 1095	Trans World Airlines, Inc., Apr. 21-24, 1976.....	368.00
	6 1102	National Airlines, Inc., May 15, 1976.....	254.00
30	6 1283	McGraw-Hill Publications:	
		1 copy of National Petroleum News, Mid-May 1975, June 8, 1976.....	11.00
	6 1284	Majority Room:	
		Miscellaneous printing services, May 25, 1976.....	110.00
	6 1287	Kitty Meyers:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Newark, N.J., May 27-28, 1976.....	91.32
	6 1291	Network Services, Inc.:	
		Computer services for month of May 1976.....	49.23
	6 1297	Majority Room:	
		Miscellaneous printing services, June 7, 1976.....	80.75
	6 1304	Stanford University:	
		For 17 different volumes of Studies in Industry Economics, June 3, 1976.....	113.00
	6 1305	U.S. Government Printing Office:	
		For 13 documents, May 12-25, 1976.....	59.15
	6 1332	Academic Press, Inc.:	
		1 copy of Drug Resistance, May 5, 1976.....	20.75
	6 1333	Air Couriers International, Inc.:	
		Delivery of materials, May 15, 1976.....	74.70
	6 1336	Lester Brown:	
		Reimbursement for official travel expenses, 1 way, from Newark, N.J., to Washington, D.C., May 27-28, 1976.....	84.00
	6 1344	Commerce Clearing House, Inc.:	
		1-year subscription renewal to Medicare-Medicaid Guide, May 1976-77.....	180.00
	6 1349	Crain Communications, Inc.:	
		1-year subscription to Advertising Age, May 1976-77.....	15.00
	6 1358	Downtown Delivery Service, Inc.:	
		Delivery service for May 1976.....	67.30
	6 1362	Gateway Downtown Motor Inn:	
		Hotel services provided the Subcommittee on Oversight and Investigations in connection with its field hearing in Newark, N.J., May 28, 1976.....	274.75
	6 1399	Stanley Besen:	
		Witness transportation from Los Angeles, Calif., to Washington, D.C., round trip, May 18, 1976.....	376.00
	6 1400	Dennis K. Bossard:	
		1 copy of transcript in CA 76-793, May 12, 1976.....	16.64
	6 1403	Robert Brown:	
		Reimbursement for out-of-pocket expenses incurred in connection with regulatory reform study, Apr. 29-June 3, 1976.....	19.25
	6 1407	William F. Demarest, Jr.:	
		1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., June 6-7, 1976.....	66.00
	6 1408	Lowell Dodge:	
		Reimbursement for official local travel, May 6-7, 1976.....	8.70
	6 1411	Carolyn Emigh:	
		Reimbursement for official local travel, Apr. 21-May 5, 1976.....	6.25
	6 1414	Carol Forti:	
		Reimbursement for official local travel, Apr. 27, 1976.....	8.80
	6 1417	John Galloway:	
		Reimbursement for official local travel and 3 books, May 2-28, 1976.....	40.43
	6 1422	George H. Harder III:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Apr. 4-6, 1976.....	184.00
	6 1423	Richard Heller:	
		1 copy U.S. Court of Appeals decision in 73-2205, Mar. 22, 1976.....	2.50
	6 1435	Don R. LeDuc:	
		Witness transportation from Madison, Wis., to Washington, D.C., round trip, May 17, 1976.....	152.00
	6 1448	Richard L. Ottinger, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Newark, N.J., May 27-28, 1976.....	80.00
		Salaries for 6 months.....	974,077.79
		Refunds and adjustments.....	(5,119.42)
Total paid from 1976 appropriations.....			1,173,539.20

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE JUDICIARY			
		Refunds and adjustments.....	\$20.50
		Total paid from 1975 appropriations.....	20.50
1976			
Jan. 6	1 54	District Delivery Service: Period covered January-March 1976.....	341.80
		Majority Room: Miscellaneous printing services, period ending Dec. 17, 1975.....	7.75
		Corporate Reorganization Reporter, Inc.: 1-year subscription, Jan. 1, 1976-77.....	200.00
		Association of American Law Schools: 2 copies of Directory of Law Teachers, Dec. 15, 1975.....	15.00
	1 94	Leonard Shambon: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Dec. 15-16, 1975.....	109.50
	1 106	Ernest L. Sarason: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Dec. 8, 1975.....	152.73
	1 109	Ken Starling: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Dec. 15-16, 1975.....	123.75
12	1 308	Xerox Corp.: Meter usage— November 1975..... Nov. 3-26, 1975.....	388.00 359.97
	1 329	Trover Book Store: 4 books entitled Almanac of American Politics, December 1975.....	31.80
	1 361	Warren, Gorham & Lamont, Inc.: 1-year subscription ending Dec. 31, 1976.....	34.00
		Congressional Quarterly Service: Subscription ending Nov. 30, 1976.....	195.00
		Richard C. Levin: For services rendered as consultant— Oct. 21, 1975..... Oct. 15, 1975.....	102.73 102.73
	1 367	Lopez-Bravo & Associates: Copying of english language diagnostic test and excerpts of KWKW/KOXR Profile of the Spanish Culture Market report, December 1975.....	18.92
13	1 393	David Minge: For services rendered as consultant, July 31-Dec. 31, 1975.....	5,000.00
14	1 466	Raymond Smetanka: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Dec. 11-16, 1975.....	262.50
	1 470	Alan Dockterman: Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Dec. 3, 1975.....	188.49
	1 471	Peter S. Lopez: Travel expenses and witness fees, from Oxnard, Calif., to Washington, D.C., round trip, Dec. 3, 1975.....	484.35
	1 473	Larry B. King: Travel expenses and witness fees, from New York City, N.Y., to Washington, D.C., round trip, Nov. 3-11, 1975.....	557.72
15	1 581	J. Gordon Shanklin: Travel expenses and witness fees, from Dallas, Tex., to Washington, D.C., 2 round trips, Dec. 5 and Dec. 11, 1975.....	517.46
16	1 607	Allegheny Airlines, Inc.: Official travel for Members and staff, Dec. 29, 1975.....	173.46
20	1 720	West Publishing Co.: Copy of Davis Text on Administrative Law, Nov. 20, 1975.....	15.50
		IBM Corp.: Rental of memory typewriter, December 1975..... Rental of Mag Card Selectric typewriter, December 1975.....	165.00 200.00
		Center for National Security Studies: 2 transcripts, Jan. 5, 1976.....	30.00
26	1 908	Judith M. Shellenberger: Reimbursement to staff members for taxi fares and 1 book, Oct. 30, 1975-Jan. 7, 1976.....	54.20
	1 909	Institute for Court Management: 1 copy entitled Final Report on the Justice System Interpreter Model Develop- ment Project, Nov. 13, 1975.....	10.00
28	1 1009	Lillian K. Potter: Travel expenses and witness fees, from Providence, R.I., to New York City, round trip, July 25, 1975.....	61.52

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE JUDICIARY—Continued			
1976			
Jan. 28	1 1014	General Services Administration: FTS 80 service— Dec. 15, 1975 .....	\$62.00
		Jan. 1, 1976 .....	15.50
		Dec. 15, 1975 .....	62.00
		Jan. 1, 1976 .....	15.50
		Xerox Corp.: Meter usage—	
	1 1019	Nov. 25–Dec. 29, 1975 .....	524.35
	1 1040	Oct. 23, 1975–Jan. 2, 1976 .....	523.91
		Dec. 1, 1975–Jan. 5, 1976 .....	388.00
29	1 1059	Harold Baer: Travel expenses and witness fees, from New York City to Washington, D.C., round trip, Dec. 4, 1975 .....	118.74
	1 1103	Manuel L. Reol: Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Dec. 4, 1975 .....	613.23
	1 1104	Richard J. Gross: Travel expenses and witness fees, from Bismarck, N. Dak., to Chicago, Ill., round trip, Dec. 15, 1975 .....	204.97
	1 1105	William E. Davis: Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C. round trip, Dec. 4, 1975 .....	501.47
	1 1108	Samuel L. Scheiner: Travel expenses and witness fees, from St. Paul, Minn., to Chicago, Ill., round trip, Dec. 15, 1975 .....	148.74
	1 1113	Martin A. Russo, M.C.: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Dec. 12–16, 1975 .....	50.00
	1 1115	Leonard Shambon: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Jan. 14–17, 1976 .....	173.75
	1 1153	T. Michael Nevens: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Jan. 14–17, 1976 .....	171.00
30	1 1210	American Bar Association: 2 copies of Antitrust Law Development, Dec. 30, 1975 .....	70.00
		Information Consultants, Inc.: Computer services for December 1975 .....	585.67
		Privacy Journal: 1-year subscription, Jan. 15, 1976 .....	25.00
Feb. 4	2 105	Xerox Corp.: Accessory rental, December 1975 .....	7.27
	2 188	Shepard's Citations, Inc.: U.S. Citations, January 1976 .....	65.00
	2 255	Barry Vann: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Jan. 14–17, 1976 .....	159.00
	2 256	Ronna Wineberg: Travel expenses and witness fees, from Denver, Colo., to Washington, D.C., round trip, Dec. 3, 1975 .....	348.73
	2 257	Charles B. Keely: 1 day per diem incurred as witness, Dec. 11, 1975 .....	50.00
6	2 335	Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Nov. 30, 1975 .....	815.47
9	2 457	Xerox Corp.: Equipment rental and meter usage, Nov. 28–Dec. 31, 1975 .....	788.04
12	2 584	Thomas Breen: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., Jan. 18–21, 1976 .....	153.00
	2 590	Leslie Freed: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., Jan. 18–21, 1976 .....	198.34
	2 591	William L. Hungate, M.C.: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Dec. 14–15, 1975 .....	50.00
18	2 799	William E. Davis: Travel expenses and witness fees, from San Francisco, Calif., to Lexington, Ky., round trip, Nov. 4, 1975 .....	371.47
	2 808	Barry Vann: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Haven, Conn., Jan. 29–31, 1976 .....	119.80
	2 811	1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Jan. 23, 1976 .....	66.05
		Xerox Corp.: Meter usage—	
	2 926	Nov. 26, 1975–Jan. 14, 1976 .....	201.90
	2 927	Dec. 1, 1975–Jan. 19, 1976 .....	232.80

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
<b>COMMITTEE ON THE JUDICIARY—Continued</b>			
1976		Official travel for Members and staff:	
Feb. 20	2 968	Trans World Airlines, Inc., Jan. 5, 1976.....	\$180.73
	2 984	Eastern Airlines, Inc., Jan. 23, 1976.....	764.19
	2 1007	Little, Brown & Co.: 1 Swartz Administration law book, Jan. 14, 1976.....	15.36
		Majority Room: Miscellaneous printing services, period ending Jan. 27, 1976.....	4.00
		The New Leader: Dated Jan. 21, 1976.....	5.30
		Dictaphone Corp.: Equipment rental, Jan. 3, 1976.....	118.06
		Commerce Clearing House, Inc.: 1976 Trade Regulation Reports, Jan. 2, 1976.....	350.00
	2 1047	Thomas Hutchison: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City and Newark, N.J., Feb. 4-7, 1976.....	189.60
	23 2 10:9	Daniel Cohen: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., and Los Angeles, Calif., Jan. 18-27, 1976.....	316.00
	2 1061	William Sippel: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Jan. 23, 1976.....	51.75
		Xerox Corp.: Meter cartridge, Jan. 31, 1976.....	21.73
	2 1068	Equipment rental and meter usage, January 1976.....	796.17
	2 1069	Meter usage—	
	2 1070	Jan. 5-30, 1976.....	395.27
	2 1071	Jan. 19-Feb. 1, 1976.....	232.80
	2 1072	Jan. 2-25, 1976.....	388.00
	2 1125	Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Dec. 31, 1975.....	764.13
		IBM Corp.: Rental for Memory typewriter, Dec. 24, 1975-Jan. 31, 1976.....	240.55
	2 1145	Do.....	240.55
	2 1146	Do.....	240.55
	2 1147	Do.....	240.55
	2 1148	Do.....	240.55
	2 1149	Do.....	240.55
	2 1150	Rental for Mag Card Selectric typewriter, January 1976.....	200.00
	2 1151	Rental for Memory typewriter, January 1976.....	165.00
	2 1179	American Friends Service Committee, Inc.: 1 book, Jan. 26, 1976.....	3.00
	2 1180	LeRoy L. Lamborn: Travel expenses and witness fees, from Detroit, Mich., to Chicago, Ill., round trip, Dec. 15, 1975.....	130.73
	2 1184	C. J. Grayson, Jr.: For purchase of book.....	7.00
	2 1185	San Diego Law Review Association: For 13 books, Jan. 20, 1976.....	91.00
		Official travel for Members and staff:	
	2 1246	Eastern Airlines, Inc., Feb. 6, 1976.....	137.46
	2 1247	American Airlines, Inc., Jan. 20, 1976.....	205.46
	2 1248	Allegheny Airlines, Inc., Feb. 6, 1976.....	77.73
Mar. 3	3 166	Majority Room: Miscellaneous printing services, period ending Feb. 12, 1976.....	10.00
	8 3 305	Richard C. Levin: For services rendered as consultant, 3½ days during Dec. 4, 1975-June 30, 1976.....	350.00
	3 332	Leonard W. Weiss: Travel expenses and witness fees, from Madison, Wis., to Washington, D.C., round trip, Feb. 3, 1976.....	205.55
	3 334	Charles E. Wiggins, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Newark, N.J., Feb. 7, 1976.....	151.20
	3 335	Thomas Hutchison: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Feb. 11-14, 1976.....	221.40
	3 336	Raymond Smietanka: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Newark, N.J., Feb. 6-7, 1976.....	92.40
	3 337	Charles E. Wiggins, M.C.: Reimbursement for official local travel and 1 day per diem, Feb. 13, 1976.....	64.00
	3 341	Barry Vann: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Feb. 12-14, 1976.....	201.81
	3 353	T. Michael Nevens: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Feb. 20, 1976.....	50.00
	3 357	Leonard Shambon: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Feb. 20, 1976.....	72.50

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE JUDICIARY—Continued			
1976			
Mar. 8	3] 358	Tom Farer: Travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, Feb. 2, 1976.....	\$133.01
	3 369	Raymond Smetanka: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Feb. 11-14, 1976.....	206.60
	9 3 459	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Jan. 31, 1976.....	832.76
		General Services Administration: FTS service dated Feb. 19, 1976.....	31.00
10	3 494	Do.....	31.00
	3 562	Do.....	31.00
	3 565	House Recording Studios: 1 tape, Jan. 20, 1976.....	6.00
	3 580	Petroleum Intelligence Weekly: 1-year subscription, Feb. 9, 1976-Jan. 31, 1977.....	540.00
	3 584	Xerox Corp.: Equipment rental and meter usage, Feb. 28, 1976.....	204.73
	3 610	Herman Schwendinger: Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Feb. 18-20, 1976.....	460.73
	3 611	Paul Takaji: Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Feb. 18-20, 1976.....	450.73
		Majority Room: Miscellaneous printing services for period ending—	
	3 613	Feb. 25, 1976.....	18.00
	3 614	Feb. 28, 1976.....	6.40
	3 615	Arthur Endres, Jr.: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Haiti, and Miami, Fla., Feb. 12-19, 1976.....	53.00
	3 616	Garner J. Cline: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Haiti, and Miami, Fla., Feb. 12-19, 1976.....	65.60
	3 625	Judith M. Shellenberger: Reimbursement to staff members for taxi fares, Jan. 26-Mar. 1, 1976.....	50.65
	3 626	William L. Hungate, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Feb. 12-16, 1976.....	100.00
		Official travel for Members and staff:	
	11 3 676	Braniff Airways, Inc., Feb. 9, 1976.....	1,551.81
	3 677	American Airlines, Inc., Jan. 12, 1976.....	672.65
		Allgheny Airlines, Inc.—	
	3 679	Feb. 11, 1976.....	86.73
	3 680	Feb. 20, 1976.....	68.74
	3 685	Eastern Airlines, Inc., Feb. 27, 1976.....	94.73
	3 701	Trans World Airlines, Inc., Feb. 26, 1976.....	508.73
	3 722	Xerox Corp.: Meter usage, Dec. 29, 1975-Feb. 9, 1976.....	499.08
	16 3 886	William L. Hungate, M.C.: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Newark, N.J., Feb. 6-7, 1976.....	50.00
		Xerox Corp.: Meter usage—	
	22 3 1167	Jan. 25-Feb. 27, 1976.....	543.46
	3 1168	Jan. 30-Feb. 27, 1976.....	404.51
	23 3 1215	Earl C. Dudley: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., Jan. 18-23, 1976.....	208.00
	3 1216	Ken G. Starling: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 12-13, 1976.....	59.00
	24 3 1267	Raymond Fuhrmanek: Travel expenses and witness fees, from White Hall, Md., to Washington, D.C., round trip, Feb. 27, 1976.....	82.00
	3 1274	Trover Book Store: 2 books entitled FBI, Mar. 15, 1976.....	29.90
	3 1275	National Railroad Passenger Corp.: Official travel for Members and staff, Mar. 9, 1976.....	23.00
	3 1276	Majority Room: Miscellaneous printing services for period ending Mar. 10, 1976.....	22.90
	3 1277	Darius W. Gaskins: Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Feb. 18-19, 1976.....	315.05
	3 1281	Stephen Subrin: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Feb. 19, 1976.....	160.73
	3 1304	Kenneth N. Klee: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Jan. 21-28, 1976.....	315.05

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE JUDICIARY—Continued			
1976		IBM Corp.:	
Mar. 24	3 1377	Rental for Mag Card Selectric typewriter, February 1976 .....	\$200.00
	3 1378	Rental of 5 memory typewriters, February 1976 .....	825.00
	3 1379	Rental for 1 memory typewriter, February 1976 .....	165.00
25	3 1469	Cyril C. Means, Jr.:	
		Witness transportation and miscellaneous expenses from New York, N.Y., to Washington, D.C., round trip, Feb. 3-4, 1976 .....	102.37
	3 1470	John T. Noonan, Jr.:	
		Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Feb. 5, 1976 .....	431.23
	3 1473	Paul Bender:	
		Witness transportation and miscellaneous expenses from Philadelphia, Pa., to Washington, D.C. round trip, Feb. 5, 1976 .....	41.00
		Xerox Corp.:	
		Meter usage—	
	3 1485	Jan. 30–Feb. 27, 1976 .....	1,080.16
	3 1496	Feb. 9–Mar. 4, 1976 .....	570.40
		February 1976 .....	416.79
25	3 1529	Leonard Shambon:	
		1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Mar. 12-14, 1976 .....	76.75
		Official travel for Members and staff:	
	3 1545	American Airlines, Inc., Feb. 20, 1976 .....	627.46
	3 1572	United Airlines, Inc., Mar. 2, 1976 .....	721.48
29	3 1647	Leonard M. Shambon:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Austin, Tex., Mar. 16-18, 1976 .....	113.00
Apr. 2	4 95	New Yorker:	
		1-year subscription, January 1976-77 .....	18.00
	4 105	Jeffrey Pfeffer:	
		Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Feb. 10-11, 1976 .....	470.73
	4 106	H. W. Wilson Co.:	
		1-year subscription to Index to Legal Periodicals to Dec. 31, 1976, and 1 3-year vol. 1967-70, and 1 3-year vol. 1970-73 .....	181.00
	4 107	Joseph F. Brodley:	
		Travel expenses and witness fees, from Bloomington, Ind., to Washington, D.C., round trip, Feb. 11, 1976 .....	197.98
	4 108	John H. Rugheimer:	
		Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Feb. 19, 1976 .....	152.73
	4 109	Stefan Riesenfeld:	
		Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Feb. 29 and Mar. 1, 1976 .....	460.73
	4 110	Joseph P. Witherspoon:	
		Travel expenses and witness fees, from Austin, Tex., to Washington, D.C., round trip, Feb. 4, 1976 .....	286.61
	4 111	Paul L. Winkler:	
		Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Feb. 22-23, 1976 .....	468.73
5	4 124	Barry Vann:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Mar. 21-24, 1976 .....	182.85
	4 125	Leonard Shambon:	
		1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 25-28, 1976 .....	77.00
7	4 311	Wilfred S. Pang:	
		Travel expenses and witness fees, from Honolulu, Hawaii, to Los Angeles, Calif., Feb. 12-13, 1976 .....	378.16
8	4 352	General Services Administration:	
		FTS service, March 1976 .....	31.00
		Do .....	31.00
	4 355	District Delivery Service:	
		Delivery of N.Y. Times, April–June 1976 .....	341.80
	4 433	Chesapeake & Potomac Telephone Co.:	
		Official telephone service for period ending Feb. 28, 1976 .....	897.98
13	4 576	Arthur P. Endres, Jr.:	
		1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 26-27, 1976 .....	62.50
	4 579	Little, Brown & Co.:	
		1 copy of Judicial Control of Administrative Action, invoice dated Mar. 15, 1976 .....	11.98
	4 580	William Sippel:	
		1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 26, 1976 .....	62.00
	4 582	West Publishing Co.:	
		10 volumes of U.S. Code Annotated and pocket parts for 1975, January 1976 .....	202.00
19	4 876	Conrad K. Cyr:	
		Travel expenses and witness fees, from Atlanta, Ga., to Washington, D.C., round trip, Feb. 23, 1976 .....	237.75



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE JUDICIARY—Continued			
1976			
Apr. 19	4	880 Kenneth Starling: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 26, 1976.....	\$63.00
	4	882 Victor Rosenblum: Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Mar. 23, 1976.....	184.73
	4	883 Majority Room: Miscellaneous printing services for period ending Mar. 30, 1976.....	5.55
	4	884 Judith M. Mears: Travel expenses and witness fees, from New Haven, Conn., to Washington, D.C., round trip, Feb. 5, 1976.....	155.74
	4	886 Judith M. Shellenberger: Reimbursement for official local travel, Mar. 2–Apr. 6, 1976.....	51.30
	4	890 Joe Lee: Travel expenses and witness fees, from Lexington, Ky., to Washington, D.C., round trip, Feb. 20, 1976.....	162.73
	4	891 Robert B. Morton: Travel expenses and witness fees, from Wichita, Kans., to Washington, D.C., round trip, Mar. 8, 1976.....	253.10
	4	896 Leonard Shambon: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Apr. 5–6, 1976.....	72.00
21	4	982 Foreign Affairs: 1-year subscription beginning January 1976.....	12.00
	4	983 Foreign Policy: 1-year subscription, January 1976–77.....	12.00
	4	984 Harper's magazine: 1-year subscription, Mar. 25, 1976.....	8.97
	4	987 Lopez-Bravo & Associates: 1 copy of report, Interpreters Effect on Quality of Justice for Non-English Speaking Americans, March 1976.....	5.73
	4	888 National Council on Crime & Delinquency: 1-year subscription to Criminal Justice Newsletter, May 1976–77.....	55.00
	4	995 New Republic: 1-year subscription.....	21.00
	4	996 Warren, Gorham & Lamont, Inc.: 1 copy of 1976 Cumulative Supplement to Criminal Law Digest.....	28.00
	4	1023 Leonard Shambon: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Apr. 9, 1976.....	73.25
	4	1038 IBM Corp.: Rental of memory typewriters, March 1976— 5.....	825.00
		1.....	165.00
	4	1039 Xerox Corp.: Service for Mag Card Selectric typewriter, Apr. 1, 1976.....	200.00
	4	1050 Xerox Corp.: Equipment rental and meter usage— March 1976.....	232.80
	4	1051 Do.....	537.09
		Do.....	649.64
		Do.....	362.75
	4	1052 Do..... February 1976.....	232.80
	4	1066 Braniff Airways, Inc.: Official travel for Members and staff, Mar. 16–17, 1976.....	345.10
27	4	1281 Majority Room: Miscellaneous printing services for period ending Apr. 15, 1976.....	21.25
28	4	1319 Herbert Katz: Travel expenses and witness fees, from San Diego, Calif., to Washington, D.C., round trip, Mar. 29–30, 1976.....	494.10
	4	1349 Xerox Corp.: Equipment rental and meter usage, Feb. 27–Apr. 8, 1976.....	1,302.12
May	3	5 7 Allegheny Airlines, Inc.: Official travel for Members and staff, Mar. 27, 1976.....	35.37
		Information Consultants, Inc.: Decsystem 10 computer resources for— January 1976.....	3,392.18
5	5	164 Do..... February 1976.....	10,364.31
6	5	187 Do.....	
12	5	352 Civil Liberties Review: 1-year subscription.....	15.00
	5	372 Dictaphone Corp.: Quarterly lease for 2 dictators, invoice dated Apr. 3, 1976.....	118.06
	5	376 International Assn. of Chiefs of Police, Inc.: 1 copy of Criminal Investigation—Specific Offenses, invoice dated Apr. 5, 1976.....	7.19
	5	378 Toni Lawson: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Cherry Hill, N.J., Apr. 2–3, 1976.....	103.80
	5	382 David W. Louisell: Travel expenses and witness fees, from Charlottesville, Va., to Washington, D.C., round trip, Mar. 22, 1976.....	94.80

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE JUDICIARY—Continued			
1976			
May 12	5 385	Jacqueline M. Nolan-Haley: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Mar. 23, 1976.....	\$152.74
	5 389	William Sippel: 5 days per diem and miscellaneous expenses incurred on travel, 2 round trips, from Washington, D.C., to Houston, Tex., Apr. 21-23, 1976, and to San Francisco, Calif., Apr. 25-28, 1976.....	314.50
	5 390	1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Apr. 9, 1976.....	67.00
	5 391	Kenneth Starling: 4 days per diem and miscellaneous expenses incurred on travel, 2 round trips, from Washington, D.C., to Houston, Tex., Apr. 21-22, 1976, and to San Francisco, Calif., Apr. 25-28, 1976.....	227.50
	5 396	Patricia Villareal: 2 days per diem incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., Apr. 9-11, 1976.....	100.00
	5 398	Charles E. Wiggins, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Apr. 4-7, 1976.....	60.10
	5 399	R. Jane Zuckerman: Travel expenses and witness fees, from Newark, N.J., to Washington, D.C., round trip, Mar. 23, 1976.....	143.74
	5 446	Garner J. Cline: 8 days per diem and miscellaneous expenses incurred on travel, from Newark, N.J., to St. Thomas, V.I., and return to Washington, D.C., Apr. 17-24, 1976....	631.00
	5 448	Arthur P. Endres, Jr.: Reimbursement for official local travel and registration fee, Apr. 21-22, 1976....	31.40
	5 456	William P. Homans, Jr.: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Mar. 23, 1976.....	125.23
	5 475	General Services Administration: Monthly charge for Federal Telecommunications System, statement dated Apr. 19, 1976.....	31.00
	5 496	Do.....	31.00
	5 496	Majority Room: Miscellaneous printing services for period ending Apr. 28, 1976.....	12.20
13	5 525	Shepard's Citations, Inc.: 1-year subscription to Shepard's U.S. Citations and to Shepard's Federal Citations, April 1976-77.....	130.00
		1-year subscription to Shepard's Federal Citations, April 1976-77.....	65.00
14	5 589	Xerox Corp.: Equipment rental and meter usage, March 1976.....	401.94
	5 610	Chesapeake & Potomac Telephone Co.: Official telephone service for March 1976.....	934.12
18	5 760	Irving C. Bernstein: Travel expenses and witness fees, from Minneapolis, Minn., to Washington, D.C., round trip, Mar. 26, 1976.....	236.74
	5 772	Louis Henkin: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, May 5, 1976.....	122.00
	5 782	Arthur L. Moller: Travel expenses and witness fees, from Houston, Tex., to Washington, D.C., round trip, Mar. 29, 1976.....	278.73
	5 798	William Van Alstyne: Travel expenses and witness fees, from Durham, N.C., to Washington, D.C., round trip, May 5, 1976.....	122.00
	5 799	Barbara H. Willke: Travel expenses and witness fees, from Cincinnati, Ohio, to Washington, D.C., round trip, Mar. 24-25, 1976.....	162.23
	5 800	J. C. Willke: Travel expenses and witness fees, from Cincinnati, Ohio, to Washington, D.C., round trip, Mar. 24-25, 1976.....	162.23
		Official travel for Members and staff: Braniff Airways, Inc., Mar. 21-24, 1976.....	219.11
19	5 909	Eastern Airlines, Inc., Apr. 4-8, 1976.....	121.00
20	5 964	Leslie Freed: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Apr. 14-16, 1976.....	200.94
25	5 1076	Xerox Corp.: Equipment rental and meter usage— Mar. 25-Apr. 28, 1976.....	519.56
		Mar. 31-Apr. 30, 1976.....	694.79
		Do.....	395.27
		Official travel for Members and staff: Braniff Airways, Inc., Apr. 9-11, 1976.....	364.00
	5 1130	Delta Airlines, Inc., Apr. 13-16, 1976.....	282.00
	5 1135	Eastern Airlines, Inc., Apr. 17-28, 1976.....	1,452.80
	5 1142	Trans World Airlines, Inc., Apr. 25-28, 1976.....	560.00
	5 1146	United Airlines, Inc., Apr. 25-28, 1976.....	560.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE JUDICIARY—Continued			
1976			
May 26	5 1166	Information Consultants, Inc.: For Decsystem 10 Computer Resources, March 1976.....	\$3,197.24
	5 1182	Eleanor M. Fox: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, May 5-6, 1976.....	143.20
	5 1183	Kenneth G. Elzinga: Travel expenses and witness fees, from Charlottesville, Va., to Washington, D.C., round trip, May 12-13, 1976.....	94.80
	5 1184	Seymour J. Rosenthal: Travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, Mar. 25, 1976.....	103.20
	5 1185	Willard Mueller: Travel expenses and witness fees, from Madison, Wis., to Washington, D.C., round trip, May 12-13, 1976.....	223.50
	5 1225	John T. Copenhaver, Jr.: Travel expenses and witness fees, from Charleston, W. Va., to Washington, D.C., round trip, May 2-3, 1976.....	139.50
	5 1232	Thomas Hutchison: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Fresno, Calif., May 11-17, 1976.....	299.00
	5 1237	Eugene W. Linse, Jr.: Travel expenses and witness fees, from St. Paul, Minn., to Washington, D.C., round trip, Mar. 23-24, 1976.....	253.74
	5 1238	J. Jerome Mansmann: Travel expenses and witness fees, from Pittsburgh, Pa., to Washington, D.C., round trip, Mar. 22-23, 1976.....	116.74
	5 1255	David K. Watkiss: Travel expenses and witness fees, from Salt Lake City, Utah, to Washington, D.C., round trip, May 4-6, 1976.....	522.00
	5 1257	Ronald F. Wipperr: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Apr. 13-14, 1976.....	173.30
		Phillip E. Norvell: For services rendered as consultant—	
	5 1266	Jan. 6, 7, and Mar. 11-13, 1976.....	600.00
	5 1267	4 hours each on Dec. 29-30, 1975.....	100.00
	5 1269	IBM Corp.: Rental of 5 memory typewriters, April 1976.....	825.00
		Rental of 1 memory typewriter, April 1976.....	165.00
	5 1282	National Railroad Passenger Corp.: Official travel for Members and staff, Mar. 26-27, 1976.....	38.00
June 9	6 227	Superior Court Clerk, San Jose, Calif.: Court file on two cases, May 24, 1976.....	374.50
	6 239	Commerce Clearing House, Inc.: 1-year subscription to Consumerism, Mar. 1, 1976.....	110.00
	6 254	Bureau of National Affairs, Inc.: 1-year subscription to Criminal Law Reporter, July 28, 1976-77.....	196.00
	6 296	Women's Washington Representative: 1-year subscription to Women's Washington Representative, May 25, 1976-77....	25.00
10	6 446	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Apr. 30, 1976.....	1,054.45
		Official travel for Members and staff: American Airlines, Inc.—	
	6 481	Feb. 12-20, 1976.....	816.92
	6 482	Apr. 5-9, 1976.....	250.00
	6 485	Mar. 12-28, 1976.....	347.65
	6 503	United Air Lines, Inc., May 11-17, 1976.....	376.00
16	6 702	Trover's Bookstore: 2 books entitled The Power to Probe: A Study of Congressional Investigations, May 28, 1976.....	25.00
	6 705	Farrar, Straus & Co., Inc.: 1 copy of Doing Justice: The Choice of Punishments, June 3, 1976.....	9.22
	6 712	Texas Instruments, Inc.: Charge for repairing calculator, May 13, 1976.....	14.00
	6 717	Majority Room: Miscellaneous printing services for period ending May 26, 1976.....	76.80
		Do.....	6.45
	6 724	Joel G. Contreras: Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, May 5, 1976.....	435.00
	6 725	Kenneth Starling: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 20-21, 1976.....	78.00
	6 745	E. Eugene Carter: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Apr. 14, 1976.....	175.00
	6 772	General Services Administration: FTS service for May 1976.....	31.00
		Do.....	31.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE JUDICIARY—Continued			
1976		West Publishing Co.:	
June 16	6 793	1 subscription to West's Federal Practice Digest 2d, 89 vols., Apr. 27, 1976-----	\$1,254.90
	6 794	U.S. Code Annotated supplement for missing volumes, May 21, 1976-----	344.32
23	6 937	Business Equipment Center, Ltd.:	
		Repair service on Sony cassette player, June 3, 1976-----	23.10
		Information Consultants, Inc.:	
		Composite invoice for ICI Decsystem 10 Computer Resources—	
	6 911	May 1975-----	1,125.97
	6 912	Anril 1976-----	2,226.32
	6 950	Garner J. Cline:	
		Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to London, England, Geneva, Switzerland, Athens, Greece, Larnaca, Cyprus, Tel Aviv, Israel, and Rome, Italy, May 8-18, 1976-----	49.55
		Xerox Corp.:	
		Equipment rental and meter usage—	
24	6 1036	April 1976-----	315.68
		Do-----	232.80
		Do-----	687.78
	6 1051	May 1976-----	232.80
		Do-----	477.30
		Do-----	799.73
	6 1067	Do-----	547.65
		Do-----	203.58
	6 1069	Do-----	463.22
30	6 1306	System Development Corp.:	
		1 copy of The Privacy Act of 1974: A Reference Manual for Compliance, June 7, 1976-----	15.00
	6 1311	University of Illinois:	
		Registration fee for 3rd National Symposium on Criminal Justice Planning: Emerging Concepts and Field Experience, Apr. 14-16, 1976-----	95.00
	6 1335	Brentano's Bookstore:	
		1 copy of Thinking About Crime, June 11, 1976-----	10.00
	6 1409	Earl C. Dudley, Jr.:	
		Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 1-2, 1976-----	19.00
	6 1410	Thomas I. Emerson:	
		Travel expenses and witness fees, from New Haven, Conn., to Washington, D.C., round trip, Mar. 23-24, 1976-----	138.74
	6 1449	Jerry Patchan:	
		Travel expenses and witness fees, from Cleveland, Ohio, to Washington, D.C., round trip, Apr. 25-26, 1976-----	172.00
		Salaries for 6 months-----	507,999.58
		Refunds and adjustments-----	(1,026.41)
		Total paid from 1976 appropriations-----	603,499.26
COMMITTEE ON MERCHANT MARINE AND FISHERIES			
		Refunds and adjustments-----	(3.00)
		Total paid from 1975 appropriations-----	(3.00)
Jan.	12 1 348	District Delivery Service:	
		Newspaper delivery service of New York Times, January-March 1976-----	52.10
		Xerox Corp.:	
	28 1 1026	Rental of copier 7000, Nov. 30-Dec. 23, 1975-----	532.36
	1 1032	Rental of copier 800 System 124, December 1975-----	203.70
	29 1 1082	Journal of Commerce:	
		Renewal of 1-year subscription, December 1975-----	64.00
	1 1116	Robert L. Leggett, M.C.:	
		4 days per diem incurred on travel, round trip, from Washington, D.C. to San Diego, Calif., Dec. 19-22, 1975-----	200.00
	1 1126	John H. Bruce:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Detroit, Mich., Dec. 16-17, 1975-----	179.85
	1 1127	George J. Mannina, Jr.:	
		4 days per diem incurred on travel, round trip, from Washington, D.C., to San Diego, Calif., Dec. 19-22, 1975-----	109.00
Feb.	4 2 138	Philip E. Ruppe, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Detroit, Mich., Dec. 16-17, 1975-----	200.74
	2 169	Ned P. Everett:	
		4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C. to San Diego, Calif., Dec. 19-22, 1975-----	203.75
	2 171	Oxford University Press, Inc.:	
		1 Oxford Econ Atlas World 4E Pap, Dec. 23, 1975-----	9.45
	2 252	Baltimore Sunpapers:	
		Renewal of 1-year subscription to Baltimore Sun through February 1977-----	98.40

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued			
1976			
Feb.	4	2 273 Nautilus Press, Inc.: 1 copy entitled Law of the Sea: Cases, Documents, and Readings, Jan. 22, 1976.....	\$25.00
	5	2 278 Majority Room: Miscellaneous printing services, Dec. 31, 1975.....	5.00
	6	2 357 Chesapeake & Potomac Telephone Co.: Official telephone service period ending Nov. 30, 1975.....	262.79
	19	2 910 Xerox Corp.: Rental for copier 800, January 1976.....	205.70
	20	2 988 Eastern Airlines, Inc.: Official travel for Members and staff..... Xerox Corp.: Equipment rental and meter usage—	260.00
		2 1206 Copier 7000, Dec. 23, 1975–Jan. 30, 1976.....	399.54
		2 1210 Copier 800, Nov. 17–30, 1975.....	133.86
		2 1229 John H. Bruce: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Detroit, Mich., Feb. 8–9, 1976.....	139.68
	27	2 1470 Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Dec. 31, 1975.....	277.79
Mar.	8	3 378 National Fisherman: Renewal of 1-year subscription to March 1977.....	8.00
	10	3 518 Xerox Corp.: Rental of copier 800, February 1976.....	203.70
		3 519 Environment: 1-year subscription, Feb. 22, 1976.....	17.50
		3 587 Container News: Renewal of 1-year subscription, January–December 1976.....	12.00
		3 592 Scientific American: 1-year subscription, January–December 1976.....	15.00
	11	3 688 Eastern Airlines, Inc.: Official travel for Members and staff, Dec. 1b, 1975.....	1,434.92
		3 731 Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Jan. 31, 1976.....	306.50
	16	3 874 West Publishing Co.: 2 copies 1975 pocket parts for U.S. Code and 2 copies Title 18, rules 32 to 42 and 43 to end, Feb. 26, 1976.....	204.00
		3 875 James W. Spensley: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 5, 1976.....	34.00
		3 876 Ernest J. Corrado: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington D.C., to New York, N.Y., Mar. 5–6, 1976.....	131.25
		3 880 Congressional Quarterly Service: Renewal of 1-year subscription, May 31, 1976–77.....	195.00
		3 916 Grant Wayne Smith: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Mar. 5, 1976.....	103.49
	18	3 1086 Xerox Corp.: Equipment rental and meter usage, February 1976.....	194.77
	24	3 1394 District Delivery Service: Delivery of New York Times, April–June 1976.....	52.10
	29	3 1637 Ned P. Everett: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Mar. 12–14, 1976.....	162.00
Apr.	1	4 52 Carl L. Perian: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Mar. 4–5, 1976.....	192.54
		2 4 74 Julia P. Perian: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Mar. 4–5, 1976.....	209.24
	14	4 641 Ernest J. Corrado: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Apr. 1–2, 1976.....	132.75
		Xerox Corp.: 800 Syst. 124, March 1976.....	203.70
		4 819 Rental of copier 7000, Feb. 29–Mar. 1, 1976.....	75.27
		4 830 Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Feb. 28, 1976.....	266.40
	21	4 1000 Ned P. Everett: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Apr. 4–8, 1976.....	272.50
May	3	5 8 Eastern Airlines, Inc.: Official travel for Members and staff, March 1976.....	150.46
		4 5 60 Ernest J. Corrado: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Apr. 21–23, 1976.....	183.25

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued			
1976			
May 4	5 61	Ned P. Everett: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Orlando and Panama City, Fla., Apr. 19-21, 1976.....	\$165.25
		James W. Spensley: Per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to—	
	5 70	Orlando and Panama City, Fla., 3 days, Apr. 19-21, 1976.....	157.75
	5 71	New York, N.Y., 2 days, Apr. 14-15, 1976.....	125.25
	12 5 379	Robert L. Leggett, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Apr. 14-16, 1976.....	247.00
	5 380	3 days per diem incurred on travel, round trip, from Washington, D.C., to Orlando and Panama City, Fla., Apr. 19-21, 1976.....	150.00
	5 383	Paul N. McCloskey, Jr., M.C.: Reimbursement for official travel expenses, 4 round trips from Washington, D.C., to New York, N.Y., and 1 1-way trip from New York, N.Y., to Washington, D.C., Mar. 15-Apr. 4, 1976.....	914.34
	5 385	George J. Manning, Jr.: 4 days per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Apr. 19-23, 1976.....	161.00
	5 388	Matthew J. Rinaldo, M.C.: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Orlando and Panama City, Fla., Apr. 19-21, 1976.....	50.00
	5 397	Jacquelyn M. Westcott: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Apr. 26-29, 1976.....	288.60
	5 491	Majority Room: Miscellaneous printing services, Mar. 31, 1976.....	11.50
	14 5 586	Xerox Corp.: Rental for model 800 typewriter, April 1976.....	203.70
	5 599	Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Mar. 31, 1976.....	265.97
	18 5 753	West Publishing Co.: 2 copies U.S. Code Annotated title 31, sections 1-580 and 581-end, April 1976.....	50.00
	5 779	Norman F. Lant, M.C.: 1 day per diem incurred on travel from Washington, D.C., to Orlando, Fla., and return to New York, N.Y., Apr. 19-21, 1976.....	50.00
	25 5 1073	Xerox Corp.: Rental of copier 7000, April 1976.....	159.87
	26 5 1167	Marine Digest: 1-year subscription renewal to May 1977.....	7.00
	5 1194	John H. Bruce: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Detroit, Mich., Apr. 25-29, 1976.....	328.76
	5 1199	Ronald K. Losch: Reimbursement for official travel expenses, 4 round trips from Washington, D.C., to New York, N.Y., Mar 14-May 8, 1976.....	2,040.87
	5 1208	Philip E. Ruppe, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Detroit, Mich., Apr. 28-29, 1976.....	158.50
June 9	6 261	Ernest J. Corrado: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., May 20-21, 1976.....	126.75
	6 309	Leonor K. Sullivan, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to New Orleans, La., May 21-23, 1976.....	150.00
	10 6 476	Xerox Corp.: Rental of 800 Typing System, May 1976.....	203.70
	6 495	Eastern Air Lines, Inc.: Official travel for Members and staff, March-April 1976.....	1,138.73
	16 6 713	District Delivery Service: Delivery of N. Y. Times, July-September 1976.....	52.10
	6 792	West Publishing Co.: 2 copies of U.S. Code Annotated, title 49, secs. 1151-1650, May 26, 1976.....	25.00
	23 6 1017	IBM Corp.: Transportation charges for removal of magnetic keyboard typewriter, Dec. 4, 1975.....	33.29
	6 1025	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Apr. 30, 1976.....	230.16
	24 6 1059	Xerox Corp.: Equipment rental and meter usage, April-May 1976.....	103.58
		Salaries for 6 months.....	91,851.41
		Refunds and adjustments.....	(128.42)
		Total paid from 1976 appropriations.....	107,642.71

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON POST OFFICE AND CIVIL SERVICE			
1976			
Jan. 5	1 14	Chesapeake & Potomac Telephone Co.: Official telephone service, October 1975.....	\$492.99
	14 1 521	Victor C. Smiraldo: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Jan. 11-14, 1976.....	719.93
	15 1 550	David M. Magee: For contractual services rendered, Jan. 10, 1976.....	3,500.00
	26 1 901	Harold H. Lerner: Payment for contractual services rendered, 25 days during Oct. 27-Dec. 30, 1975.....	2,500.00
	1 902	Edward T. Hugler: Reimbursement for official local travel, Oct. 23, 1975-Jan. 1, 1976.....	21.60
	1 903	District Delivery Service: 1st quarter renewal of New York Times and Wall Street Journal, Jan. 9, 1976....	86.28
	1 904	Hertz System, Inc.: Auto rental for official business, Jan. 9, 1976.....	102.66
	1 906	Bureau of National Affairs, Inc.: 1-year renewal of Government Employee Relations Reports, Feb. 8, 1976-77.....	237.00
	29 1 1133	David Minton: 4 days per diem incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Jan. 7-10, 1976.....	200.00
	1 1141	Theodore J. Kazy: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Jan. 7-10, 1976.....	223.00
	1 1142	Joseph A. Fisher: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Jan. 11-15, 1976.....	204.00
	1 1144	General Services Administration: FTS line and extension through Jan. 19, 1976.....	46.50
	1 1145	Congressional Quarterly Service: 1-year subscription, Jan. 1, 1976-77.....	195.00
		Richard A. Barton: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Jan. 15-16, 1976.....	109.70
Feb. 5	2 275	4 days per diem incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Jan. 7-10, 1976.....	200.00
	2 276	George B. Gould: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark, N.J., New York, N.Y., and Los Angeles, Calif., Jan. 9-14, 1976.....	332.40
	6 2 338	Chesapeake & Potomac Telephone Co.: Official telephone service, Jan. 19, 1976.....	339.85
	9 2 436	Richard C. Taeuber: Partial payment for contractual services from Dec. 1, 1975-Jan. 22, 1976.....	3,000.00
	2 437	Bernard Rosen: Payment for contractual services rendered, Dec. 31, 1975.....	6,000.00
	17 2 667	IBM Corp.: Rental for memory typewriter, Dec. 9-31, 1975.....	139.32
	19 2 917	Xerox Corp.: Rental on copier 4000, Nov. 26-Dec. 31, 1975 and 2 3100 copiers, 1 for Dec. 1- 24, 1975, the other for Dec. 1, 1975-Jan. 19, 1976.....	516.36
	20 2 993	Eastern Airlines, Inc.: Official travel for Members and staff, Jan. 9, 1976.....	1,382.00
	2 1016	David N. Henderson, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Chi- cago, Ill., and Cincinnati, Ohio, Feb. 12-14, 1976.....	150.00
	2 1017	Victor C. Smiraldo: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., and Cincinnati, Ohio, Feb. 12-14, 1976....	183.08
	24 2 1175	Majority Room: Miscellaneous printing services, Jan. 21 and 26, 1976.....	48.80
	2 1176	Western Union Telegraph Co.: Official telegram service, Jan. 27-28, 1976.....	20.38
	2 1177	Post * Age-A & F Media Corp.: 2 1-year subscriptions, Feb. 12, 1976-77.....	200.00
	2 1178	IBM Corp.: Rental on Mag Card Selectric typewriter, July-December 1975.....	1,170.00
Mar. 8	3 316	Bernard Rosen: Final payment for contractual services, Feb. 18, 1976.....	500.00
	3 317	Robert E. Branand: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Feb. 12, 1976.....	130.74
	3 318	Lloyd A. Johnson: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tallahassee, Tampa, and Miami, Fla., Feb. 15-21, 1976...	385.20
	3 319	Paul Simon, M.C.: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Feb. 12, 1976.....	58.70

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Continued			
1976			
Mar. 8	3 354	Richard C. Taeuber: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Feb. 11-13, 1976.....	\$184.20
	3 355	Donald F. Terry: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Feb. 12, 1976.....	62.50
	3 380	Majority Room: Miscellaneous printing services, Jan. 14 and 29, 1976.....	11.00
	9 3 461	Chesapeake & Potomac Telephone Co.: Official telephone service, December 1975.....	417.27
	10 3 546	Federal Times: 2 1-year renewals expiring Mar. 28, 1977.....	30.00
	3 547	Hertz System, Inc.: Auto rentals for official business, Feb. 18, 1976.....	34.30
	3 548	Brookings Institution: 1 copy of Military Pay, Feb. 18, 1976.....	2.79
	3 549	Xerox Corp.: Equipment rental, January 1976.....	363.75
	3 554	Wall Street Journal: 1-year renewal subscription beginning Feb. 20, 1976.....	42.00
	3 599	IBM Corp.: Monthly charge on IBM Memory typewriter, January 1976.....	143.00
	11 3 644	Xerox Corp.: Equipment rental, Dec. 24, 1975-Jan. 30, 1976.....	130.95
	3 690	Eastern Airlines, Inc.: Official travel for Members and staff, Feb. 23, 1976.....	2,191.29
	16 3 868	Lloyd A. Johnson: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Mar. 2-3, 1976.....	50.00
	3 869	Jean W. Gilligan: 7 days per diem incurred on travel, round trip, from Washington, D.C., to Tallahassee, Clearwater, Fort Lauderdale, Miami, and Miami Beach, Fla., Feb. 15-21, 1976.....	350.00
	3 877	Theodore J. Kazy: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Feb. 29-Mar. 4, 1976.....	270.00
	3 878	Joseph A. Fisher: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Mar. 3-5, 1976.....	160.75
	3 879	Gail Weiss: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle and Olympia, Wash., Feb. 29-Mar. 4, 1976.....	270.00
	22 3 1157	Xerox Corp.: Equipment rental and meter usage, March 1976.....	371.69
		Joseph A. Fisher: 2 days per diem incurred on travel, round trip, from Washington, D.C., to—	
	23 3 1218	Detroit, Mich., Mar. 9-10, 1976.....	100.00
	3 1223	Pittsburgh, Pa., Mar. 12-13, 1976.....	100.00
	3 1224	Edward T. Hugler: Reimbursement for official travel expenses, round trip, from Washington, D.C. to Mt. Airy, Md., Mar. 11, 1976.....	19.40
	24 3 1258	West Publishing Co.: Payment for pocket parts of the United States Code, 75 copies, and 2 volumes of Title 18, United States Code, Mar. 10, 1976.....	102.00
	3 1260	Majority Room: Miscellaneous printing services, Feb. 25 and 28, 1976.....	21.75
	3 1261	Wall Street Journal: 1-year renewal subscription beginning Apr. 9, 1976.....	45.00
	3 1262	Federal Times: 1-year subscription ending Apr. 4, 1977.....	15.00
	3 1263	Lawyers Co-Operative Publishing Co.: Charges for one copy of Attorneys Medical Deskbook, Mar. 10, 1976.....	40.00
	3 1264	Bureau of National Affairs, Inc.: Payment for subscription to the Government Manager, Feb. 24, 1976-77.....	47.04
	3 1272	Gordon L. Freedman: Reimbursement for official local travel, Jan. 19-22, 1976.....	5.00
	3 1370	General Services Administration: Charges for FTS line and 1 extension, Mar. 10, 1976.....	31.00
	3 1373	IBM Corp.: Rental charges for memory typewriter and MAG card electric typewriter, February 1976.....	338.00
		Victor C. Smirldo: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to—	
	29 3 1611	Pittsburgh, Pa., Mar. 12-13, 1976.....	116.10
	3 1612	Detroit, Mich., Mar. 9-10, 1976.....	127.00
	31 3 1810	George B. Gould: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., and Denver, Colo., Mar. 2-6, 1976.....	291.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES		Amount
COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Continued				
1976				
Mar. 31	3 1811	Richard C. Taeuber:		
		Final payment for contractual services, Mar. 25, 1976.....		\$3,600.00
	3 1826	National Railroad Passenger Corp.:		
		Official travel for Members and staff, Mar. 17, 1976.....		76.00
	3 1827	District Delivery Service:		
		Quarterly subscription for daily New York Times and quarterly subscription for Sunday and daily New York Times, April-June 1976.....		86.28
	3 1828	General Services Administration:		
		Charges for FTS line and 1 extension Mar. 25, 1976.....		31.00
Apr. 1	4 15	Eastern Airlines, Inc.:		
		Official travel for Members and staff, Mar. 25, 1976.....		2,242.05
	4 17	Xerox Corp.:		
		Rental charges on 3100 copier, February 1976.....		130.95
	4 47	Joseph A. Fisher:		
		1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Mar. 19, 1976.....		53.50
	4 48	Charles H. Wilson, M.C.:		
		2 days per diem incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Mar. 9-10, 1976.....		100.00
		Michael F. Cavanagh:		
		2 days per diem incurred on travel, round trip, from Washington, D.C., to—		
	4 49	Pittsburgh, Pa., Mar. 12-13, 1976.....		100.00
	4 53	Detroit, Mich., Mar. 9-10, 1976.....		100.00
	4 54	Donald F. Terry:		
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Mar. 11-13, 1976.....		165.50
	7 4 300	Anthony J. Raymond:		
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Cleveland, Ohio, Mar. 25-27, 1976.....		302.00
	4 301	Ronald P. McCluskey:		
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cleveland, Ohio, Mar. 25-27, 1976.....		155.35
	4 310	Gordon L. Freedman:		
		Parking fee while on official business, Mar. 29, 1976.....		3.00
	8 4 400	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, January 1976.....		674.01
	22 4 1105	Richard Barton:		
		1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Mar. 19, 1976.....		57.50
May	4 5 52	Majority Room:		
		Miscellaneous printing services, Mar. 12 and Apr. 6, 1976.....		33.10
		David M. Magee:		
		For services rendered as consultant—		
	5 63	Feb. 12 and Mar. 17-18, 1976.....		56.40
	5 64	Mar. 19, 22, and 29, 1976.....		62.25
	5 65	Apr. 3, 5, and 7, 1976.....		28.70
		Xerox Corp.:		
	6 5 191	Rental on copier 4000 and 2 3100 copiers, March 1976.....		583.07
	5 193	Rental for copier 3100, April 1976.....		155.20
	5 211	IBM Corp.:		
		Rental charges for Memory typewriter and Mag Card Selectric typewriter, March 1976.....		338.00
	5 245	Minority Room:		
		Miscellaneous printing services, Mar. 30, 1976.....		22.40
	5 246	Hertz System, Inc.:		
		Auto rentals for official business, Feb. 19, 21, Mar. 3 and 13, 1976.....		312.21
	5 247	Sage Publications, Inc.:		
		Charges for vol. 4, The Bureaucrat, Mar. 31, 1976.....		43.26
	14 5 593	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, February 1976.....		602.56
	17 5 660	David M. Magee:		
		Partial payment for contractual services, May 1, 1976.....		4,250.00
	18 5 726	Congressional Quarterly, Inc.:		
		1 set of binders, Apr. 30, 1976.....		18.95
	5 784	Paul W. Newton:		
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Charlottesville, Va., Apr. 26, 1976.....		100.60
		Richard C. Taeuber:		
		Reimbursement for official local travel—		
	5 796	Dec. 30, 1975-Mar. 8, 1976.....		17.00
	5 797	Mar. 9-30, 1976.....		12.00
	19 5 927	Eastern Airlines, Inc.:		
		Official travel for Members and staff, Apr. 13, 1976.....		2,154.92
	20 5 958	Ronald P. McCluskey:		
		11 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to El Paso, Tex., Apr. 14-24, 1976.....		552.50
	5 965	Charles H. Wilson, M.C.:		
		2 days per diem incurred on travel from Washington, D.C., to Honolulu, Hawaii, Apr. 23-24, 1976.....		100.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Continued			
1976			
May 20	5 971	George B. Gould: 3 days per diem and miscellaneous expenses incurred on travel in Honolulu, Hawaii, Apr. 23-25, 1976.....	\$177.90
	5 972	Gordon L. Freedman: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., and New Brunswick, N.J., Apr. 28-29, 1976.....	129.90
	25 5 1087	Xerox Corp.: Equipment rental and meter usage on 3 machines, April 1976.....	516.09
	5 1088	Copier developer fluid, Apr. 30, 1976.....	28.50
	5 1149	Chesapeake & Potomac Telephone Co.: Official telephone service, March 1976.....	719.18
	26 5 1206	George Pierce: Reimbursement for official travel expenses, round trip, from Washington, D.C., to El Paso, Tex., Apr. 18-24, 1976.....	782.50
	5 1221	Government Printing Office: Charges for 10,000 copies of The Chain That Can Never Be Broken, Apr. 5, 1976.....	635.00
	5 1231	Edward T. Hugler: Reimbursement for official local travel, Mar. 16-May 7, 1976.....	12.50
	5 1235	Minority Room: Miscellaneous printing services, May 5, 1976.....	154.25
	5 1260	David M. Magee: For services rendered as consultant, Apr. 27-29, 1976.....	499.00
	5 1281	National Railroad Passenger Corp.: Official travel for Members and staff, Apr. 27, 1976.....	46.00
	5 1292	West Publishing Co.: 2 copies of U.S. Code Annotated, title 31, Apr. 26, 1976.....	25.00
	5 1296	IBM Corp.: Rental on Memory and Mag Card typewriters, April 1976 and installing carbon ribbon attachment, May 1, 1976.....	402.00
	5 1297	General Services Administration: Monthly charge for FTS service and charges for intercity service, Apr. 19, 1976.....	49.00
June 2	6 61	Richard C. White, M.C.: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Jose, Calif., May 21-22, 1976.....	114.20
	6 66	Lloyd A. Johnson: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Columbus, Toledo, and Cleveland, Ohio, and Chicago, Ill., May 16-21, 1976.....	270.00
	6 68	Ronald P. McCluskey: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Jose, Calif., May 18-22, 1976.....	272.40
	9 6 308	Edward T. Hugler: Reimbursement for official travel expenses, round trip, Washington, D.C., to Boston, Mass., May 27-28, 1976.....	249.20
	10 6 491	Eastern Air Lines, Inc.: Official travel for Members and staff, May 13, 1976.....	832.19
	15 6 611	R. K. Arnold, Newspictures: For photographic services, Mar. 9, 1976.....	660.60
	16 6 732	Bureau of National Affairs, Inc.: Payment for 2 publications, May 17, 1976.....	35.00
	30 6 1402	Jan K. Bohren: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Seattle, Wash., to Washington, D.C., June 8-11, 1976.....	237.00
	6 1415	Gordon L. Freedman: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cincinnati, Ohio, and Seattle, Wash., June 4-6, 1976.....	313.48
	6 1419	J. Warren Geurin: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cincinnati, Ohio, Chicago, Ill., and Seattle, Wash., June 4-6, 1976.....	167.42
	6 1421	George B. Gould: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., June 3-4, 1976.....	117.60
	6 1431	Lloyd A. Johnson: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., June 3, 1976.....	70.00
	6 1436	Robert E. Lockhart: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Jose, Calif., May 18-23, 1976.....	312.17
	6 1446	Paul W. Newton: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cincinnati, Ohio, June 4-5, 1976.....	112.75
	6 1456	Anthony J. Raymond: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Jose, Calif., May 18-23, 1976.....	318.90
		Salaries for 6 months.....	185,003.27
		Refunds and adjustments.....	<sup>1</sup> (176.25)
		Total paid from 1976 appropriations.....	239,687.00

<sup>1</sup> Includes refund of \$75.00 from Congressman William (Bill) Clay.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION			
		Refunds and adjustments.....	\$3,006.87
		Total paid from 1975 appropriations.....	<u>3,006.87</u>
1976			
Jan. 6	1 93	Dale Milford, M.C.: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Antonio and Dallas/Fort Worth, Tex., Aug. 6-7, 1975.....	132.37
	1 104	Michael Toohey: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Harrisburg, Pa., Dec. 15, 1975.....	50.85
	1 107	William H. Harsha, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Augusta, Ga., Nov. 20-21, 1975.....	100.00
	7 1 161	Xerox Corp.: Equipment rental and meter usage, Nov. 17-Dec. 1, 1975.....	621.74
	12 1 360	Walter R. May: Reimbursement for official local travel, July 8-Dec. 2, 1975.....	17.10
	1 362	George M. Kopecky: Reimbursement for official local travel, Oct. 15-Dec. 22, 1975.....	12.75
	14 1 446	District Delivery Service: 3-month newspaper subscription to New York Times, January-March 1976.....	52.10
	1 447	Office Supply Service: Official stationery supplies, November 1975.....	152.79
	1 448	House Recording Studio: Official photographic supplies, November 1975.....	184.79
	1 449	Plains Television Corp.: Official photographic supplies, Nov. 30, 1975.....	6.00
		Craig Raupe:	
	1 459	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Winston-Salem, N.C., Dec. 29, 1975.....	97.23
	1 460	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Tampa, Fla., and Oklahoma City, Okla., Jan. 4-6, 1976.....	398.47
	1 461	4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Dec. 9-12, 1975.....	220.00
	1 462	Walter R. May: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Harrisburg, Pa., Dec. 17-19, 1975.....	237.00
	1 463	Robert G. Lawrence: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Harrisburg, Pa., Dec. 17-19, 1975.....	150.00
	15 1 556	Mark Weiss Camera Center: Official photographic supplies, Dec. 24, 1975.....	22.84
	1 576	District Delivery Service: 3-month subscription to the New York Times, January-March 1976.....	52.10
	1 577	Avis: Auto rental for official business for month of November 1975.....	244.41
	1 578	Automotive News: 1-year subscription to publication, effective November 1975.....	18.00
	1 579	Wall Street Journal: 1-year subscription, effective Feb. 6, 1976.....	42.00
		Official travel for Members and Staff:	
	16 1 609	United Airlines, Inc.— Dec. 3, 1975.....	214.94
	1 611	Dec. 24, 1975.....	811.48
	1 612	Trans World Airlines, Inc., Dec. 4, 1975.....	1,233.65
	1 613	Eastern Airlines, Inc., Dec. 26, 1975.....	313.46
		United Airlines, Inc.—	
	1 617	Oct. 9, 1975.....	178.73
	1 618	Do.....	120.37
	1 619	Eastern Airlines, Inc., Dec 5, 1975.....	563.65
		American Airlines, Inc.—	
	1 620	Nov. 21, 1975.....	381.46
	1 621	Dec. 22, 1975.....	754.92
	1 622	United Airlines, Inc., Dec. 16, 1975.....	425.47
	22 1 829	Robert K. Dawson: 4 days per diem and miscellaneous expenses incurred on travel, round trip from Washington, D.C., to San Francisco and Monterey, Calif., Jan. 11-14, 1976.....	210.00
	27 1 967	Richard J. Sullivan: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Jan. 15-18, 1976.....	200.00
	29 1 1056	Carl Lorenz: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Dec. 19, 1975.....	8.75
	1 1136	William H. Harsha, M.C.: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., and San Juan, P.R., Dec. 29, 1975-Jan. 2, 1976.....	321.50
	1 1137	Robert M. Paul: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Monterey, Calif., Jan. 9-13, 1976.....	167.00
	1 1138	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Austin, Tex., Jan. 15-16, 1976.....	112.50

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1976			
Jan. 29	1 1139	Charles A. Krouse: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Morgantown, W. Va., Jan. 14-15, 1976.....	\$113.40
	1 1140	John N. Stratton: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Morgantown, W. Va., Jan. 14-15, 1976.....	119.15
	1 1143	Joan Kovalic: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Pacific Grove, Calif., Jan. 11-16, 1976.....	316.00
	1 1146	Walter R. May: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Akron, Ohio, Jan. 12-16, 1976.....	265.70
	1 1147	Robert G. Lawrence: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Akron, Ohio, Jan. 12-16, 1976.....	260.00
	1 1148	Herbert C. Madison: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Jan. 15-18, 1976.....	218.00
	1 1154	George M. Kopecky: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Dallas, and Fort Worth, Tex., Jan. 8-13, 1976.....	345.95
		Xerox Corp.: Equipment rental and meter usage—	
Feb. 1	4 2 108	Dec. 1, 1975-Jan. 9, 1976.....	232.80
	2 111	Nov. 28-Dec. 31, 1975.....	404.81
	2 120	James J. Howard, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Jan. 4-8, 1976.....	424.73
	2 121	Patricia A. Hill: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas, Fort Worth, and McKinney, Tex., Dec. 10-14, 1975.....	228.74
	2 126	Michael Toohey: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Eureka, Fort Bragg, and San Francisco, Calif., Dec. 20-24, 1975.....	279.70
	2 127	William F. Walsh, M.C.: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Jan. 8, 1976.....	72.00
	2 139	Kenneth L. Holland, M.C.: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, and Fort Lauderdale, Fla., Dec. 29, 1975-Jan. 1, 1976.....	215.00
	2 141	Anne Howard: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Austin, Tex., Jan. 15-16, 1976.....	112.50
	2 142	Lester Edelman: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, and Monterey, Calif., Jan. 11-14, 1976.....	215.00
	2 143	John P. O'Hara: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kansas City, Mo., Jan. 13-18, 1976.....	315.19
	2 173	Nancy Vitall: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., and San Juan, P.R., Dec. 29, 1975-Jan. 2, 1976.....	320.25
	2 175	Joseph A. Italiano: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Jan. 3-3, 1976.....	490.73
	2 176	Erla Youmans: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., and San Juan, P.R., Dec. 29, 1975-Jan. 2, 1976.....	307.90
	2 177	Gordon Wood: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Jan. 11-13, 1976.....	176.00
	2 178	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dayton, Ohio, Jan. 14-15, 1976.....	114.25
	2 196	Charles A. Krouse: Reimbursement for official local travel, Jan. 20-22, 1976.....	9.65
		Chesapeake & Potomac Telephone Co.: Official telephone service for—	
	6 2 326	Subcommittee on Investigations and Review, November 1975.....	20.42
	2 327	Full committee— November 1975.....	631.82
	2 329	October 1975.....	960.10
	2 371	Juliana Boval: Travel expenses and witness fees, from Houston, Tex., to Washington, D.C., round trip, Feb. 2-5, 1976.....	286.00
	2 372	Jeannetta Johnson: Travel expenses and witness fees, from Houston, Tex., to Washington, D.C., round trip, Feb. 2-6, 1976.....	286.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1975			
Feb, 12	2 586	James C. Cleveland, M.C.: 2 days per diem incurred on travel, round trip, from New London, N.H., to Boston, Mass., Jan. 11-12, 1976.....	\$100.00
	2 593	George M. Kopecky: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Jan. 21-23, 1976.....	164.00
	2 594	Robert G. Lawrence: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas/Fort Worth, Tex., Kansas City, Mo., and Cleveland, Ohio, Jan. 26-30, 1976.....	270.00
	2 597	Walter R. May: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas/Fort Worth, Tex., Kansas City, Mo., and Cleveland, Ohio, Jan. 26-30, 1976.....	265.30
	2 603	Henry J. Nowak, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Dec. 20, 1975-Jan. 3, 1976.....	785.20
17	2 662	IBM Corp.: Rental of Mag Card Electric typewriter, December 1975.....	195.00
	2 678	John P. O'Hara: Reimbursement for official local travel, Nov. 13, 1975-Jan. 23, 1976.....	18.35
	2 717	National Archives Trust Fund Board, GSA: Official photographic supplies, Jan. 22, 1976.....	35.51
	2 718	Wall Street Journal: Renewal of 1-year subscription, effective Mar. 3, 1976.....	42.00
	2 719	West Publishing Co.: Copy of U.S. Code title 46, Sept. 26, 1975.....	25.00
	2 720	Office Supply Service: Stationery supplies, December 1975.....	152.22
	2 745	House Recording Studio: Official photographic supplies, December 1975.....	26.45
	2 746	Reuben H. Donnelley Corp.: Subscription to Travel Planner, effective December 1975.....	25.00
	2 747	Hertz System, Inc.: Auto rentals for official business, December 1975.....	349.01
	2 748	Brenner Cine Sound: Official photographic supplies, Jan. 9, 1976.....	100.15
	2 749	Avis: Auto rentals for official business, December 1975.....	74.04
	2 750	Aviation Week & Space Technology: Renewal of 1-year subscription effective February 1976.....	24.50
	2 769	General Services Administration: FTS service, Dec. 1, 1975-Jan. 15, 1976.....	46.50
18	2 836	John P. O'Hara: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kansas City, Mo., Feb. 3-6, 1976.....	221.65
	2 837	George M. Kopecky: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Jan. 29-30, 1976..... Official travel for Members and staff; United Airlines, Inc.—	111.55
20	2 962	Jan. 23, 1976.....	1,009.45
	2 963	Do.....	570.19
	2 966	Allegheny Airlines, Inc.— Jan. 13, 1976.....	151.45
	2 967	Jan. 23, 1976.....	143.46
	2 970	Trans World Airlines, Inc., Jan. 5, 1976..... Eastern Airlines, Inc.—	391.47
	2 982	Nov. 28, 1975.....	202.73
	2 991	Jan. 9, 1976.....	1,225.48
	2 1048	Henry S. Pfanz: 3 days per diem incurred on travel, round trip, from Washington, D.C., to St. Thomas, and St. Croix, V.I., Feb. 6-8, 1976.....	225.00
	2 1049	Carl Lorenz: 3 days per diem incurred on travel, round trip, from Washington, D.C., to El Paso, Tex., Feb. 5-7, 1976.....	150.00
23	2 1062	Robert M. Paul: 2 days per diem and miscellaneous expenses, incurred on travel, round trip, from Washington, D.C., to Fort Worth, Tex., Jan. 30-31, 1976..... Chesapeake & Potomac Telephone Co.: Official telephone service—	112.00
	2 1108	November 1975.....	190.87
	2 1109	December 1975.....	40.19
24	2 1268	John Paul Hammerschmidt, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to St. Thomas, and St. Croix, V.I., Feb. 6-8, 1976.....	225.00
	2 1269	Charles W. Prisk: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Feb. 9-12, 1976.....	216.75

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1976			
Feb. 24	2 1270	Cliff Madison: 3 days per diem incurred on travel, round trip, from Washington, D.C., to St. Thomas, and St. Croix, V.I., Feb. 6-8, 1976.....	\$225.00
	2 1271	David Heymsfeld: 3 days per diem incurred on travel, round trip, from Washington, D.C., to St. Thomas, and St. Croix, V.I., Feb. 6-8, 1976.....	225.00
	2 1272	Paul R. S. Yates: 5 days per diem incurred on travel, round trip, from Washington, D.C., to Tampa, Fla., Feb. 9-13, 1976.....	250.00
	2 1273	John G. Fary, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to St. Thomas, and St. Croix, V.I., Feb. 6-8, 1976.....	225.00
	2 1274	John P. O'Hara: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tampa, Fla., Feb. 9-13, 1976.....	262.00
	2 1275	George P. Karseboom: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Preston, Md., Feb. 17, 1976..... Xerox Corp.: Equipment rental and meter usage—	38.50
	26 2 1395	December 1975.....	828.75
	2 1396	January 1976.....	470.13
	27 2 1434	David N. Henderson, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to St. Thomas, and St. Croix, V.I., Feb. 6-8, 1976.....	225.00
	2 1435	Walter R. May: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Feb. 9-12, 1976..... Official travel for Members and staff:	216.05
	2 1476	Trans World Airlines, Inc., Jan. 26, 1976.....	98.73
	2 1477	Eastern Airlines, Inc., Feb. 6, 1976.....	124.73
	2 1478	Delta Airlines, Inc., Dec. 19, 1975.....	181.10
	2 1479	United Airlines, Inc., Feb. 2, 1976.....	169.48
	2 1480	Trans World Airlines, Inc., Jan. 23, 1976.....	176.73
	2 1481	Eastern Airlines, Inc., Feb. 13, 1976.....	593.46
	2 1482	American Airlines, Inc., Jan. 20, 1976.....	505.47
	2 1483	Delta Airlines, Inc., Feb. 11, 1976.....	124.73
Mar. 1	3 16	Apecco Corp.: Maintenance and repairs to equipment Nov. 24, 1975.....	24.00
	3 17	Budget & Program: 1-year subscription, Feb. 12, 1976-77.....	95.00
	3 18	Washington Post: 1-year subscription, Feb. 24, 1976-77.....	60.00
	3 19	District Delivery Service: 3-month subscription to N.Y. Times, Jan. 1-Mar. 31, 1976.....	52.10
	3 20	U.S. Dept. of Agriculture: Official photographic supplies, Feb. 6, 1976.....	109.73
	3 21	James E. Scott, Jr.: Reimbursement for official local travel, Jan. 5-Feb. 4, 1976.....	8.00
	3 22	Engineering News-Record: 1-year subscription, April 1976-March 1977.....	16.00
	3 23	Hertz System, Inc.: Auto rentals for official business, January 1976.....	165.93
	3 24	Grove Printing Corp.: Payment for printing services, Dec. 6, 1975.....	109.30
	3 25	Movielab, Inc.: Official photographic supplies, Dec. 23, 1975.....	42.52
	3 26	Washington Post: 1-year subscription, March 1976-77.....	60.00
	3 27	Hertz System, Inc.: Auto rentals for official business, January 1976.....	179.65
	3 115	IBM Corp.: Rental of Mag Card Selectric typewriter, January 1976.....	195.00
	3 191	Lester Edelman: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Feb. 16-19, 1976.....	220.00
	8 3 327	Errol L. Tyler: 4 days per diem incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., Feb. 21-24, 1976.....	200.00
	3 344	Gordon E. Wood: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., Feb. 21-24, 1976.....	221.05
	3 350	Ken Eldred: Witness transportation from Boston, Mass., to Washington, D.C., round trip, Feb. 25, 1976.....	102.73
	3 351	Karl Kryter: Witness transportation from San Francisco, Calif., to Washington, D.C., round trip, Feb. 25, 1976.....	360.73

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1976			
Mar. 8	3 352	Paul N. Borsky: Witness transportation from New York, N.Y., to Washington, D.C., round trip, Feb. 25, 1976.....	\$68.73
	3 356	Salvatore J. D'Amico: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Feb. 14-17, 1976.....	218.55
	3 360	Clifton Enfield: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Feb. 15-18, 1976.....	230.10
	3 361	Lloyd Rivard: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Feb. 13-17, 1976.....	270.00
	3 370	Phyllis Douthit: Travel expenses and witness fees, from Perrine, Fla., to Washington, D.C., round trip, Feb. 2-4, 1976.....	185.50
	3 371	Michael Toohay: 4 days per diem incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., Feb. 21-24, 1976.....	200.00
	9 3 474	Chesapeake & Potomac Telephone Co.: Official long-distance telephone calls, December 1975.....	78.63
	10 3 481	Glenn M. Anderson, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to St. Thomas and St. Croix, V.I., Feb. 6-8, 1976.....	575.02
	3 482	Don H. Clausen, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to St. Thomas and St. Croix, V.I., Feb. 6-8, 1976.....	225.00
	3 483	Paul R. S. Yates: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Tampa, Orlando, and Tampa, Fla., Feb. 25-27, 1976.....	150.00
	3 486	John P. O'Hara: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tampa, Orlando, and Tampa, Fla., Feb. 25-27, 1976.....	165.50
	3 524	Office Supply Service: Stationery supplies, January 1976.....	33.60
	3 525	Hertz System, Inc.: Auto rentals for official business, February 1976.....	451.24
	3 526	Mark Weiss Camera Center: Official photographic supplies, Feb. 24, 1976.....	7.63
	3 540	General Services Administration: FTS service for the month of January 1976.....	31.00
	3 550	American Chemical Society: Renewal of 1-year subscription to the Environment Science and Technology, April 1976-77.....	15.00
	3 551	Pipe Line News: 1-year subscription, Feb. 17, 1976-77.....	6.00
	3 552	Aviation Daily: 1-year subscription, Mar. 17, 1976-77.....	450.00
	3 553	Urban Institute: Purchase of a publication entitled Growing and Declining Urban Areas, Nov. 17, 1975.....	11.25
	3 555	Mark Weiss Camera Center: Official photographic supplies, Feb. 17, 1976.....	13.48
	11 3 686	Official travel for Members and staff: Eastern Airlines, Inc., Feb. 27, 1976.....	373.48
	3 700	Trans World Airlines, Inc.— Feb. 19, 1976.....	250.73
	3 702	Dec. 28, 1975.....	178.00
		Xerox Corp.: Equipment rental and meter usage— Jan. 9-Feb. 7, 1976.....	240.29
	15 3 831	Jan. 1-Feb. 11, 1976.....	1,181.95
	16 3 887	Harold T. Johnson, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Mar. 4-6, 1976.....	150.00
	3 888	Henry S. Pfanz: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Mar. 4-7, 1976.....	200.00
	3 889	John F. Fryer: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Las Vegas, Nev., Mar. 7-9, 1976.....	174.00
	3 890	Cliff Madison: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Mar. 4-7, 1976.....	200.00
	3 891	David L. Mahan: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Auburn, and Atlanta, Ga., Mar. 2-6, 1976.....	265.50
	3 892	Robert F. Spence: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Mar. 4-6, 1976.....	159.90

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1976			
Mar. 23	3 1225	Glenn M. Anderson, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Mar. 4-6, 1976.....	\$150.00
	24 3 1252	Norman Y. Mineta, M.C.: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Mar. 5, 1976.....	50.00
	3 1253	Cliff Madison: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Mar. 11-12, 1976.....	103.50
	3 1254	Henry S. Pflanz: Reimbursement for official travel expenses, round trip, from Louisville, Ky., to Memphis, Tenn., Mar. 11-12, 1976.....	195.10
	3 1255	Walter R. May: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Allentown, Pa., and Detroit, Mich., Mar. 8-12, 1976.....	267.05
	3 1256	Charles W. Prisk: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Allentown, Pa., and Detroit, Mich., Mar. 8-12, 1976.....	266.00
	3 1322	Office Supply Service: Stationery supplies, February 1976.....	184.16
	3 1323	Scientists Institute for Public Information: Renewal of subscription for 1-year to Environment, June 1976.....	12.75
	3 1324	House Recording Studio: Official photographic supplies, February 1976.....	98.55
	3 1325	West Publishing Co.: U.S. Code title 18 and 75 pocket parts, Feb. 26, 1976.....	102.00
	3 1335	Majority Room: Miscellaneous printing services, February 1976.....	32.50
	3 1336	Hertz System, Inc.: Official travel for Members and staff, February 1976.....	119.92
	3 1375	IBM Corp.: Rental of the Mag-Card Selectric typewriter, February 1976.....	195.00
		District Delivery Service: 3-month subscription to New York Times—	
	3 1386	Mar. 18, 1976.....	48.08
	3 1392	April-June 1976.....	52.10
	3 1393	Do.....	49.52
	25 3 1493	Xerox Corp.: Equipment rental and meter usage, February 1976.....	695.52
		Official travel for Members and staff:	
	26 3 1543	American Airlines, Inc., Feb. 20, 1976.....	1,616.92
		Braniff Airways, Inc.:	
	3 1547	Feb. 13, 1976.....	292.74
	3 1548	Feb. 27, 1976.....	286.74
	3 1549	Feb. 17, 1976.....	633.70
	3 1553	Delta Airlines, Inc., Mar. 9, 1976.....	124.73
	3 1558	Eastern Airlines, Inc., Mar. 5, 1976.....	202.73
	3 1573	United Airlines, Inc., Mar. 2, 1976.....	508.74
	3 1580	Northwest Airlines, Inc., Mar. 2, 1976.....	201.48
	29 3 1629	Richard J. Sullivan: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego and Los Angeles, Calif., Mar. 19-21, 1976.....	166.00
	3 1630	John Paul Hammerschmidt, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Mar. 11-12, 1976.....	100.00
	3 1631	Cliff Madison: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Diego to Los Angeles, Calif., Mar. 18-21, 1976.....	221.00
	3 1632	Paul R. S. Yates: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Tampa, Fla., Mar. 17-19, 1976.....	150.00
	3 1633	Jack L. Schenendorf: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Dover, Del., Mar. 18-19, 1976.....	144.10
	3 1634	John P. O'Hara: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tampa, Fla., Mar. 17-19, 1976.....	164.00
	3 1635	Gordon E. Wood: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Dover, Del., Mar. 18-19, 1976.....	142.50
	30 3 1678	General Services Administration: FTS service for the month of February 1976.....	31.00
	3 1694	George M. Kopecky: Reimbursement for official local travel, Jan. 5-Mar. 18, 1976.....	15.10
	3 1695	American Society of Civil Engineers: 1-year subscription to Civil Engineering, April 1976-77.....	7.00
	3 1596	Robert McKay: Reimbursement for official local travel, Jan. 20-Mar. 4, 1976.....	11.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1976			
Mar. 30	3 1702	Gordon E. Wood: Reimbursement for official local travel, Jan. 28–Mar. 3, 1976.....	\$8.25
		Chesapeake & Potomac Telephone Co.: Official telephone service for—	
	3 1730	January 1976.....	39.02
	3 1731	Do.....	115.51
		Official travel for Members and staff:	
	3 1733	American Airlines, Inc., Mar. 17, 1976.....	3,138.34
	3 1734	Allegheny Airlines, Inc., Mar. 17, 1976.....	306.94
	3 1735	United Airlines, Inc., Mar. 17, 1976.....	942.92
	3 1737	Delta Airlines, Inc., Mar. 18, 1976.....	436.58
Apr. 7	4 285	Robert S. Prclman: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Amherst and Boston, Mass., Mar. 22–25, 1976.....	228.46
	4 286	George M. Kopecky: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Amherst and Boston, Mass., Mar. 22–25, 1976.....	222.50
	4 287	Charles A. Krouse: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Jacksonville, Fla., Mar. 21–24, 1976.....	224.80
	4 288	Charles W. Prisk: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cincinnati and Cleveland, Ohio, Mar. 22–25, 1976.....	219.90
	4 289	Robert K. Dawson: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Nashville, Tenn., Mar. 29–30, 1976.....	106.00
	4 290	Walter R. May: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cincinnati and Cleveland, Ohio, Mar. 22–25, 1976.....	215.60
	4 291	David L. Mahan: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Mar. 25–28, 1976.....	200.00
	4 292	Douglas Copley: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Mar. 25–28, 1976.....	212.00
	4 293	Henry S. Pflanz: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles, San Diego, and Los Angeles, Calif., Mar. 18–21, 1976.....	200.00
	4 295	Paul R. S. Yates: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tampa, Fla., and Atlanta, Ga., Mar. 24–26, 1976.....	158.55
	4 295	Cliff Madison: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Mar. 25–28, 1976.....	211.50
	4 296	Robert Spence: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Mar. 25–28, 1976.....	211.85
	4 299	Larry Reida: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Mar. 29–31, 1976.....	180.00
	4 302	John P. O'Hara: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tampa, Fla., and Atlanta, Ga., Mar. 24–26, 1976.....	160.55
	4 303	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tampa, Fla., Mar. 29–30, 1976.....	108.65
	4 304	Allan T. Howe, M.C.: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Mar. 25–28, 1976.....	204.50
	4 305	4 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles, San Diego, and Los Angeles, Calif., Mar. 18–21, 1976.....	200.00
	4 307	Charles W. Prisk: Reimbursement for official local travel, Mar. 4–31, 1976.....	4.10
	4 308	William M. Corcoran: Reimbursement for official local travel, Mar. 11–18, 1976.....	5.75
	4 309	Walter R. May: Reimbursement for official local travel, Jan. 6–Mar. 18, 1976.....	22.15
	8 4 401	Chesapeake & Potomac Telephone Co.: Official telephone service, February 1976.....	86.45
	4 402	Do.....	97.26
	4 417	Eastern Airlines, Inc.: Official travel for Members and staff, Mar. 19, 1976.....	313.46
	4 444	Xerox Corp.: Equipment rental and meter usage, Feb. 11–Mar. 3, 1976.....	805.23
13	4 562	John N. Stratton: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Pittsburgh, Pa., and Knoxville, Tenn., Mar. 30–Apr. 1, 1976.....	168.40
	4 563	Charles A. Krouse: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Pittsburgh, Pa., and Knoxville, Tenn., Mar. 30–Apr. 1, 1976.....	166.90

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1976			
Apr. 13	4 564	George M. Kopecky: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Mar. 31—Apr. 1, 1976	\$116.55
	4 570	Elliott H. Levitas, M.C.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Mar. 26—28, 1976	182.14
	15 4 764	Robert S. Prolman: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Mar. 31—Apr. 1, 1976	116.85
	16 4 806	Xerox Corp.: Equipment rental and meter usage, February 1976	232.80
	19 4 921	Eastern Airlines, Inc.: Official travel for Members and staff, Mar. 26, 1976	204.73
	21 4 1003	George P. Karseboom: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tampa, Fla., Apr. 3—6, 1976	171.40
	4 1008	Susan M. Lucey: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Tampa, Fla., Apr. 4—6, 1976	150.00
	4 1009	Kathryn M. Keeney: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tampa, Fla., Apr. 4—6, 1976	150.50
	4 1012	Walter R. May: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Apr. 7—9, 1976	164.80
	4 1016	John P. O'Hara: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tampa, Fla., Apr. 4—6, 1976	159.65
	4 1017	Charles W. Prisk: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Apr. 7—9, 1976	165.25
	4 1019	Craig Raupe: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Apr. 1—2, 1976	68.70
	4 1022	Jack L. Schenendorf: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Apr. 11—13, 1976	177.25
		Paul R. S. Yates: Per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tampa, Fla.—	
	4 1028	2 days, Mar. 30—31, 1976	103.15
	4 1029	3 days, Apr. 4—6, 1976	166.75
	4 1040	IBM Corp.: Rental of Mag Card Selectric typewriter, March 1976	195.00
	4 1053	Xerox Corp.: Equipment rental and meter usage, March 1976	636.67
	4 1072	United Airlines, Inc.: Official travel for Members and staff, Apr. 7, 1976	1,017.48
	27 4 1263	Mass Transit: 1-year subscription, May 1, 1976—77	15.00
	4 1264	Keuffel & Esser Co.: Publications, Mar. 25, 1976	1,090.00
	4 1265	Engineering News-Record: 1-year subscription, Apr. 30, 1976—77	16.00
	4 1266	World Aviation Directory: 1-year subscription, Apr. 30, 1976—77	35.00
	4 1269	Washington Post: 1-year subscription, Apr. 27, 1976—77	40.20
	4 1270	Robert K. Dawson: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Reno, Nev., Apr. 14—18, 1976	170.25
	4 1271	Office Supply Service: Stationery supplies, March 1976	137.41
	4 1272	Mark Weiss Camera Center: Official photographic supplies, Mar. 15, 1976	16.12
	4 1273	Movielab, Inc.: Official photographic supplies, Dec. 23, 1975	2.69
	4 1274	Red Carpet Inns-HV: Rental of table stands for microphones for hearings in Tampa, Fla., Apr. 1, 1976	29.64
	4 1275	Hertz System, Inc.: Auto rentals for official business, March 1976	403.27
	4 1276	U.S. Dept. of Agriculture: Official photographic supplies, Nov. 10, 1975	563.92
	4 1277	Offshore: 1-year subscription, April 1976—77	9.00
	4 1278	Pipeline & Gas Journal: 1-year subscription, April 1976—77	6.00
	28 4 1320	Barry M. Goldwater, Jr., M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Tampa, Fla., Apr. 4—6, 1976	150.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1976 Apr. 28	4 1321	John Paul Hammerschmidt, M.C.: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Mar. 25-28, 1976	\$200.00
	4 1322	John B. Breaux, M.C.: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tampa, Fla., Apr. 4-5, 1976	138.00
	4 1323	James J. Howard, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Tampa, Fla., Apr. 4-5, 1976	150.00
	4 1324	Dale Milford, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Memphis, Tenn., Mar. 11-12, 1976	177.37
	4 1385	Henry S. Pflanz: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Louisville and Hodgenville, Ky., Apr. 14-16, 1976	187.60
	4 1386	Richard J. Sullivan: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego, Calif., and Denver, Colo., Apr. 20-26, 1976	362.00
May	3 5	6 Allegheny Airlines, Inc.: Official travel for Members and staff, Apr. 2, 1976	191.46
	4 5	51 Hertz System, Inc.: Auto rentals for official business, March 1976	217.67
	5 56	Water & Sewage Works: 1-year subscription, May 1976-77	10.00
	5 66	Paul R. S. Yates: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tampa, Fla., Apr. 20-21, 1976	111.50
	5 68	Clyde E. Woodle, Jr.: Reimbursement for official local travel, Jan. 12, 1976	3.00
		Official travel for Members and staff:	
	5 98	Eastern Airlines, Inc., Apr. 16, 1976	1,624.10
	5 99	National Airlines, Inc., Apr. 5, 1976	701.46
	5 100	Pacific Southwest Airlines, Mar. 31, 1976	98.00
	6 5	192 Xerox Corp.: Equipment rental and meter usage, Feb. 7-Apr. 16, 1976	339.29
	5 215	General Services Administration: FTS service for March 1976	31.00
	5 223	Edythe Edwards: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Sacramento, Calif., Las Vegas, Nev., and Phoenix, Ariz., Apr. 20-23, 1976	208.00
	5 227	Robert G. Lawrence: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Harrisburg, Pa., Apr. 21-23, 1976	150.00
	5 228	Michael J. Toohey: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Reno, Nev., and San Francisco, Calif., Apr. 19-24, 1976	308.30
	5 229	Gordon E. Wood: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Reno, Nev., and San Francisco, Calif., Apr. 19-24, 1976	319.50
	5 230	Robert F. Loftus: 6 days per diem incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Reno, Nev., and San Francisco, Calif., Apr. 19-24, 1976	300.00
	5 231	Erroll L. Tyler: 6 days per diem incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Reno, Nev., and San Francisco, Calif., Apr. 19-24, 1976	300.00
	5 232	John F. Fryer: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Apr. 24-27, 1976	210.00
	5 233	Walter R. May: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Harrisburg, Pa., Apr. 21-23, 1976	243.70
	5 234	John P. O'Hara: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Reno, Nev., and San Francisco, Calif., Apr. 19-23, 1976	280.65
	5 238	Mark Weiss Camera Center: Official photographic supplies, Apr. 9, 1976	25.05
	5 239	D. C. Heath Co.: 1 copy of Federalism and Clean Waters, Apr. 30, 1976	18.50
	5 240	Robert S. Prolman: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Apr. 11-15, 1976	267.00
	5 241	George M. Kopecky: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Apr. 11-15, 1976	273.00
	5 242	House Recording Studio: Official photographic supplies, March 1976	217.94

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1976			
May 12	5 387	Robert M. Paul: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Sacramento, Calif., Las Vegas, Nev., and Phoenix, Ariz., Apr. 20-23, 1976.....	\$233.00
		Chesapeake & Potomac Telephone Co.: Official telephone service—	
	14 5 595	December 1975.....	546.32
	5 596	January 1976.....	731.27
	5 597	March 1976.....	770.52
	5 601	February 1976.....	509.95
	5 602	March 1976.....	95.24
	18 5 733	IBM Corp.: Rental of Mag Card Selectric typewriter, April 1976.....	195.00
	5 771	Edwin L. Hall: 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Westport, Conn., May 3-5, 1976.....	143.25
	5 775	George P. Karseboom: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., Apr. 24-29, 1976.....	260.00
	5 777	Charles A. Krouse: 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Westport, Conn., May 3-5, 1976.....	144.40
	5 781	Virginia Anne Middledorf: Reimbursement for official local travel, May 4, 1976.....	4.00
	5 786	Robert S. Proinan: Reimbursement for official local travel, and miscellaneous expenses, Mar. 3- May 4, 1976.....	16.27
	5 788	Craig Raupe: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas-Fort Worth, Tex., Apr. 12-16, 1976.....	270.50
	5 795	John N. Stratton: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., and St. Thomas, V.I., Apr. 25-30, 1976.....	356.35
	5 824	Hertz System, Inc.: Auto rentals for official business, Apr. 30, 1976.....	430.91
	5 826	Mark Weiss Camera Center: Official photographic supplies, Apr. 28, 1976.....	219.60
		Official travel for Members and staff: Braniff Airways, Inc.—	
	19 5 911	Apr. 15, 1976.....	470.22
	5 912	Apr. 14, 1976.....	128.74
	5 914	Delta Airlines, Inc., Apr. 26, 1976.....	328.00
		Eastern Airlines, Inc.—	
	5 924	Apr. 30, 1976.....	334.00
	5 925	Do.....	116.00
	5 928	Apr. 9, 1976.....	444.20
	5 929	Apr. 23, 1976.....	652.00
	5 931	National Airlines, Inc., Apr. 25, 1976.....	374.20
		United Airlines, Inc.—	
	5 934	Apr. 26, 1976.....	1,192.98
	5 937	Apr. 23, 1976.....	358.00
	5 941	Northwest Airlines, Inc., Apr. 27, 1976.....	208.00
	20 5 960	Robert M. Paul: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to El Paso, Tex., May 5-7, 1976.....	163.75
	5 970	Paul R. S. Yates: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Las Vegas, Nev., May 3-6, 1976.....	200.00
		Xerox Corp.: Equipment rental and meter usage—	
	25 5 1071	Mar. 3-31, 1976.....	790.44
	5 1079	Mar. 31-Apr. 30, 1976.....	445.89
	5 1091	Mar. 31-May 3, 1976.....	1,035.12
		Official travel for Members and staff: Allegheny Airlines, Inc., May 5, 1976.....	164.00
		American Airlines, Inc.—	
	5 1127	Apr. 20, 1976.....	3,247.12
	5 1129	Do.....	469.66
	5 1137	Eastern Airlines, Inc., May 7, 1976.....	394.01
		National Airlines, Inc.—	
	5 1140	May 5, 1976.....	1,572.57
	5 1141	Do.....	510.13
		United Airlines, Inc.—	
	5 1143	May 14, 1976.....	1,075.00
	5 1145	May 10, 1976.....	1,360.00
	5 1153	Chesapeake & Potomac Telephone Co.: Official telephone service, March 1976.....	134.22
	26 5 1165	Hertz System, Inc.: Auto rentals for official business, April 1976.....	334.78

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1976			
May 26	5 1168	National Safety Council: 1-year subscription to Traffic Safety, July 1976-77.....	\$6.53
	5 1173	U.S. Dept. of Agriculture: Official photographic supplies, Apr. 20, 1976.....	105.00
	5 1197	George M. Kopecky: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 10-12, 1976.....	183.95
	5 1201	Walter L. Mazan: Reimbursement for official local travel, May 14, 1976.....	8.00
	5 1203	John P. O'Hara: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Las Vegas, Nev., San Diego and Los Angeles, Calif., May 3-7, 1976.....	278.00
	5 1204	Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 13-14, 1976.....	13.05
	5 1205	Robert S. Prolman: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 10-12, 1976.....	181.75
	5 1209	Jack L. Schenendorf: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., May 11-14, 1976.....	217.30
	5 1280	Office Supply Service: Miscellaneous stationery items, April 1976.....	408.28
	5 1294	West Publishing Co.: Copy of U.S. Code title 31, Apr. 26, 1976.....	25.00
	5 1300	House Recording Studios: Official photographic supplies, April 1976.....	48.95
June 2	6 40	IBM Corp.: Rental of the mag card selectric typewriter, Dec. 31, 1975.....	195.00
	6 50	Wall Street Journal: 6-month subscription, June 18-Dec. 18, 1976.....	23.50
	6 73	Charles W. Prisk: Reimbursement for official local travel, Apr. 9-May 19, 1976.....	10.90
	6 77	Paul R. S. Yates: Reimbursement for official local travel, Jan. 8-May 20, 1976.....	13.60
	9 6 229	Richard J. Sullivan: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Phoenix, Ariz., May 27-29, 1976.....	162.00
	6 290	West Publishing Co.: Pocket parts for U.S. Code Annotated, April 27, 1976.....	45.00
	6 291	National Journal Reports: 1-year subscription, Aug. 7, 1976-77.....	318.00
	6 314	Lloyd A. Rivard: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hartford, Conn., May 20-21, 1976.....	108.00
	6 315	Aviation Daily: 1-year subscription, Sept. 19, 1976-77.....	470.00
	6 319	John P. O'Hara: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Austin, Tex., May 25-27, 1976.....	167.30
	6 320	Walter R. May: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Fort Wayne and South Bend, Ind., May 25-28, 1976.....	214.80
	6 321	Robert G. Lawrence: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Fort Wayne and South Bend, Ind., May 25-28, 1976.....	210.00
	6 322	George M. Kopecky: Reimbursement for money orders and miscellaneous newspaper subscriptions for official business, May 24, 1976.....	80.20
	6 323	Avis: Auto rentals for official business, April 1976.....	146.04
	6 324	Robert S. Prolman: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 19-24, 1976.....	217.75
	6 325	Hertz System, Inc.: Auto rental for official business, May 1976.....	222.20
	6 363	West Publishing Co.: 3 vols. U.S. Code, title 18, Nov. 26, 1975.....	37.50
10	6 424	Chesapeake & Potomac Telephone Co.: Official telephone service, April 1976.....	139.20
		Official travel for Members and staff: American Airlines, Inc.—	
	6 487	May 19, 1976.....	499.00
	6 489	Dec. 8, 1975.....	2,084.86
	6 490	May 19, 1976.....	324.00
	6 499	Eastern Airlines, Inc., May 21, 1976.....	288.00
	6 502	United Airlines, Inc., May 28, 1976.....	298.00
	6 510	National Airlines, Inc., May 15, 1976.....	162.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1976		Paul R. S. Yates:	
June 10	6 565	Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston and Concord, Mass., May 25, 1976.....	\$4. 00
	6 566	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Keene, N.H., June 3-5, 1976.....	155. 30
	16 666	Sheldon S. Gilbert: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., May 17, 1976.....	13. 50
	6 670	George M. Kopecky: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Albany, N.Y., June 2-4, 1976.....	161. 65
	6 671	Reimbursement for official local travel, Apr. 1-May 19, 1976.....	15. 35
	6 715	Glenn M. Anderson, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles and San Diego, Calif., Mar. 18-22, 1976.....	493. 71
	6 716	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Mar. 25-28, 1976.....	380. 73
	6 718	Charles A. Krouse: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Knoxville, Tenn., Louisville, Ky., Bloomington, Ind., and Louisville, Ky., May 24-27, 1976.....	207. 25
	6 719	Edwin L. Hall: 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Knoxville, Tenn., Louisville, Ky., Bloomington, Ind., and Louisville, Ky., May 24-27, 1976.....	206. 00
	6 726	George M. Kopecky: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 20-21, 1976.....	116. 20
	6 727	Robert S. Proffman: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Albany, N.Y., June 2-4, 1976.....	156. 65
	6 730	Larry Reid: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cleveland, Ohio, June 1-2, 1976.....	130. 00
	6 731	Cliff Madison: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Nashville, Tenn., June 2-3, 1976.....	108. 00
	6 767	General Services Administration: FTS service, April 1976.....	31. 00
	23 6 974	Walter R. May: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Owasso and Detroit, Mich., June 9-11, 1976.....	164. 80
	6 975	Robert G. Lawrence: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Owasso and Detroit, Mich., June 9-11, 1976.....	159. 25
	6 982	Martha E. Downie: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Keene, N.H., June 4-6, 1976.....	100. 00
	6 983	Jack L. Schenendorf: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Keene, Concord, and Dixville, N.H., and Boston, Mass., June 5-8, 1976.....	220. 00
	6 988	George P. Karseboom: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Long Island, N.Y., May 24-28, 1976.....	276. 70
	24 6 1049	Xerox Corp.: Equipment rental and meter usage, April 1976.....	233. 75
		Official travel for Members and staff:	
	6 1085	Delta Airlines, Inc., May 25, 1976.....	128. 00
	6 1093	Eastern Airlines, Inc., May 28, 1976.....	144. 00
		Salaries for 6 months.....	668, 090. 16
		Refunds and adjustments.....	(6, 503. 77)
		Total paid from 1976 appropriations.....	764, 931. 46
COMMITTEE ON RULES			
Jan. 26	1 916	Majority Room: Miscellaneous printing services, Dec. 2, 1975.....	13. 85
Feb. 6	2 332	Chesapeake & Potomac Telephone Co.: Official telephone service, Oct. 31 and Nov. 30, 1975.....	47. 98
	17 2 725	General Services Administration: FTS 80 service, Nov. 15-Dec. 31, 1975.....	92. 50
	19 2 919	Xerox Corp.: Rental of 2 copiers, Dec. 1, 1975-Jan. 19, 1976.....	465. 60
	23 2 1101	Chesapeake & Potomac Telephone Co.: Official telephone service, Dec. 31, 1975.....	14. 87
	24 2 1205	Xerox Corp.: Rental of 2 copiers, January 1976.....	488. 64

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON RULES—Continued			
1976			
Mar. 10	3 539	General Services Administration: FTS 80 service, Feb. 1, 1976.....	\$90.50
	3 556	Washington Influence Directory: 1 copy, Feb. 5, 1976.....	25.00
	3 557	Wall Street Journal: 1-year subscription ending Dec. 31, 1976.....	42.00
	3 569	Congressional Quarterly Service: Subscription through Dec. 31, 1976.....	195.00
	3 537	Binders, Feb. 22, 1976.....	18.95
	3 598	U.S. News & World Report: 1-year subscription, Feb. 2, 1976.....	18.00
	22 3 1156	Xerox Corp.: Rental of copier No. 2, February 1976.....	232.80
	3 1158	Rental of Copier No. 1, February 1976.....	232.80
	24 3 1265	Time: 1-year subscription, February 1976.....	22.00
	3 1266	Newsweek: 1-year subscription ending February 1977.....	19.50
Apr. 21	4 991	National News Agency: Subscription to Washington Post, daily and Sunday, Feb. 20–June 30, 1976.....	40.10
	4 1054	Xerox Corp.: Rental of copier, September 1975.....	240.00
	4 1060	Chesapeake & Potomac Telephone Co.: Long-distance telephone service for periods ending Jan. 31 and Feb. 28, 1976.....	20.30
	4 1063	General Services Administration: FTS 80 service, November 1975–January 1976 and March 1976.....	168.50
May 6	5 243	District Delivery Service: Subscription to N.Y. Times, Feb. 5–June 30, 1976.....	84.71
	20 5 959	Brookings Institution: Annual subscription, January–December 1976.....	125.00
	25 5 1072	Xerox Corp.: Equipment rental and meter usage, March 1976.....	680.40
	26 5 1274	IBM Corp.: Monthly availability charge for memory typewriter, March 1976.....	141.55
	5 1276	General Services Administration: For FTS 80 service, April 1976.....	91.00
June 16	6 700	U.S. Capitol Historical Society: Picture of committee, May 27, 1976.....	32.55
	6 775	IBM Corp.: Rental of memory typewriter, April 1976.....	165.00
	24 6 1072	Xerox Corp.: Rental for 2 copiers, May 7, 1976.....	520.73
		Total paid from 1976 appropriations.....	<u>4,329.83</u>
COMMITTEE ON SCIENCE AND TECHNOLOGY			
Jan. 6	1 53	Xerox Corp.: Meter usage, Oct. 31–Dec. 1, 1975.....	1,093.35
		Western Union Telegraph Co.: Official telegram service, October 1975.....	12.65
		Minority Room: Miscellaneous printing services, December 1975.....	46.91
		Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Nov. 30, 1975.....	453.72
	1 105	Darcia Bracken: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Montgomery, Ala., Dec. 15–16, 1975.....	138.00
	1 108	John V. Dugan: Reimbursement for official travel expenses, round trip, from Washington, D.C. to Charleston, S.C., Atlanta, Ga., and Newport News, Va., Nov. 3, 1975.....	95.73
	1 125	Eastern Airlines, Inc.: Official travel for Members and staff, November 1975.....	167.46
	29 1 1151	Gordon MacDonald: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C. round trip, Dec. 3, 1975.....	172.66
	30 1 1211	District Delivery Service: For period of January–March 1976.....	68.36
		IBM Corp.: Rental for Mag Card Selectric typewriter, December 1975.....	195.00
		Western Union Telegraph Co.: Official telegram service, Dec. 31, 1975.....	32.52
		National Car Rental System, Inc.: Auto rental for official business, Jan. 7, 1976.....	57.08
Feb. 4	2 115	Ralph N. Read: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Oklahoma City, Okla., Dec. 18–19, 1975.....	113.50
	2 116	Gerald Staub: 2 days per diem and miscellaneous expenses incurred on travel, round trip from Washington, D.C., to Oklahoma City, Okla., Dec. 18–19, 1975.....	127.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1976			
Feb. 4	2 118	Anthony Taylor: 2 days per diem incurred on travel, round trip from Washington, D.C., to Oklahoma City, Okla., Dec. 18-19, 1975.....	\$100.00
	2 119	John Holmfeld: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Houston and College Station, Tex., Jan. 6-7, 1976.....	50.00
	2 130	Philip H. Hayes, M.C.: 5 days per diem incurred on travel, round trip, from Washington, D.C., to Denver, Grand Junction, Glenwood Springs, Aspen, and Boulder, Colo., Oct. 23-27, 1975.....	250.00
	2 193	John V. Dugan: 2 days per diem incurred on travel, round trip, from Washington, D.C. to Oklahoma City, Okla., Dec. 18-19, 1975.....	100.00
	2 202	John M. Neuhold: Travel expenses and witness fees, from Logan, Utah, to Washington, D.C., round trip, Dec. 3, 1975.....	496.70
13	2 824	Gordon J. MacDonald: Travel expenses and witness fees, from Lebanon, N.H., to Washington, D.C., round trip, Jan. 23, 1976.....	164.80
	2 825	John W. Rogers: Travel expenses and witness fees, from Pasadena, Calif., to Washington, D.C., round trip, Jan. 27, 1976.....	408.73
	2 826	Michael Condon: Travel expenses and witness fees, from Pasadena, Calif., to Washington, D.C., round trip, Jan. 27, 1976.....	436.33
	2 828	Darcia Bracken: Reimbursement for official local travel, Oct. 29, 1975-Jan. 20, 1976.....	14.25
	2 829	Reginald Vachon: Travel expenses and witness fees, from Columbus, Ga., to Washington, D.C., round trip, Jan. 23, 1976.....	207.61
	2 830	Frank Hammill: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, and Ontario, Calif.; Las Vegas, Nev.; Dallas, College Station, and Houston, Tex., Jan. 22-26, 1976.....	259.00
	2 831	Timothy E. Wirth, M.C.: 5 days per diem incurred on travel, round trip, from Washington, D.C., to Denver, Grand Junction, Glenwood Springs, Aspen, and Boulder, Colo., Oct. 23-27, 1975.....	250.00
	2 832	Ken Hechler, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Denver, Grand Junction, Glenwood Springs, Aspen, and Boulder, Colo., Oct. 23-29, 1975.....	150.00
20	2 976	Delta Airlines, Inc.: Official travel for Members and staff.....	145.47
	2 1010	Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Dec. 31, 1975..... American Association for the Advancement of Science: Subscription renewal.....	303.29 50.00
		Aviation Daily: Subscription renewal, Apr. 14, 1976-77.....	450.00
	2 1011	GSA, OAD, Finance Division Station: FTS 80 service, Dec. 15, 1975..... Denver switchboard, Dec. 1, 1975.....	31.00 43.33
		Minority Room: Miscellaneous printing services, Jan. 21, 1976.....	7.72
		Xerox Corp.: Equipment rental and meter usage— December 1975..... Oct. 29-Dec. 15, 1975.....	692.52 650.48
26	2 1361	George E. Brown, Jr.: 5 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles, and Ontario, Calif.; Las Vegas, Nev.; Dallas, College Station, and Houston, Tex., Jan. 22-26, 1976.....	250.00
	2 1375	J. Thomas Ratchford: 2 days per diem and miscellaneous expenses incurred on travel, from Washington, D.C., to San Francisco, and Los Angeles, Calif., Jan. 25-28, 1976..... Official travel for Members and staff.....	113.00
27	2 1474	Eastern Airlines, Inc.....	254.73
	2 1475	Davis Airlines, Jan. 26, 1976.....	174.96
Mar. 8	3 295	William G. Wells: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver and Boulder, Colo., Albuquerque and Socorro, N. Mex., San Francisco and Burlingame, Calif., Feb. 12-16, 1976.....	255.00
	3 296	Harold A. Gould: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Orlando, Fla., Huntsville, Ala., New Orleans, La., Houston and Clear Lake, Tex., Feb. 11-16, 1976.....	389.65
	3 307	Robert F. Tinker: Travel expenses and witness fees, from Pelham, Mass., to Washington, D.C., round trip, Feb. 10, 1976.....	170.43
	3 308	George W. Reid: Travel expenses and witness fees, from Norman, Okla., to College Station, Tex., round trip, Jan. 26, 1976.....	199.20



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1976			
Mar. 8	3 314	Robert B. Dillaway: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Morgantown, W. Va., Feb. 12-13, 1976.....	\$58.70
	3 315	Frank R. Hammill, Jr.: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Feb. 5-6, 1976.....	109.00
	3 320	Darrell Branscome: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Huntsville, Ala., New Orleans, La., and Clear Lake, Tex., Feb. 13-16, 1976.....	200.00
	3 321	Thomas N. Tate: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Huntsville, Ala., New Orleans, La., and Clear Lake, Tex., Feb. 13-16, 1976.....	208.00
	3 322	Anthony A. Taylor: 6 days per diem incurred on travel, round trip, from Washington, D.C., to Orlando, Fla., Huntsville, Ala., New Orleans, La., Houston and Clear Lake, Tex., Feb. 11-16, 1976.....	300.00
	3 323	David B. Finnegan: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Morgantown, W. Va., Feb. 12-13, 1976.....	100.00
	3 346	Shao Lee Soo: Travel expenses and witness fees, from Champaign, Ill., to Washington, D.C., round trip, Jan. 29, 1976.....	216.33
	3 347	Patrick Suppes: Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Feb. 19, 1976.....	430.73
	3 348	Paul A. Samuelson: Travel expenses and witness fees, from Cambridge, Mass., to Washington, D.C., round trip, Feb. 19, 1976.....	180.23
	3 349	Salvadore E. Luria: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Feb. 11, 1976.....	152.73
	10 3 629	Herbert A. Simon: Travel expenses and witness fees, from Pittsburgh, Pa., to Washington, D.C., round trip, Feb. 19, 1976.....	138.40
	3 630	Harris Arthur: Travel expenses and witness fees, from Farmington, N. Mex., to Washington, D.C., round trip, Feb. 20, 1976.....	330.83
	11 3 695	United Airlines, Inc.: Official travel for Members and staff, Feb. 10, 1976.....	304.10
	3 696	Do.....	312.73
	3 697	Do.....	304.10
	3 699	Do.....	1,216.40
	3 737	Xerox Corp.: Rental of copier 4500, invoice dated Jan. 29, 1976.....	668.27
		Rental of copier 3600, invoice dated Feb. 6, 1976.....	950.67
		Trends Publishing, Inc.: 1-year subscription to Science Trends, January 1976-77.....	90.00
		IBM Corp.: Equipment rental, Jan. 31, 1976.....	195.00
	16 3 864	John Holmfeld: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Feb. 19-23, 1976.....	206.00
	3 865	James Wilson: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Huntsville, Ala., New Orleans, La., and Clearlake, Tex., Feb. 15-16, 1976.....	210.00
	3 866	John V. Dugan: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Huntsville, Ala., New Orleans, La., and Clearlake, Tex., Feb. 13-16, 1976.....	220.00
	3 867	John L. Swigert, Jr.: 1 day per diem incurred on travel, one way, from Houston, Tex., to Washington, D.C., Feb. 16, 1976.....	50.00
	3 870	Gail Pesyna: 5 days per diem incurred on travel, round trip, from Washington, D.C., to Denver and Boulder, Colo., Albuquerque and Socorro, N. Mex., San Francisco and Burlingame, Calif., Feb. 12-16, 1976.....	250.00
	3 871	Thomas H. Tackaberry: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Morgantown, W. Va., Feb. 12-13, 1976.....	101.25
	3 872	Arch Lee Wallace: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Morgantown, W. Va., Feb. 12-13, 1976.....	101.25
	3 873	Don Fuqua, M.C.: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Huntsville, Ala., New Orleans, La., Houston and Clearlake, Tex., Feb. 13-16, 1976.....	200.00
	3 883	1 day per diem and miscellaneous expenses incurred on travel, round trip from Washington, D.C., to Boston, Mass., Feb. 19, 1976.....	65.49

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1976			
Mar. 17	3 1011	Louis J. Amabili: Witness fee, Jan. 22, 1976.....	\$50.00
	3 1015	Larry Winn, Jr., M.C.: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Huntsville, Ala., New Orleans, La., Houston and Clearlake, Tex., Feb. 13-16, 1976.....	200.00
	3 1016	Robert E. Carter: Travel expenses and witness fees, from Richmond, Va., to Washington, D.C., round trip, Jan. 22, 1976.....	92.40
	3 1017	George E. Brown, Jr., M.C.: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Feb. 5-6, 1976.....	104.00
	3 1018	Charles A. Mosher, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Houston and College Station, Tex., Jan. 22-26, 1976.....	100.00
18	3 1068	Research & Education Association: 2 Sets of Modern Energy Technology, Feb. 24, 1976.....	69.00
		Chesapeake & Potomac Telephone Co.: Period ending Jan. 31, 1976.....	624.24
		John Wiley & Sons, Inc.: Publication, Weather & Climate Modification, Feb. 11, 1976.....	31.53
		Majority Room: Printing services, Feb. 25, 1976.....	19.75
		Letters and Elliott work, Feb. 23, 1976.....	20.00
		Zerox Corp.: Equipment rental, Feb. 6, 1976.....	807.63
24	3 1248	Ronald E. Williams: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Orlando, Fla., Huntsville, Ala., New Orleans, La., Houston, Clearlake, and Houston, Tex., Feb. 11-16, 1976.....	320.00
	3 1249	Ray Thornton, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Feb. 22-23, 1976.....	224.80
	3 1310	Darcia Bracken: Reimbursement for parking fee on official business, Feb. 16-17, 1976.....	7.00
	3 1311	Chris Smith: Travel expenses and witness fees, from Lacey, Wash., to Riverside, Calif., round trip, Jan. 23, 1976.....	251.44
	3 1312	Dean J. Ralph Shay: Travel expenses and witness fees, from Corvallis, Oreg., to Riverside, Calif., round trip, Jan. 23, 1976.....	237.90
	3 1313	Carl J. Marientfeld: Travel expenses and witness fees, from Ashland, Mo., to College Station, Tex., round trip, Jan. 26, 1976.....	265.90
	3 1314	John Neuhold: Travel expenses and witness fees, from Logan, Utah, to College Station, Tex., round trip, Jan. 26, 1976.....	355.20
	3 1315	Alfred M. Beeton: Travel expenses and witness fees, from Milwaukee, Wis., to Ann Arbor, Mich., round trip, Feb. 6, 1976.....	153.53
	3 1316	Clancy Woolman: Travel expenses and witness fees, from Lincoln, Nebr., to Washington, D.C., round trip, Jan. 27, 1976.....	256.47
	3 1317	William G. Wells: Reimbursement for official local travel, Dec. 9, 1975-Feb. 24, 1976.....	16.45
25	3 1471	Willard C. Swoffer: Travel expenses and witness fees, from Independence, Mo., to Washington, D.C., round trip, Jan. 22, 1976.....	241.73
26	3 1541	Official travel for members and staff: Allegheny Airlines, Inc., Feb. 11, 1976.....	373.65
	3 1551	Braniff Airways, Inc., Feb. 15, 1975.....	1,479.07
		Delta Airlines, Inc.: Feb. 18, 1976.....	140.73
	3 1554	Feb. 18, 1976.....	1,546.74
	3 1556	Feb. 9, 1976.....	137.10
	3 1557	Eastern Airlines, Inc., Feb. 12, 1976.....	2,424.51
	3 1574	United Airlines, Inc., Jan. 21, 1976.....	1,220.94
	3 1578	Trans World Airlines, Inc., Feb. 11, 1976.....	137.10
	3 1579	National Airlines, Inc., Aug. 28, 1975.....	
29	3 1625	Larry Winn, Jr., M.C.: 5 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles and Ontario, Calif., Las Vegas, Nev., Dallas, College Station, and Houston, Tex., Jan. 22-26, 1976.....	250.00
	3 1626	Darrell Branscome: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston and Clear Lake, Tex., Mar. 14-17, 1976.....	281.10
	3 1628	A. Scott Crossfield: Consultant fees, 13½ days in February 1976.....	1,350.00
	3 1638	Don Fuqua, M.C.: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Jacksonville, Fla., Aug. 29-Sept. 1, 1975.....	50.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1976			
Mar. 29	3 1639	Mike McCormack, M.C.: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Feb. 20-21, 1976.....	\$112.00
	3 1657	Western Union Telegraph Co.: Telegram service for period ending Jan. 31, 1976..... Do.....	4.80 11.67
		IBM Corp.: Equipment rental, February 1976.....	195.00
		GSA, OAD, Finance Div.: Statement date Feb. 19, 1976.....	46.50
		District Delivery Service: For services rendered, April-June 1976.....	68.36
		Xerox Corp.: Equipment rental and meter usage, Feb. 1-20, 1976.....	863.35
	30 3 1687	Paul P. Craig: Witness fee and expenses in lieu of mileage, from Berkeley to Riverside, Calif., round trip, Jan. 23, 1976.....	109.88
	3 1688	Michael D. Devine: Travel expenses and witness fees, from Norman, Okla., to Washington D.C., round trip, Jan. 26, 1976.....	277.73
	3 1698	Edward W. Weidner: Travel expenses and witness fees, from Green Bay, Wis., to Detroit, Mich., round trip, Feb. 6, 1976.....	146.73
	3 1699	Marvin B. Zimmerman: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Feb. 18, 1976.....	183.05
	3 1700	Murray L. Weidenbaum: Travel expenses and witness fees, from St. Louis, Mo., to Washington, D.C., round trip, Feb. 19, 1976.....	228.23
	3 1701	Walter B. Waetjen: Witness transportation from Cleveland Ohio, to Washington D.C., round trip, Feb. 10, 1976.....	99.74
	3 1703	Robert W. Kaufman: Travel expenses and witness fees, from Kalamazoo, Mich., to Ann Arbor, Mich., Feb. 6, 1976.....	89.20
	3 1736	United Airlines, Inc.: Official travel for Members and staff, Feb. 4, 1976.....	277.48
Apr. 7	4 297	Jon Veigel: Travel expenses and witness fees, from Sacramento, Calif., to Washington D.C., round trip, Feb. 25, 1976.....	418.00
	4 298	Lawrence H. Linden: Travel expenses and witness fees, from Cambridge, Mass., to Washington, D.C., round trip, Mar. 17-18, 1976.....	223.73
	8 4 389	Pergamon Press, Inc.: Subscription to Who's Who in Aviation, to Mar. 8, 1977..... Miscellaneous printing services: Majority Room, period ending Mar. 10, 1976..... Minority Room, Feb. 28, 1976.....	37.80 87.85 34.56
	4 390	Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Feb. 28, 1976..... McGraw-Hill Publications Co.: Renewal subscription to Keystone Coal Industry Manual, Dec. 9, 1975..... Aviation Week & Space Technology: 3-year subscription, to June 1979..... Xerox Corp.: Meter usage, Feb. 2-20, 1976..... American Petroleum Institute: 1-year subscription.....	451.05 80.25 49.50 992.57 100.00
	4 414	American Airlines, Inc.: Official travel for Members and staff, March 1976.....	140.73
13	4 608	John D. Holmfeld: 1 day per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 7-8, 1976.....	50.00
	4 609	Thomas F. Jones: Travel expenses and witness fees, from Cambridge, Mass., to Washington, D.C., round trip, Feb. 10, 1976.....	166.98
	4 610	S. S. Penner: Reimbursement for witness fee and miscellaneous expense, Jan. 26, 1976..... John V. Dugan: Reimbursement for official local travel— Mar. 25, 1976..... Mar. 10 and 11, 1976.....	58.25 4.00 9.55
	4 613	Robert B. Dillaway: Reimbursement for official local travel, Feb. 3-11, 1976.....	15.00
21	4 998	Robert W. Buechley: Travel expenses and witness fees, from Albuquerque, N. Mex., to Washington, D.C., round trip, Apr. 9, 1976.....	344.00
	4 1002	Ernest Habicht: Travel expenses and witness fees, from Albany, N.Y., to Washington, D.C., and return to Islip, N.Y., Feb. 24, 1976.....	104.05

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
<b>COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued</b>			
<b>1976</b>			
Apr. 21	4 1004	Harry O. Kimball: Travel expenses and witness fees, from Jacksonville, Fla., to Washington, D.C., round trip, Mar. 25, 1976.....	\$201.60
	4 1006	Jerome Kohl: Travel expenses and witness fees, from Raleigh, N.C., to Washington, D.C., round trip, Mar. 25, 1976.....	136.43
	4 1011	W. R. Dede Matthews: Travel expenses and witness fees, from College Station, Tex., to Washington, D.C., round trip, Dec. 11-12, 1975.....	383.73
	4 1026	William T. Snyder: Travel expenses and witness fees, from Knoxville, Tenn., to Washington, D.C., round trip, Mar. 30, 1976.....	169.63
	4 1027	Anthony Taylor: Reimbursement for official local travel, Mar. 22-26, 1976.....	4.00
	4 1044	Richard & Co.: Local delivery service, Feb. 24, 1976..... American Chemical Society: Renewal subscription to Environmental Science & Technology, expiration date July 1976.....	5.00 15.00
		Majority Room: Miscellaneous printing services, period ending Mar. 30, 1976..... GSA, OAD, Finance Div.: FTS 80 service, Mar. 19, 1976.....	10.00 22.60
22	4 1111	Michael Superata: Reimbursement for registration fee for American Bar Association workshop on Energy and the Law, Apr. 22-24, 1976.....	250.00
May 6	5 244	W. R. Dede Matthews: Travel expenses and witness fees, from Bryan, Tex to Washington, D.C., round trip Jan. 26-29, 1976.....	498.73
12	5 392	R. Rhoads Stephenson: Travel expenses and witness fees, from Pasadena, Calif., to Washington, D.C., round trip, Mar. 17-18, 1976.....	503.53
	5 394	John L. Swigert, Jr.: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Hartford, Conn., Mar. 16-17, 1976.....	50.00
	5 401	Dorothy S. McCluskey: Travel expenses and witness fees, from Hartford, Conn., to Washington, D.C., round trip, Apr. 12, 1976.....	166.00
	5 402	R. Stephen Berry: Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Apr. 8, 1976.....	217.00
	5 403	Robert B. Dillaway: Reimbursement for official local travel, Mar. 21-22, 1976.....	6.80
	5 404	A. Scott Crossfield: For services rendered as consultant, 23½ days in March 1976.....	2,350.00
	5 405	Ronald D. Kinsey: Travel expenses and witness fees, from San Jose, Calif., to Washington, D.C., round trip, Apr. 7, 1976.....	458.00
	5 406	Ronald B. Frankum: Miscellaneous expenses and witness fees incurred on Mar. 25, 1976.....	71.72
	5 413	Donna Sokolowski: Reimbursement for official local travel, April 1976.....	10.00
	5 450	Humberto Fernandez-Moran: Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Feb. 25, 1976.....	262.23
	5 455	John D. Holmfeld: 1 day per diem incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Mar. 31-Apr. 1, 1976.....	50.00
13	5 528	New Scientist: Renewal subscription..... Richard & Co.: For services rendered, Apr. 15, 1976..... Minority Room: Miscellaneous printing services, Apr. 17, 1976..... Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Mar. 31, 1976..... GSA, OAD, Finance Div.: FTS service, Apr. 19, 1976.....	44.30 5.00 5.00 812.74 31.00
	5 529	Majority Room: Miscellaneous printing services, period ending Mar. 31, 1976..... Xerox Corp.: Equipment rental, Feb. 20-Mar. 31, 1976..... Do..... American Institute of Chemical Engineers: Subscription, invoice date Mar. 15, 1976..... McGraw-Hill Publications Co.: Subscription to Keystone News Bulletin, February 1976-77..... IBM Corp.: Mag card electric typewriter, March 1976.....	7.50 1,601.45 1,120.25 22.00 60.00 195.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1976		Official travel for Members and staff:	
May 19	5 921	Eastern Airlines, Inc., Mar. 31-Apr. 1, 1976.....	\$253.47
20	5 955	National Railroad Passenger Corp., Mar. 7-8, 1976.....	76.00
	5 956	Bill Elkins: Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Jan. 27, 1976.....	436.43
	5 957	Louis J. Alpinieri: Travel expenses and witness fees, from New York to Washington, D.C., and Orlando, Fla., 1 way, Jan. 27, 1976.....	191.50
	5 961	Katherine Fletcher: Travel expenses and witness fees, from Denver, Colo., to Washington, D.C., round trip, Apr. 13, 1976.....	318.00
	5 962	Abraham Michaels: Travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, Apr. 12, 1976.....	81.60
	5 963	Gail Pesyna: Reimbursement for official local travel, Apr. 13 and 28, 1976.....	7.00
	25 5 1123	Official travel for Members and staff: Allegheny Airlines, Inc., Mar. 16-17, 1976.....	88.73
	5 1131	Delta Airlines, Inc., Mar. 14-20, 1976.....	297.10
June 2	6 56	Robert B. Dillaway: Reimbursement for official local travel, Apr. 5-29, 1976.....	7.50
	6 57	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Raleigh, N.C., Apr. 20, 1976.....	156.80
	6 58	Ian T. T. Higgins: Travel expenses and witness fees, from Detroit, Mich., to Washington, D.C., round trip, Apr. 8, 1976.....	179.00
	6 59	Bernard D. Goldstein: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Apr. 9, 1976.....	140.40
	6 60	Radford Byerly, Jr.: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Raleigh, N.C., Apr. 20-21, 1976.....	18.11
	6 78	U.S. General Accounting Office: Reimbursement for personnel services, Feb. 26-Apr. 9, 1976.....	2,124.32
		IBM Corp.: Rental of Mag Card Selectric typewriter, April 1976.....	195.00
		Xerox Corp.: Equipment rental and meter usage, April 1976.....	732.21
		Do.....	1,312.76
		Christian Science Monitor: 1-year subscription, beginning July 1, 1976.....	40.00
	9 6 256	William G. Anderson: Travel expenses and witness fees, from Syracuse, N.Y., to Washington, D.C., round trip, Apr. 12, 1976.....	158.00
	6 256	Leonard A. Hecht: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, May 4, 1976.....	143.20
	10 6 397	A. Scott Crossfield: For services rendered as consultant, 24 days in April 1976.....	2,400.00
	6 498	Eastern Airlines, Inc.: Official travel for Members and staff, April 1976.....	321.20
	16 6 654	R. Duane Andrews: Travel expenses and witness fees, from Eugene, Oreg., to Washington, D.C., round trip, Mar. 25, 1976.....	444.47
	6 655	Harris Arthur: Travel expenses and witness fees, from Farmington, N. Mex., to Washington, D.C., 1 way, Apr. 8, 1976.....	324.00
	6 674	Edwin Mansfield: Travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, Apr. 28, 1976.....	88.50
	6 676	Richard S. Morse: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Apr. 29, 1976.....	187.00
	6 680	Walter Orr Roberts: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., 1 way, May 20, 1976.....	96.25
	6 683	Robert G. Sheehan: Travel expenses and witness fees, from Seattle, Wash., to Washington, D.C., round trip, Apr. 12, 1976.....	442.00
	6 685	James E. Wilson: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Houston and Clear Lake, Tex., Huntsville, Ala., and Orlando, Fla., May 16-20, 1976.....	260.00
	6 686	1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Apr. 21-22, 1976.....	76.66
	6 687	William J. Wilson: Travel expenses and witness fees, from St. Louis, Mo., to Washington, D.C., round trip, Apr. 12, 1976.....	289.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1976			
June 16	6 723	John V. Dugan: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Houston and Clear Lake, Tex., Huntsville, Ala., and Orlando, Fla., May 16-20, 1976.....	\$262.40
	6 728	Ralph M. Rotty: Travel expenses and witness fees, from Knoxville, Tenn., to Washington, D.C., round trip, May 19, 1976.....	179.60
	6 729	Frederick W. Symonds: Travel expenses and witness fees, from Knoxville, Tenn., to Washington, D.C., round trip, Mar. 30, 1976.....	158.73
	23 6 962	Harry L. Rook: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 25-26, 1976.....	122.80
	6 971	Mike McCormack, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., May 14-16, 1976.....	681.50
	6 972	George E. Brown, Jr., M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., May 14-16, 1976.....	150.00
	6 973	Thomas N. Tate: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston and Clear Lake, Tex., Atlanta, Ga., Huntsville, Ala., and Orlando, Fla., May 16-20, 1976.....	258.00
	6 976	Ronald E. Williams: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Baltimore, Md., to Langley and Newport News, Va., May 4-6, 1976.....	227.54
	6 977	James McCullough: Travel expenses and witness fees, from Washington, D.C., to New York, N.Y., round trip, May 25, 1976.....	148.00
	6 978	Stephen H. Schneider: Travel expenses and witness fees, from Denver, Colo., to Washington, D.C., round trip, May 18, 1976.....	339.20
	6 979	James McCullough: Travel expenses and witness fees, from Washington, D.C., to Chicago, Ill., and Salt Lake City, Utah, round trip, June 1-4, 1976.....	737.50
	6 980	Henry D. Jacoby: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Apr. 6, 1976.....	182.00
	6 981	Mitchell Gail: Travel expenses and witness fees, from Washington, D.C., to New York, N.Y., round trip, May 25-26, 1976.....	184.75
	6 984	National Railroad Passenger Corp.: Official travel for Members and staff, May 1976.....	56.00
	6 985	Morton Fried: Witness transportation from New York, N.Y., to Washington, D.C., round trip, Apr. 12, 1976.....	81.00
	6 987	Ronald E. Williams: 5 days per diem incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Houston and Clear Lake, Tex., Atlanta, Ga., Huntsville, Ala., Orlando, Fla., May 16-20, 1976.....	250.00
	6 589	John Tukey: Travel expenses and witness fees, from Murray Hill, N.J., to Washington, D.C., and return to Massachusetts residence, Dec. 10, 1975.....	180.13
	6 990	Reid A. Bryson: Travel expenses and witness fees, from Madison, Wis., to Washington, D.C., round trip, May 26, 1976.....	209.70
	6 991	Robert B. Dillaway: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 25-26, 1976.....	134.55
	6 992	William C. Ackerman: Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., and return to Champaign, Ill., May 19, 1976.....	209.90
	6 993	Charles A. Trabandt: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., May 14-17, 1976.....	241.39
	6 994	GSA, OAD, Finance Div.: For services rendered, May 19, 1976.....	31.00
		Minority Room: For services rendered, May 7, 1976.....	3.71
		IBM Corp.: Rental of Mag Card Selectric typewriter, May 1976.....	195.00
		Bureau of National Affairs, Inc.: Renewal of Energy Users Report.....	240.00
		Mickelson's, Inc.: For framing 1 cert. resolution, June 2, 1976.....	35.00
		Xerox Corp.: Meter usage, Apr. 30-June 1, 1976.....	1,163.44

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1976		Official travel for Members and staff:	
June 24	6 1085	Eastern Airlines, Inc.—	
	6 1087	May 1976 .....	\$2,159.00
		Do .....	216.00
		United Airlines, Inc.—	
	6 1097	May 1976 .....	3,432.00
	6 1098	Do .....	68.00
	6 1100	American Airlines, Inc., Apr. 21-22, 1976 .....	102.00
		Salaries for 6 months .....	189,549.33
		Refunds and adjustments .....	<sup>1</sup> (1,420.79)
		Total paid from 1976 appropriations .....	260,039.68
COMMITTEE ON SMALL BUSINESS			
Jan. 5	1 40	Howard Greenberg:	
		For services rendered as consultant, Aug. 1-Dec. 31, 1975 .....	15,000.00
28	1 1006	A. Everette MacIntyre:	
		For services rendered as special counsel, Oct. 1-Dec. 31, 1975 .....	9,000.00
	1 1038	Xerox Corp.:	
		Equipment rental and meter usage, Dec. 1, 1975-Jan. 6, 1976 .....	257.32
29	1 1131	Office Supply Service:	
		Stationery supplies as per requisition dated Dec. 4, 1975 .....	455.12
	1 1132	City News Publishing Co.:	
		Renewal of 1-year subscription to Vital Speeches of the Day, Feb. 1, 1976-77 .....	12.00
Feb. 6	2 339	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, period ending Nov. 30, 1975 .....	315.26
24	2 1203	Xerox Corp.:	
		Rental of copier, January 1976 .....	293.69
	2 1255	Ronald H. Wolf:	
		Travel expenses and witness fees, from Knoxville, Tenn., to Washington, D.C., round trip, Jan. 28, 1976 .....	167.53
	2 1256	Vernon A. Mund:	
		Travel expenses and witness fees, from Seattle, Wash., to Washington, D.C., round trip, Jan. 27-29, 1976 .....	603.36
Mar. 9	3 460	Chesapeake & Potomac Telephone Co.:	
		Long-distance telephone expense incurred for period ending Dec. 31, 1975 .....	358.11
	10 3 484	James W. Haizer:	
		Travel expenses and witness fees from Richmond, Va., to Washington, D.C., round trip, Feb. 26, 1976 .....	92.40
	3 485	Michael J. Ward:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Feb. 26-27, 1976 .....	114.00
	3 508	GSA, OAD, Finance Div.:	
		FTS telephone service as per statement dated Dec. 31, 1975 .....	31.00
17	3 1008	Raymond S. Wittig:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Wellsboro, Towanda, Montrose, Tunkhannock, Honesdale, and Scranton, Pa., Feb. 10-13, 1976 .....	177.40
	3 1009	Paul E. Kritzer:	
		1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Feb. 27, 1976 .....	70.00
	3 1010	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Holyoke, Mass., Mar. 4-5, 1976 .....	134.45
29	3 1645	Michael J. Ward:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Holyoke, Mass., Mar. 4-5, 1976 .....	105.00
	3 1646	William L. Hungate, M.C.:	
		2 days per diem incurred on travel, round trip, from Washington, D.C., to Holyoke, Mass., Mar. 4-5, 1976 .....	100.00
30	3 1693	Paul H. LaRue:	
		Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Jan. 26-27, 1976 .....	261.99
	3 1713	Majority Room:	
		Miscellaneous printing services, Jan. 30, 1976 .....	150.00
	3 1724	Xerox Corp.:	
		Rental of copier, February 1976 .....	227.08
Apr. 1	4 50	GSA, OAD, Finance Div.:	
		FTS telephone service, statement dated Jan. 19, 1976 .....	46.50
	4 51	George E. Moli:	
		5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to SAMSO Air Force Base, El Segundo, and Vandenberg Air Force Base, Calif., Mar. 12-16, 1976 .....	338.73
	8 4 393	Chesapeake & Potomac Telephone Co.:	
		Long-distance telephone expense incurred for period ending Jan. 31, 1976 .....	284.92
13	4 571	GSA, OAD, Finance Div.:	
		FTS telephone service as per statement dated Mar. 19, 1976 .....	31.00

<sup>1</sup> Includes refund of \$67.50 from Congressman Don Fuqua.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SMALL BUSINESS—Continued			
1976			
Apr. 13	4 605	Wall Street Journal: 2 1-year renewal subscriptions, April 1976-77 .....	\$87.00
27	4 1261	George E. Moll: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Apr. 5-6, 1976 .....	207.00
28	4 1336	Thomas A. Trimboli: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Apr. 4-6, 1976 .....	250.60
	4 1337	Michael J. Ward: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Apr. 7-8, 1976 .....	154.00
	4 1350	Xerox Corp.: Equipment rental and meter usage, March 1976 .....	309.40
		Chesapeake & Potomac Telephone Co.: Official telephone service for period ending—	
	4 1353	Feb. 28, 1976 .....	270.28
May	6 5	207 Mar. 31, 1976 .....	315.20
	5 214	GSA, OAD, Finance Div.: FTS telephone service, statement dated Apr. 19, 1976 .....	31.00
	5 236	Stephen P. Lynch: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Apr. 19-23, 1976 .....	216.00
	5 237	Jerrold S. Jensen: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Apr. 19-23, 1976 .....	216.00
12	5 434	New York Times: 6-month renewal subscription, weekdays and Sundays, June-December 1976 ....	62.70
	5 501	Office Supply Service: Miscellaneous stationery items, requisition dated Feb. 24, 1976 .....	465.85
18	5 727	Congressional Quarterly, Inc.: 3 sets binders, invoice dated Apr. 7, 1976 .....	55.31
25	5 1093	Xerox Corp.: Equipment rental and meter usage, April 1976 .....	353.63
		Eastern Airlines, Inc.; Official travel for Members and staff—	
	5 1133	Oct. 22-Nov. 1 and 3, 1975 .....	439.61
	5 1134	Feb. 26-27 and Mar. 4-5, 1976 .....	1,085.87
26	5 1228	John D. Dingell, M.C.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Fresno, Calif., Apr. 22-24, 1976 .....	210.90
	5 1233	Paul E. Kritzer: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Fresno, Calif., Apr. 22-24, 1976 .....	164.00
	5 1242	Karl Z. Morgan: Travel expenses and witness fees, from Atlanta, Ga., to Washington, D.C., round trip, Apr. 25-26, 1976 .....	295.00
	5 1253	Thomas A. Trimboli: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Hyannis Port, Mass., and New York, N.Y., May 6-9, 1976 .....	389.60
	5 1254	Michael J. Ward: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Fresno, Calif., Apr. 21-23, 1976 .....	185.20
	5 1256	Sherryl Dean Wilson: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Fresno, Calif., Apr. 22-24, 1976 .....	176.84
June 10	6 454	Chesapeake & Potomac Telephone Co.: Long-distance telephone expense incurred for period ending Apr. 30, 1976 .....	260.15
	6 492	Eastern Airlines, Inc.: Official travel for Members and staff, Apr. 7-8 and 22-24, 1976 .....	2,758.63
23	6 940	Office Supply Service: Miscellaneous stationery items, April 1976 .....	403.79
	6 999	GSA, OAD, Finance Div.: FTS telephone service as per statement dated May 19, 1976 .....	31.00
30	6 1425	William L. Hungate, M.C.: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from St. Louis, Mo., to Sioux City, Iowa, June 4-5, 1976 .....	62.00
	6 1430	Jerrold S. Jensen: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Sioux City, Iowa, June 4-6, 1976 .....	162.00
6	1442	Stephen P. Lynch: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Sioux City, Iowa, June 4-6, 1976 .....	169.50
		Salaries for 6 months .....	176,063.57
		Total paid from 1976 appropriations .....	<u>214,479.49</u>



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT			
Xerox Corp.:			
1976		Equipment rental and meter usage—	
Jan. 12	1 307	Nov. 10-29, 1975 .....	\$135.00
28	1 1031	Nov. 29-Dec. 30, 1975 .....	135.00
Feb. 4	2 197	GSA, OAD, Finance Div.:	
		FTS service to Dec. 15, 1975 .....	31.00
Chesapeake & Potomac Telephone Co.:			
Official telephone service—			
6	2 321	November 1975 .....	29.17
23	2 1102	December 1975 .....	2.34
27	2 1446	Xerox Corp.:	
		Copier rental, January 1976 .....	135.00
Mar. 9	3 452	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, January 1976 .....	.98
10	3 499	GSA, OAD, Finance Div.:	
		FTS service to Feb. 19, 1976, and adjustments of previous billing, Feb. 25, 1976 .....	46.50
	3 589	Atlanta Newspapers, Inc.:	
		1-year subscription, daily and Sunday, to Atlanta Journal, Mar. 2, 1976-77, and	
		1-year subscription, daily, to Atlanta Constitution, Mar. 2, 1976-77 .....	198.03
30	3 1717	Congressional Quarterly Service:	
		1-year subscription, June 1, 1976-May 31, 1977 .....	195.00
Apr. 1	4 22	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, February 1976 .....	21.62
13	4 552	John M. Swanner:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C.,	
		to Atlanta, Ga., Mar. 26-28, 1976 .....	198.73
	4 559	John J. Flynt, Jr., M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C.,	
		to Atlanta, Ga., Mar. 26-27, 1976 .....	172.74
	4 573	GSA, OAD, Finance Div.:	
		FTS service for month of February 1976 .....	31.00
	4 604	Congressional Quarterly Service.:	
		3-month subscription expiring May 31, 1976 .....	48.75
16	4 838	For services rendered as consultant:	
		David W. Bowers, Mar. 1-Apr. 9, 1976 .....	3,000.00
	4 839	John W. Marshall, Mar. 2-Apr. 9, 1976 .....	2,800.00
	4 840	C. Benjamin Fulton, Mar. 8-Apr. 9, 1976 .....	1,000.00
	4 841	Paul F. O'Connell, Jr., Mar. 8-Apr. 9, 1976 .....	1,000.00
	4 842	J. Donald Huppert, Mar. 8-Apr. 9, 1976 .....	1,000.00
	4 843	August B. Fipp, Jr., Mar. 8-Apr. 9, 1976 .....	1,000.00
	4 844	Norman E. McDaniel, Mar. 8-Apr. 9, 1976 .....	1,000.00
	4 845	Julian B. Engelstad, Mar. 8-Apr. 9, 1976 .....	1,000.00
	4 846	Frank J. Hudson, Mar. 8-Apr. 9, 1976 .....	1,000.00
	4 847	John E. Kelly, Jr., Mar. 8-Apr. 9, 1976 .....	1,000.00
	4 848	Joseph M. Sizoo, Mar. 8-Apr. 9, 1976 .....	900.00
21	4 1055	Xerox Corp.:	
		Equipment rental and meter usage, February 1976 .....	135.00
22	4 1103	Washington Post Co.:	
		1-year subscription, Mar. 13, 1976-77 .....	60.00
	4 1104	Washington Star:	
		1-year subscription, Mar. 16, 1976-77 .....	59.80
	4 1107	Courtland J. Jones:	
		For services rendered as consultant, Mar. 8, 11, and 12, 1976 .....	300.00
May 4	5 47	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, March 1976 .....	88.41
	5 58	Western Union Telegraph Co.:	
		Official telegram service, March 1976 .....	12.74
	5 62	August B. Fipp, Jr.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to	
		Charlottesville, Va., Apr. 14, 1976 .....	58.75
For services rendered as consultant:			
Joseph M. Sizoo—			
	5 73	Apr. 12-16, 1976 .....	500.00
	5 74	Apr. 19-23, 1976 .....	500.00
	5 75	David W. Bowers, Apr. 12-23, 1976 .....	300.00
Julian B. Engelstad—			
	5 76	Apr. 12-16, 1976 .....	500.00
	5 77	Apr. 19-23, 1976 .....	500.00
August B. Fipp, Jr.—			
	5 78	Apr. 12-16, 1976 .....	500.00
	5 79	Apr. 19-23, 1976 .....	500.00
C. Benjamin Fulton—			
	5 80	Apr. 12-16, 1976 .....	500.00
	5 81	Apr. 19-23, 1976 .....	500.00
	5 82	C. Edwin Glass, Mar. 8-Apr. 7, 1976 .....	800.00
Frank J. Hudson—			
	5 83	Apr. 12-16, 1976 .....	500.00
	5 84	Apr. 19-23, 1976 .....	500.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT—Continued			
For services rendered as consultant—Continued			
1976		J. Donald Huppert—	
May 4	5 85	Apr. 12-15, 1976 .....	\$400.00
	5 86	Apr. 19-23, 1976 .....	500.00
		John E. Kelly, Jr.—	
	5 87	Apr. 12-16, 1976 .....	500.00
	5 88	Apr. 19-23, 1976 .....	500.00
	5 89	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Tallahassee, Fla., Apr. 13-14, 1976 .....	198.82
		Norman E. McDaniel—	
	5 90	Apr. 12-16, 1976 .....	500.00
	5 91	Apr. 19-23, 1976 .....	500.00
		John W. Marshall—	
	5 92	Apr. 19-23, 1976 .....	500.00
	5 93	Apr. 12-16, 1976 .....	500.00
		Paul F. O'Connell, Jr.—	
	5 94	Apr. 12-16, 1976 .....	500.00
	5 95	Apr. 19-23, 1976 .....	500.00
	5 137	Plus Publications, Inc.:	
		1-year renewal subscription to Newsletter & Ref. File, Aug. 9, 1976-77 .....	211.00
	6 5 198	Xerox Corp.:	
		Copier rental, Feb. 29-Mar. 26, 1976 .....	135.00
		For services rendered as consultant, Apr. 26-30, 1976:	
12	5 420	Joseph M. Sizoo .....	500.00
	5 421	Paul F. O'Connell, Jr. ....	500.00
	5 422	John W. Marshall .....	500.00
	5 423	Norman E. McDaniel .....	500.00
	5 424	Frank J. Hudson .....	500.00
	5 425	J. Donald Huppert .....	500.00
	5 426	John E. Kelly, Jr. ....	500.00
	5 445	David W. Bowers .....	500.00
	5 449	Julian B. Engelstad .....	500.00
	5 451	August B. Fipp, Jr. ....	500.00
	5 453	C. Benjamin Fulton .....	500.00
	5 454	C. Edwin Glass:	
		For services rendered as consultant, Apr. 28-30, 1976 .....	300.00
14	5 574	Xerox Corp.:	
		Equipment rental and meter usage .....	146.50
		For services rendered as consultant:	
17	5 17	Julian B. Engelstad, May 3-7, 1976 .....	500.00
	5 648	Joseph M. Sizoo, May 3-7, 1976 .....	500.00
	5 649	David W. Bowers, May 3-7, 1976 .....	500.00
	5 650	August B. Fipp, Jr., May 3-7, 1976 .....	500.00
	5 651	John W. Marshall, May 3-7, 1976 .....	500.00
	5 652	Paul F. O'Connell, Jr., May 3-7, 1976 .....	500.00
	5 654	Norman E. McDaniel, May 3-7, 1976 .....	500.00
	5 655	John E. Kelly, Jr., May 3-6, 1976 .....	400.00
	5 656	J. Donald Huppert, May 3-5, 1976 .....	300.00
	5 657	C. Edwin Glass, May 3-7, 1976 .....	500.00
	5 658	Frank J. Hudson, May 3-7, 1976 .....	500.00
	5 659	C. Benjamin Fulton, May 3-7, 1976 .....	500.00
18	5 748	GSA, OAD, Finance Div.:	
		FTS service, month of April 1976 .....	31.00
	5 768	August B. Fipp, Jr.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Mount Airy, Md., Apr. 27, 1976 .....	22.40
	5 773	J. Donald Huppert:	
		Reimbursement for official local travel, Apr. 21-27, 1976 .....	11.75
	5 802	Office Supply Services:	
		Stationery supplies, Mar. 29; Apr. 5 and 20, 1976 .....	382.60
26	5 1196	Frank J. Hudson:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Islip and Bay Shore, N.Y., May 6-7, 1976, and local travel on Apr. 12 and 22, 1976 .....	408.89
	5 1223	Whitaker Brothers Business Machines, Inc.:	
		Rental of Paper Shredder from Apr. 23-May 23, 1976 .....	75.00
		For services rendered as consultant, May 10-14, 1976:	
	5 1262	David W. Bowers .....	500.00
	5 1263	August B. Fipp, Jr. ....	500.00
	5 1264	Julian B. Engelstad .....	500.00
		C. Edwin Glass:	
	5 1265	For services rendered as consultant, May 10-14, 1976 .....	500.00
	5 1268	Reimbursement for official local travel, and miscellaneous expenses, Apr. 5, 1976 .....	6.39
		For services rendered as consultant, May 10-14, 1976:	
27	5 1319	Paul F. O'Connell, Jr. ....	500.00
	5 1320	John W. Marshall .....	500.00
	5 1321	John E. Kelly, Jr. ....	500.00
	5 1322	Frank J. Hudson .....	500.00
	5 1323	J. Donald Huppert .....	500.00
	5 1324	Norman E. McDaniel .....	500.00
	5 1325	Joseph M. Sizoo .....	500.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT—Continued			
1976			
June 9	6 297	Jay Jaffe: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Nashville, Tenn., May 19-21, 1976	\$162.00
	6 298	Xerox Corp.: Telecopier starter supply kit, May 20, 1976	14.25
		For services rendered as consultant:	
	6 334	David W. Bowers, May 18-21, 1976	400.00
	6 335	Julian B. Engelstad, May 17-21, 1976	500.00
	6 336	August B. Fipp, Jr., May 17-21, 1976	500.00
		C. Benjamin Fulton:	
	6 337	May 19-21, 1976	300.00
	6 338	May 10-13, 1976	400.00
	6 339	C. Edwin Glass, May 17-21, 1976	500.00
	6 340	J. Donald Huppert, May 17-21, 1976	500.00
	6 341	John E. Kelly, Jr., May 17-21, 1976	500.00
	6 342	Norman E. McDaniel, May 17-21, 1976	500.00
	6 343	John W. Marshall, May 17-21, 1976	500.00
	6 345	Paul F. O'Connell, Jr., May 17-21, 1976	400.00
	6 348	Joseph M. Sizoo, May 17-21, 1976	500.00
10	6 406	Frank J. Hudson, May 24-27, 1976	400.00
	6 407	John W. Marshall, May 24-28, 1976	500.00
	6 408	Frank J. Hudson, May 17-20, 1976	400.00
	6 409	David W. Bowers, May 24-28, 1976	500.00
	6 410	August B. Fipp, Jr., May 24-28, 1976	500.00
	6 411	J. Donald Huppert, May 24-28, 1976	500.00
	6 412	Norman E. McDaniel, May 24-28, 1976	500.00
	6 413	Julian B. Engelstad, May 24-28, 1976	500.00
	6 414	C. Benjamin Fulton, May 24-28, 1976	500.00
	6 415	John E. Kelly, Jr., May 24-28, 1976	500.00
	6 416	Paul F. O'Connell, Jr., May 24-28, 1976	500.00
	6 417	C. Edwin Glass, May 24-28, 1976	500.00
		Chesapeake & Potomac Telephone Co.:	
	6 448	Official telephone service, April 1976	88.14
	6 449	Do	37.92
	6 509	Delta Airlines, Inc.: Official travel for Members and staff, Apr. 21-26, 1976	128.00
16	6 759	Western Union Telegraph Co.: Official telegram service, April 1976	8.35
23	6 1008	District Delivery Service: New York Times from Mar. 14, 1976	10.20
		For services rendered as consultant:	
24	6 1140	David W. Bowers— June 7-11, 1976	500.00
	6 1141	June 1-4, 1976	400.00
		Julian B. Engelstad—	
	6 1142	June 1-4, 1976	400.00
	6 1143	June 7-11, 1976	500.00
	6 1144	August B. Fipp, Jr., June 7-8, 1976	200.00
		C. Benjamin Fulton—	
	6 1145	June 1-4, 1976	400.00
	6 1146	June 7-11, 1976	500.00
		C. Edwin Glass—	
	6 1147	June 7-11, 1976	500.00
	6 1148	June 1-4, 1976	400.00
		Frank J. Hudson—	
	6 1149	June 7-10, 1976	400.00
	6 1150	June 1-4, 1976	400.00
		J. Donald Huppert—	
	6 1151	June 1-4, 1976	400.00
	6 1152	June 7-11, 1976	500.00
		John E. Kelly, Jr.—	
	6 1153	June 7-9, 1976	300.00
	6 1154	June 1-4, 1976	400.00
		Norman E. McDaniel—	
	6 1155	June 1-4, 1976	400.00
	6 1156	June 7-11, 1976	500.00
		John W. Marshall—	
	6 1157	June 1-4, 1976	400.00
	6 1158	June 7-11, 1976	500.00
		Paul F. O'Connell, Jr.—	
	6 1159	June 1-4, 1976	400.00
	6 1160	June 7-11, 1976	500.00
		Powell, Goldstein, Frazer & Murphy:	
	6 1161	Reimbursement of expenses pursuant to contract agreement entered into Mar. 3, 1976	2,181.80
	6 1162	Legal services pursuant to contract agreement entered into Mar. 3, 1976	10,102.50

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT—Continued			
For services rendered as consultant:			
1976		Joseph M. Sizoo—	
June 24	6 1164	May 24-26, 1976 .....	\$300.00
	6 1165	June 3-4, 1976 .....	200.00
	6 1168	June 8-11, 1976 .....	400.00
30	6 1261	David W. Bowers, June 14-18, 1976 .....	300.00
	6 1262	Julian B. Engelstad, June 14-18, 1976 .....	500.00
	6 1263	C. Edwin Glass, June 14-18, 1976 .....	500.00
	6 1266	Norman E. McDaniel, June 14-18, 1976 .....	500.00
	6 1267	John W. Marshall, June 14-18, 1976 .....	500.00
	6 1268	Paul F. O'Connell, Jr., June 14-18, 1976 .....	500.00
	6 1269	Joseph M. Sizoo, June 14-16, 1976 .....	300.00
	6 1367	House Recording Studio:	
		Video work order No. 1050 of May 27, 1976 .....	12.00
	6 1413	Reimbursement for official local travel:	
	6 1416	August B. Fipp, Jr., May 11-26, 1976 .....	35.20
		C. Benjamin Fulton, May 6-19, 1976 .....	25.00
		J. Donald Humpert—	
	6 1427	May 25-26, 1976 .....	20.20
	6 1428	June 3, 1976 .....	11.00
	6 1432	John E. Kelly, Jr., Apr. 22 and May 13, 1976 .....	5.10
	6 1447	Paul F. O'Connell, Jr., Apr. 16-May 25, 1976 .....	23.65
Total paid from 1976 appropriations .....			<u>83,490.22</u>
COMMITTEE ON VETERANS' AFFAIRS			
Jan. 27	1 961	John H. Orr:	
		1 month of services to contract, Nov. 1-Dec. 31, 1975 .....	1,000.00
28	1 1013	Congressional Quarterly Service:	
		1-year subscription, Mar. 31, 1976-77 .....	195.00
		IBM Corp.:	
		2 Selectric typewriters for November-December and 3 Memory typewriters for Sept. 30, 1975 .....	1,023.71
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service, periods ending Nov. 30 and Dec. 31, 1975 .....	20.74
		Avis:	
		Auto rentals for official business, Nov. 6-12, 1975 .....	267.34
		Xerox Corp.:	
		Meter usage, Oct. 28-Dec. 30, 1975 .....	409.70
29	1 1063	Cashier-R, National Archives (GSA):	
		7 pages of Public Law 79-293 reproduction, Jan. 12, 1976 .....	38.50
	1 1068	Oliver E. Meadows:	
		4 days per diem incurred on travel, round trip, from Washington, D.C., to Dallas, Waco, and Fort Worth, Tex., Jan. 11-14, 1976 .....	200.00
	1 1071	Ray Roberts, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Dec. 31, 1975-Jan. 2, 1976 .....	330.74
	1 1072	Philip E. Howard:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, and Chelsea, Mass., and Providence, R.I., Dec. 19-22, 1975 .....	302.75
Feb. 4	2 187	Michael W. Vehle:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas, Tex., Jan. 16-20, 1976 .....	372.35
27	2 1431	Elizabeth D. Lunsford:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas, Tex., Jan. 18-21, 1976 .....	436.99
	2 1460	Avis:	
		Official travel for Members and staff, Jan. 11-14, 1976 .....	173.24
		IBM Corp.:	
		Service, January 1976 .....	495.00
		Barron's:	
		1-year subscription, Mar. 11, 1976 .....	25.00
		Xerox Corp.:	
		Equipment rental and meter usage, Dec. 30, 1975-Jan. 27, 1976 .....	135.38
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service, period ending Jan. 31, 1976 .....	6.62
		Research Institute of America:	
		Subscription, February 1976 .....	36.00
Mar. 8	3 328	Philip E. Howard:	
		4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Long Beach, and return to Los Angeles, Calif., Portland, and Vancouver, Wash., Feb. 12-15, 1976 .....	215.00
	3 329	James A. Arnold:	
		4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Long Beach, and return to Los Angeles, Calif., to Portland and Vancouver, Wash., Feb. 12-15, 1976 .....	208.40

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON VETERANS' AFFAIRS—Continued			
1976			
May 11	3 691	Eastern Airlines, Inc.: Official travel for Members and staff, Feb. 11, 1976.....	\$292.74
17	3 1004	David E. Satterfield III, M.C.: 2½ days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles, Long Beach, and return to Los Angeles, Calif., to Portland and Vancouver, Wash., Feb. 12-15, 1976.....	125.00
29	3 1659	IBM Corp.: Memory typewriter, February 1976.....	495.00
		West Publishing Co.: U.S. Code Annotated, Feb. 26, 1976.....	102.00
		Barron's: 1-year subscription, Mar. 11, 1976.....	25.00
		Chesapeake & Potomac Telephone Co.: Official telephone service, February 1976.....	15.64
Apr. 13	4 553	Francis W. Stover: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Denver, Colo., Mar. 25-26, 1976.....	364.73
	4 554	James A. Arnold: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Denver, Colo., Mar. 23-26, 1976.....	467.93
		Oliver E. Meadows: Reimbursement for official travel expenses, round trip, from Washington, D.C., to—	
	4 555	Austin, San Antonio, Houston, College Station, Temple, and Dallas, Tex., Mar. 23-27, 1976.....	512.10
	4 765	Cincinnati, Ohio, Apr. 10, 1976.....	187.00
	4 766	Karen Ibrahim: Reimbursement for official travel expenses, round trip, from Washington, D.C., to	
		San Francisco and Los Angeles, Calif., Apr. 3-6, 1976.....	468.00
19	4 920	Eastern Airlines, Inc.: Official travel for Members and staff, Mar. 11, 1976.....	1,894.41
	4 936	Avis: Auto rentals for official business—	
		Mar. 23-27, 1976.....	243.22
		Dec. 18, 1975.....	86.00
		IBM Corp.: Services rendered, March 1976.....	495.00
		Xerox Corp.: Services rendered, January 1976.....	161.33
	22 4 1108	Elizabeth Lunsford: Reimbursement for official travel expenses, round trip, from Washington, D.C., to	
		Columbus, Fort Benning, Atlanta, and return to Columbus, Ga., Phenix City, Ala., Fort Mitchell, Ky., and Fort Benning, and Columbus, Ga., Jacksonville, Tallahassee, Orlando, Lakeland, and Jacksonville, Fla., Mar. 6-20, 1976.....	931.99
May 4	5 96	Edwin B. Patterson: Service to contract, 2½ days on Feb. 11, 18, and 25, 1976.....	250.00
	6 5 263	Oliver E. Meadows: Reimbursement for official travel expenses, round trip, from Washington, D.C., to	
		Dallas and Austin, Tex., Apr. 15-25, 1976.....	266.00
		Billy Kirby: Reimbursement for official travel expenses, round trip, from Washington, D.C., to—	
	12 5 377	Dallas and Tyler, Tex., Apr. 10-11, 1976.....	266.00
	18 5 776	Brownsville and Waco, Tex., Apr. 30-May 1, 1976.....	426.75
	5 792	Ray Roberts, M.C.: Reimbursement for official travel expenses, round trip, from Dallas, Tex., to	
		Washington, D.C., Apr. 27-28, 1976.....	324.00
	26 5 1275	IBM Corp.: For services rendered, Sept. 30, 1975.....	78.00
	5 1286	West Publishing Co.: U.S. Code Annotated, Apr. 26, 1976.....	25.00
		IBM Corp.: For services rendered, April 1976.....	495.00
		Xerox Corp.: Equipment rental and meter usage, Feb. 27-Mar. 31, 1976.....	240.01
		Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Mar. 31, 1976.....	26.31
June 9	6 294	George E. Danielson, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C.,	
		to Los Angeles, Calif., and Phoenix, Ariz., May 16-17, 1976.....	420.00
	6 295	Elwood Hillis, M.C.: Reimbursement for official travel expenses, round trip, from Indianapolis, Ind.,	
		to Phoenix, Ariz., May 16-17, 1976.....	494.00
	6 299	Oliver E. Meadows: Reimbursement for official travel expenses, round trip, from Washington, D.C.,	
		to Savannah, Ga., May 26, 1976.....	238.00
	6 300	James A. Arnold: Reimbursement for official travel expenses, round trip, from Washington, D.C.,	
		to Phoenix, Ariz., May 13-17, 1976.....	764.40
	6 301	Francis W. Stover: Reimbursement for official travel expenses, round trip, from Washington, D.C.,	
		to Daytona Beach, Fla., May 10-12, 1976.....	384.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON VETERANS' AFFAIRS—Continued			
1976			
June 9	6 332	Xerox Corp.: Equipment rental and meter usage, April 1976.....	\$182.81
		Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Apr. 30, 1976.....	35.46
	30 6 1445	Oliver E. Meadows: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas and Austin, Tex., June 10-13, 1976.....	480.00
		Salaries for 6 months.....	55,564.32
		Total paid from 1976 appropriations.....	<u>73,719.61</u>
COMMITTEE ON WAYS AND MEANS			
		Refunds and adjustments.....	189.75
		Total paid from 1975 appropriations.....	<u>189.75</u>
Jan.	6 1	83 Research Institute of America: 1-year subscription, November 1975-76.....	36.00
	1	84 U.S. Government Printing Office: Continuation of supplementary service for 2 annotated Tariff Schedules of the United States.....	11.00
	1	85 Commerce Clearing House, Inc.: Tax course, Nov. 5, 1975.....	9.40
	1	90 O. P. Stufflebeam: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Dec. 3-9, 1975.....	534.78
	1	91 Philip S. Shailer: Travel expenses and witness fees, from Fort Lauderdale, Fla., to Washington, D.C., round trip, Dec. 11-12, 1975.....	282.03
	1	92 Charles E. Lewis: Miscellaneous expense incurred as witness, Dec. 4, 1975.....	11.00
	1	27 Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Oct. 31, 1975.....	948.24
	12 1	306 Xerox Corp.: Equipment rental and meter usage of copier 4500, November 1975.....	491.41
	1	344 Washington Post: Subscription renewal for 1 year, Sunday edition, beginning Jan. 4, 1976.....	26.00
	1	345 Julie Hamos: Reimbursement for official local travel, Sept. 18-Dec. 17, 1975.....	24.75
	1	347 Joseph M. Belth: Travel expenses and witness fees, from Indianapolis, Ind., to Washington, D.C., round trip, Nov. 16-17, 1975.....	185.73
	1	349 Bette M. Stephenson: Travel expenses and witness fees, from Toronto, Canada, to Washington, D.C., round trip, Sept. 11-12, 1975.....	192.83
	1	350 Commerce Clearing House, Inc.: U.S. Tax Cases, bound volume, Nov. 25, 1975.....	5.00
	1	351 Kenneth H. Bernstein: Reimbursement for official local travel, Dec. 19, 1975.....	2.25
	26 1	905 U.S. Customs, Department of the Treasury: Reimbursement for personnel services, Aug. 26-27, 1975.....	228.46
		Xerox Corp.: Equipment rental and meter usage for—	
	28 1	1021 Nov. 28-Dec. 31, 1975.....	170.28
	1	1037 December 1975.....	991.62
	29 1	1055 Nation's Business: Subscription renewal for 3 years.....	39.75
	1	1057 District Delivery Service: Subscription to New York Times, daily only, Jan. 1, 1976-77.....	136.72
	1	1079 A. L. Singleton: Passport photo, birth certificate, and official local travel, Feb. 7 and 15, 1975....	21.50
	1	1135 Pensions & Investments: Subscription for 1 year, to Dec. 31, 1976.....	12.00
	1	1160 British Publications, Inc.: 1-year subscription renewal for The Economist—Air Speed, Jan. 25, 1976-77....	58.00
	1	1161 Spectrum Research, Inc.: 1 copy of The Character and Implications of SSA's Administration of Medicare, Dec. 30, 1975.....	8.00
Feb.	4 2	149 Julian F. Granger: Expenses to be reimbursed in connection with interview and appearance of unidentified witness, Dec. 9-12, 1975.....	441.10
	2	226 J. B. Lippincott Co.: 1 subscription renewal to Medical Care, Jan. 7, 1976.....	31.00
	2	228 Research Institute of America: 1-year subscription for Tax Coordinator beginning January 1976.....	337.44

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON WAYS AND MEANS—Continued			
1976			
Feb. 4	2 230	Julian F. Granger: Reimbursement for official local travel, Nov. 24, 1975–Jan. 7, 1976.....	\$8. 10
	6 2 342	Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Nov. 30, 1975.....	786. 93
	9 2 455	Xerox Corp.: 6 cartons of miscellaneous colored copier paper, Dec. 31, 1975.....	183. 84
	2 456	Equipment rental and meter usage— December 1975.....	135. 00
	2 462	Dec 3, 1975–Jan. 19, 1976.....	135. 00
	12 2 581	Kenneth Bernstein: Purchase of 4 books entitled Prentice-Hall Pension Reform Law: ERISA, No. 309; Tax Management Portfolio, 87–3d and 183–2d, Jan. 12, 1976.....	11. 25
	2 589	Forbes: Subscription renewal for 1 year, ending July 1, 1977.....	15. 00
	2 604	B. H. Wilkins: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas, Tex., Dec. 27–30, 1975.....	780. 40
	17 2 663	IBM Corp.: Rent for memory typewriter, Dec. 10–31, 1975.....	150. 69
	2 751	Prentice-Hall, Inc.: Balance, tax services for Hon. Joseph Karth, Federal Taxes Series C, Oil and Gas Natural Resources, Jan. 29, 1976.....	123. 75
	2 762	Bureau of National Affairs, Inc.: 1-year subscription for The BNA Pension Reporter, from Dec. 31, 1975.....	175. 00
	18 2 833	William D. Fullerton: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Tampa, Fla., Feb. 1–2, 1976.....	211. 93
		Xerox Corp.: Equipment rental and meter usage— Nov. 26–Dec. 30, 1975 and Dec. 29, 1975–Jan. 30, 1976.....	296. 33
	19 2 911	Jan. 2–Feb. 2, 1976.....	400. 00
	2 915	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Dec. 31, 1975.....	799. 37
	23 2 1120	Catholic Hospital Association: 1-year subscription to Hospital Progress, January 1976–77.....	14. 00
	2 1171	Max Manes: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Feb. 6, 1976.....	104. 00
	2 1172	U.S. Government Printing Office: Purchase of book entitled The Constitution of United States Annotated; and 1 supplement, Feb. 9, 1976.....	25. 70
	2 1173	U.S. News & World Report: Subscription renewal for 2 years beginning Feb. 4, 1976.....	30. 00
		Xerox Corp.: Equipment rental and meter usage— Jan. 2–Feb. 2 and Jan. 19–Feb. 2, 1976.....	535. 00
	2 1204	Dec. 31, 1975–Jan. 30, 1976.....	140. 76
	2 1211	William K. Vaughan, Jr.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., and Greensboro, N.C., Feb. 3–6, 1976.....	248. 66
	2 1227	Communication Channels, Inc.: 1-year subscription to Pension World, Feb. 12, 1976.....	30. 00
	2 1259	Washington Post: 6-month subscription, daily only, Feb. 10–Aug. 10, 1976.....	20. 10
	2 1260	Inquiry-Blue Cross Association: 1-year subscription renewal for 1976.....	10. 00
Mar.	1 3 54	IBM Corp.: Rental of memory typewriter, January 1976.....	165. 00
	2 3 61	Xerox Corp.: 1 telecopier starter supply kit, Feb. 1, 1976.....	14. 25
	3 3 164	Richard B. Freeman: Travel expenses and witness fees, from Rochester, N.Y., to Washington, D.C., round trip, July 30–31, 1975.....	180. 73
	3 165	Medical Care Review: Subscription renewal for 1 year to February 1977.....	15. 00
	3 192	Julie E. Hamos: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., and Boston, Mass., Feb 8–13, 1976.....	360. 17
	3 193	Erwin Hytner: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Helena, Mont., Feb. 13–15, 1976.....	451. 20
	8 3 326	John L. Sherman: In lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., Jan. 5–6, 1976.....	27. 10
	3 330	In lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Pittsburgh, Pa., Jan. 15–16, 1976.....	24. 90
	10 3 570	Medical Care Review: 1-year subscription, April 1976–77.....	15. 00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON WAYS AND MEANS—Continued			
1976			
Mar. 10	3 571	Health Care Management Review: Subscription for 1 year, Mar. 15, 1976.....	\$24.00
	3 572	Washington Star: Subscription for 1 year, daily only, Feb. 2, 1976-77.....	39.00
	3 573	McGraw-Hill Publications Co.: Subscription for 1 year to Modern Healthcare, February 1976-77.....	17.00
17	3 1012	John K. Meagner: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Feb. 25-28, 1976.....	185.00
		O. P. Stufflebeam: Reimbursement for official travel expenses, round trip, from Washington, D.C., to—	
	3 1013	Jacksonville and Miami, Fla., Feb. 22-Mar. 1, 1976.....	661.46
	3 1014	Miami, Fla., Dec. 17-23, 1975.....	537.09
	3 1021	John M. Martin, Jr.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Feb. 25-27, 1976.....	100.00
	3 1022	Abner J. Mikva, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Feb. 26-Mar. 1, 1976.....	194.98
	3 1023	Eugene J. Malone: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas, Tex., Detroit, Mich., and Parkersburg, W. Va., Feb. 23-26, 1976.....	572.85
	3 1024	Harvey E. Pies: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Feb. 24-28, 1976.....	274.00
	3 1023	William R. Cotter, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Feb. 25-27, 1976.....	332.73
	3 1042	Julian F. Granger: Reimbursement for official local travel and miscellaneous expenses, Feb. 2- Mar. 9, 1976.....	27.61
4	3 1244	Carole Vazis: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Feb. 25-29, 1976.....	290.32
	3 1245	John J. Salmon: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Feb. 24-27, 1976.....	226.75
	3 1246	Dan Rostenkowski, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Feb. 25-29, 1976.....	182.73
	3 1247	Paul Rettig: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Feb. 24-27, 1976.....	211.50
	3 1250	John J. Duncan, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Feb. 25-27, 1976.....	100.00
	3 1251	Mary Nell Lennhard: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Feb. 6-7, 1976.....	152.73
	3 1305	West Publishing Co.: Copy of United States Code title 18 and 75 pocket parts, Feb. 26, 1976.....	102.00
	3 1306	U.S. Department of Commerce, National Technical Information Service: 1-year subscription to Petio Stat-Situ Reports, June 1, 1976-77.....	30.00
	3 1307	Panel Publishers: Subscription for 1 year to Tax Practitioners Forum, beginning February 1976.....	60.00
	3 1308	Minority Room: Miscellaneous printing services, Jan. 22, 1976.....	22.00
	3 1309	American Medical News: Subscription renewal for 1 year, January 1976.....	20.00
	3 1318	Washington Actions on Health: 1-year subscription, Feb. 19, 1976-77.....	85.00
	3 1319	Law & Policy in International Business: Subscription for 1976 volume 8, Mar. 1, 1976.....	15.00
	3 1320	Nation's Business: Subscription renewal for 1 year, January 1976.....	13.50
	3 1321	Aspen Systems Corp.: 1 copy of HMO handbook, Feb. 3, 1976.....	15.95
	1374	IBM Corp.: Rental of memory typewriter, February 1976.....	165.00
		Xerox Corp.: Rental of telecopier 400-1, Jan. 15-Feb. 27, 1976.....	76.93
25	3 1482	Equipment rental and meter usage for 2 4300 copiers, February 1976.....	1,062.41
	3 1483	Copier rental, February 1976.....	135.00
	3 1484	Rental of copier 3100, January-February 1976.....	270.00
1	3 1640	O. P. Stufflebeam: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Mar. 10-19, 1976.....	703.93



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON WAYS AND MEANS—Continued			
1976			
Mar. 29	3 1641	James C. Corman, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Mar. 18-21, 1976	\$658.74
	3 1642	Charles A. Vanik, M.C.: 4 days per diem incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Mar. 17-21, 1976	200.00
	3 1643	James G. Martin, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Mar. 17-19, 1976	521.63
	3 1644	Philip M. Crane, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Feb. 25-27, 1976	232.73
	30 3 1705	Warren, Gorham & Lamont, Inc.: 1 copy of Federal Income Taxation of Corporations and Shareholders—1976, No. 1 Supplement, Feb. 18, 1976	22.00
	3 1708	Walter B. Laessig: Reimbursement for official local travel, Mar. 13-16, 1976	23.20
	3 1709	Edward C. Halbach, Jr.: Travel expenses and witness fees, from Berkeley, Calif., to Washington, D.C., round trip, Mar. 22-23, 1976	510.23
	3 1710	Donald McDonald: Travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, Mar. 23, 1976	76.50
	3 1711	Brookings Institution: Subscription renewal to Brookings Papers on Economic Act, beginning July 1976	15.00
	3 1712	Michael Graetz: Travel expenses and witness fees, from Charlottesville, Va., to Washington, D.C., round trip, Mar. 23, 1976	97.80
	3 1715	Martin Feldstein: Travel expenses and witness fees, from Cambridge, Mass., to Washington, D.C., round trip, Mar. 2, 1976	182.73
	3 1716	Wall Street Journal: Subscription renewal for 1 year, beginning Apr. 30, 1976	45.00
	3 1732	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Jan. 31, 1976	966.15
	31 3 1822	U.S. Government Printing Office: 2 subscriptions to Economic Indicators, Mar. 19, 1976	20.20
	3 1823	A. James Casner: Travel expenses and witness fees, from Cambridge, Mass., to Washington, D.C., round trip, Mar. 23, 1976	210.73
	3 1824	Carl Shoup: Travel expenses and witness fees, from Laconia, N.H., to Washington, D.C., round trip, Mar. 22-23, 1976 Official travel for Members and staff:	277.60
	4 14	American Airlines, Inc., Mar. 17, 1976	398.19
Apr. 8	4 425	United Airlines, Inc., Mar. 16, 1976	182.74
13	4 539	Washington Post: 1-year subscription renewal, daily only, Apr. 13, 1976-77	40.20
	4 549	Kenneth H. Bernstein: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Mar. 17-19, 1976	94.50
	4 550	John K. Meagher: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., and Chicago, Ill., Mar. 17-20, 1976	362.23
	4 551	Harvey E. Pies: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Mar. 16-20, 1976	290.83
	4 556	John M. Martin, Jr.: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Mar. 16-21, 1976	213.75
	4 557	Carole Vazis McGettrick: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Mar. 16-20, 1976	208.75
	4 558	Paul Rettig: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Mar. 13-20, 1976	746.22
	4 560	Dan Rostenkowski, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Mar. 17-20, 1976	733.74
	4 561	Peter Fortune: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Mar. 30, 1976	161.73
	4 569	Allen Sinai: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Mar. 2, 1976	181.73
	4 596	Hudson's Washington Directory: Renewal subscription, Mar. 24, 1976	35.00
	4 597	Research Institute of America: 6 copies of 1976 Internal Revenue Code, Mar. 15, 1976	48.60

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON WAYS AND MEANS—Continued			
1976			
Apr. 13	4 598	Brookings Institution: 1 copy of The Individual Income Tax, Mar. 18, 1976.....	\$5.79
	4 599	General Agreement on Tariffs & Trade: 1 set of GATT Basic Instruments and Selected Documents, 1952-75, Mar. 9, 1976..	66.00
	4 600	Sidney Kramer Books: 1 copy of Dumping, A Problem in International Trade, Mar. 19, 1976.....	15.00
	4 601	Lawrence J. Ross: Reimbursement for official local travel, Dec. 9, 1975-Mar. 15, 1976.....	15.50
	4 602	James B. Lewis: Expenses in lieu of per diem as witness, Mar. 23, 1976.....	17.00
	4 603	Kenneth H. Bernstein: Reimbursement for official local travel, Jan. 7 and Mar. 10, 1976.....	1.85
	14 4 645	Lawrence J. Ross: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville and Miami, Fla., Feb. 22-26, 1976.....	444.65
	15 4 760	James D. Smith: Travel expenses and witness fees, from State College, Pa., to Washington, D.C., round trip, Mar. 23, 1976.....	199.96
	4 761	U.S. Government Printing Office: 1-year subscription to Survey of Current Business, monthly with weekly sup- plements, beginning July 1976.....	48.30
	4 762	National News Agency: 1-year subscription to N.Y. Times, daily only, Mar. 27, 1976-77.....	130.80
	4 763	Medical World News: 1-year subscription renewal to May 1977.....	25.00
	4 767	Mary Nell Lehnhard: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Mar. 15-20, 1976.....	274.00
	4 798	IBM Corp.: Rental of memory typewriter, March 1976.....	165.00
		Xerox Corp.: Rental for 2 3100 copiers, February 1976.....	270.00
	16 4 810	Rental and meter usage for copier 3100, March 1976.....	155.19
	4 811	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Feb. 28, 1976.....	1,024.74
	4 828		
	19 4 909	David B. Rohr: Reimbursement for official local travel, Mar. 3-18, 1976.....	7.40
		Official travel for Members and staff: Trans World Airlines, Inc., Mar. 25 and 30, 1976.....	1,106.19
	4 924	United Airlines, Inc.—	
	4 925	Mar. 30, 1976.....	334.56
	4 926	Mar. 26, 1976.....	1,181.93
	22 4 1110	O. P. Stufflebeam: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Mar. 28-Apr. 3, 1976.....	432.68
	4 1113	John H. Miller: Payment on contract dated Dec. 22, 1975.....	1,500.00
	27 4 1267	Jerome R. Hellerstein: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Mar. 24, 1976.....	142.89
	4 1268	Institute for Business Planning, Inc.: 4 copies of Lawyer's Desk Book, Mar. 8, 1976.....	106.90
	4 1358	U.S. News & World Report: 46-week subscription to Feb. 19, 1977.....	7.98
May 4	5 48	Christian Science Monitor: 1-year subscription beginning June 12, 1976.....	40.00
	5 49	Commerce Clearing House, Inc.: ERISA and Its Interpretations, Mar. 26, 1976.....	5.00
	5 50	Fortune: 5-year subscription renewal, August 1976-81.....	65.00
	5 54	Research Institute of America: 12 copies of 1976 Internal Revenue Code, Apr. 9, 1976.....	89.04
	5 55	Warren, Gorham & Lamont, Inc.: 1976 Cumulative Supplement to Federal Income Tax Law, Apr. 6, 1976.....	10.50
	5 57	Sperry Remington: For 2 Lektavier 200s, Mar. 29, 1976.....	15,154.19
	5 59	James W. Hamilton: Travel expenses and witness fees, from Sacramento, Calif., to Washington, D.C., round trip, Mar. 23-25, 1976.....	529.47
	5 67	William K. Vaughan, Jr.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Columbus, Ohio, Apr. 16-20, 1976.....	88.00
	5 72	John J. Salmon: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Apr. 14, 1976.....	202.50
		Xerox Corp.: Equipment rental and meter usage— Feb. 27-Mar. 31, 1976.....	1,321.80
	6 5 199	Jan. 30-Mar. 30 and Feb. 2-Mar. 24, 1976.....	460.38
	5 200	March 1976.....	208.24
	5 201		

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON WAYS AND MEANS—Continued			
1976			
May 6	5 235	Law Journal Press: 1 copy entitled Pension Law Developments on ERISA, Mar. 24, 1976.....	\$28.50
	12 5 384	Eugene J. Malone: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Mar. 31–Apr. 2, 1976.....	372.20
	5 393	O. P. Stufflebeam: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., and Dallas, Tex., Apr. 14–21, 1976.....	642.62
	5 442	Washington Post: Subscription for 1 year, beginning Apr. 14, 1976.....	40.20
	18 5 816	Commerce Clearing House, Inc.: Federal Estate and Gift Taxes, Code and Regulations, Apr. 9, 1976.....	2.75
	5 819	Fortune: Subscription renewal for 1 year, through August 1977.....	17.00
	5 821	GSA-OAD Finance Div.: Official telephone service— Feb. 26–27, 1976.....	23.63
	5 822	Mar. 25–26, 1976.....	36.03
	5 829	Prentice-Hall, Inc.: 1 Complete Internal Revenue Code of 1954.....	4.73
	5 832	Sperry Univac: Rental of Word Processing System, MCI00, 1CD CR 10P for July 1, 1975–Feb. 29, 1976.....	1,557.12
	5 837	Warren, Gorham & Lamont, Inc.: 2 copies of 1976 Cumulative Supplement to Federal Income Tax Law, Apr. 6, 1976. Xerox Corp.: Equipment rental and meter usage— 2 4500 copiers, April 1976.....	21.00
	25 5 1068	Copier 3100 and telecopier 400, April 1976.....	983.88
	5 1059	1 copier 3100 from Mar. 24–Apr. 20 and the other from Mar. 30–Apr. 30, 1976. Official travel for Members and staff: American Airlines, Inc., Feb. 24–27, 1976.....	183.40
	5 1070	United Airlines, Inc., May 13, 1976.....	261.90
	5 1125	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Mar. 31, 1976.....	132.73
	5 1147		182.73
	5 1151	Congressional Quarterly Service: 1-year subscription, Aug. 1, 1976–77.....	1,827.00
	26 5 1162	Western Union: Official telegram service for period ending Apr. 30, 1976.....	195.00
	5 1175	Erwin Hytner: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Salem and Portland, Ore., May 4–7, 1976.....	40.01
	5 1181	Donald D. Ciancy, M.C.: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Salem and Portland, Ore., May 5–7, 1976.....	208.00
	5 1186	Kenneth H. Bernstein: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., May 6–7, 1976.....	50.00
	5 1193	John M. Martin, Jr.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Salem and Portland, Ore., May 5–7, 1976.....	216.50
	5 1200	John K. Meagher: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Salem and Portland, Ore., and Chicago, Ill., May 5–8, 1976.....	163.00
	5 1202	Dan Rostenkowski, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Salem and Portland, Ore., and Chicago, Ill., May 5–8, 1976.....	291.00
	5 1207	O. P. Stufflebeam: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., May 6–7, 1976.....	775.00
	5 1212	Willamette University: Use of auditorium, May 7, 1976.....	224.95
	5 1216	Organization for Economic Cooperation and Development: 1-year subscription renewal— July 1975–76.....	150.00
	5 1217	July 1976–77.....	4.50
	5 1218	Time: 1-year subscription, May 1976–77.....	6.25
	5 1222	Mary Nell Lehnhard: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Salem and Portland, Ore., May 4–7, 1976.....	22.00
	5 1236	John H. Miller: Travel expenses and witness fees, from Hartford, Conn., to Washington, D.C., round trip, Mar. 17, 1976.....	304.45
	5 1241	Harvey E. Pies: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Salem and Portland, Ore., and Chicago, Ill., May 4– 8, 1976.....	174.70
	5 1246	David B. Rohr: Reimbursement for official local travel, Apr. 12–27, 1976.....	320.89
	5 1248		7.85

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON WAYS AND MEANS—Continued			
1976			
May 26	5 1250	Janet Stanzione: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Portland and Salem, Oreg., May 4-7, 1976.....	\$513.00
	5 1251	Fortney H. (Pete) Stark, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., May 17-21, 1976.....	532.72
	5 1272	IBM Corp.: Rental of memory typewriter, April 1976.....	165.00
	5 1277	GSA—O&A Finance Div.: Official telephone service to May 18, 1976.....	1.40
	5 1291	West Publishing Co.: 2 copies of U.S. Code title 31, Apr. 26, 1976.....	25.00
	5 1298	House Recording Studios: CBS screening, 2 playbacks, Apr. 29, 1976.....	12.00
	5 1301	Warren, Gorham & Lamont, Inc.: 1-year subscription renewal of quarterly reports to Tax Law Review, ending Winter 1976-77.....	23.00
	5 1302	1976 Cumulative Supplement No. 1 to Federal Estate and Gift Taxation, Apr. 13, 1976.....	17.25
June 2	6 46	Prentice-Hall: 6 copies of Estate and Gift Tax Regulations, January 1976 Edition, May 19, 1976.....	18.00
	6 49	Reuben H. Donnelley Corp.: 1-year subscription to Pocket Flight Guide, June 1976-77.....	24.36
	6 52	Warren, Gorham & Lamont, Inc.: 1 copy of Tax Fraud and Evasion, Apr. 28, 1976.....	58.22
	6 62	Frederick B. Arner: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Annapolis, Md., Apr. 11, 1976.....	24.50
	6 64	Joseph Franklin: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, May 24, 1976.....	221.60
	6 67	James W. Kelley: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Annapolis, Md., Apr. 11, 1976.....	24.50
	6 70	Saad Z. Nagi: Travel expenses and witness fees, from Columbus, Ohio, to Washington, D.C., round trip, May 24, 1976.....	148.00
9	2 302	Willamette University: Rental of Waller Auditorium, May 6, 1976.....	30.00
	6 303	Lawrence J. Ross: Reimbursement for official local travel, Apr. 22, 1976.....	15.60
	6 304	John J. Salmon: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., May 19-21, 1976.....	238.02
	6 305	Eugene J. Malone: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Charlotte, N.C., May 23-24, 1976.....	188.44
	6 306	Robert A. Meier: Travel expenses and witness fees, from Cleveland, Ohio, to Charlotte, N.C., round trip, May 24, 1976.....	162.00
	6 307	Erwin Hytner: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., May 19-21, 1976.....	158.00
	6 312	Linda Grey Freeman: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., May 19-21, 1976.....	155.00
	6 372	Western Union Telegraph Co.: Official telegram service for period ending Apr. 30, 1976.....	13.71
10	6 506	United Airlines, Inc.: Official travel for Members and staff, May 14, 1976.....	2,677.00
16	6 663	Loren C. Cox: 1 day per diem incurred on travel, 1 way, from Washington, D.C., to New York, N.Y., May 18-19, 1976.....	50.00
	6 664	Philip M. Crane, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., May 20-21, 1976.....	404.00
	6 656	Kenneth H. Bernstein: 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Charlotte, N.C., May 23-24, 1976.....	112.08
	6 667	Henry Helstoski, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Charlotte, N.C., May 23-24, 1976.....	205.00
	6 672	Mary Pat Lennon: 1¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Charlotte, N.C., May 23-24, 1976.....	72.30
	6 675	James G. Martin, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Charlotte, N.C., May 24, 1976.....	94.00
	6 678	Harvey E. Pies: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., May 19-22, 1976.....	295.47

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON WAYS AND MEANS—Continued			
1976			
June 15	6 681	David B. Rohr: Reimbursement for official local travel, May 25-28, 1976.....	\$15.55
	6 684	O. P. Stufflebeam: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., May 21-25, 1976.....	268.90
	6 695	Organization for Economic Co-Operation & Development: 1 copy entitled Adjustment for Trade, May 25, 1975.....	11.30
	6 698	Government Printing Office: 1-year subscription renewal to Survey of Current Business, September 1976-77..	48.30
	18 6 819	James G. Martin, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., May 20-22, 1976.....	290.00
	23 6 938	Commerce Clearing House, Inc.: 1 copy of U.S. Master Tax Guide, May 13, 1976.....	3.50
	6 939	House Recording Studios: 1 playback, 30 min., May 5, 1976.....	6.00
	6 943	Prentice-Hall, Inc.: 1 copy of Internal Revenue Code, January 1976 edition and 8 copies of Estate and Gift Tax Regulations and Code, January 1976 edition, June 1, 1976.....	28.50
	6 944	Shogren's Stereo Electronics, Inc.: Rental of 2 microphones, cords, and stands, May 5-7, 1976.....	30.00
	6 945	Government Printing Office: 1 copy of Constitution Jefferson's Manual and Rules of House of Representatives, May 28, 1975.....	9.30
	6 946	1-year subscription to Federal Register beginning Aug. 31, 1976.....	50.00
	6 948	Wall Street Journal: 1-year subscription renewal, July 18, 1976-77.....	45.00
	6 949	Kenneth H. Bernstein: 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., May 27-28, 1976.....	80.00
	6 951	Julie E. Hames: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., May 23-24, 1976.....	238.25
	6 956	Mary Pat Lennon: 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., May 27-28, 1976.....	104.50
	6 958	Eugene J. Malone: 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., May 27-28, 1976.....	180.39
	6 959	James G. Martin, M.C.: Reimbursement for official travel expenses, 1 way, from Washington, D.C., to Houston, Tex., and Charlotte, N.C., May 27-28, 1976.....	141.00
	6 960	Joe A. Mintz: Travel expenses for witness, from Dallas to Houston, Tex., round trip, May 28, 1976.....	97.20
	6 961	William Roemmich: Travel expenses and witness fees, from Santa Barbara, Calif., to Washington, D.C., round trip, May 17 and 24, 1976.....	516.40
	6 963	Lawrence J. Ross: 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., May 27-28, 1976.....	107.64
	6 1014	West Publishing Co.: 1 copy of U.S. Code Annotated, No. 49, May 26, 1976.....	12.50
	6 1016	Western Union Telegraph Co.: Official telegram service for period ending May 31, 1976.....	29.49
	6 1017D	IBM Corp.: Rental of Memory typewriter for May 1976.....	165.00
		Xerox Corp.: Equipment rental and meter usage—	
	24 6 1052	May 1976.....	257.53
	6 1053	Apr. 1-June 2 and Apr. 20-May 24, 1976.....	484.45
	6 1057	April 1976.....	130.95
	6 1058	2 copiers for Apr. 30-June 1, 1976.....	1,267.73
	6 1092	Eastern Airlines, Inc.: Official travel for Members and staff, June 4, 1976.....	1,418.00
	30 6 1286	John H. Miller, Consulting Actuary: Disability Newsletter, subscription for Issues No. 9 to 14, June 2, 1976.....	40.00
	6 1337	Capitol Publications, Inc.: 1-year subscription to Health Daily, June 13, 1976-77.....	245.00
	6 1338	Charles D. Spencer & Associates, Inc.: 1-year subscription to Employee Benefit Review, May 1976-77.....	12.00
	6 1396	Frederick B. Arner: Reimbursement for official local travel, June 14, 1976.....	17.20
	6 1450	J. J. Pickle, M.C.: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., May 28, 1976.....	89.95
		Salaries for 6 months.....	496,894.97
		Refunds and adjustments.....	(118.56)
		Total paid from 1976 appropriations.....	571,747.34

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON AGING			
1976			
May 19	5 862	Saxon Business Products, Inc.: For services rendered, May 1975.....	\$140.00
		Total paid from 1975 appropriations.....	140.00
Jan. 6	1 88	Robetta A. Bretsch: 11 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Fresno, Calif., Honolulu, Molokai, Hilo, Maui, and Kauai, Hawaii, Nov. 19-29, 1975.....	591.20
	1 121	United Airlines, Inc.: Official travel for Members and staff, Dec. 9, 1975.....	3,480.67
	20 1 723	First Presbyterian Church: Hearing room rental, billing of Dec. 18, 1975.....	100.00
		Saxon Business Products, Inc.: Equipment rental for November 1975.....	140.00
		General Services Administration: Auto rentals for official business, billing of Dec. 22, 1975.....	7.96
		Majority Room: Miscellaneous printing services— Billing of Dec. 18, 1975.....	36.40
		Billing of Dec. 16, 1975.....	32.00
		Dollar Rent A Car: Auto rentals for official business, billing of Dec. 12, 1975.....	52.53
		IBM Business Machines: Magcard rental, Oct. 21-Nov. 30, 1975.....	230.60
	29 1 1114	Edward F. Roybal, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Fresno, Calif., Nov. 20-22, 1975.....	150.00
	1 1150	Orlando P. Ragazzi: Travel expenses and witness fees, from Hartford, Conn., to New York, N.Y., round trip, Jan. 13, 1976.....	96.80
	1 1152	Edward F. Howard: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 20, 1975.....	49.75
Feb. 3	2 74	Bernice King: Reimbursement to petty cash fund, November-December 1975.....	58.87
	4 2 134	Michael T. Blouin, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Jan. 12-14, 1976.....	274.05
	2 150	Edward F. Howard: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Jan. 13, 1976.....	53.00
	18 2 800	Ronald A. Sarasin, M.C.: Reimbursement for official travel expenses, round trip, from Waterbury, Conn., to Manhattan, N.Y., Jan. 13, 1976.....	93.80
	19 2 924	Xerox Corp.: Equipment rental and meter usage, Nov. 28, 1975-Jan. 19, 1976.....	991.91
		Official travel for Members and staff: American Airlines, Inc., Oct. 6 and 21, 1975.....	664.20
	20 2 958	Eastern Airlines, Inc., Oct. 22, 1975 and Jan. 7, 1976.....	179.46
	2 979	Congressional Quarterly Service: 1-year subscription, March 1976-77.....	195.00
	2 1008	W. E. Edgington: Auto rentals for official business, billing of Jan. 5, 1976.....	259.76
		Duke University Press: Krets' Allocation and Retirement, Dec. 29, 1975.....	17.85
		IBM Business Machines: Rental of Memory typewriter, December 1975.....	143.00
		Chesapeake & Potomac Telephone Co.: Official telephone service, November 1975.....	685.56
	24 2 1228	James H. Petersen: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Fayetteville, Ark., Feb. 6-7, 1976.....	111.20
Mar. 3	3 152	James C. Stewart: 2 days per diem and miscellaneous expenses incurred as witness, from Winston-Salem, N.C., to Washington, D.C., Feb. 16-18, 1976.....	112.00
	3 162	Gilbert Drucker: 2 days per diem and miscellaneous expenses incurred as witness, from Chicago, Ill., to Washington, D.C., Feb. 16-18, 1976.....	128.00
	3 163	Ronald M. Gaswirth: 2 days per diem and miscellaneous expenses incurred as witness, from Dallas, Tex., to Washington, D.C., Feb. 16-18, 1976.....	128.00
	3 174	John J. Almerico: 2 days per diem and miscellaneous expenses incurred as witness, from San Francisco, Calif., to Washington, D.C., Feb. 16-18, 1976.....	117.00
	3 189	Robetta A. Bretsch: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Feb. 11-12, 1976.....	111.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON AGING—Continued			
1976			
Mar. 10	3 489	Albert H. Solomon, Jr.: Reimbursement for official local travel, Feb. 3-17, 1976 .....	\$5.60
	3 492	Bernice King: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Johnstown, Pa., Feb. 26-27, 1976 .....	105.20
	3 493	Jose Garza: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to McAllen, Tex., Jan. 21-23, 1976 .....	222.60
	11 3 683	Official travel for Members and staff: Allegheny Airlines, Inc., Jan. 27 and Feb. 3, 1976 .....	140.19
	3 689	Eastern Airlines, Inc., Jan. 27, 1976 .....	124.73
	3 720	Xerox Corp.: Equipment rental and meter usage, Jan. 19-30, 1976 .....	546.55
	12 3 748	Chesapeake & Potomac Telephone Co.: Official telephone service, billing of Dec. 31, 1975 .....	223.12
		IBM Business Machines: Rental of memory typewriter, January 1976 .....	143.00
		American International Rent-a-Car: Auto rentals for official business, billing of Feb. 10, 1976 .....	54.13
		Saxon Business Products, Inc.: Equipment rental and meter usage, January 1976 .....	140.00
	23 3 1219	Edward F. Howard: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Phila- delphia, Pa., Feb. 11-12, 1976 .....	100.00
	3 1220	Bernice King: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tuscaloosa, Ala., Mar. 4-6, 1976 .....	160.60
	3 1222	Robert S. Weiner: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Feb. 5-7, 1976 .....	177.00
	24 3 1243	Elliot Stern: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Augusta, Maine, Feb. 20-22, 1976 .....	137.00
	3 1278	Sally H. Cooper: Witness transportation from Philadelphia, Pa., to Whiting, N.J., round trip, Feb. 12, 1976 .....	20.00
	25 3 1467	Norman Sprague: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Feb. 10, 1976 .....	98.50
	3 1468	Daniel E. Knowles: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Feb. 10, 1976 .....	144.80
	3 1497	Christian Science Monitor: 1-year subscription, expiring Feb. 10, 1977 .....	40.00
		Majority Room: Miscellaneous printing services, during January-February 1976 .....	72.50
		Saxon Business Products, Inc.: Copy machine rental, January 1976 .....	140.00
		Xerox Corp.: Equipment rental and meter usage, Jan. 30-Mar. 2, 1976 .....	770.87
		IBM Business Machines: Rental of memory typewriter, February 1976 .....	143.00
		Official travel for Members and staff: Delta Airlines, Inc., Feb. 11 and 24, 1976 .....	270.94
	26 3 1552	Eastern Airlines, Inc., Feb. 27, 1976 .....	74.73
	3 1559	United Airlines, Inc., Mar. 2, 1976 .....	360.73
	3 1575	American Airlines, Inc., Jan. 12, 1976 .....	267.47
	Apr. 8 4 413	Trans World Airlines, Inc., Feb. 4, 1976 .....	185.47
	4 421		
	13 4 536	Ronald A. Sarasin, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Hartford, Derby, and New Haven, Conn., Mar. 11-14, 1976 .....	83.73
	4 590	Elliot Stern: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Bangor and Presque Isle, Maine, Mar. 24-27, 1976 .....	162.00
	4 594	Edward P. Beard, M.C.: 1½ days per diem incurred on travel, round trip, from Washington, D.C., to Chat- tanooga, Tenn., Mar. 19-20, 1976 .....	75.00
	19 4 863	Albert H. Solomon, Jr.: Reimbursement for official local travel, March 1976 .....	8.40
	4 871	Elliot Stern: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hershey, Pa., Apr. 5, 1976 .....	54.90
	4 872	Albert H. Solomon, Jr.: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Trenton, N.J., Apr. 1-2, 1976 .....	116.05
	4 875	Bernice King: 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Harrisburg, Pa., Apr. 4-5, 1976 .....	82.00
	4 901	Robert S. Weiner: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Chat- tanooga, Tenn., Mar. 18-21, 1976 .....	150.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON AGING—Continued			
1976			
Apr. 19	4 902	Edward F. Howard: 2 days per diem incurred on travel, round trip, from Washington, D.C., to New Haven and Derby, Conn., Mar. 11-12, 1976 .....	\$100.00
	21 4 1062	Chesapeake & Potomac Telephone Co.: Official telephone service, billing of— Jan. 31, 1976 .....	376.50
		Feb. 28, 1976 .....	481.81
		Official travel for Members and staff:	
	4 1064	Allegheny Airlines, Inc., Mar. 8-9, 1976 .....	266.19
	4 1065	American Airlines, Inc., Mar. 17, 1976 .....	132.73
	4 1067	Braniff Airways, Inc., Mar. 12, 1976 .....	252.74
	4 1068	Delta Airlines, Inc., Mar. 3, 1976 .....	211.47
	4 1069	Northwest Airlines, Inc., Feb. 24, 1976 .....	91.47
	4 1071	United Airlines, Inc., Mar. 12 and 15, 1976 .....	366.93
	26 4 1202	National Observer: 1-year subscription, May 12, 1976-77 .....	12.00
		Washington Post: 1-year subscription, Apr. 24, 1976-77 .....	40.20
		Reuben H. Donnelly Corp.: 1-year subscription to Official Airline Guide, August 1976-77 .....	52.64
		National Health Council, Inc.: Invoice 2816, dated Mar. 22, 1976 .....	6.25
		Saxon Business Products, Inc.: For services rendered, February 1976 .....	140.00
	28 4 1326	Jose Garza: Reimbursement for official local travel, March 1976 .....	7.40
May 5	5 129	John O. Salvesen: Travel expenses and witness fees, from Erma to Tom's River, N.J., round trip, Feb. 12, 1976 .....	57.40
	5 130	Lillian Liburdi: Witness fees and miscellaneous expenses, from New York, N.Y., to Derby, Conn., Mar. 12, 1976 .....	59.31
	11 5 348	Robetta A. Bretsch: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego, Calif., Mar. 26-31, 1976 .....	330.35
	19 5 861	Albert H. Solomon, Jr.: Reimbursement for official local travel, April 1976 .....	18.00
	5 868	Western Union Telegraph Co.: Official telegram service, Apr. 30, 1976 .....	45.79
		Saxon Business Products, Inc.: Services rendered, March 1976 .....	140.00
		Majority Room: Miscellaneous printing services, Apr. 28, 1976 .....	28.30
		Nancy Shea: Duplicating service, billing of Apr. 21, 1976 .....	9.96
		IBM Corp.: Service for March 1976 .....	143.00
		Service for April 1976 .....	143.00
		Official travel for Members and staff:	
	5 906	Allegheny Airlines, Inc.— Mar. 25 and 26, 1976 .....	38.00
	5 907	Mar. 25, 1976 .....	126.00
	5 913	Delta Airlines, Inc., Mar. 12, 1976 .....	474.41
	25 5 1028	Bernice King: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tulsa, Okla., May 14-15, 1976 .....	146.23
	26 5 1188	Louis Dempsey: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, May 6, 1976 .....	57.00
	5 1191	Stanley Friedman: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, May 6, 1976 .....	57.00
June 9	6 270	Bernice King: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., May 19-22, 1976 .....	218.25
	16 6 709	Albert H. Solomon, Jr.: Reimbursement for official local travel, May 1976 .....	6.90
	6 710	Joseph S. Revis: For services rendered as consultant, 21 days during Apr. 5-30, 1976 .....	2,100.00
	30 6 1418	Jose Garza: Reimbursement for official local travel, May 1976 .....	13.20
	6 1424	Edward F. Howard: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., May 17-18, 1976 .....	54.00
	6 1429	Paul Hurwiss: 1 day per diem and miscellaneous expenses incurred as witness, June 3, 1976 .....	64.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON AGING—Continued			
1976			
June 30	6 1454	William J. Pollard: 1 day per diem and miscellaneous expenses incurred as witness, June 6, 1976...	\$64.00
	6 1455	Wm. J. Randall, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Tom's River, N.J., Feb. 11-13, 1976.....	236.10
		Salaries for 6 months.....	192,580.64
		Refunds and adjustments.....	(1,006.76)
		Total paid from 1976 appropriations.....	213,639.79
SELECT COMMITTEE ON INTELLIGENCE			
Jan. 6	1 101	Gregory Rushford: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Dec. 7, 1975.....	112.23
	1 110	Jeffrey Whieldon: Reimbursement for official local travel, Oct. 2-Dec. 15, 1975.....	33.20
	1 111	Roscoe Starek: Reimbursement for official local travel, Oct. 16-Dec. 11, 1975.....	29.00
	1 123	Trans World Airlines: Official travel for Members and staff, Nov. 16, 1975.....	179.37
	14 1 472	Arthur Schlesinger: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Dec. 11, 1975.....	146.74
	1 474	P. Vance Hyndman: Reimbursement for official local travel, Nov. 10-Dec. 15, 1975.....	32.40
	1 475	District Delivery Service: Newspaper delivery for January-March 1976.....	147.46
	1 476	William K. Lambie: Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Dec. 9, 1975.....	314.73
	1 879	L. H. Pollack: Travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, Dec. 10, 1975.....	84.50
		Xerox Corp.: Equipment rental and meter usage— December 1975.....	403.00
	28 1 1041	November 1975.....	1,632.94
	29 1 1110	Stanley Hecht: Reimbursement for official local travel, Nov. 12-Dec. 23, 1975.....	105.45
	1 1118	Mark H. Moore: 1 day per diem incurred as witness, Nov. 12, 1975.....	50.00
	1 1119	Western Union Telegraph Co.: Official telegram service, December 1975.....	4.87
	1 1120	Robert D. Murphy: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Dec. 11, 1975.....	138.74
	1 1121	Ellen Miller: Reimbursement for official local travel, Nov. 10-Dec. 19, 1975.....	30.75
	1 1122	Cheryl Yamamoto: Reimbursement for official local travel, Dec. 9-18, 1975.....	30.00
	1 1123	Thomas Hattery: Reimbursement for official local travel, Nov. 1-Dec. 28, 1975.....	24.20
	1 1124	James B. F. Oliphant: Reimbursement for official local travel and telephone calls, Dec. 7-12, 1975.....	12.54
	1 1125	Office Supply Service: Stationery account for November-December 1975.....	365.73
	1 1130	Richard Vermeire: Reimbursement for official local travel, Dec. 12-30, 1975.....	28.20
Feb. 4	2 112	Xerox Corp.: Copier service, Aug. 1-Sept. 8, 1975.....	796.48
	2 201	Richard G. McArthur: Travel expenses and witness fees, from Woodside, N.Y., to Washington, D.C., round trip, Dec. 2, 1975.....	158.50
	2 220	GSA, OAD, Finance Div.: FTS line service, Dec. 12, 1975.....	30.00
	5 2 279	Norman Dorsen: Miscellaneous expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Dec. 8-9, 1975.....	131.25
	18 2 816	P. Vance Hyndman: Reimbursement for official local travel, Jan. 16-17 and 19, 1976.....	18.00
	2 823	Kenneth Seidel: Reimbursement for official local travel, Dec. 2 and 19, 1975, and Jan. 30, 1976....	12.00
		Eastern Airlines, Inc.: Official travel for Members and staff— Jan. 12, 1976.....	153.10
	20 2 994	Nov. 13, 1975.....	66.73

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON INTELLIGENCE—Continued			
1976		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
Feb. 23	2 1121	September 1975 .....	\$1,205.81
	2 1122	October 1975 .....	761.31
	2 1123	December 1975 .....	533.46
	2 1124	November 1975 .....	570.18
24	2 1165	National Railroad Passenger Corp.:	
		Official travel for Members and staff, Feb. 2, 1976 .....	92.00
Mar. 3	3 157	Office Supply Service:	
		Stationery account, December 1975–January 1976 .....	145.44
	3 167	Whitaker Bros. Business Machines:	
		Repair shredding machine, February 1976 .....	41.75
	8 3 379	Richard Vermeire:	
		Reimbursement for official local travel, Jan. 5 and 8, 1976 .....	13.80
	9 3 454	Chesapeake & Potomac Telephone Co.:	
		Telephone service to Jan. 31, 1976 .....	228.28
	10 3 495	GSA, OAD, Finance Div.:	
		FTS line, February 1976 .....	46.50
	11 3 678	Allegheny Airlines, Inc.:	
		Official travel for Members and staff, Nov. 13, 1975 .....	56.73
	3 721	Xerox Corp.:	
		Equipment rental and meter usage, Feb. 6, 1976 .....	826.75
Apr. 15	4 795	General Services Administration:	
		FTS service, March 1976 .....	31.00
16	4 809	Xerox Corp.:	
		Rental of copier 4500 for 33 days, Feb. 1–Mar. 9, 1976 .....	588.67
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
		February 1976 .....	149.05
May 14	5 594	Period ending Mar. 31, 1976 .....	38.85
18	5 741	General Services Administration:	
		FTS service, Apr. 1, 1976 .....	31.00
June 10	6 438	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, period ending Apr. 30, 1976 .....	1.79
24	6 1083	American Airlines, Inc.:	
		Official travel for Members and staff, Oct. 28–Dec. 4, 1975 .....	734.92
		Salaries for 6 months .....	118,607.78
		Total paid from 1976 appropriations .....	<u>129,974.18</u>
AD HOC SELECT COMMITTEE ON MISSING PERSONS IN SOUTHEAST ASIA			
Jan. 26	1 872	National News Agency:	
		For New York Times daily and Sunday, November–December 1975 .....	33.80
	1 881	Office Supply Service:	
		For stationery supplies, November 1975 .....	175.62
	1 883	Majority Room:	
		Printing of 800 letters and 2-page Congressional Record reprint, December 1975 .....	64.00
	1 884	Office Supply Service:	
		For stationery supplies, November–December 1975 .....	425.16
Feb. 6	2 365	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, November 1975 .....	95.44
	9 2 435	Gareth Porter:	
		Partial payment pursuant to contract, November–December 1975 .....	2,200.00
		IBM Corp.:	
	17 2 664	Rental of copier II and Mag Card Selectric typewriter, December 1975 .....	483.70
	2 665	Rental of copier II, November 1975 .....	181.08
	2 702	Wide World Photos, Inc.:	
		1 photograph of committee members, Dec. 21, 1975 .....	25.00
	2 704	Western Union Telegraph Co.:	
		Official telegram service for period ending Dec. 31, 1975 .....	216.33
	23 2 1113	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, December 1975 .....	26.65
	24 2 1226	J. Angus MacDonald:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Jan. 30–31, 1976 .....	114.50
	2 1253	Majority Room:	
		Addressing of 435 envelopes, December 1975 .....	5.00
Mar. 3	3 119	IBM Corp.:	
		Monthly rental charges for copier II and mag card typewriter, January 1976 .....	460.00
	3 148	National News Agency:	
		Charges for New York Times (daily and Sunday), January–March 1976 .....	50.70
	3 153	Western Union Telegraph Co.:	
		Telegraph services, January 1976 .....	182.40
	3 175	Office Supply Service:	
		For stationery supplies, January 1976 .....	540.19
	3 185	Benjamin A. Gilman, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Middletown, N.Y., Jan. 24, 1976 .....	86.22

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
<b>AD HOC SELECT COMMITTEE ON MISSING PERSONS IN SOUTHEAST ASIA—Continued</b>			
1976			
Mar. 4	3 209	Postmaster: For postage stamps, Jan. 5, 1976.....	\$106.00
	9 3 456	Chesapeake & Potomac Telephone Co.: Official telephone service, January 1976.....	19.16
	16 3 893	Office Supply Service: For stationery supplies, February 1976.....	83.58
	3 897	Majority Room: Printing of news release, February 1976.....	118.20
	3 917	Willena C. Varnado: Travel expenses and witness fees, from Ferriday, La., to Washington, D.C., round trip, Feb. 25, 1976.....	107.80
	17 3 1038	General Services Administration: FTS telephone service, February 1976.....	51.67
	3 1039	IBM Corp.: Monthly rental charges for copier II and for mag card typewriter, February 1976.....	460.00
	30 3 1714	Vincent J. Dnahue: Travel expenses and witness fees, from Cocoa Beach, Fla., to Washington, D.C., round trip, Feb. 25, 1976.....	194.48
Apr. 8	4 434	Chesapeake & Potomac Telephone Co.: Telephone service, including long-distance calls, February 1976.....	62.91
	13 4 575	General Services Administration: FTS telephone service, March 1976.....	31.00
	4 581	Job L. Dittberner: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Minneapolis, Minn., Mar. 17-21, 1976.....	99.43
	14 4 642	J. Angus MacDonald: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Apr. 3-4, 1976.....	100.00
	4 643	Alfonso Sellet: Services rendered pursuant to contract, Mar. 5-9, 1976.....	375.00
	4 644	Ernest C. Brace: Travel expenses and witness fees, from Missoula, Mont., to Washington, D.C., round trip, Mar. 31, 1976.....	359.37
	19 4 881	Western Union Telegraph Co.: Official telegram services, March 1976.....	67.32
	4 889	Alfonso Sellet: Reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., Mar. 5-9, 1976.....	355.97
	4 922	Eastern Airlines, Inc.: Official travel for Members and staff, March 1976.....	524.20
	4 942	IBM Corp.: Rental for copier II and mag card typewriter, March 1976.....	460.00
	27 4 1247	National News Agency: Charges for N.Y. Times, daily and Sunday, April-June 1976.....	50.70
May 14	5 598	Chesapeake & Potomac Telephone Co.: Official telephone service, March 1976.....	145.45
	18 5 734	IBM Corp.: Rental charges for mag card typewriter, Apr. 1-12, 1976.....	78.00
	5 740	General Services Administration: FTS telephone service, April 1976.....	31.00
	5 831	Sidney Kramer Books: 1 copy of The Last Day, Apr. 26, 1976.....	5.45
	19 5 919	Eastern Airlines, Inc.: Official travel for Members and staff, March 1976.....	176.10
	26 5 1174	Western Union Telegraph Co.: Official telegram service, April 1976.....	31.96
	5 1270	IBM Corp.: Monthly rental charge for copier II, April 1976.....	219.07
	5 1278	Office Supply Service: Miscellaneous stationery items, March 1976.....	80.07
June 15	6 703	Karen Martin: Travel expenses and witness fees, from West Palm Beach, Fla., to Washington, D.C., round trip, May 26, 1976.....	224.00
	6 704	Maureen Dunn: 1 day per diem incurred as witness, June 2, 1976.....	50.00
	6 706	Kay Bosiljevac: 1 day per diem incurred as witness, June 2, 1976.....	50.00
	6 768	General Services Administration: FTS telephone service, May 1976.....	31.00
	6 786	IBM Corp.: Rental for memory typewriter, April 1976.....	130.55
	23 6 955	Henry J. Kenny: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., May 6-7, 1976.....	65.00
	6 957	Paul N. McCloskey, Jr., M.C.: 1 day per diem and miscellaneous expenses incurred on travel, 1-way, from Los Angeles to San Francisco, Calif., May 8, 1976.....	92.49
	6 1017A	IBM Corp.: Copier II and Memory typewriter, May 1976.....	470.43
	6 1023	Chesapeake & Potomac Telephone Co.: Official telephone service, April 1976.....	78.91
	24 6 1091	Eastern Airlines, Inc.: Official travel for Members and staff, Apr. 3-4, 1976.....	396.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
AD HOC SELECT COMMITTEE ON MISSING PERSONS IN SOUTHEAST ASIA—Continued			
1976			
June 30	6 1279	Office Supply Service: For stationery supplies, May 1976.....	\$487.48
		Salaries for 6 months.....	65,675.00
		Total paid from 1976 appropriations.....	77,510.54
SELECT COMMITTEE ON OUTER CONTINENTAL SHELF			
Jan. 22	1 796	Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Sept. 30, 1975.....	470.12
	1 797	Eastern Airlines, Inc.: Official travel for Members and staff, Sept. 10-14, 1975.....	2,059.57
		Chesapeake & Potomac Telephone Co.: Official telephone service for period ending—	
Feb. 6	2 320	Oct. 31, 1975.....	302.10
	2 358	Nov. 30, 1975.....	272.55
	2 366	Oct. 31, 1975.....	9.30
		Xerox Corp.: Equipment rental and meter usage, period ending—	
	9 2 458	Dec. 23, 1975.....	284.16
	2 459	Nov. 30, 1975.....	85.81
	17 2 701	All State Delivery & Messenger Service, Inc.: For delivery of materials on Nov. 20, 1975, and Jan. 13, 1976.....	12.75
	24 2 1202	Xerox Corp.: Equipment rental and meter usage, Dec. 23, 1975-Jan. 30, 1976.....	642.93
	2 1251	Dan Ross: Postage, Feb. 11, 1976.....	1.28
	2 1252	Michael Morgan: Reimbursement for official local travel, Feb. 11, 1976.....	2.00
	2 1276	Martin A. Russo, M.C.: Reimbursement for official travel expenses from Washington, D.C., to Los Angeles and San Francisco, Calif., and Chicago, Ill., Aug. 1-4, 1975.....	395.37
	27 2 1471	Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Dec. 31, 1975.....	86.86
		Office Supply Service: Stationery supplies—	
Mar. 10	3 593	Nov. 11 and 18, 1975.....	140.38
	3 594	Oct. 10, 1975.....	84.01
	3 595	Jan. 19, 1976.....	217.07
		Xerox Corp.: Equipment rental and meter usage—	
	3 596	November 1975.....	257.85
	11 3 729	September 1975.....	101.43
		Chesapeake & Potomac Telephone Co.: Official telephone service for period ending—	
	3 730	Oct. 31, 1975.....	98.24
	3 732	Jan. 31, 1976.....	273.59
	3 735	Nov. 30, 1975.....	170.63
	3 736	Dec. 31, 1975.....	40.47
		Xerox Corp.: Equipment rental and meter usage—	
Apr. 18	3 1087	Dec. 23, 1975-Jan. 30, 1976.....	489.75
Apr. 16	4 813	Jan. 30-Feb. 27, 1976.....	328.57
		Chesapeake & Potomac Telephone Co.: Official telephone service for period ending—	
	4 829	Feb. 28, 1976.....	113.33
	4 831	Jan. 31, 1976.....	109.76
	4 832	Feb. 28, 1976.....	63.68
	19 4 862	John B. Breaux, M.C.: Reimbursement for official travel expenses, 1 way, from New York, N.Y., to Washington, D.C., Mar. 11-12, 1976.....	86.47
	4 879	Office Supply Service: Miscellaneous stationery items, February 1976.....	144.29
	4 898	All State Delivery: Services rendered during Jan. 26-Feb. 27, 1976.....	27.50
	21 4 1005	Carla Kish: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlantic City, N.J., Mar. 11-12, 1976.....	54.45
	4 1020	Daniel Ross: Reimbursement for official local travel, Mar. 23, 1976.....	11.50
May 12	5 500	Office Supply Service: Miscellaneous stationery items, February 1976.....	183.50
	14 5 587	Xerox Corp.: Equipment rental and meter usage, Feb. 27-Mar. 31, 1975.....	744.25
		Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Mar. 31, 1976.....	131.71
June 10	6 600	Do.....	34.33
16	6 755	Office Supply Service: Miscellaneous stationery items, October 1975.....	94.45
		Xerox Corp.: Equipment rental and meter usage—	
	24 6 1041	April 1976.....	374.26
	6 1062	February 1976.....	729.50

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON OUTER CONTINENTAL SHELF—Continued			
		Salaries for 6 months .....	\$105,411.70
		Refunds and adjustments .....	(3,231.11)
		Total paid from 1976 appropriations .....	111,910.36
SPECIAL COMMITTEE ON FUNERALS			
1976		Elwyn Raiden:	
Apr. 1	4 37	4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Mar. 6-10, 1976 .....	266.60
19	4 857	Dove Flowers, Inc.: Payment of funeral wreath from the House of Representatives for the late Honorable Wright Patman, 1st Dist., Tex., Mar. 8, 1976 .....	75.00
	4 859	89MAWg In-Flight Fund: Payment for supplies prior to departure for Special Mission No. 324 for members of the official delegation to funeral of the late Honorable Wright Patman, 1st Dist., Tex., Mar. 10, 1976 .....	684.97
	4 860	Payment of supplies and services for Special Mission No. 326 for members of the official delegation to funeral for the late Honorable Wright Patman, 1st Dist., Tex., Mar. 10, 1976 .....	663.48
	4 861	Payment of supplies and services for Special Mission No. 323 for members of official delegation to funeral for the late Honorable Wright Patman, 1st Dist., Tex., Mar. 7, 1976 .....	35.96
	4 929	Elwyn Raiden: Reimbursement for official travel expenses, 1 way, from Dallas, Tex., to Washington, D.C., Mar. 14, 1976 .....	107.37
	4 933	House of Representatives Restaurant: Payment for supplies prior to departure for Special Mission No. 324/326 for members of the official delegation to funeral of the late Honorable Wright Patman, 1st Dist., Tex., Mar. 10, 1976 .....	62.25
May 25	5 1160	Adams Limousine & Livery Service, Inc.: Limousine service from International Airport and Holy Cross Cemetery for funeral of the late Honorable William Barrett, 1st Dist., Pa., April 14, 1976 .....	333.50
	5 1169	Southeastern Pennsylvania Transportation Authority: 250 passenger buses for funeral of the late Honorable William Barrett, 1st Dist., Pa., Apr. 14, 1976 .....	157.10
	5 1170	Texarkana Funeral Home, Inc.: Payment for funeral expenses for the late Honorable Wright Patman, 1st Dist., Tex., Mar. 10, 1976 .....	2,000.00
	5 1179	Edward C. Davis: Payment of funeral services for the late Honorable William Barrett, 1st Dist., Pa., Apr. 14, 1976 .....	2,000.00
	5 1190	Dove Flowers, Inc.: Floral tribute for the late Honorable William Barrett, 1st Dist., Pa., Apr. 13, 1976 .....	75.00
	5 1195	89MAWg In-Flight Fund: Payment of supplies and services for Special Mission No. 425 for members of official delegation to funeral for the late Honorable William Barrett, 1st Dist., Pa., Apr. 14, 1976 .....	161.48
June 2	6 45	Indiana Airways, Inc.: In payment of transportation for Congressman Dent and Murtha to funeral services for the late Honorable William Barrett, 1st Dist., Pa., Apr. 4, 1976 .....	434.00
	6 54	Western Union Telegraph Co.: Payment of telegraph services for funeral for the late Honorable Wright Patman, 1st Dist., Tex., Mar. 8, 1976 .....	957.03
	9 269	Thomas Iorio: Reimbursement for official travel expenses, 1 way, from Washington, D.C., to Philadelphia, Pa., Apr. 14, 1976 .....	14.00
	30 6 1282	Loyal Travel, Inc.: Charter transportation provided for funeral of the late Honorable Torbert Macdonald, 7th Dist., Mass., May 28, 1976 .....	350.00
	6 1296	Elwyn G. Raiden: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., May 25 and 27, 1976 .....	215.00
	5 1314	A & A Limousine Renting, Inc.: Limousine service for funeral of the late Honorable Torbert Macdonald, 7th Dist., Mass., May 28, 1976 .....	322.00
	6 1315	Aarvee Aviation: In payment of charter flight from Hyannis to Boston, Mass., for Congressman Gerry Studds to attend funeral of the late Honorable Torbert Macdonald, 7th Dist., Mass., May 28, 1976 .....	80.00
	6 1359	Dove Flowers, Inc.: In payment of floral tribute from the House of Representatives for funeral of the late Honorable Torbert Macdonald, 7th Dist., Mass., May 24, 1976 .....	75.00
		Total paid from 1976 appropriations .....	9,069.74
TOTAL FOR SPECIAL AND SELECT COMMITTEES			
		Total paid from 1975 appropriations .....	8,373.81
		Total paid from 1976 appropriations .....	10,477,481.86
		Total .....	10,485,855.67

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	TELEGRAPH AND TELEPHONE SERVICE	Amount
Chesapeake & Potomac Telephone Co., long-distance telephone calls for Members of the House of Representatives during:			
1976			
Mar. 11	3 671	June 1974.....	\$534.85
May 25	5 1108	November 1972-March 1973.....	925.79
June 18	6 820	July 1973-June 1974.....	705.23
Total paid from 1974 appropriations.....			2,165.88
Jan. 9	1 223	Chesapeake & Potomac Telephone Co., long-distance telephone calls for Members of the House of Representatives during December 1974-June 1975.....	1,767.54
	22 1 802	Western Union Telegraph Co., telegrams and cables sent on official business by Members of the House of Representatives during May-June 1975.....	321.84
Feb. 3	2 57	Chesapeake & Potomac Telephone Co., long-distance telephone calls for Members of the House of Representatives during November 1974-June 1975.....	12,788.03
		Chesapeake & Potomac Telephone Co., official telephone service for:	
	24 2 1163	Publications Distribution Service, Feb. 28, 1975.....	5.97
Mar. 11	3 670	Members of the House of Representatives during July 1974-June 1975.....	1,598.53
Apr. 23	4 1180	Western Union Telegraph Co., for telegrams and cables sent on official business by Members of the House of Representatives, March-June 1975.....	208.78
		Chesapeake & Potomac Telephone Co.:	
May 14	5 558	Local service and switchboard pro rata, Apr. 12, 1975.....	737.24
June 17	6 818	Long-distance telephone calls for Members of the House of Representatives during July 1974-June 1975.....	6,953.31
Total paid from 1975 appropriations.....			24,381.24
Chesapeake & Potomac Telephone Co.:			
Jan. 9	1 229	Long-distance telephone calls for Members of the House of Representatives during July-November 1975.....	261,382.03
		Official telephone service—	
	12 1 289	Clerk of the House, Oct. 31, 1975.....	428.91
		Attending Physician, Nov. 30, 1975.....	28.40
		Official Reporters to Committees, Nov. 30, 1975.....	39.36
		Parliamentarian, Nov. 30, 1975.....	4.37
		Clerk to the Minority, Nov. 30, 1975.....	9.00
		Local service and switchboard pro rata, Dec. 12, 1975.....	642.16
	15 1 584	General Services Administration, FTS and miscellaneous expenses for Office of the Clerk, Dec. 18, 1975.....	171.40
	1 585	Office of Financial Services AD/RR, reimbursement for cablegrams transmitted at the request of various Members of the House of Representatives, Sept. 16-Dec. 12, 1975.....	2,065.00
	22 1 803	Western Union Telegraph Co., for telegrams and cables sent on official business by Members of the House of Representatives during July-December 1975.....	10,216.02
	27 1 952	Do.....	17,670.72
	1 963	Answering, Inc., service for Attending Physician, month of December 1975.....	43.85
	29 1 1111	GSA, OAD, Finance Div., 4 FTS lines during December 1975.....	21,878.00
Feb. 3	2 58	Chesapeake & Potomac Telephone Co.: Long-distance telephone calls for Members of the House of Representatives during July-December 1975.....	254,836.70
	2 75	For telephone service as per contract, December 1975.....	171,652.18
		Official telephone service—	
	6 2 336	Sergeant at Arms, Nov. 30, 1975.....	8.16
	2 340	Publications Distribution Service, Nov. 30, 1975; Office of Finance, Jan. 12, 1975; and Clerk to the Minority, Dec. 31, 1975.....	683.09
	2 343	Office of the Postmaster, December 1975.....	97.62
	2 360	Recording Studio, Dec. 31, 1975.....	5.95
	2 363	Office of Sanitation, Nov. 30, 1975.....	1.41
	23 2 1100	Western Union Telegraph Co., telegrams and cables sent on official business by Members of the House of Representatives during July 1975-January 1976.....	19,577.55
	2 1118	Chesapeake & Potomac Telephone Co., official telephone service:	
		Office of the Clerk, Nov. 30, 1975.....	245.18
		Attending Physician, Dec. 31, 1975.....	46.21
		Parliamentarian, Dec. 31, 1975.....	4.89
		Chaplain, Dec. 31, 1975.....	20.31
	24 2 1155	Answering, Inc., service for Attending Physician, January 1976.....	43.05
	2 1156	Western Union, reimbursement for legislative telegrams for committees of the House of Representatives, December 1975.....	98.22
		ITT World Communications, Inc.:	
	2 1157	Patsy T. Mink, M.C.— Telex, Feb. 7, 1976.....	284.00
		Do.....	234.00
		International telegrams and rental equipment, Feb. 5, 1976.....	309.18
		Do.....	249.71
	2 1158	Telex— Dec. 5, 1975.....	256.00
		Do.....	138.00
		Jan. 8, 1976.....	142.00
		International telegrams and equipment rental— Jan. 6, 1976.....	83.04
		Dec. 3, 1975.....	87.31

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND**

Date	No.	TELEGRAPH AND TELEPHONE SERVICE	Amount
<b>1976</b>			
Feb. 24	2 1159	Spark M. Matsunaga, M.C.— Telex— Dec. 5, 1975 .....	\$686.00
		Do .....	550.00
		Jan. 8, 1976 .....	421.00
		International telegrams and equipment rental, Jan. 6, 1976 .....	1,100.74
		Equipment rental— Aug. 5, 1975 .....	10.00
		Dec. 3, 1975 .....	10.00
	2 1160	Jan. 6, 1976 .....	10.00
	2 1161	Patsy T. Mink, M.C.— International telegrams and equipment rental, Jan. 6, 1976 .....	234.89
	2 1162	Telex— Oct. 8, 1975 .....	324.00
		Nov. 7, 1975 .....	326.00
Mar. 1	3 50	Chesapeake & Potomac Telephone Co.: For telephone service as per contract, January 1976 .....	174,943.93
	2 3 70	Official telephone service for— Parliamentarian, Jan. 31, 1976 .....	5.49
		Publications Distribution Service, Dec. 31, 1975 .....	12.72
		Office of Sanitation, Oct. 31, 1975 .....	1.14
		Official Reporters to Committees, Jan. 31, 1976 .....	3.62
		Clerk to the Minority, Jan. 31, 1976 .....	3.62
		Attending Physician, Jan. 31, 1976 .....	50.46
	9 3 451	Sergeant at Arms, periods ending Dec. 31, 1975 and Jan. 31, 1976 .....	29.00
	3 457	Office of the Postmaster, January 1976 .....	73.05
	11 3 667	ITT World Communications, Inc.: Spark M. Matsunaga, M.C.— Telex, Oct. 8, 1975 .....	522.00
		Telex, Nov. 7, 1975 .....	608.00
		Telex, Feb. 7, 1976 .....	882.00
		Do .....	722.00
		International telegrams and rental equipment, Feb. 5, 1976 .....	914.89
		Rental equipment, Feb. 5, 1976 .....	10.00
	3 668	Patsy T. Mink, M.C., telex, Jan. 8, 1976 .....	456.00
	3 669	GSA, OAD, Finance Div., payment for FTS lines during January 1976 .....	13,175.00
	3 672	Chesapeake & Potomac Telephone Co., long-distance telephone calls for Members of the House of Representatives during July 1975–January 1976 .....	352,184.02
	3 673	General Services Administration, FTS service, 2 stations for December 1975 and February 1976 .....	108.50
	3 681	Answering, Inc., service for month of February 1976 .....	42.95
	3 703	Chesapeake & Potomac Telephone Co., local service and switchboard pro rata: Feb. 12, 1976 .....	648.70
		Sept. 12, 1975 .....	955.83
		New York Telephone Co., official telephone service for Hon. James F. Hastings, Jan. 28, 1976 .....	66.48
		Jamestown Telephone Corp., official telephone service for Hon. James F. Hastings, Feb. 11, 1976 .....	37.35
		GSA—Fort Worth: Hon. Bob Casey, FTS service, Feb. 18, 1976 .....	133.15
		Hon. Richard Fulton, current communication tolls, Feb. 18, 1976 .....	23.22
	18 3 1073	Western Union, official telegram service, October 1975 and January 1976 .....	591.85
	3 1074	GSA, FTS services for Hon. James F. Hastings, Feb. 18, 1976 .....	20.60
		Do .....	20.00
		Chesapeake & Potomac Telephone Co., official telephone service: As per contract, February 1976 .....	182,464.10
	30 3 1727	Office of the Postmaster, February 1976 .....	87.36
	3 1728	Sergeant at Arms, Feb. 28, 1976 .....	11.31
	31 3 1833	Western Union, official telegram service, February 1976 .....	12.75
Apr. 5	4 126	Office of Financial Services, reimbursement for cablegrams transmitted at the request of various Members of the House of Representatives, Dec. 12, 1975–Mar. 18, 1976 .....	2,425.00
	6 4 211	Western Union Telegraph Co., for telegrams and cables sent on official business by Members of the House of Representatives, July 1975–February 1976 .....	22,509.68
	8 4 432	Chesapeake & Potomac Telephone Co., official telephone service: Hon. Bob Casey, Feb. 28, 1976 .....	98.21
		Hon. Bob Casey, Jan. 31, 1976 .....	116.06
		Publications Distribution Service, Jan. 31, 1976 .....	2.64
		Attending Physician, Feb. 28, 1976 .....	85.98
		Office of the Clerk, Dec. 31, 1975 .....	303.81
		Local and switchboard pro rata, Mar. 12, 1976 .....	663.70
	15 4 774	Members of the House of Representatives during July 1975–February 1976 .....	315,922.07
	4 787	General Services Administration, FTS 80 service for Richard L. Ottinger, M.C., March 1976 .....	31.00
		Contact, of Washington, Inc., radio paging for Berkley Bedell, M.C., Mar. 1, 1976 .....	21.50
		RCA Global Communications, Spark M. Matsunaga, M.C., telegram, Mar. 23, 1976 .....	13.60
		ITT World Communications, Inc., Spark M. Matsunaga, M.C.: Telex, Mar. 6, 1976 .....	448.00
		International telegrams and equipment rental, Mar. 3, 1976 .....	769.57
		Telex, Mar. 6, 1976 .....	770.00
	4 788	International telegrams and equipment rental, Mar. 3, 1976 .....	38.77
		Telex, Jan. 8, 1976 .....	668.00
		General Services Administration, FTS 80 service, Hon. Bob Casey, Mar. 18, 1976 .....	133.15

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	TELEGRAPH AND TELEPHONE SERVICE	Amount
1976			
Apr. 15	4 792	Answering, Inc., service for month of March 1976.	\$43.85
	4 793	RCA Global Communications, telegrams, Spark M. Matsunaga, M.C., Mar. 30, 1976	18.36
		Chesapeake & Potomac Telephone Co. official telephone service:	
16	4 822	Clerk to the Minority, Feb. 28, 1976	4.38
21	4 1061	Office of the Postmaster, March 1976	114.89
	4 1073	As per contract, March 1976	199,081.28
23	4 1179	Western Union Telegraph Co., for telegrams and cables sent on official business by Members of the House of Representatives, July 1975-March 1976	7,489.22
28	4 1356	Chesapeake & Potomac Telephone Co., official telephone service:	
		Hon. Bob Casey, Mar. 31, 1976	73.84
		Recording Studio, Mar. 31, 1976	.80
		Office of the Clerk, Jan. 31 and Feb. 28, 1976	1,039.68
		Parliamentarian, Feb. 28, 1976	1.85
		Publications Distribution Service, Feb. 28, 1976	2.28
May 6	5 212	Western Union, reimbursement for legislative telegrams, March 1976	33.47
		GSA, OAD, Finance Div., payment for FTS lines:	
	5 220	April 1976	13,863.00
	5 557	March 1976	13,498.50
	5 630	ITT World Communications, Inc.:	
		Patsy T. Mink, M.C., for international telegrams and rental equipment, Apr. 5, 1976	85.51
		Spark M. Matsunaga, M.C., for telex, Apr. 3, 1976	894.00
		GSA, FTS 80 service:	
		Richard L. Ottinger, M.C., Apr. 19, 1976	31.00
		Hon. Bob Casey, Apr. 18, 1976	134.00
	5 631	ITT World Communications, Inc., Patsy T. Mink, M.C., for:	
		Telex—	
		Mar. 6, 1976	294.00
		Do	398.00
		Apr. 3, 1976	400.00
		International telegrams and rental equipment, Mar. 3, 1976	383.20
		Do	93.93
		Telex, Apr. 3, 1976	226.00
17	5 689	General Telephone, district telephone charges, late Hon. Wright Patman, Apr. 7, 1976	68.57
		Do	88.45
		Do	51.07
		Chesapeake & Potomac Telephone Co., official telephone service:	
	5 690	Members of the House of Representatives during July 1975-March 1976	318,275.04
18	5 810	Parliamentarian, Mar. 31, 1976	2.31
		Publications Distribution Service, Mar. 31, 1976	21.31
		Attending Physician, Mar. 31, 1976	48.85
		Local and switchboard pro rata, Apr. 12, 1976	665.57
		Clerk to the Minority, Mar. 31, 1976	6.80
		Late Hon. Wright Patman, Mar. 31, 1976	369.92
24	5 1015	Western Union Telegraph Co., for telegrams and cables sent on official business by Members of the House of Representatives, July 1975-March 1976	13,741.45
		Chesapeake & Potomac Telephone Co., official telephone service:	
25	5 1107	Office of the Postmaster, April 1976	65.19
	5 1109	Sergeant at Arms, Mar. 31, 1976	24.66
	5 1122	ITT World Communications, Inc.:	
		Spark M. Matsunaga, M.C.—	
		International telegrams and rental equipment—	
		Dec. 3, 1975	842.86
		Apr. 5, 1976	599.68
		Telex, Apr. 3, 1976	662.00
		Equipment rental, Apr. 5, 1976	10.00
		Patsy T. Mink, M.C., international telegrams and rental equipment, Apr. 5, 1976	239.66
		Chesapeake & Potomac Telephone Co.:	
June 1	6 20	Official telephone service as per contract, April 1976	197,093.85
4	6 155	Long-distance telephone calls for Members of the House of Representatives during July 1975-April 1976	263,472.38
9	6 385	Western Union Telegraph Co., telegrams and cables sent on official business by Members of the House of Representatives, July 1975-April 1976	12,443.41
		Chesapeake & Potomac Telephone Co., official telephone service for:	
10	6 447	Parliamentarian, Apr. 30, 1976	5.94
		Attending Physician, Apr. 30, 1976	53.27
		Office of Finance, May 12, 1976	651.04
		Clerk to the Minority, Apr. 30, 1976	1.96
		Chaplain of the House, Mar. 31, 1976	1.96
		Reporters of Debates, Apr. 30, 1976	.55
		Office of the Clerk, Mar. 31, 1976	457.25
15	6 452	General Services Administration, Richard L. Ottinger, M.C., FTS 80 service, May 19, 1976	31.00
		ITT World Communications, Inc., Patsy T. Mink, M.C., international telegrams and equipment rental, May 5, 1976	167.24
23	6 1033	Chesapeake & Potomac Telephone Co., official telephone service, April-May 1976	33.11
25	6 1188	Richard Nolan, M.C., reimbursement for official telephone calls, April 1976	177.57
6	6 1189	Western Union Telegraph Co., for telegrams and cables sent on official business by Members of the House of Representatives, July 1975-May 1976	23,696.78
		Refunds and adjustments	(646.72)
Total paid from 1976 appropriations			2,913,871.56



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	GOVERNMENT CONTRIBUTIONS	Amount
U.S. Civil Service Commission, Government contributions to retirement, life insurance, and health benefits—			
1976		January 1976	\$857,373.04
Jan. 30	1 1347	February 1976	869,832.38
Feb. 27	2 1600	March 1976	862,355.74
Mar. 31	3 1954	April 1976	865,360.00
Apr. 30	4 1650	May 1976	863,411.73
May 28	5 1484	June 1976	863,125.45
June 30	6 1568		
Total paid from 1976 appropriations			5,181,458.34
POSTAGE			
House Post Office: Postage orders—			
1976		December 1975	\$54,642.19
Jan. 6	1 154	Do	140.00
Jan. 16	1 654	Do	1,140.00
Feb. 2	2 5	Mar. 12, 1976	1,140.00
Mar. 17	3 932		
Total paid from 1975 appropriations			57,062.19
1976		January 1976	42,541.48
Jan. 16	1 654	Do	39,400.00
Feb. 2	2 5	January-February 1976	24,984.02
Feb. 19	2 889B	Mar. 12, 1976	31,527.00
Mar. 17	3 932	Apr. 7, 1976	34,906.40
Apr. 8	4 459	April 1976	27,944.00
Apr. 29	4 1468	May 1976	28,241.42
June 1	6 39	June 17, 1976	21,908.00
June 17	6 817		
Total paid from 1976 appropriations			251,452.32
FURNITURE			
1976			
Mar. 24	3 1405	Bedell's, supplies for upholstery shop	\$49.50
		Sargent & Greenleaf, Inc., supplies for locksmith	46.30
	29	3 1662 Hugh Reilly Paint Co., thinner for finishing shop	577.50
		Allied Products, Inc., supplies for carpet repair	36.25
	31	3 1835 Hugh Reilly Paint Co., supplies for finishing shop	808.50
Apr. 13	4 534	Hugh Reilly Paint Co., supplies for finishing shop	924.00
June 9	6 381	Sandstrom Associates, 75 desks, May 24, 1976	10,867.50
Total paid from 1975 appropriations			13,339.55
1976			
Jan. 6	1 49	Capitol Lock & Hardware, supplies for locksmith	475.02
		J. Milton Baker Co., supplies for carpet repair	101.85
		Universal Fastenings Corp., supplies for locksmith	189.87
	1	52 Advanced Equipment Co., supplies for cabinet shop	101.44
		Mosler, supplies for locksmith	12.30
		State Saw & Machinery Co., supplies for cabinet shop	295.40
		Duo-Fast Maryland Co., supplies for cabinet and carpet shops	162.60
	14	1 479 General Electric Co., supplies for cabinet shop	8.53
		J. B. Kendall Co., supplies for locksmith	2,124.50
		Allied Products, Inc., supplies for carpet repair	240.00
		H. Behlen & Bros., Inc., supplies for finishing shop	201.16
		Hugh Reilly Paint Co., supplies for finishing shop	301.96
Feb. 3	2 70	The Shade Shop, supplies for drapery shop	21.00
		Vanleigh Furniture Showrooms, supplies for upholstery	112.50
		Premier Chemicals, Inc., supplies for carpet repair	108.92
		H. D. Hudson Co., supplies for carpet shop	5.79
		Wall Products Co., supplies for cabinet shop	19.76
		Class Distributors, Inc., glass for table top	83.03
	2	71 C. I. Smith Co., supplies for cabinet shop	107.92
		Baer-Stade Corp., supplies for carpet shop	63.00
		Potomac Rubber Co., supplies for drapery shop	10.64
		L. Fishman & Sons, Inc., supplies for carpet shop	152.50
		Allied Plywood Corp., supplies for cabinet shop	1,719.56
		State Saw & Machinery, supplies for cabinet shop	11.00
	5	2 291 W. S. Jenks & Son, furniture—clothes racks	2,753.00
		Capitol Lock & Hardware Co., supplies for locksmith	31.78
		Beuchler's, furniture	340.00
		Parrow Fabrics, Inc., supplies for drapery shop	245.02
		L. Fishman & Son, Inc., supplies for carpet repair	59.25
		Sharon Bolt & Screw Co., Inc., supplies for stockroom cabinet shop	577.73

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	FURNITURE	Amount
1976			
Feb. 9	2 421	Beuchler's, furniture.....	\$450.00
		Rockland Industries, new draperies.....	2,308.28
		Safemasters Co., Inc., supplies for locksmith.....	546.50
		H. Behten & Bro., Inc., supplies for finishing shop.....	100.65
		Allied Products, Inc., supplies for carpet repair.....	1,151.70
		ESI Co., supplies for locksmith.....	241.20
	2 422	Sears, Roebuck & Co., supplies for drapery shop.....	195.00
		La France Industries, draperies.....	2,794.42
		J. B. Kendall Co., supplies for upholstery shop.....	55.51
		L. Fishman & Son, Inc., supplies for carpet repair.....	765.70
		U.S. Plywood, supplies for cabinet shop.....	410.19
		Northern Virginia Equipment Co., supplies for carpet repair.....	224.59
	2 423	Fries, Beall & Sharp Co., Inc., supplies for cabinet shop.....	29.40
		New Hermes Engraving Machine Corp., supplies for engraving.....	36.59
		Hermes Plastics, Inc., supplies for engraving.....	50.22
		Lee Markey Equipment Co., supplies for drapery shop.....	40.50
		John Duer & Sons, supplies for drapery shop.....	92.55
		Marble Imperial, furniture, 8 chairs—order complete.....	1,660.00
	17 2 653	Radel Leather Manufacturing Co., leather for upholstery shop.....	625.00
		John Duer & Sons, Inc., supplies for drapery shop.....	404.59
		Edward Don & Co., coat hangers for stockroom.....	337.50
		W. P. Ballard & Co., coat hangers for stockroom.....	47.70
		Commercial Wiping Cloth Corp., wipers for finishing shop.....	3,108.00
		John Duer & Sons, Inc., supplies for cabinet shop.....	151.30
	2 654	Northwest Supply Co., supplies for drapery shop.....	760.40
		Ohio Travel Bag Mfg. Co., supplies for locksmith.....	96.67
		Ginn's, chair mats.....	873.25
		J. Gibson McIlvain Co., lumber for cabinet shop.....	3,279.31
		Coulter Fabrics, Inc., naugahyde for upholstery shop.....	336.00
		Advanced Equipment Co., wheels for carpet shop.....	25.68
	20 2 1039	C. I. Smith Co., Inc., supplies for finishing shop.....	1,068.62
		Supreme Equipment & Systems Corp., files for Judiciary.....	1,214.20
		Radel Leather Mfg. Co., leather for upholstery shop.....	6,012.51
		Bedell's, thread for drapery shop.....	40.39
		J. Milton Baker Co., shampooer for carpet shop.....	469.26
		State Saw & Machinery, supplies for cabinet shop.....	50.00
	23 2 1082	Ohio Travel Bag Manufacturing Co., supplies for locksmith.....	35.15
		J. Milton Baker Co., supplies for carpet repair.....	388.33
		Allied Products, Inc., supplies for carpet repair.....	35.20
		Coulter Fabrics, Inc., supplies for upholstery shop.....	168.00
Mar. 1	3 48	Weber-Knapp Co., coat hooks for cabinet shop.....	506.25
		C. I. Smith Co.:	
		Supplies for finishing shop.....	750.24
		Brushes for finishing shop.....	16.37
		Robinson Export-Import Corp., cement for cabinet shop.....	122.00
		Schumacher, draperies.....	118.98
		Allied Plywood Corp., plywood for cabinet shop.....	1,184.00
	4 3 247	U.S. Plywood, wood trim for cabinet shop.....	514.50
		Washington Carpet Sales Corp., new carpet.....	72,173.75
		Washington Carpet Sales Corp., carpet pad for carpet shop.....	14,040.00
		Hermes Plastics, Inc., supplies for engraving-key shop.....	437.01
		Allied Plywood Corp., lumber for carpet shop.....	387.36
		State Saw & Machinery Co., supplies for cabinet shop.....	51.15
	10 3 602	Washington Carpet Sales, Inc., new carpet.....	73,428.00
		Supreme Equipment & Systems Corp., files.....	292.70
		Hugh Reilly Paint Co., supplies for finishing shop.....	82.92
		Carpet Care, supplies for carpet repair.....	101.15
		L. Fishman & Son, supplies for carpet shop.....	143.76
		Allied Plywood Corp., lumber for cabinet shop.....	560.00
	17 3 943	Hues Turner Glass Co., glass for framing shop.....	214.73
		John Duer & Sons, Inc., supplies for upholstery shop.....	100.03
		W. S. Jenks & Son, supplies for key shop.....	4.40
		Electro Surgical Instruments Co., equipment repair for locksmith.....	50.93
		Ohio Travel Bag Mfg. Co., supplies for locksmith.....	130.83
		John Duer & Sons, Inc., supplies for carpet shop.....	64.68
	24 3 1404	John Duer & Sons, Inc.:	
		Supplies for upholstery shop.....	226.74
		Supplies for cabinet shop.....	71.76
		Vanleigh Furniture Showrooms, cabinet.....	314.00
		American Window & Building Cleaning Contractors, sandblasting of bench ends.....	275.00
		Allied Products, Inc., supplies for carpet repair.....	1,209.70
		State Saw & Machinery Co., saw blades sharpened for cabinet shop.....	52.50
	29 3 1660	Hugh Reilly Paint Co., supplies for finishing shop.....	2.60
		Mosler Safe Co., security files for locksmith.....	2,860.61
		Beuchler's, furniture.....	640.00
		Martin Wiegand, Inc., supplies for cabinet shop.....	151.68
		Carpet Care, supplies for carpet repair.....	18.19
	3 1661	John Duer & Sons, Inc., supplies for cabinet shop.....	47.73
		Northern Virginia Equipment Co., supplies for carpet repair.....	975.00
		Glass Distributors, Inc., supplies for cabinet shop.....	1,126.22
		Sharon Bolt & Screw Co., supplies for stockroom.....	814.67
	31 3 1834	Vanleigh Furniture Showrooms, drapery casement.....	1,430.00
		John Duer & Sons, supplies for cabinet shop.....	20.09
		Clay's Sewing Machine Service, sewing machine for drapery shop.....	1,074.40

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	FURNITURE	Amount
1976			
Mar. 31	3 1834	Miller Cardboard Corp., supplies for framing.....	\$92.60
		Jacron Sales Co., supplies for cabinet shop.....	365.00
		Allied Plywood Corp., lumber for cabinet shop.....	739.20
Apr. 13	4 527	Hugh Reilly Paint Co., supplies for finishing shop.....	1,269.53
		Senco Products, Inc., supplies for cabinet shop.....	660.52
		Hugh Reilly Paint Co., supplies for finishing shop.....	10.56
		W. W. Grainger, Inc., supplies for finishing shop.....	10.88
		Allied Products, Inc., supplies for carpet repair.....	1,350.47
	4 528	Beuchler's, furniture.....	720.00
		State Saw & Machinery Co., supplies for cabinet shop.....	384.00
		Hugh Reilly Paint Co., supplies for cabinet shop.....	98.16
		Do.....	308.04
		W. S. Jenks & Son, supplies for key shop.....	77.32
		Supreme Equipment & Systems Corp., supplies for files.....	97.50
14	4 661	John Duer & Sons, Inc.:	
		Supplies for upholstery shop.....	1,352.11
		Do.....	720.30
		Supplies for finishing and upholstery shops.....	337.12
		Supplies for cabinet shop.....	177.77
		Supplies for shops.....	314.69
		Rudolph & West Co., supplies for cabinet shop.....	883.53
	4 662	Bedell's, supplies for upholstery shop.....	56.83
		Do.....	23.76
		Jacron Sales Co.:	
		Supplies for finishing and cabinet shops.....	91.92
		Supplies for drapery shop.....	29.70
		J. Gibson McIlvain Co., supplies for cabinet shop.....	2,125.67
		C. I. Smith Co., supplies for finishing shop.....	83.50
19	4 934	Ginn's, supplies for cabinet shop.....	93.75
		Cleveland Plywood Co., supplies for cabinet shop.....	92.10
		Rockwell International, supplies for cabinet shop.....	13.56
		Allied Products, Inc., supplies for carpet repair.....	197.70
		Carpet Care, supplies for carpet repair.....	480.00
	4 935	Rudolph & West Co., supplies for cabinet shop.....	43.06
		John Duer & Sons, Inc., supplies for cabinet shop.....	27.19
		Hoover Co., supplies and materials.....	65.71
		John Duer & Sons, Inc., supplies for upholstery shop.....	484.51
		Scalamandre, supplies for drapery shop.....	268.58
26	4 1199	Advanced Equipment Co., Inc., supplies for cabinet shop.....	652.75
		Ginn's, supplies for stockroom.....	1,596.00
		Andrews Office Supply & Equipment, supplies and materials.....	1,064.00
		W. W. Grainger, Inc., supplies for finishing shop.....	2.58
		Allied Products, Inc., supplies for carpet repair.....	25.80
		Northwest Supply Co., supplies for upholstery shop.....	505.80
	4 1200	Beuchler's, furniture.....	4,481.00
		Howe Furniture Corp., furniture.....	648.20
		W. T. Weaver & Sons, supplies for cabinet shop.....	502.00
		John Duer & Sons, Inc., supplies for cabinet shop.....	1,033.90
		J. B. Kendall Co., supplies for locksmith.....	20.97
	4 1204	Capitol Lock & Hardware Co., Inc., supplies for locksmith.....	175.94
28	4 1306	Sandstrom Associates, furniture for catering service.....	2,381.50
		Lee Markey Equipment, furniture for catering service.....	1,490.00
		Allied Products, Inc., supplies for carpet repair.....	22.50
		Advanced Equipment Co., Inc., supplies for carpet shop.....	451.76
		Mann & Parker Lumber Co., supplies for cabinet shop.....	1,688.73
		State Saw & Machinery Co., supplies for cabinet shop.....	30.30
May	6 5 175	Howe Furniture Corp., furniture for sanitarian.....	1,829.52
		Diebold, Inc., supplies for key shop.....	5,156.57
		C. I. Smith Co., Inc., supplies for finishing shop.....	2,215.79
		Rockwell International, supplies for cabinet shop.....	64.08
		Dur-Tek Abrasive Corp., supplies for cabinet and finishing shops.....	350.45
		Washington Carpet Sales Corp., supplies for carpet shop.....	6.00
11	5 326	John Duer & Sons, Inc.:	
		Supplies for finishing shop.....	18.94
		Supplies for cabinet shop.....	57.82
		Hugh Reilly Paint Co., supplies for finishing shop.....	230.72
		John Duer & Sons, Inc., supplies for carpet shop.....	34.79
		W. T. Weaver & Sons, Inc., supplies for drapery shop.....	76.60
		Hermes Plastics, Inc., supplies for engraving.....	102.24
13	5 516	Commercial Office Furniture Co., furniture for sanitarian.....	835.00
		W. S. Jenks & Sons, supplies for key shop.....	21.54
		John Duer & Sons, Inc., supplies for key shop.....	24.30
		Jacron Sales Co., supplies for drapery shop.....	48.09
		Allied Plywood Corp., supplies for cabinet shop.....	480.00
17	5 693	Jacron Sales Co., supplies for finishing shop.....	40.82
		John Duer & Sons, Inc., supplies for cabinet shop.....	1.91
		Dur-Tek Abrasive Corp., supplies for finishing and cabinet shops.....	536.63
		John Duer & Sons, Inc., supplies for cabinet shop.....	15.68
		Wall Products Co., supplies for cabinet shop.....	19.76
		Sharon Bolt & Screw Co., Inc., supplies for stockroom.....	1,012.94
19	5 870	Hugh Reilly Paint Co., supplies for finishing shop.....	92.00
		Do.....	428.72
		Washington Carpet Sales Corp., supplies for carpet shop.....	8,775.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	FURNITURE	Amount
1976			
May 19	5 870	State Saw & Machinery Co., supplies for cabinet shop .....	\$20.50
		Capitol Lock & Hardware Inc., supplies for locksmith .....	31.68
		Woodcraft Supply Corp., supplies for finishing and cabinet shop .....	212.00
	25 5 1110	Sears, Roebuck & Co., supplies for drapery shop .....	15.20
		Allied Products, Inc., supplies for carpet repair .....	22.50
		Dur-Tek Abrasive Corp., supplies for cabinet and finishing shops .....	105.57
		C. I. Smith Co., supplies for finishing shop .....	65.87
		Do .....	398.27
		Electro Surgical Instrument Co., supplies for key shop .....	16.08
	5 1111	Rockwell International Power Tool Div., supplies for cabinet shop .....	5.72
		Do .....	7.92
		John Duer & Sons, Inc., supplies for cabinet shop .....	206.09
		W. Beall & Co., supplies for drapery shop .....	46.74
		Allied Plywood Corp., supplies for cabinet shop .....	576.00
		Bedell's, supplies for drapery and upholstery shops .....	92.32
June 2	6 80	John Duer & Sons, supplies for cabinet shop .....	59.98
		Capitol Lock & Hardware, supplies for key shop .....	276.07
		Advanced Equipment Co., Inc., supplies for cabinet shop .....	851.60
		Brass & Copper Supply Co., supplies and materials .....	244.62
		Capitol Lock & Hardware, supplies for key shop .....	119.36
		Skyline Mills, supplies and materials .....	154.44
	8 6 221	Capitol Lock & Hardware, supplies for key shop .....	7.92
		W. W. Grainger, supplies for drapery shop .....	329.51
		C. I. Smith, supplies for cabinet shop .....	35.14
		Hobbywoods, supplies for cabinet shop .....	41.60
		Hugh Reilly Paint Co., supplies for finishing shop .....	70.50
		Abie Vacuum & Sewing Machine, supplies and materials .....	10.40
	9 6 384	Hermes Plastics, Inc., supplies for key shop .....	92.25
		Advanced Equipment, Inc., supplies and materials .....	1,485.00
		Allied Plywood Corp., supplies for cabinet shop .....	1,564.00
		Bedell's, supplies for upholstery shop .....	103.95
		Weistock Paper Co., supplies and materials .....	267.50
		State Saw & Machinery, supplies for cabinet shop .....	23.10
	16 6 796	Bedell's, supplies for upholstery shop .....	168.30
		Fries, Beall & Sharp Co., supplies for cabinet shop .....	10.54
		Washington Carpet Sales Corp., new carpet .....	2,672.40
		Fries, Beall & Sharp Co., supplies for cabinet shop .....	22.93
		John Duer & Sons, Inc., supplies for cabinet shop .....	25.49
		Allied Plywood, supplies for cabinet shop .....	86.40
		Total paid from 1976 appropriations .....	282,703.76

## FURNITURE (FBI BUILDING)

1976			
Feb. 9	2 426	Drexel Enterprises: 9 bookcase bases .....	\$900.00
24	2 1263	1 bookcase top .....	110.00
Mar. 18	3 1070	Ginn's, 18 filing cabinets .....	2,885.04
		Total disbursements .....	3,895.04

## JOINT COMMITTEE ON INTERNAL REVENUE TAXATION

1976			
Feb. 20	2 1015	Brookings Institution, 7 books, Oct. 28 and Dec. 16, 1975 .....	\$31.78
		Balfinger Publishing Co., 1 book, Nov. 26, 1975 .....	8.25
		Commerce Clearing House, updating of services for 1976, billing date November 1975 .....	2,430.00
		District Delivery Service, New York Times for January-March 1976 .....	52.00
		Prentice-Hall, Inc., updating of services for 1976 .....	2,502.00
		West Publishing Co., 1 book, Nov. 26, 1975 .....	37.50
		Xerox Corp., meter usage, Oct. 31, 1975-Jan. 5, 1976 .....	1,756.57
		Cyphernetics Corp., computer usage for November 1975 .....	243.40
		Department of Commerce, Economic Development Administration, computer usage for November-December 1975 .....	9,239.17
		Department of the Interior, Office of the Secretary, computer usage October 1975 .....	759.95
		ADP Network Services, Inc., computer usage for December 1975 .....	457.73
		Memorex Corp., for computer materials Feb. 1, 1976 .....	7.84
		Information Canada, books, October 1975 .....	111.00
		Chesapeake & Potomac Telephone Co., official telephone service through Nov. 30, 1975 .....	203.97
Apr. 2	4 78	Chesapeake & Potomac Telephone Co., official telephone service, Dec. 31, 1975-Feb. 28, 1976 .....	562.72
		Department of the Interior, computer usage for November 1975-January 1976 .....	1,165.79
		Xerox Corp., meter usage for January-February 1976 .....	2,004.74
		ADP Network Services, Inc., computer service for February 1976 .....	121.59
		Department of Commerce, computer service for 1976 official committee business, July 1975-February 1976 .....	7,570.41
		Warren, Gorham & Lamont, Inc., 1976 supplement needed for official committee business, billing date Feb. 18, 1976 .....	23.50

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	JOINT COMMITTEE ON INTERNAL REVENUE TAXATION	Amount
1976			
Apr. 2	4 78	Commerce Clearing House, Inc., tax services, billing dates Dec. 9, 1975 and Jan. 16, 1976	\$253.00
		First National City Bank, 12 monthly transcripts of The Sound of the Economy, needed for official committee business, Jan. 28, 1976	50.00
		District Del very Service, 3-month subscription renewal of New York Times for April-June 1976	49.62
		Brookings Institution, 6 books for official committee business and 3 issues of papers on Economics, Feb. 9 and Mar 11, 1976	43.74
		U.S. General Accounting Office, reimbursement for personnel services, Feb. 12, 1976	301.20
		Lofit Publications, Inc., supplement service for Meiton's Law of Federal Gift and Estate Taxation, billing date Feb. 12, 1976	70.00
		Johns Hopkins University Press, 2 books on revenue sharing, Feb. 4, 1976	8.68
		Victor Compiometer Corp., servicing of automatic calculator, Jan. 30, 1976	28.25
		U.S. Senate, Keeper of the Stationery, supplies not available in House Stationery Room, billing date Feb. 29, 1976	37.60
		Morrison Paper & Office Supply Co., 1 heavy duty punch needed for computer printout storage, billing date Mar. 3, 1976	24.95
		West Publishing Co., U.S. Code Annotated updates needed for 1976 official committee business, Aug. 26, 1975 and Feb. 26, 1976	114.50
		Harvard Institute of Economic Research, H.I.E.R. Discussion Papers needed for official committee business, Feb. 9, 1976	8.00
May 17	5 646	Marcia B. Rowzie, reimbursement to petty cash fund, Apr. 12, 1976	100.00
26	5 1158	Allan S. Rosenbaum, reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., May 2-4, 1976	240.00
28	5 1290	Journal of Taxation, Ltd., 2 subscriptions to publications, Feb. 6 and Mar. 23, 1976	60.00
		Commerce Clearing House, Inc., for official use, 1 volume Tax Service, Apr. 2, 1976	10.00
		Warren, Gorham & Lamont, Inc., 1976 Supplement, Apr. 1, 1976	46.00
		Business Equipment Center, Ltd., service to dictaphone, Apr. 9, 1976	20.30
		Tax Analysts and Advocates, 1-year subscription to Tax Notes, billing date Mar. 15, 1976	25.00
		Department of Commerce, computer usage for March 1976	5,412.89
		Department of the Interior, computer usage for February 1976	2,587.49
		ADP Network Service, Inc., computer utilization for March 1976	199.02
		Xerox Corp., meter usage for March 1976	981.48
		Chesapeake & Potomac Telephone Co., official telephone service through Mar. 31, 1976	274.50
		Salaries for 6 months	660,250.98
		Refunds and adjustments	(45.50)
		Total paid from 1976 appropriations	700,386.61

## JOINT COMMITTEE ON DEFENSE PRODUCTION

1976			
Jan. 5	1 9	General Services Administration, FTS 80 telephone service, Oct. 16-Nov. 15 1975	\$31.00
	1 10	Keeper of the Stationery, U.S. Senate, supplies furnished, October 1975	43.11
	1 11	General Services Administration, FTS 80 telephone service, Sept. 16-Oct. 15 1975	31.00
	1 12	William Norwitz Co., ID cases and acetate jackets, Nov. 10 1975	40.00
	1 17	Chesapeake & Potomac Telephone Co., official telegram service for period ending Oct. 31, 1975	106.72
		Leon Reed, reimbursement for official travel expenses, round trip, from Washington, D.C., to Wye Island, Md.:	
	8 1 213	Dec. 16, 1975	46.90
	1 214	Dec. 2, 1975	51.30
Feb 6	2 333	Chesapeake & Potomac Telephone Co., official telephone service, November 1975	147.27
25	2 1301	Keeper of the Stationery, U.S. Senate, stationery items furnished, November 1975	25.42
		General Services Administration FTS 80 telephone service:	
Mar. 4	3 248	Nov. 16-Dec. 15, 1975	31.00
	3 249	Dec. 16, 1975-Jan. 1, 1976	15.50
	3 250	Washington Post, subscription for 1 year beginning Jan. 21, 1976	60.00
	3 251	Keeper of the Stationery, U.S. Senate, services rendered, January 1976	97.38
	3 252	House of Representatives Restaurant, for coffee served at planning meeting, Jan. 21, 1976	9.00
	9 3 468	Chesapeake & Potomac Telephone Co., official telephone service, period ending Jan. 31, 1976	196.28
	17 3 1033	General Services Administration, FTS 80 telephone service, January 1976	31.00
		Keeper of the Stationery, services rendered:	
	3 1034	February 1976	107.82
	3 1113	December 1975	11.24
		Chesapeake & Potomac Telephone Co., official telephone service:	
	22 3 1180	Period ending Dec. 31, 1975	81.72
	26 3 1540	Feb. 28, 1976	57.61
Apr. 2	4 80	William H. Kincaide, purchased book entitled The Power to Probe: a Study of Congressional Investigations, Mar. 10, 1976	13.12
	8 4 373	General Services Administration, FTS 80 telephone service, Feb. 2-Mar. 1, 1976	31.00
		Ace Federal Reporters, stenographic reporting:	
	4 375	Feb. 2-3, 1976	1,001.00
13	4 531	Jan. 21, 1976	68.25
	4 532	Thomas Bender, reimbursement for official travel expenses, round trip, from Buffalo, N.Y., to Washington, D.C., Feb. 2-3, 1976	90.74
		Michael Hemphill, reimbursement for official travel expenses, round trip, from Washington, D.C. to:	
27	4 1297	Austin and Dallas, Tex., Feb. 19-Mar. 2, 1976	305.43
	4 1298	Upperville, Va., Mar. 10-11, 1976	28.40

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	JOINT COMMITTEE ON DEFENSE PRODUCTION	Amount
<b>1976</b>			
Apr. 2/	4 1299	Robert Gray, reimbursement for official travel expenses, 3 round trips, from Washington, D.C., to Reston, Va., Feb. 24-26, 1976.....	\$48.00
	4 1303	Keeper of the Stationery, supplies furnished, March 1976.....	58.14
May 19	5 875	Congressional Quarterly Service, subscription for 1 year, beginning May 5, 1976.....	195.00
	5 876	Aviation Week & Space Technology, subscription renewal for 3 years beginning August 1976.....	49.50
	5 877	General Services Administration, FTS telephone service, July 15, 1975.....	31.00
	5 878	Keeper of the Stationery, supplies furnished, April 1976.....	27.74
	5 879	Metals & Ceramics Information Center, 1 copy entitled Proceedings of the Workshop on Government Policies and Programs Affecting Materials Availability, Feb. 24-26, 1976.....	7.50
		Leon S. Reed, reimbursement for official travel expenses, round trip, from Washington, D.C., to Eastern Shore, Md.:	
	5 880	May 10, 1976.....	75.90
	5 881	Jan. 12, 1976.....	53.70
	5 882	General Services Administration, FTS 80 telephone service, Mar. 2-Apr. 1, 1976.....	31.00
	5 883	Chesapeake & Potomac Telephone Co., official telephone service, period ending Mar. 31, 1976.....	69.42
June 2	6 117	Wolfgang K. H. Panofsky, travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Apr. 28, 1976.....	507.32
	24 6 1104	General Services Administration, FTS telephone service, Apr. 2-May 1, 1976.....	31.00
	6 1105	Wall Street Journal, 1-year subscription beginning June 10, 1976.....	45.00
	6 1106	Chesapeake & Potomac Telephone Co., official telephone service for period ending Apr. 30, 1976.....	64.77
	6 1107	Keeper of the Stationery, services rendered, May 1976.....	50.12
	6 1108	Congressional Quarterly, Inc., 1 binder, May 12, 1976.....	18.95
		Salaries for 6 months.....	77,913.38
		Refunds and adjustments.....	(15.00)
		Total paid from 1976 appropriations.....	82,021.65
<b>JOINT COMMITTEE ON CONGRESSIONAL OPERATIONS</b>			
		Refunds and adjustments.....	\$98.90
		Total paid from 1975 appropriations.....	98.90
<b>1976</b>			
Jan. 22	1 832	Xerox Corp., October equipment rental of serial No.:	
		282-112738.....	232.80
		533-022889.....	388.00
		282-761258.....	58.20
		532-034220.....	46.00
		391-043396.....	46.00
		Cinn's, markers, October 1975.....	7.20
	1 833	District Delivery Service, 1-year subscription to New York Times, Jan. 1, 1976-77.....	202.44
		Kelly Group, for graphic design, etc., November 1975.....	1,500.00
		IBM Corp., for 2 Mag Card IIs, October 1975.....	24,780.00
		Victor Comptometer, for model No. 194462, serial No. 5217 529, October 1975.....	474.15
		Xerox Corp., for November 1975:	
		Telecopier rental.....	46.00
		660-I rental.....	58.20
		4000-II, rental and meter usage.....	249.94
		4500, rental and meter usage.....	451.62
		400 Telecopier rental.....	46.00
Feb. 18	2 791	Alexis Smislova, for services rendered as consultant, 9 days during November-December 1975.....	900.00
	23 2 1128	House of Representatives Restaurant, coffee service, December 1975.....	8.75
		Congressional Quarterly, library material, December 1975.....	45.65
		Chesapeake & Potomac Telephone Co., official long-distance service:	
		August 1975.....	77.92
		July 1975.....	126.53
		September 1975.....	124.36
		October 1975.....	162.43
	2 1129	General Services Administration, FTS service:	
		November 1975.....	31.00
		December 1975.....	31.00
		Dec. 16-31, 1975.....	15.50
		Xerox Corp., equipment rental, December 1975:	
		Copier 660.....	58.20
		Telecopier.....	46.00
		Do.....	46.00
		Copier 4000.....	253.45
25	2 1299	General Accounting Office, reimbursement for personnel services, July-October 1975.....	10,537.36
Mar. 1	3 49	Xerox Corp.:	
		Equipment rental and meter usage for copier 4500, December 1975.....	457.09
		Rental of telecopier 400, January 1976.....	44.62
		Rental of telecopier 400-I, January 1976.....	44.62
		Advance Reproductions & Printing Co., reprographic services, Jan. 23, 1976.....	5.99
		Princeton University Press, subscription, papers of Woodrow Wilson, Apr. 22, 1975.....	20.67
	4 3 253	Alexis Smislova, for services rendered as consultant, 4 days during Jan. 9-19, 1976.....	400.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	JOINT COMMITTEE ON CONGRESSIONAL OPERATIONS	Amount
1976			
Mar. 25	3 1520	Davis Buckley, reimbursement for official travel expenses, 1 way, from New York, N.Y., to Washington, D.C., Oct. 25, 1975	\$23.00
26	3 1560	Eastern Airlines, Inc., official travel for Members and staff	33.37
Apr. 2	4 76	Xerox Corp.:	
		Rental and meter usage for copier 660-I, February 1976	62.49
		Telecopier rental, February 1976	46.00
		Rental and meter usage for copier 4500, February 1976	407.39
		Rental and meter usage for copier 4000-II, February 1976	262.47
		Hoover Reporting Co., for official reporters, Nov. 10, 1975	727.50
		Hotel & Travel Index, 1-year subscription, January-December 1976	52.50
		Official Meeting Facilities Guide, for 1-year subscription, January-December 1976	10.50
	4 77	R.H. Donnelley Corp., for North American 24 ISS, May 1, 1976-Apr. 15, 1977	70.00
		Xerox Corp., rental and meter usage, January 1976 for:	
		Copier 4500	383.00
		Copier 4000-II	249.82
		Copier 660-I	58.20
		Congressional Quarterly, Inc., binders, January 1976	18.95
		General Services Administration, FTS 80 service, February 1976	31.00
	4 82	General Accounting Office, reimbursement for personnel services, Oct. 12, 1975-Jan. 3, 1976	10,599.20
	12 4 503	General Services Administration, FTS 80 service, February 1976	31.00
		Xerox Corp., telecopier 400 rental, February 1976	46.00
		National Journal Reports, 2 binders and 52-week subscription, Apr. 20, 1976-Apr. 16, 1977	318.00
		Congressional Quarterly Service, 1-year subscription, May 1, 1976-77	195.00
		U.S. Civil Service Commission, tuition for training personnel in Management Analysis & Review, Oct. 6-10, 1975	225.00
		Do.	225.00
	27 4 1296	Chesapeake & Potomac Telephone Co., official telephone service:	
		November 1975	109.10
		December 1975	116.57
		January 1976	98.42
		Alexis Smislova, for services rendered as consultant, 4 days in February and 5 days in March 1976	900.00
May 19	5 864	R. H. Donnelley Corp., 1-year subscription for Travel Planner, June 1976-March 1977	25.80
		Official Hotel & Resort Guide, 1-year subscription, June 1976-77	95.00
		U.S. Government Printing Office, 3 copies of U.S. Government Manual, April 1976	19.50
	5 865	U.S. General Accounting Office, reimbursement for personnel services, Jan. 4-Feb. 28, 1976	7,164.80
		Xerox Corp., equipment rental, March 1976 for:	
		Copier 4500	388.00
		Copier 660 I	97.14
		Telecopier 400	46.00
		Telecopier 400 I	46.00
		Copier 4000 II	257.83
	5 866	Asman Custom Photo Service, Inc.:	
		2 prints and frames, April 1976	5.20
		5 prints and frames, April 1976	14.50
		National Railway Publication Co., 1-year subscription for Official Railway Guide, June 1976-77	32.00
	25 5 1029	Cynthia K. Watkins, to reimburse petty cash fund, Apr. 13, 1976	100.00
	5 1100	Michael A. Norris, reimbursement for official travel expenses, round trip, from Washington, D.C., to Cherry Hill and Blackwood, N.J., Apr. 5-6, 1976	173.28
	5 1101	John W. Molloy, 2 days per diem incurred on official travel, round trip, from Washington, D.C., to Cherry Hill and Blackwood, N.J., Apr. 5-6, 1976	100.00
June 2	6 118	Xerox Corp.:	
		Equipment rental and meter usage, April 1976	79.50
		Rental for telecopier 400, April 1976	46.00
		Equipment rental and meter usage, April 1976	365.08
		Do	249.54
		Rental of telecopier 400 I, April 1976	46.00
	6 119	General Services Administration, FTS 80 service, Apr. 19, 1976	31.00
		Asman Custom Photo Service, Inc., 2 rolls, developed, contacted, Apr. 28, 1976	7.30
		U.S. General Accounting Office, reimbursement for personnel services, Feb. 29-Mar. 13, 1976	1,791.20
	15 6 589	John Wiley & Sons, Inc., for publication, May 6, 1976	18.53
		IBM Co., rental of Mag Card and Memory typewriters, June 1976-77	1,812.00
		Asman Custom Photo Service, Inc., prints, May 24, 1976	2.90
		Chesapeake & Potomac Telephone Co., official long-distance service, January-February 1976	136.80
		Princeton University Press, for publication, Apr. 21, 1976	22.98
		University of South Carolina Press, for publication, May 7, 1976	27.50
	24 6 1082	Xerox Corp.:	
		Equipment rental and meter usage, May 1976	451.23
		Do	232.90
		Do	76.14
		Equipment rental, May 1976	46.00
		Do	46.00
	6 1103	Eastern Airlines, Inc., official travel for Members and staff, Dec. 3-7, 1975	285.56
		Salaries for 6 months	277,482.12
		Refunds and adjustments	(31,696.00)
		Total paid from 1976 appropriations	317,463.93

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	LEADERSHIP AUTOMOBILES	Amount
OFFICE OF THE SPEAKER			
1976			
Jan. 13	1 396	Cadillac Motor Car Div., rental for limousine, July-December 1975.....	\$1,250.00
		Architect of the Capitol:	
Feb. 9	2 417	Gasoline furnished, September-October 1975.....	163.25
	2 418	Gasoline and oil furnished, November-December 1975.....	133.37
Apr. 8	4 407	Gasoline furnished, January-February 1976.....	114.94
21	4 1047	Exxon Co., March 1976.....	8.16
		Lindsay Car Leasing Co., official car rental, Mar. 22, 1976.....	15.76
June 14	6 543	Architect of the Capitol, gasoline furnished, March-April 1976.....	129.64
		Salaries for 6 months.....	8,983.50
		Total paid from 1976 appropriations.....	10,798.62
OFFICE OF THE MAJORITY LEADER			
Jan. 22	1 830	Cadillac Motor Car Div., rental for limousine, July-December 1975.....	1,250.00
Feb. 9	2 414	Architect of the Capitol, gasoline and oil furnished, September-October 1975.....	98.98
	2 415	Exxon Co., gasoline, Dec. 29, 1975.....	14.61
	2 416	Architect of the Capitol, gasoline furnished, November-December 1975.....	70.95
25	2 1300	Exxon Co., gasoline, Jan. 27, 1976.....	35.24
Mar. 15	3 838	Architect of the Capitol, gasoline furnished, January-February 1976.....	70.95
Apr. 8	4 409	Exxon Co., gasoline purchases, Feb. 24, 1976.....	49.38
May 19	5 886	Exxon Co., gasoline for use in official limousine, Apr. 27, 1976.....	19.68
June 14	6 544	Architect of the Capitol, gasoline and oil furnished, March-April 1976.....	104.63
		Salaries for 6 months.....	9,522.54
		Total paid from 1976 appropriations.....	11,236.96
OFFICE OF THE MINORITY LEADER			
Jan. 13	1 395	Cadillac Motor Car Div., rental for limousine, July-December 1975.....	1,250.00
		Architect of the Capitol, gasoline and oil:	
Feb. 9	2 419	November-December 1975.....	149.90
	2 420	September-October 1975.....	171.88
Apr. 8	4 408	January-February 1976.....	139.99
May 25	5 1094	March-April 1976.....	177.31
June 15	6 572	Gulf Oil Corp., oil and air filter, lubrication and oil, May 27, 1976.....	17.85
		Salaries for 6 months.....	8,309.70
		Total paid from 1976 appropriations.....	10,216.63
CAPITOL POLICE BOARD			
Treasurer, District of Columbia:			
Reimbursement of salaries paid members of the Metropolitan Police Department, D.C., detailed to the U.S. Capitol, as provided by the Legislative Branch, Appropriation Act of 1960—			
1976			
Feb. 5	2 310	Oct. 12, 1975-Jan. 3, 1976.....	\$309,374.15
May 19	5 847	Jan. 4-Apr. 10, 1976.....	358,150.53
		Total paid from 1976 appropriations.....	667,524.68
CAPITOL POLICE—UNIFORMS AND EQUIPMENT			
1976		G & G Co., Inc.:	
Jan. 7	1 192	Caps, boots, shirts, visibility gloves, and jackets, April 7, 1975.....	\$2,803.20
	1 193	Uniforms to be issued, June 28, 1975.....	2,956.30
Mar. 4	3 224	Driver License Guide Co., 2-year subscription.....	206.25
		G & G Co., Inc., uniforms to be issued.....	10,594.20
		U.S. Government Printing Office, Crime Scene Search Handbooks.....	81.00
		Stoneyhurst Quarries, H. D. U. equipment.....	89.10
		Total paid from 1975 appropriations.....	16,730.05
Jan. 7	1 173	Auto Accessories Co., vehicle parts.....	1,049.46
		B. F. Goodrich Store #2159, tires and wheels for vehicles.....	415.04
		Chesapeake & Potomac Telephone Co., line rentals of November 1975.....	255.38
		Exxon Co., gasoline purchases for November 1975.....	29.42
		G & G Co., Inc., uniforms to be issued.....	2,517.30
		GSA, OAD Finance Div., FTS 80 service for November 1975.....	31.00
		Herby's Inc., vehicle repairs and parts.....	373.00
		Harold Melman, veterinarian services for November 1975.....	166.66
		Muscattello's, uniforms to be issued.....	108.00
		Petlaroid Corp., equipment for IO Sect.....	1,214.22
		R. L. Polk & Co., regulations manual.....	16.25
		Senate Motors, Inc., vehicle repairs.....	100.84
		L. P. Stewart, Inc., vehicle parts.....	13.93
		Washington Printing Supplies, services and repairs to Chief 15 press.....	101.85
		Washington Tire & Battery, tires for vehicles.....	939.20
		Xerox Corp., copier rental for October-November 1975.....	786.39



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
		Reimbursement for official travel expenses, round trip, from Washington D.C., to Jacksonville, Fla., Jan. 20—Mar. 16, 1976:	
1976			
Mar. 13	1 369	Rodney H. Harris	\$361.23
	1 370	George R. Haynes	361.23
	1 371	Larry R. Huffman	361.23
	1 372	Stephen M. Czwartacki	361.23
	1 373	Thomas E. Fleming	361.23
	1 374	Clara M. Grice	361.23
	1 375	Benadette Carrico	361.23
	1 376	Brenda S. Clinch	361.23
	1 377	Charles B. Coffey	361.23
	1 378	James V. Punday	361.23
	1 379	Charles F. Rivet	361.23
	1 380	Kenneth W. Robinson	361.23
	1 381	Terresa Hanoury	361.23
	1 382	Michael L. Jenkins	361.23
	1 383	Michael J. McCumber	361.23
	1 384	Calvin Street	361.23
	1 385	William R. Van Horn	361.23
	1 386	Christine Wiese	361.23
	1 387	Frank C. Smallwood	361.23
	1 388	Marie B. Stellabotta	361.23
	1 389	Ronald J. Stone	361.23
	1 390	Richard A. Rodgers	361.23
	1 391	Rex C. Rooney	361.23
	1 392	Patricia R. Sellers	361.23
15	1 583	G & G Co., Inc., uniforms and alterations	21, 663.15
20	1 737	Mary Alice Richards, secretary services for 3 months, October—December 1975	120.00
28	1 974	Joe C. Allbritton, registration fee for International Association of Bomb Technicians and Investigators, supplemental voucher for conference of Oct. 26—29, 1975	35.00
	1 975	Rickey L. Stephens, registration fee for International Association of Bomb Technicians and Investigators, supplemental voucher for conference of Oct. 26—29, 1975	40.00
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., Feb. 3—Mar. 30, 1976:	
	1 976	Robert S. Alt	361.23
	1 977	Wilmer E. Barnette III	361.23
	1 978	Arthur A. Bush	361.23
	1 979	Larry R. Clinton	361.23
	1 980	Paul Dolan	361.23
	1 981	Margo H. Evans	361.23
	1 982	James E. Herbert	361.23
	1 983	Henry C. Humphreys III	361.23
	1 984	John B. King	361.23
	1 985	Alfonso E. Lewis, Jr.	361.23
	1 986	Eugene D. McDonald	361.23
	1 987	Billy Joe Parks	361.23
	1 988	Duvall W. Phelps	361.23
	1 989	Max C. Phillips	361.23
	1 990	Thomas P. Ribis	361.23
	1 991	William B. Rosenbaum	361.23
	1 992	Robert S. Rosencrans	361.23
	1 993	Patricia C. Rounds	361.23
	1 994	Carl B. Schorn	361.23
	1 995	Sherry T. Stewart	361.23
	1 996	Harry I. Wall	361.23
	1 997	Woodrow B. Williams	361.23
	1 998	Thomas A. Wolf	361.23
	1 1110	Joseph R. Schaap, reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Dec. 29—30, 1975	458.73
Feb. 9	2 431	Auto Accessories Co., Inc., vehicle parts	117.84
		B. F. Goodrich Tire Co., tires for vehicles	502.92
		3M Business Products Sales, copy machine rental for November 1975	253.53
		Carter Industrial Laundry, laundry service for December 1975	10.00
		Chesapeake & Potomac Telephone Co., toll calls for October 1975	130.25
		Credit Bureau, Inc., Acrofile reports for November 1975	9.00
		Exxon Co., gasoline purchases for December 1975	51.54
		G & G Co., Inc., alterations to uniforms	46.50
		GSA, OAD, Finance Div., office supplies	345.13
		Gulf Oil Corp., gasoline purchases for November 1975	44.40
		Samuel Jackson Fusee Co., highway fuses	807.60
		Mankind Research Unlimited, Inc., repairs to surveillance equipment	17.00
		Muscattello's alterations and sweaters	2, 086.85
		RCA Corp., radio lease and maintenance for December 1975	2, 118.08
		Senate Motors, Inc., vehicle repair	149.92
		Southeast Animal Hospital, board for K-9 dog	48.00
		L. P. Stewart, Inc., vehicle repair	99.06
		Stromberg Products, time recorder repairs	149.00
		Washington Printing Supplies, Inc., supplies for printing press	166.85
	2 432A	Auto Accessories Co., Inc., vehicle parts	1, 094.32
		Berliner Animal Hospital, board for K-9, December 1975—January 1976	85.00
		Cappet Corp., supplies for K-9	380.64
		Chesapeake & Potomac Telephone Co., line rentals for December and toll calls for November 1975	417.44

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
1976			
Feb. 9	2 432A	Davenport Insulation, Inc., HDU equipment .....	\$32.00
		Free State Cycle, vehicle parts .....	209.03
		Gallagher's, Inc., laundry and cleaning for December 1975 .....	1,080.10
		GSA, OAD, Finance Div., office supplies and accessories .....	492.61
		IBM Corp., WALES service for December 1975 .....	310.50
		Landsel Cryogenics, HDU equipment .....	56.00
		Maryland Police Supply, Inc., .38 cal ammunition .....	240.03
		Harold Melman, veterinarian services for December 1975 .....	156.65
		Moster Safe Co., weapons storage safe .....	573.14
		National Health Laboratories, clinic visits for range personnel .....	79.50
		Penn Camera Exchange, photographic supplies .....	354.37
		Senate Motors, Inc., vehicle repairs .....	54.94
		Southeast Animal Hospital, board for K-9 dog, December 1975-January 1976 .....	125.00
		L. P. Stewart, Inc., vehicle repairs .....	137.58
		Stromberg Products, repairs to time clock recorder .....	20.80
		Swingline, Inc., repairs to electric stapler .....	9.95
		United Airlines, transportation services .....	264.08
		John Wiley & Sons, Inc., police publication .....	11.78
		Architect of the Capitol, gasoline and oil furnished:	
	2 433	November-December 1975 .....	2,923.73
	2 434	September-October 1975 .....	2,862.67
12	2 607	U.S. Botanic Garden, gasoline furnished, December 1975 .....	4.30
23	2 1090	Michael P. E. Morrison, reimbursement to petty cash fund, November 1975-January 1976 .....	84.12
	2 1094	House Post Office, 3,000 stamps .....	390.00
Mar. 4	3 223	Free State Cycle, 12 motor bikes .....	4,395.20
	3 225	Associated Public-Safety Communications Officers, Inc., registration and subscription .....	25.00
		Auto Accessories Co., Inc., auto parts .....	19.61
		Blasting Supplies Co., Inc., training supplies .....	44.90
		Bunton Instrument Co., Inc., film .....	151.25
		Business Equipment Center, Ltd., dictating machine .....	587.11
		3M Business Products Sales, Inc., machine rental and repair .....	278.83
		Carter Industrial Laundry, auto rags .....	120.00
		Crawford International, ammunition .....	574.22
		Credit Bureau, Inc., credit checks .....	39.60
		Cycle City, Inc., reflectors .....	105.00
		Fargo International, holsters .....	446.25
		G & G Co., Inc., trousers .....	5,820.00
		GSA, OAD Finance Div.:	
		Office supplies .....	137.53
		FTS service, Jan. 23, 1976 .....	46.50
		Gulf Oil Corp., gasoline purchases .....	24.80
		HEW, physical exams .....	416.00
		Harold Melman, D.V.M., veterinarian services .....	166.66
		Jimmie Muscatello, shirts and uniform .....	1,044.00
		Polaroid Corp., camera and film holder .....	308.62
		RCA:	
		Radio batteries .....	1,162.80
		Radio rentals and maintenance .....	2,103.24
		L. P. Stewart, Inc., auto repairs .....	293.02
		Temple View Garage, transmission repairs .....	214.59
		Texaco, Inc., gasoline purchases .....	18.82
		Wayne Food & Supply Co., dog food .....	213.50
		Xerox Corp., copy machine rental .....	296.01
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., Mar. 23-May 18, 1976:	
17	3 946	Martin J. Weinstein .....	361.23
	3 947	Grant S. Wright .....	361.23
	3 948	Edward J. Wilson .....	361.23
	3 949	Steven Webster .....	361.23
	3 950	Robert W. Servis .....	361.23
	3 951	Raymond M. Porelle .....	361.23
	3 952	John J. Plourde .....	361.23
	3 953	Edward P. Percival .....	361.23
	3 954	John J. Murphy, Jr. .....	361.23
	3 955	Alexius E. Monson .....	361.23
	3 955	Matthew R. Lutomski, Jr. .....	361.23
	3 957	Janice A. Landrum .....	361.23
	3 958	Walter K. Jones .....	361.23
	3 959	DrAnne V. Hughes .....	361.23
	3 960	Dennis J. Hance .....	361.23
	3 961	Frank J. Farrimond .....	361.23
	3 974	Raymond I. Dingle .....	361.23
	3 975	Delbert E. Chichester .....	361.23
	3 976	Graal C. Capen .....	361.23
	3 977	Joseph M. Burke .....	361.23
	3 978	John B. Biob, Jr. .....	361.23
	3 979	Donald L. Barbour .....	361.23
	3 980	Debra W. Ball .....	361.23
	3 981	Earl Allen, Jr. .....	361.23

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
1976			
Mar. 17	3 1044	ANA Towing, towing service.....	\$25.00
		V. H. Blackinton & Co., equipment to be issued.....	474.36
		Bunton Instruments Co., Inc., photographic supplies.....	230.00
		3M Business Products Sales, copy rental for January 1976.....	243.00
		Free State Cycle, vehicle parts.....	135.92
		Gallagher's, Inc., cleaning and laundry for January 1976.....	1,066.85
		G & G Co., Inc., uniforms to be issued.....	1,501.20
		GSA, OAD, Finance Div., office supplies and accessories.....	1,066.60
		Herby's Ford, vehicle parts.....	64.00
		HEW, 2 physicals for December 1975.....	310.50
		IBM Corp., WALES service for January 1976.....	207.25
		Muscattello's, alterations for December-January 1976.....	495.44
		Smith & Wesson, equipment to be issued and range supplies.....	82.44
		Frank M. Trent & Associates, office supplies.....	256.64
		Washington Printing Supplies, supplies for printing press.....	137.28
		Washington Tire & Battery, vehicle parts.....	380.20
		Xerox Corp., copier rental for January 1976.....	56.65
23	3 1228	Ray Allen Manufacturing Co., equipment for K-9.....	189.00
		A & N Trading Co., boots for motor bike operators.....	15.00
		Camera Graphics, Inc., film development.....	354.34
		Chesapeake & Potomac Telephone Co., line rentals for January 1976 and toll calls for December 1975.....	5.40
		Credit Bureau, Inc., acrofile reports for January 1976.....	20.00
		Del's Amoco, towing service.....	35.00
		Garrisonville Exxon, towing service.....	46.50
		G & G Co., Inc., uniform alterations.....	31.00
		GSA, OAD, Finance Div.,	
		FTS 80 service for January 1976.....	1,237.20
		Office supplies and other equipment.....	104.94
		Gulf Oil Corp., gasoline purchases for January 1976.....	44.14
		Herby's, Inc., vehicles parts.....	241.98
		Heritage Chrysler & Plymouth, vehicle parts.....	39.96
		Linn Uniform Co., equipment to be issued.....	49.65
		Mattos, Inc., parts for vehicles.....	166.66
		Harold Melman, veterinarian service for February 1976.....	78.12
		Penn Camera Exchange, Inc., photographic supplies.....	57.00
		Philips Police Equipment, equipment to be issued.....	160.00
		Polaroid Corp., service contract renewal.....	277.53
		Prince Consort Tie Co., uniform equipment to be issued.....	2,103.24
		RCA Corp., radio rental and maintenance for February 1976.....	290.96
		L. P. Steuart, Inc., vehicle repairs.....	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., Mar. 29-Apr. 2, 1976:	
25	3 1448	John F. Hudak.....	179.23
	3 1249	Thomas F. Abernathy.....	179.23
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., Apr. 7-June 2, 1976:	
30	3 1770	James W. Proctor, Jr.....	361.23
	3 1771	Randall Lee Gillum.....	361.23
	3 1772	Richard L. Armstrong.....	361.23
	3 1773	Randall C. Boccock.....	361.23
	3 1774	Kathleen M. Holmes.....	361.23
	3 1775	Douglas L. Shugars.....	361.23
	3 1776	Ronald J. Kaptur.....	361.23
	3 1777	Victoria J. Williams.....	361.23
	3 1778	Charles C. Wilson.....	361.23
	3 1779	James N. Webb.....	361.23
	3 1780	Williamenia Langley.....	361.23
	3 1781	McArthur Whitaker.....	361.23
	3 1782	Alan J. Yaworske.....	361.23
	3 1783	Karen L. Axe.....	361.23
	3 1784	Everett M. Bass.....	361.23
	3 1785	Joseph A. Morrison.....	361.23
	3 1786	Santo A. Varbero.....	361.23
	3 1787	John F. Myslinski.....	361.23
	3 1788	Charles F. Severance, Jr.....	361.23
	3 1789	James P. Rohan.....	361.23
	3 1790	Stephen J. McCormick.....	361.23
Apr. 2	4 79	American Society for Testing Materials, books on testing standards.....	7.06
		Bell & Howell rental, synchro-search and controller to Mar. 14, 1976.....	440.00
		3M Business Products, copier rental for February 1976.....	243.00
		Capitol Hill Auto Repair & Reconditioning Shop, Inc., servicing for vehicles.....	40.00
		Chesapeake & Potomac Telephone Co., line rentals for February 1976 and toll calls for January 1976.....	329.63
		Exxon Company, U.S.A., gasoline purchases for February 1976.....	31.32
		Gallagher's, Inc., laundry and cleaning for February 1976.....	1,054.85
		GSA, OAD, Finance Div., miscellaneous equipment and office supplies.....	293.22
		Gulf Oil Corp., gasoline purchases for February 1976.....	22.85
		HEW, 11 physicals for January 1976.....	352.00
		IBM Corp., WALES service for February 1976.....	310.50
		National Chiefs & Sheriffs Information Bureau, National Directory of Law Enforcement Administrators 1976.....	37.70
		RCA Corp., services rendered—repairs.....	406.35

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
1976			
Apr. 2	4 79	Senate Stationery, office supplies.....	\$150.01
		L. P. Steuart, Inc., vehicle repairs.....	14.40
		Stromberg Products-Mite Corp., ID plate for time recorder.....	5.00
		Xerox Corp., copier rental for February 1976.....	369.68
	4 85	U.S. Botanic Garden, gasoline furnished, October-November 1975 and January 1976.....	91.6
	4 86	Seller Chrysler Plymouth, 6 vehicles less trade-ins.....	20,868.00
	5 4	127 Architect of the Capitol, gasoline and oil furnished, January-February 1976.....	2,941.82
	13 4	509 Pemmie Lee Sargent, for services as secretary, January-March 1976.....	120.00
	21 4	1048 Auto Accessories Co., Inc., vehicle parts.....	730.72
		Bureau of National Affairs, law officer's manual.....	285.00
		Chesapeake & Potomac Telephone Co., toll calls for February 1976.....	58.49
		Commercial Uniform Sales Corp., uniforms to be issued.....	74.70
		Crawford International, supplies for range.....	316.37
		Credit Bureau, Inc., acrofile reports for February 1976.....	5.40
		Eastern Bullet Reloading Co., ammunition for range.....	1,380.00
		Free State Cycle, vehicle repairs.....	8.60
		G & G Co., Inc., uniforms to be issued.....	4,164.80
		GSA, OAD, Finance Div., FTS 80 service for February 1976.....	31.00
		HEW, 4 physicals for February 1976.....	128.00
		IBM Corp., WALES service for March 1976.....	310.50
		International Association of Chiefs of Police, instructional booklets.....	25.48
		Samuel Jackson Fusee Co., highway fuses.....	807.60
		Harold Melman, veterinarian services for March 1976.....	166.66
		Muscattello's, uniforms to be issued.....	416.50
		Penn Camera Exchange, supplies for training.....	15.64
		Prince William Kennels, board for K-9 dog.....	21.00
		RCA Corp., radio rentals and maintenance for March 1976.....	2,103.24
		Rem Manufacturing Co., security equipment.....	598.50
		S.I.C., Inc., service to encoder.....	64.40
		L. P. Steuart, Inc., vehicle repairs.....	787.13
		Sun Oil Company of Pa., gasoline purchases for March 1976.....	12.19
		Washington Printing Supplies, supplies for printing press.....	340.60
		Wayne Food & Supply Co., supplies for K-9.....	213.60
May 3	5 4	James O. Blackston, reimbursement to petty cash fund.....	92.91
	5 5	159 A & N Trading Co., equipment to be issued.....	504.00
		3M Business Products Sales, Inc., copier rental for March 1976.....	243.00
		Chesapeake & Potomac Telephone Co., line rentals for March 1976.....	255.38
		Commercial Uniform Sales Corp., uniforms to be issued.....	392.40
		Crawford International, supplies for range.....	104.00
		Fargo International, new equipment for property.....	1,029.89
		Gallaghers, Inc., laundry and cleaning for March 1976.....	1,226.85
		G & G Co., Inc., uniforms to be issued.....	1,708.50
		Gulf Oil Corp., gasoline purchases for March 1976.....	165.36
		Herby's Ford, Inc., vehicle repairs.....	876.31
		Metropolitan Police Department, WALES Telecommunications System, rental for period October 1975-March 1976.....	469.14
		Muscattello's, uniforms to be issued.....	40.00
		Potomac Rubber Co., equipment to be issued.....	465.50
		Smith & Wesson, SOU equipment.....	1,002.40
		James L. Wellhouse, consultation.....	50.00
		Xerox Corp., copier rental for March 1976.....	413.77
	11 5	350 Bell & Howell, Syncro-Search rental.....	440.00
		Blauer Manufacturing Co., raincoats and equipment.....	9,614.26
		A. J. Buck & Sons, Inc., supplies for K-9.....	63.00
		Commercial Uniform Sales Corp., uniforms to be issued.....	162.00
		Chesapeake & Potomac Telephone Co., toll calls for March 1976.....	115.92
		Credit Bureau, Inc., Acrofile Reports for March-April 1976.....	30.60
		DelRay Hardware, equipment for vehicle maintenance.....	52.15
		G & G Co., Inc., uniforms to be issued and alterations.....	245.35
		Gregory Electronics, communications equipment.....	176.50
		GSA, OAD, Finance Div.: Office supplies and miscellaneous items.....	628.37
		FTS 80 service for March 1976.....	31.00
		Herby's Ford, vehicle repairs.....	130.37
		HEW, 2 physical examinations for March 1976.....	64.00
		Harold Melman, veterinarian services for April 1976.....	166.66
		Motorola Teleprograms, Inc., film for training.....	350.00
		Muscattello's, uniform alterations.....	490.25
		Penn Camera Exchange, photographic supplies.....	824.70
		Phillips Petroleum Co., gasoline purchases for April 1976.....	11.00
		Potomac Oxygen Co., Inc., CO2 refills.....	25.00
		RCA Corp., radio lease and maintenance for April 1976.....	2,103.24
		Washington Star, traffic and motor regulations.....	1,105.15
		Winchester-Western, supplies for range.....	1,200.00
		3 days per diem while attending training seminar at Champion, Pa., beginning June 14-16, 1976.....	
	28 5	1360 Albert P. Samuels.....	150.00
	5	1361 William W. Kirby.....	150.00
	5	1362 Gilbert H. Abernathy.....	150.00
	5	1363 David A. Curry.....	150.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
1976			
June 2	6 114	Architect of the Capitol, gasoline and oil furnished, March–April 1976	\$2,911.75
	6 115	U.S. Botanic Garden, gasoline furnished, March–April 1976	59.73
	6 131	Bell & Howell, Syncro-Search Reader/Printer rental	440.00
		Blauer Manufacturing Co., Inc., raincoats to be issued	317.50
		3M Business Products Sales, copier rental for April 1976	214.00
		Collins Bros. Electronics, surveillance equipment	11.64
		Commercial Uniform Sales Corp., uniforms to be issued	210.30
		Chesapeake & Potomac Telephone Co., line rentals for April 1976	285.38
		Exxon Co., gasoline purchases for April 1976	48.99
		Fayette Div., HDU equipment	2,996.00
		Gallagher's, Inc., laundry and cleaning for April 1976	1,129.40
		G & G Co., Inc., uniforms and alterations	452.65
		Government Employees Insurance Co., claim reimbursement	118.26
		Graphic Communications Industries, ID folder plastic	110.00
		GSA, OAD, Finance Div., supplies for property, comm., and office	333.97
		Herby's Ford, Inc., vehicle repairs	96.20
		IBM Corp., WALES service for April 1976	310.50
		Pat's Radiator Co., vehicle repairs	9.50
		RCA Corp., radio removals and installations	426.50
		L. P. Stewart, Inc., vehicle repairs	126.80
		Washington Printing Supplies, Inc., supplies for printing press	263.63
		Xerox Corp., copier rental for April 1976	393.64
9	6 228	Oourisman Chevrolet Co., Inc., new vehicle	4,900.00
16	6 648	James O. Blackston, to replenish petty cash fund	93.77
17	6 805	Al's Motors, vehicle parts	34.24
		American Dyer Leather, uniform accessories	32.50
		Amoco Oil Co., gasoline purchases for May 1976	9.85
		Auto Accessories Co., Inc., vehicle parts	1,080.72
		Bell & Howell, Syncro-Search Reader/Printer rental	440.00
		J. M. Bucheimer Co., 50 holsters	297.50
		Cappet Corp., supplies for K-9	380.64
		Commercial Uniform Sales Corp., uniforms and alterations	6,443.40
		Chesapeake & Potomac Telephone Co., toll calls for April 1976	87.37
		Credit Bureau, Inc., acrofile reports for May 1976	12.60
		Fragers Hardware, keys for vehicles	9.85
		Free State Cycle, vehicle parts and repairs	771.74
		G & G Co., Inc., uniforms and alterations	5,377.90
		GSA, OAD, Finance Div., office supplies and property supplies	165.42
		GSA, OAD, Finance Div., FTS 80 service for April 1976	31.00
		Gulf Oil Corp., gasoline purchases for April 1976	54.90
		IACP Publications, subscriptions, Legal Review	263.20
		Muscattello's, uniform alterations	1,203.50
		Penn Camera Exchange, Inc., photographic supplies	67.07
		Philips Police Equipment, uniform accessories	168.00
		RCA Corp., radio lease and maintenance for May 1976 and new equipment	2,286.99
		L. P. Stewart, Inc., vehicle repairs	72.00
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., June 24–Aug. 19, 1976	
18	6 823	Calvin L. Banks	368.50
	6 824	John P. Baranska, Jr.	368.50
	6 825	Dennis J. Buckley	368.50
	6 826	Mary J. Carroll	368.50
	6 827	Joseph A. Usewicz, Jr.	368.50
	6 828	Thomas R. Wiedemer	368.50
	6 829	Kenneth L. Waple	368.50
	6 830	Marsha E. Strickler	368.50
	6 831	Dean C. Purvis	368.50
	6 832	Victor J. Lescovitz	368.50
	6 833	Williemona Langley	368.50
	6 834	Terry McCrae Knight	368.50
	6 835	Floyd W. Husted	368.50
	6 836	David C. Hall	368.50
	6 837	Michael J. Gordon	368.50
	6 838	John DeWitt Finger	368.50
	6 839	Martin J. Coyne, Jr.	368.50
	6 840	Floyd F. Cline	368.50
	6 841	William E. Chittenden	368.50
	6 842	Donald E. Charshee	368.50
21	6 859	Edward Lopez, 1 day per diem while attending seminar at Delaware Technical Comm. College, Newark, Del., June 22, 1976	35.00
	6 860	John Shea, reimbursement for official travel expenses, round trip, from Washington, D.C., to Newark, Del., June 22, 1976	76.00
	6 861	Lee A. Brerly, 1 day per diem while attending seminar at Delaware Technical Comm. College, Newark, Del., June 22, 1976	35.00
		Refunds and adjustments	(34,214.83)
		Total paid from 1976 appropriations	193,274.88

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	EDUCATION OF SENATE, HOUSE, AND SUPREME COURT PAGES	Amount
1976			
June 18	6 852	Board of Education of the District of Columbia, secondary education for congressional and Supreme Court pages for 1975-76 school year.....	\$167,758.00
		Total paid from 1976 appropriations.....	167,758.00
OFFICIAL MAIL COSTS			
		Disbursing officer, provisional reimbursement to the U.S. Postal Service for franked mail service, based on appropriated funds, subject to adjustment when actual volume data is known:	
1976			
Mar. 12	3 778	1st quarter, fiscal year 1976.....	\$11,252,510.00
Apr. 14	4 619	2d quarter, fiscal year 1976.....	9,186,788.00
		Refunds and adjustments.....	(37.70)
		Total paid from 1976 appropriations.....	20,439,260.30
CONSOLIDATED WORKING FUND			
1976			
Apr. 6	4 245	John Chapman Chester, reimbursement for official travel from Denver, Colo., to Washington, D.C., February 1975.....	\$125.36
		Reimbursement for official travel expenses:	
	4 246	Lester L. Wolff, M.C., from Atlanta, Ga., to New York, N.Y., Feb. 26, 1976.....	76.37
	4 247	John H. Rousselot, M.C., from Washington, D.C., to Atlanta, Ga., Feb. 26, 1976.....	62.37
	4 248	Jerome A. Ambro, M.C., from Atlanta, Ga., to Washington, D.C., Feb. 28, 1976.....	62.37
	4 249	Benjamin A. Gilman, M.C., from Atlanta, Ga., to New York, N.Y., Feb. 28, 1976.....	76.37
	4 250	E de la Garza, M.C., dinner for Mexican Delegates, Feb. 25, 1976.....	211.42
May 26	5 1155	Arthur M. Kuhl, reimbursement to the Senate for expenses incurred by the U.S. House of Representatives Delegation to the 15th Annual Mexico-U.S. Interparliamentary Conference, Feb. 26-29, 1976.....	10,000.00
		Total paid from 1976 appropriations.....	10,614.26
STATIONERY (REVOLVING FUND)			
		Commutation of allowance for stationery for Congressmen	
1976			
Jan. 5	1 42	Harold E. Ford.....	\$5,500.00
	6 1	George Hansen.....	6,000.00
	1 114	Edward R. Madigan.....	6,250.00
	1 115	Robert G. Stephens, Jr.....	6,000.00
	1 116	Robert H. Michel.....	4,000.00
	1 117	Edward Mezvinsky.....	5,700.00
	1 118	John M. Ashbrook.....	4,500.00
	1 135	Carroll Hubbard, Jr.....	3,000.00
	1 137	James R. Mann.....	6,000.00
	1 138	Harley O. Staggers.....	548.49
	1 139	David E. Satterfield III.....	669.27
	1 140	Tennyson Guyer.....	853.09
	1 141	James J. Delaney.....	4,011.03
	1 142	Norman F. Lent.....	1,903.82
	1 143	John B. Anderson.....	2,000.00
	1 144	James J. Blanchard.....	1,700.00
	1 148	John Young.....	6,500.00
	1 155	John Buchanan.....	6,000.00
	1 157	Timothy E. Wirth.....	2,100.00
	1 158	Do.....	500.00
	7 1	Trent Lott.....	4,200.00
	1 180	Andrew Young.....	1,000.00
	1 181	Anthony Toby Moffett.....	3,500.00
	1 182	Edwin D. Eshleman.....	2,000.00
	1 183	David R. Obey.....	83.86
	1 184	Jerry M. Patterson.....	2,000.00
	1 185	Joseph P. Vigorito.....	3,000.00
	1 186	Romano L. Mazzoli.....	195.00
	1 187	Ronald M. Mottl.....	1,000.00
	1 188	Samuel S. Stratton.....	1,997.33
	1 189	Ron de Lugo.....	900.00
	8 1	Joseph M. Gaydos.....	6,500.00
	9 1	John Melcher.....	1,500.00
	1 226	Michael T. Blouin.....	5,000.00
	1 232	Louis Stokes.....	6,473.39
	1 237	Les Aspin.....	1,500.00
	1 238	Don Bonker.....	3,500.00
	1 239	William M. Brodhead.....	89.17

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Commutation of allowance for stationery for Congressmen—Continued			
1976			
Jan. 9	1 240	M. Caldwell Butler .....	\$6,500.00
	1 241	Goodloe E. Byron .....	4,500.00
	1 242	Mendel J. Davis .....	2,000.00
	1 243	Ron de Lugo .....	2,242.00
	1 244	John D. Dingell .....	500.00
	1 245	William D. Ford .....	6,000.00
	1 246	James F. Hastings .....	6,000.00
	1 247	Kenneth L. Holland .....	3,000.00
	1 248	James M. Jeffords .....	1,000.00
	1 249	Robert L. Leggett .....	1,000.00
	1 250	Parren J. Mitchell .....	2,500.00
	1 251	Lucien N. Nedzi .....	3,000.00
	1 252	Robert A. Roe .....	5,000.00
	1 253	Leo J. Ryan .....	6,000.00
	1 254	Paul Simon .....	2,000.00
	1 255	Richard F. Vander Veen .....	6,000.00
	1 256	William C. Wampler .....	3,500.00
12	1 290	Sam Gibbons .....	6,400.00
13	1 398	Paul G. Rogers .....	119.58
	1 399	Albert H. Quie .....	195.00
	1 400	Paul N. McCloskey, Jr. ....	2,320.55
	1 401	Louis Frey, Jr. ....	3,000.00
	1 402	L. A. (Skip) Bafalis .....	4,000.00
	1 403	Dominick V. Daniels .....	6,498.53
	1 426	Butler Derrick .....	6,200.00
15	1 526	Charles E. Wiggins .....	6,000.00
	1 527	Alan Steelman .....	2,500.00
	1 528	Charles Rose .....	1,000.00
	1 529	J. William Stanton .....	3,000.00
	1 530	Bob Eckhardt .....	4,500.00
	1 531	John J. Rhodes .....	2,000.00
	1 532	Theodore M. (Ted) Risenhoover .....	500.00
	1 533	Robert E. Bauman .....	1,500.00
	1 534	Richard Bolling .....	6,000.00
	1 535	George E. Brown, Jr. ....	500.00
	1 536	Matthew J. Rinaldo .....	6,500.00
	1 537	Bill Archer .....	127.00
	1 538	William M. Brodhead .....	300.00
	1 539	John B. Conlan .....	200.00
	1 540	James G. Martin .....	549.84
	1 541	Bill Archer .....	390.00
16	1 645	William M. Brodhead .....	500.00
	1 646	Barry M. Goldwater, Jr. ....	2,500.00
	1 647	Edward W. Pattison .....	5,500.00
	1 648	Philip E. Ruppe .....	66.41
	1 649	Ralph S. Regula .....	6,000.00
	1 653	Jim Lloyd .....	3,000.00
17	1 655	Bob Carr .....	6,000.00
19	1 673	Henry A. Waxman .....	500.00
	1 684	Garry Brown .....	2,000.00
	1 685	Charles H. Wilson .....	3,500.00
	1 686	Tom Bevill .....	4,000.00
	1 687	Andrew Young .....	350.00
20	1 702	Willis D. Gradison, Jr. ....	4,500.00
	1 703	Donald W. Riegler, Jr. ....	595.00
	1 704	James J. Blanchard .....	150.00
	1 738	Matthew F. McHugh .....	1,500.00
	1 739	James A. Burke .....	6,000.00
	1 740	Robert C. McEwen .....	6,000.00
	1 741	Charles A. Vanik .....	2,500.00
	1 742	Marilyn Lloyd .....	777.20
	1 743	Robert (Bob) Krueger .....	2,000.00
	1 744	Bo Ginn .....	2,000.00
	1 745	Norman F. Lent .....	2,000.00
21	1 748	Elliott H. Levitas .....	248.00
	1 759	Jaime Benitez .....	2,000.00
	1 760	John H. Roussetot .....	1,500.00
	1 769	Phil M. Landrum .....	3,990.01
	1 771	Charles Rose .....	2,900.00
22	1 777	William F. Goodling .....	225.00
	1 800	Joe D. Waggoner, Jr. ....	1,800.00
	1 801	Robert N. C. Nix .....	500.00
	1 804	Joe Moakley .....	4,000.00
	1 805	Clarence J. Brown .....	147.91
	1 806	William (Bill) Clay .....	5,000.00
	1 823	John L. Burton .....	814.50
	1 824	Elford A. Cederberg .....	2,500.00
	1 825	Lawrence Coughlin .....	1,237.26
	1 826	Dan Daniel .....	4,060.00
	1 827	Don Fuqua .....	5,000.00
	1 828	John E. Moss .....	61.34

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Commutation of allowance for stationery for Congressmen—Continued			
1976			
Jan. 23	1 839	Charles Wilson.....	\$6,500.00
	1 840	Andrew Young.....	1,500.00
26	1 867	Jack Brinkley.....	2,000.00
	1 868	Stephen J. Solaz.....	2,000.00
27	1 920	Chalmers P. Wylie.....	203.40
	1 921	Yvonne Brathwaite Burke.....	221.82
	1 922	Clarence D. Long.....	4,428.75
	1 923	David E. Satterfield III.....	500.00
	1 924	David C. Treen.....	810.24
	1 925	Wilbur D. Mills.....	5,000.00
	1 926	Robert McClory.....	1,557.40
	1 927	Richard Kelly.....	5,000.00
	1 928	Phillip Burton.....	174.00
	1 929	Bill Alexander.....	5,000.00
	1 930	Ike F. Andrews.....	4,397.77
	1 931	Thad Cochran.....	4,000.00
	1 932	James C. Corman.....	5,700.00
	1 933	James M. Hanley.....	3,058.84
	1 934	Phillip H. Hayes.....	2,500.00
	1 935	Edward J. Patten.....	250.00
	1 936	C. W. Bill Young.....	6,500.00
	1 937	Chalmers P. Wylie.....	195.00
	1 938	George E. Shipley.....	6,000.00
	1 939	Carl D. Perkins.....	92.00
	1 940	William L. Hungate.....	6,200.00
	1 941	Marjorie S. Holt.....	6,500.00
	1 942	Richard C. White.....	2,000.00
	1 943	Stephen L. Neal.....	500.00
	1 944	Clarence D. Long.....	6,500.00
	1 945	Robert W. Kastenmeier.....	1,516.93
	1 946	Henry Helstoski.....	5,000.00
	1 947	Tom Hagedorn.....	5,000.00
	1 948	William R. Cotter.....	5,000.00
	1 949	Wm. S. Broomfield.....	1,000.00
	1 950	Paul G. Rogers.....	107.26
	1 957	John E. Moss.....	340.00
	1 958	Yvonne Brathwaite Burke.....	200.00
	1 959	James R. Jones.....	150.00
28	1 999	Steven D. Symms.....	5,000.00
	1 1000	James H. (Jimmy) Quillen.....	1,556.35
	1 1001	Herman Badillo.....	160.49
	1 1002	John Brademas.....	288.00
	1 1003	John J. McFall.....	62.81
	1 1004	Jerry M. Patterson.....	1,000.00
29	1 1048	Ray Thornton.....	500.00
	1 1049	Tom Railsback.....	3,000.00
	1 1050	Andrew J. Hinshaw.....	5,000.00
	1 1051	David R. Obey.....	67.35
	1 1052	David N. Henderson.....	5,000.00
	1 1053	Donald D. Clancy.....	6,000.00
	1 1054	J. J. Pickle.....	2,000.00
30	1 1197	Samuel L. Devine.....	6,500.00
	1 1217	Benjamin A. Gilman.....	4,500.00
	1 1218	Jack Edwards.....	3,500.00
	1 1220	Margaret M. Heckler.....	651.22
Feb. 2	2 8	John Melcher.....	500.00
3	2 59	James Weaver.....	425.00
	2 60	Elizabeth Holtzman.....	6,000.00
	2 61	W. G. (Bill) Hefner.....	350.00
	2 62	James F. Hastings.....	292.71
	2 63	Shirley Chisholm.....	300.00
4	2 233	Charles B. Rangel.....	4,000.00
	2 234	Andrew Young.....	500.00
	2 235	Do.....	195.00
	2 236	Do.....	51.92
	2 237	Do.....	50.00
	2 238	Bob Wilson.....	3,000.00
	2 239	Gus Yatron.....	2,000.00
	2 240	Floyd J. Fithian.....	100.00
	2 241	Andrew Maguire.....	300.00
	2 242	James G. Martin.....	185.75
5	2 294	John J. McFall.....	800.00
	2 295	Ronald V. Dellums.....	6,140.80
	2 296	Bob Bergland.....	318.00
	2 297	Bill Nichols.....	4,000.00
	2 298	Stephen L. Neal.....	500.00
	2 299	William M. Brodhead.....	800.00
	2 300	Del Clawson.....	350.00
	2 301	Bob Bergland.....	195.00
9	2 402	Henry S. Reuss.....	6,000.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Commutation of allowance for stationery for Congressmen—Continued			
1976			
Feb. 9	2	403 John J. Duncan .....	\$100.00
	2	404 Clair W. Burgener .....	1,000.00
	2	405 James G. Martin .....	100.00
	2	406 John Breckinridge .....	300.00
	2	407 William F. Walsh .....	1,000.00
	2	408 William M. Ketchum .....	100.00
	2	409 W. G. (Bill) Hefner .....	65.00
	2	410 Thomas S. Foley .....	500.00
	2	411 Glenn English .....	123.50
	2	412 Thomas J. Downey .....	800.00
	2	413 Edward J. Derwinski .....	100.00
10	2	490 Parren J. Mitchell .....	500.00
11	2	511 Glenn M. Anderson .....	100.00
	2	513 Bill Archer .....	171.84
	2	514 John B. Conlan .....	100.00
	2	515 Joshua Eilberg .....	10,000.00
	2	516 Henry J. Hyde .....	1,500.00
	2	517 William Lehman .....	2,400.00
	2	518 George Miller .....	2,500.00
	2	519 William S. Moorhead .....	50.04
12	2	569 Les AuCoin .....	300.00
	2	570 Edward P. Buland .....	2,000.00
	2	571 William M. Brodhead .....	900.00
	2	572 David W. Evans .....	5,000.00
	2	573 William F. Goodling .....	150.00
	2	574 Patricia Schroeder .....	3,500.00
	2	575 Ray Thornton .....	1,000.00
13	2	633 Wm. S. Broomfield .....	402.00
	2	634 Don H. Clausen .....	100.00
	2	635 David F. Emery .....	500.00
	2	636 Augustus F. Hawkins .....	6,000.00
	2	637 Donald J. Mitchell .....	1,000.00
	2	638 Richard T. Schulze .....	100.00
	2	639 Stephen J. Solarz .....	1,500.00
17	2	693 Benjamin S. Rosenthal .....	500.00
	2	694 Richard H. Ichord .....	6,080.48
	2	695 Kenneth L. Holland .....	2,500.00
	2	696 John N. Erlenhorn .....	5,000.00
	2	697 Philip M. Crane .....	100.00
	2	698 Bill Alexander .....	500.00
	2	699 Bill Archer .....	100.00
18	2	866 William L. Dickinson .....	100.00
	2	867 John Melcher .....	1,000.00
20	2	996 Joseph D. Early .....	1,500.00
	2	1019 William A. Barrett .....	1,500.00
	2	1020 Charles C. Diggs, Jr. ....	3,000.00
	2	1028 Robert McClory .....	170.10
	2	1029 Bill Nichols .....	276.87
	2	1030 Tom Harkin .....	367.15
	2	1031 Bill Archer .....	237.40
	2	1032 John M. Stack .....	460.00
23	2	1050 Charles E. Bennett .....	1,000.00
	2	1051 Bob Bergland .....	1,000.00
	2	1052 Mark W. Hannaford .....	50.00
	2	1053 Robert J. Lagomarsino .....	50.00
	2	1054 Joseph M. McDade .....	220.00
	2	1055 Dale Milford .....	4,500.00
	2	1056 John F. Seiberling .....	1,000.00
	2	1057 Burt L. Talcott .....	100.00
	2	1058 Lester L. Wolff .....	100.00
	2	1091 Charles Rose .....	350.00
	2	1092 Robert E. Bauman .....	3,000.00
24	2	1136 Bob Casey .....	8,417.93
25	2	1281 Les AuCoin .....	2,500.00
	2	1297 Marjorie S. Holt .....	700.00
	2	1317 William L. Dickinson .....	4,000.00
	2	1345 David C. Trean .....	4,000.00
	2	1346 Peter W. Rodino, Jr. ....	100.00
	2	1347 Joseph G. Minish .....	5,000.00
	2	1348 Robert J. Lagomarsino .....	100.00
	2	1349 James M. Jeffords .....	1,000.00
26	2	1388 Carl D. Perkins .....	83.50
	2	1389 Tom Harkin .....	649.12
	2	1390 Yvonne Brathwaite Burke ..	100.00
27	2	1412 Joseph M. McDade .....	195.00
Mar. 2	3	58 Paul G. Rogers .....	238.70
	3	59 Richard Nolan .....	50.00
3	3	207 Thomas N. Downing .....	2,000.00
4	3	208 Dan Rostenkowski .....	5,000.00
	3	211 Clarence E. Miller .....	193.70
	3	212 James A. Haley .....	1,000.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Commutation of allowance for stationery for Congressmen—Continued			
1976			
Mar.	4	3 213 John D. Dingell .....	\$600.00
		3 214 Clifford Allen .....	100.00
	8	3 287 Larry McDonald .....	228.75
		3 288 G. V. (Sonny) Montgomery .....	1,000.00
		3 389 Mark W. Hannaford .....	100.00
		3 390 Frank Thompson, Jr. ....	250.00
		3 391 Virginia Smith .....	250.00
		3 392 William H. Harsha .....	3,968.82
		3 393 William F. Goodling .....	783.45
	9	3 431 Thomas J. Downey .....	750.00
		3 432 Thomas S. Foley .....	3,000.00
		3 475 John E. Moss .....	59.00
	10	3 477 Thomas J. Downey .....	300.00
	11	3 635 Bill Archer .....	127.00
		3 636 Les Aspin .....	500.00
		3 637 Elliott H. Levitas .....	156.00
		3 638 Richard C. White .....	145.40
		3 639 Andrew Maguire .....	118.64
		3 745 Lionel Van Deerlin .....	800.00
	12	3 779 James J. Blanchard .....	300.00
		3 780 Albert H. Quie .....	500.00
		3 781 William F. Goodling .....	677.45
		3 782 Herman Badillo .....	125.00
	15	3 835 William M. Brodhead .....	50.00
		3 836 James J. Howard .....	200.00
	17	3 933 James Weaver .....	450.00
		3 934 James G. Martin .....	381.32
		3 935 Do .....	249.05
	18	3 1060 G. William Whitehurst .....	1,000.00
		3 1061 Lloyd Meeds .....	3,000.00
		3 1062 Margaret M. Heckler .....	403.20
	23	3 1204 Bob Traxler .....	4,000.00
		3 1205 Gary A. Myers .....	925.00
		3 1206 Herman Badillo .....	205.60
		3 1207 Glenn M. Anderson .....	100.00
		3 1208 Chalmers P. Wylie .....	91.45
		3 1209 Roy A. Taylor .....	3,000.00
		3 1210 Manuel Lujan, Jr. ....	1,464.90
		3 1211 Mark W. Hannaford .....	50.00
		3 1231 John E. Moss .....	100.00
	25	3 1419 William F. Goodling .....	500.00
		3 1420 Shirley Chisholm .....	2,955.00
		3 1501 William A. Barrett .....	1,500.00
	26	3 1522 Parren J. Mitchell .....	600.00
		3 1589 Del Clawson .....	80.00
	29	3 1603 William A. Barrett .....	3,500.00
		3 1613 Robert N. Giaimo .....	3,500.00
		3 1614 Jerome A. Ambro .....	600.00
		3 1615 Clarence J. Brown .....	281.23
		3 1616 John D. Dingell .....	450.00
		3 1617 Tom Harkin .....	206.61
		3 1618 Fernand J. St Germain .....	3,200.00
		3 1619 Henry A. Waxman .....	250.00
		3 1656 John F. Seiberling .....	509.80
Apr.	1	4 1A Pierre S. (Pete) du Pont .....	1,000.00
		4 2 John G. Fary .....	1,805.64
		4 8 David E. Satterfield III .....	900.00
		4 9 Barbara Jordan .....	144.56
	2	4 64 John B. Anderson .....	6,500.00
		4 65 William M. Brodhead .....	50.00
		4 66 Romano L. Mazzoli .....	298.98
		4 67 Stephen J. Solarz .....	500.00
		4 68 W. R. Poage .....	1,738.20
		4 69 Henry J. Nowak .....	1,643.87
		4 70 Mark W. Hannaford .....	50.00
		4 71 John B. Conlan .....	100.00
		4 72 Bill Chappell, Jr. ....	500.00
		4 73 Bill Archer .....	107.13
	6	4 214 Brock Adams .....	1,200.00
		4 215 Edward J. Patten .....	55.00
		4 216 William M. Brodhead .....	100.00
		4 217 Morgan F. Murphy .....	4,000.00
		4 218 Paul G. Rogers .....	387.28
	8	4 336 John E. Moss .....	74.00
		4 450 Henry J. Nowak .....	500.00
		4 451 David R. Obey .....	115.90
		4 452 Elliott H. Levitas .....	53.00
		4 453 Lester L. Wolff .....	125.00
		4 454 Clarence E. Miller .....	100.00
		4 455 Andrew Maguire .....	200.00
		4 456 Allan T. Howe .....	1,000.00
		4 460 Gunn McKay .....	2,700.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Commutation of allowance for stationery for Congressmen—Continued			
1976			
Apr. 9	4	471 Walter E. Fauntroy .....	\$1,600.00
	4	472 Abraham Kazen, Jr. ....	1,000.00
	4	473 Frank Thompson, Jr. ....	2,000.00
	12	476 John W. Jenrette, Jr. ....	1,000.00
	4	477 Jaime Benitez .....	1,000.00
	4	478 Mendel J. Davis .....	1,500.00
	4	479 William F. Goodling .....	100.00
	4	480 Joseph M. McDade .....	315.00
	4	481 William F. Walsh .....	3,500.00
	13	4 506 Frank E. Evans .....	5,000.00
	14	4 614 Otis G. Pike .....	2,500.00
	4	615 Herman T. Schneebeli .....	2,000.00
	4	616 William M. Brodhead .....	100.00
	4	617 Paul Simon .....	1,000.00
	4	618 W. S. (Bill) Stuckey, Jr. ....	2,000.00
	4	744 Herman Badillo .....	250.00
	15	4 746 David R. Obey .....	381.59
	4	746 A Gene Taylor .....	4,000.00
	4	747 Charles A. Vanik .....	2,000.00
	4	748 William F. Goodling .....	1,000.00
	4	750 Michael Harrington .....	4,000.00
	4	754 Jerome A. Ambro .....	2,400.00
	4	790 Edward G. Biester, Jr. ....	500.00
	4	791 Margaret M. Heckler .....	1,000.00
	21	4 961 Frank Thompson, Jr. ....	231.27
	4	962 Stanley N. Lundine .....	1,000.00
	4	963 James J. Blanchard .....	150.00
	4	964 Bill Archer .....	97.25
	4	965 James A. Haley .....	1,000.00
	4	966 Joseph E. Karth .....	962.15
	4	967 Edward P. Beard .....	4,500.00
	22	4 1101 Gene Snyder .....	100.00
	4	1102 E. de la Garza .....	2,000.00
	4	1141 Sam Steiger .....	2,500.00
	23	4 1176 Richard Nolan .....	110.00
	4	1177 Donald W. Reigle, Jr. ....	750.00
	26	4 1187 John J. Duncan .....	471.87
	4	1188 John Krebs .....	450.00
	4	1189 James J. Blanchard .....	150.00
	4	1203 Jack Brinkley .....	3,200.00
	27	4 1207 Andrew Young .....	700.00
	4	1283 James R. Mann .....	600.00
	28	4 1305 Torbert H. Macdonald .....	9,500.00
	29	4 1467 John L. Burton .....	2,000.00
May 3	5	1 A Ron Paul .....	100.00
	5	2 Chalmers P. Wylie .....	76.95
	5	18 Glenn English .....	185.25
	5	19 Tom Harkin .....	359.15
	5	20 John Jarman .....	945.50
	5	21 James Weaver .....	450.00
	5	22 James R. Jones .....	188.00
	4	5 23 John E. Moss .....	59.74
	5	28 Walter E. Fauntroy .....	600.00
	5	29 Robert J. Cornell .....	768.70
	5	30 Romano L. Mazzoli .....	230.90
	5	31 Carl D. Perkins .....	70.65
	5	32 Frank Thompson, Jr. ....	200.00
	5	97 Joseph M. Gaydos .....	100.00
	5	165 Matthew F. McHugh .....	750.00
	6	5 184 David R. Bowen .....	3,224.82
	5	185 John M. Slack .....	5,000.00
	5	251 Edward G. Biester, Jr. ....	400.00
	7	5 268 William Lehman .....	1,000.00
	5	269 Clarence J. Brown .....	67.20
	5	271 Ron Paul .....	100.00
	5	272 Frank Thompson, Jr. ....	1,500.00
	10	5 306 James J. Howard .....	5,900.00
	5	307 Donald Young .....	2,000.00
	11	5 312 James C. Cleveland .....	2,000.00
	5	313 G. V. (Sonny) Montgomery .....	55.03
	5	314 Glenn M. Anderson .....	100.00
	5	347 Herman Badillo .....	500.00
	13	5 517 Philip H. Hayes .....	2,000.00
	5	518 Larry McDonald .....	160.50
	5	551 Lionel Van Deerlin .....	750.00
	14	5 633 Floyd J. Fithian .....	100.00
	5	634 Thomas J. Downey .....	100.00
	5	635 Bill Archer .....	84.65
	5	636 Joel Pritchard .....	50.00
	5	637 James H. Scheuer .....	1,000.00
	5	638 Henry A. Waxman .....	250.00
	18	5 700 John W. Jenrette, Jr. ....	1,500.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Commutation of allowance for stationery for Congressmen—Continued			
1976			
May	19	840 Peter A. Peyser .....	\$2,000.00
		841 David R. Obey .....	56.89
		842 William F. Goodling .....	200.00
		843 James M. Jeffords .....	500.00
		844 Berkley Bedell .....	500.00
		845 George E. Brown, Jr. ....	2,000.00
21	5	987 Chalmers P. Wylie .....	113.75
		988 Do .....	83.35
		989 Max Baucus .....	60.00
24	5	1011 Shirley Chisholm .....	150.00
		1012 Lawrence Coughlin .....	3,000.00
		1013 William M. Brodhead .....	100.00
		1014 Alan Steelman .....	1,500.00
25	5	1156 Bill Frenzel .....	750.19
		1157 James V. Stanton .....	1,000.00
		1305 John Melcher .....	500.00
		1306 John H. Roussclot .....	500.00
27	5	1315 William M. Brodhead .....	600.00
		1316 Richard T. Schulze .....	500.00
		1317 Donald M. Fraser .....	500.00
		1318 Del Clawson .....	50.00
28	5	1357 David R. Obey .....	119.63
		1358 John E. Moss .....	60.00
June	1	6 24 Charles A. Mosher .....	1,000.00
		6 25 William F. Goodling .....	276.00
2	6	116 Larry McDonald .....	636.51
7	6	167 Clair W. Burgener .....	1,000.00
		168 Charles C. Diggs, Jr. ....	350.00
		169 Mark W. Hannaford .....	50.00
		170 W. Henson Moor .....	200.00
		171 William S. Moorhead .....	139.61
		172 W. S. (Bill) Stuckey, Jr. ..	500.00
9	6	230 James G. Martin .....	60.00
		231 Benjamin S. Rosenthal .....	500.00
		232 Ron Paul .....	500.00
		233 Leo C. Zeferetti .....	500.00
		234 Mike McCormack .....	500.00
10	6	388 Les AuCoin .....	500.00
		389 Barbara Jordan .....	500.00
		390 Lester L. Wolff .....	125.00
		391 James P. (Jim) Johnson .....	1,500.00
11	6	526 Herman Badillo .....	225.94
		527 Jerome A. Ambro .....	3,000.00
14	6	531 Carl Albert .....	2,000.00
		532 Bill Chappell, Jr. ....	600.00
		533 James A. Haley .....	1,000.00
		534 Stephen L. Neal .....	500.00
		550 David E. Satterfield III .....	2,800.00
		551 James V. Stanton .....	5,000.00
16	6	627 Garry Brown .....	2,000.00
		628 J. Herbert Burke .....	100.00
		629 Mark W. Hannaford .....	95.00
		630 Andrew Maguire .....	300.00
		631 Henry A. Waxman .....	250.00
17	6	797 William F. Goodling .....	500.00
		798 George M. O'Brien .....	3,000.00
		799 Edward G. Biester, Jr. ....	500.00
18	6	821 Philip H. Hayes .....	500.00
		822 Lionel Van Deerlin .....	1,200.00
		853 Wayne L. Hays .....	9,401.53
22	6	894 James J. Delaney .....	600.00
		914 Dawson Mathis .....	2,600.00
		915 Chalmers P. Wylie .....	114.25
23	6	1018 James Weaver .....	160.00
24	6	1132 Les Aspin .....	500.00
		1133 William M. Brodhead .....	500.00
		1134 Barber B. Conable, Jr. ....	750.00
		1135 Elliott H. Levitas .....	107.91
		1136 John J. McFall .....	2,800.00
		1137 Otto E. Passman .....	668.60
		1138 Wm. J. Randall .....	1,122.58
		1139 Herman T. Schneebeli .....	2,000.00
25	6	1194 Floyd V. Hicks .....	7,500.00
		1195 Leonor K. Sullivan .....	4,000.00
29	6	1215 Thomas P. O'Neill, Jr. ....	2,000.00
		1233 Roy A. Taylor .....	3,500.00
30	6	1260 John E. Moss .....	1,200.00
		1452 John Y. McCollister .....	500.00
		1453 Romano L. Mazzoli .....	283.28

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)			
1976			
Jan. 5	1 29	Diversified Mail Marketing, Inc., mist. forms .....	\$145.00
		Dynio Business Systems, Inc., stencils .....	1,292.00
		Fahrney's Pen Shop .....	28.48
		Modern Duplicator Co., ink .....	43.00
		Philips Business Systems, Inc., mini cassettes .....	396.36
		U.S. Capitol Historical Society .....	291.00
	1 30	Barrett Factors, ties .....	49.21
		Bernstein & Biggard, Inc., clocks .....	3,996.08
		Fostoria Glass Co., glassware .....	1,035.99
		Hazel, leather goods .....	685.75
		Pickard, bowls and plates .....	792.00
		Prince Consort Tie Co. ....	48.60
	1 31	J. Earl Bassett Paper Co., Christmas cards .....	78.21
		Government Marketing Services, recorder .....	180.28
		Inwood Greeting Cards, Christmas cards .....	478.72
		Frank Parsons Paper Co., mimeo and bond .....	12,606.66
		Washington Tropic Shop, Inc., scarves .....	2,000.00
		Union Envelope Co. ....	133.64
	1 33	Xerox Corp., requests and supplies .....	2,980.39
7	1 172	Barrett Factors, ties .....	812.03
		Berol, pens .....	1,074.01
		Boorum & Pease Co., binders .....	799.97
		Schlesinger Bros., attaché cases .....	165.33
		W. A. Sheaffer Pen Co. ....	3,112.27
		Xerox Corp., machine supplies .....	8,021.18
	1 174	Americana Enterprises, Inc., plaques .....	125.50
		Amity Rubber Stamp Co. ....	27.19
		Eastman Kodak Co., film .....	702.39
		L. N. Hill Co., china .....	716.65
		IBM Corp., supplies .....	46.07
		3M Co., supplies .....	7,308.57
	1 175	Empire Silver Co., pewter trays .....	1,321.65
		GTE Sylvania cubes .....	1,519.39
		Hallmark cards, cards and ribbon .....	2,902.97
		Frank Parsons Paper Co., bond .....	2,433.91
		Pickard, bowls and plates .....	916.75
		Chas. Schwartz & Son, china .....	1,336.72
	1 175	Arter International Corp., Dura tape .....	421.20
		William W. Kendrick Co., ashtrays .....	486.00
		SCM Corp., ribbons .....	16.50
		Trendata, ribbons .....	40.00
		Tropic Shop, Inc., scarfs .....	2,000.00
		Utexiquial Products, Div., Executive Designs, Inc., mugs .....	508.75
	1 177	Century Grant Imprint Ctr. ....	120.00
		Congressional Photo Shoppe .....	3.13
		Capital City Postcards, Christmas cards .....	160.00
		National Journal Reports .....	285.00
		Sommers Camera Exchange .....	119.70
		Xerox Corp. ....	17.95
	1 178	Barton, Duer & Koch Paper Co., bond paper .....	3,250.00
		Bacalles Glass, martini sets .....	495.60
		Lafayette Radio Electronics Corp., microphones .....	101.00
		Parker Pen Co. ....	750.00
		Prince Gardner, leather goods .....	929.04
		St. Thomas, Inc., leather goods .....	3,302.75
	1 190	Minority Room, printing .....	4,397.45
		Majority Room, printing .....	8,713.45
	1 191	Annin & Co., flags .....	913.59
	1 196	Cantrell/Cutter Printing, Inc .....	214.20
		Congressional Quarterly Service .....	390.00
		Tri-Par, Inc., nameplates .....	11.88
		Mickelson's, Inc. ....	195.00
		U.S. Capitol Historical Society .....	85.00
		Southern Office Supply, binders .....	24.00
	1 197	Blackwell, attaché cases .....	156.00
		Lee Markey Equipment, ashtrays .....	100.80
		Olivetti Corporation of America, ribbons .....	12.00
		Singer Business Machines, boxes for tapes .....	33.50
		Sommers Camera Exchange, Inc., camera supplies .....	212.34
		Chas. G. Stott & Co., Inc., office supplies .....	8,058.71
8	1 203	Cantrell/Cutter Printing, Inc .....	1,412.00
		L. M. Collins & Associates .....	1,765.42
		Congressional Quarterly Service .....	585.00
		Cranes & Co., sheets and envelopes .....	79.19
		Marjays, pictures .....	12.50
		Michelson's .....	114.70
15	1 542	Crane & Co., stationery .....	759.50
		Government Marketing Services, checkmaster and paper .....	83.74
		Holes Webway Co., albums and fillers .....	355.15

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1976			
Jan. 15	1	542 Schlessinger Bros., attaché cases.....	\$122. 26
		SCM Corp., typewriters.....	4, 892. 50
		Write-Out Products, correction fluid.....	14. 26
	1	543 Barrett Factors, ties.....	144. 38
		Bethesda Engravers, embossing.....	1, 838. 23
		L. M. Collins & Associates, letter openers.....	888. 48
		Crane & Co., Inc., envelopes.....	2, 359. 53
		Holson Co., albums.....	999. 60
		Wilton Brass Co., tags.....	8. 00
	1	544 Annin & Co., flags.....	359. 83
		Dettra Flag Co., Inc.....	60. 95
		Carter's Ink Co., ribbons.....	1, 602. 89
		Carvet Hall, knife.....	13. 60
		A. T. Cross Co., desk set.....	39. 20
		PM Craftsman, bookends.....	579. 15
	1	545 Bernstein & Biggard, Inc., clocks.....	278. 52
		L. M. Collins & Associates, keyrings.....	980. 10
		Dettra Flag Co.....	9, 847. 88
		Fostoria Glass Co., glassware.....	1, 407. 28
		Prince Consort Tie Co.....	48. 54
		Wilton Brass Co., pewterware.....	10. 34
	1	546 Gestetner Corp., stencils.....	2, 857. 52
		Government Marketing Services, calculators.....	2, 848. 86
		Hazel, leather goods.....	104. 37
		Leslie Paper Co.....	750. 83
		RIS Paper Co., vellum.....	359. 18
		W. A. Sheaffer Pen Co., desk sets.....	107. 71
	1	547 Airway Industries, Inc., briefcases.....	245. 32
		Ann Arbor Circuits, Inc., plaque.....	27. 22
		Barton, Duer & Koch Paper Co., envelopes and paper.....	5, 980. 41
		Clauss Cutlery Co., shears.....	1, 237. 62
		Holson Co., refills.....	205. 80
		Nationwide Papers, reporters paper.....	503. 72
20	1	707 Cantrell/Cutter Printing, Inc.....	219. 28
		Congressional Quarterly Service.....	195. 00
		Diversified Mail Marketing, Inc.....	145. 00
		Executive Office Products, Inc.....	366. 60
		Johnson Printing of Eau Claire.....	3, 000. 00
	1	708 Best Intentions, Inc., keyrings.....	162. 00
		Day Timers, calendar refills.....	23. 95
		Holmes Co., medallions.....	2, 193. 10
		Saxon Business Products, Inc., paper.....	725. 00
		Trendata, ribbons.....	40. 00
		U.S. Candle & Novelty Co., candles.....	180. 00
	1	709 Ginn's, office supplies.....	9, 546. 72
		Globe Office Supply Co., Inc.....	2, 062. 69
		L. N. Hill Co., china.....	216. 25
		3M Co., machine supplies.....	1, 351. 58
		U.S. Government Printing Office.....	5. 55
		Miles Glass Co.....	111. 83
	1	710 U.S. Government Printing Office, overprint.....	131. 00
		IBM Corp., supplies.....	34. 60
		Metropolitan Ribbon-Carbon Co., cassettes.....	918. 00
		Nancy Ochsenschlager, neckties.....	5. 50
		L. B. Prince Co., Inc., calendars.....	12. 00
		Frankie Welch of American, Inc., scarves.....	2, 625. 00
	1	711 Minority Room, printing.....	3, 398. 84
		Majority Room, printing.....	9, 897. 83
	1	724 Cay Neff, etching.....	224. 00
		A. B. Dick Co., supplies.....	2, 532. 35
		Fahrney's Pen Shop, pens and supplies.....	76. 56
		Ford Industries, Inc., code-a-phone.....	511. 50
		Gates Acoustinet, Inc., adapter.....	5. 00
		Sommers Camera, film.....	96. 80
	1	725 Amity Rubber Stamp Co.....	114. 41
	1	734 American Luggage Works, Inc.....	124. 70
		Bernstein & Biggard, Inc., clocks.....	448. 60
		Berol, pens.....	5, 086. 43
		Fostoria Glass Co., glassware.....	3, 469. 93
		W. A. Sheaffer Pen Co.....	246. 44
		Xerox Corp., rentals and supplies.....	4, 878. 16
22	1	834 Capitol City Postcards.....	778. 40
		Cantrell/Cutter Printing, Inc.....	512. 04
		Congressional Quarterly Service.....	2, 535. 00
		Digital Management Corp.....	261. 00
		National Capitol Flag Co.....	14. 82
		Trendata.....	47. 50
	1	835 Andrews Office Supply & Equipment Co., office supplies.....	1, 063. 00
		Business Equipment Center, Ltd., adapters.....	58. 43

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1976			
Jan. 22	1 835	Francis Scott Key Book Shop.....	\$63.10
		Lamb Seal & Stencil Co., nameplates.....	155.00
		Spring Valley Crafts, plaques.....	70.00
		Chas. G. Stoft & Co., Inc., office supplies.....	1,661.89
	836	Barton, Duerf & Koch Paper Co., blotters.....	142.00
		L. M. Collins & Associates, calendars and key chains.....	2,030.59
		Dettra Flag Co.....	5,097.24
		Hazel, travel bags.....	105.84
		Holson Co., Albums.....	161.70
		Prince Consort, ties.....	145.62
	1 837	Annin & Co., flags.....	5,791.88
	1 846	Field Enterprises Educational Corp.....	224.25
		Frame House.....	30.21
		Fitney Bowes.....	134.52
		Rapidprint, Inc.....	11.40
		Scriptomatic, Inc.....	14.23
		National Journal.....	333.90
	27 1 960	American Luggage Works.....	1,756.31
		Bernstein & Biggard, Inc., clocks.....	193.26
		Holson Co., refills.....	786.16
		Leslie Paper Co., vellum paper.....	975.10
		Frank Parsons Paper Co., manifold paper.....	1,266.41
		Wilton Brass Co., pewterware.....	1,087.25
Feb. 3	2 64	Coast Office Equipment Co., Inc.....	15.00
		L. M. Collins & Associates.....	835.04
		Modern Duplicator Co.....	30.00
		Singer Business Machines.....	34.20
		U.S. Capitol Historical Society, request and books.....	620.10
		Washington Gallery of Photography & Your Lab.....	17.33
	2 65	American Luggage Works, Inc., luggage.....	125.93
		Boorum & Pease Co., binders.....	54.10
		Dettra Flag Co., Inc.....	662.08
		SCM Corp., typewriters.....	3,023.70
		Wilton Brass Co., pewterware.....	61.90
		Wite Out Products, correction fluid.....	666.76
	2 66	Berol, pens.....	4,034.49
		Carters Ink Co., carbon paper.....	305.76
		Fostoria Glass Co., glassware.....	1,017.71
		Government Marketing Services, calculators.....	73.35
		Schlesinger Bros., attache cases.....	570.73
		Towle Manufacturing Co., trays.....	301.95
	2 67	Amity Rubber Stamp Co.....	29.50
		Business Equipment Center, adapter.....	9.59
		Dictaphone Corp., mini cassettes.....	20.01
		L. B. Prince Co., calendars.....	21.60
		Shaw Walker Co., folders.....	158.12
		Sommers Camera Exchange, batteries.....	57.40
	2 68	Andrews Office Supply & Equipment Co., office supplies.....	136.60
		Eastman Kodak Co., film and developer.....	4,788.74
		M. S. Ginns & Co., office supplies.....	2,970.65
		Kamket Corp., notebooks.....	1,253.89
		Minnesota Mining & Manufacturing Co., machine supplies.....	1,107.36
		Parker Pen Co., pen sets.....	337.51
	2 69	American Heritage.....	13.55
		Bethesda Engravers, requests and embossing.....	13.55
		Cantrell/Cutter Printing, Inc.....	2,868.41
		IBM Corp., requests and supplies.....	264.19
		National Journal Reports.....	985.80
		Redactron.....	97.10
	5 2 285A	Business Equipment Center, Ltd., adapters.....	19.50
		Fahrney's Pen Shop.....	25.04
		U.S. Government Printing Office, continuous letterhead.....	855.00
		International Autopen Co.....	60.00
		3M Co., supplies.....	2,989.55
		Modern Duplicator Co., cylinder.....	89.00
	2 285	Bethesda Engravers, embossing.....	2,105.77
		Dettra Flag Co.....	129.96
		Empire Silver Co., pewterware.....	669.24
		Gentile Glass Co., paperweights.....	83.16
		Gestetner Corp., ink.....	565.95
		Government Marketing Services, cassette recorders.....	705.21
	2 286	Cantrell Cutter Printing Co.....	2,690.82
		A. B. Dick Co., machine supplies.....	4,223.26
		Globe Office Supply Co., legal pads.....	72.00
		L. N. Hill Co., china.....	165.60
		Lamb Seal & Stencil Co., nameplates.....	20.00
		SCM Corp., ribbons.....	135.78

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1970 Feb. 5	2 227	Prince Gardner, leather goods	\$3,183.25
		Artcraft Wholesale Jewelry	2,559.36
		American Luggage Works, Inc., UPS tag	3.70
		Eastman Kodak Co., film	861.63
		Hewlett Packard, calculator	1,251.86
		Chas. G. Stott & Co., office supplies	4,224.60
	2 239	Bing & Grandahl Copenhagen Porcelain, china belts	158.20
		Fostoria Glass Co., glassware	2,963.48
		Michael Scott, Inc., leather goods	863.38
		Pilot Corp. of America, pens	1,405.91
		Polaroid Corp., film	1,278.90
		Wilton Brass Co., pewterware	1,121.67
	2 290	Bernstein & Biggard, Inc., clock	33.37
		Berol, pens	7,266.43
		Dettra Flag Co.	3,712.59
		Electric, Inc., lamps	509.11
		PM Craftsman, bookends	436.59
		SCM Corp., typewriter	199.97
	13 2 624	Barton Duer & Koch Paper Co., manifold paper	2,175.92
		L. M. Collins & Associates, coasters	2,007.72
		Dettra Flag Co.	3,068.12
		Fostoria Glass Co., glassware	871.20
		Hazel, attaché cases	1,073.34
		SCM Corp., typewriters	978.50
	2 626	Annin & Co., flags	740.35
	2 627	Xerox Corp, rentals and supplies	7,796.79
	2 628	Annin & Co., flags	94.97
		Bethesda Engravers, envelopes and sheets	1,060.36
		Bernstein & Biggard, Inc., clock	65.74
		Xerox Corp., rentals and supplies	462.30
	2 629	Berol Corp., pencil sharpeners	7,331.25
		Bethesda Engravers, embossing and request	830.94
		Boorum & Pease Co., binders	83.79
		Leslie Paper Co., bond	1,197.56
		Schlesinger Bros., attaché cases	79.20
		Towle Manufacturing Co., trays	301.95
	2 630	C.B.L. Distributors, Inc., pens and refills	115.47
		Dettra Flag Co.	186.20
		Fostoria Glass Co., glassware	128.03
		Government Marketing Services, checkmasters and supplies	93.64
		Hallmark, cards and paper	334.13
		PM Craftsman, bookends	534.60
	2 631	Americana Enterprises Inc., plaques	410.01
		Diversified Mail Marketing, Inc., continuous paper	221.50
		U.S. Government Printing Office, envelopes	25.00
		Lucas Gros., Inc., belt buckles	45.97
		Metropolitan Ribbon-Carbon Co., carbon	82.20
		SCM Corp., ribbons	32.86
		Miscellaneous printing services:	
	17 2 721	Minority Room	1,948.94
		Majority Room	6,753.89
	2 722	Minority Room	2,829.29
		Majority Room	5,729.30
	18 2 796	L. M. Collins & Associates, card trays	782.10
		Dettra Flag Co., Inc.	176.92
		Holson Co., photo albums	68.60
		Leslie Paper, plover bond	911.40
		St. Thomas, Inc., leather goods	2,417.00
		Wilton Brass Co., bowls	3,767.05
	2 869	Americana Enterprises, Inc., plaques	252.10
		Burroughs Corp., ribbons	10.09
		Dondero, Inc., seals	77.65
		Fahrneys Pen Shop	28.00
		Lamb Seal & Stencil Co., nameplates	40.00
		Chas. G. Stott & Co., Inc., office supplies	1,947.72
	2 870	Anderson Jacobson, Inc., ribbons	90.98
		Artcraft Wholesale Jewelry	62.40
		CPT Corp., cassettes	475.00
		A. B. Dick Co., machine supplies and requests	2,290.62
		3M Co., machine supplies	965.36
		Parker Pen Co., pens and refills	882.30
	2 873	Ginn's, office supplies	3,105.66
	2 874	Amity Rubber Stamp Co.	86.65
	2 875	Compatible Communications Systems	23.35
		Cantrell-Cutter Printing, Inc.	1,204.55
		Congressional Quarterly Service	390.00
		Thomas A. McElwee & Son, Inc.	186.56
		Royal Typewriter Co.	50.41
		Wang Laboratories, Inc.	113.67



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND**

Date	No.	STATIONERY (REVOLVING FUND)	Amount
		Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1976			
Feb. 18	2 876	Acme Supply & Ribbon Co. ....	\$50.50
		Atlas Photo Co. ....	20.08
		K-Rex Communications .....	33.00
		U.S. Government Printing Office .....	26.10
		Nave Typographic Service, Inc. ....	25.73
		Washington Gallery of Photo & Your Lab .....	6.30
	2 877	Campbell Photo & Printing Service .....	132.00
		City Publishing Co. ....	36.50
		Hutson Typewriter Co., Inc. ....	10.82
		Modern Duplicator Co. ....	95.60
		National Journal .....	667.80
		Sommers Camera .....	22.63
	2 878	Artcraft Wholesale Jewelry, bracelets .....	77.50
		Business Equipment Center, Ltd., earphone set .....	11.28
		A. B. Dick Co. ....	2,445.00
		Globe Office Supply Co., Inc., office supplies .....	3,414.40
		William W. Kendrick Co., mugs .....	281.00
		National Business Machines, Inc., paper .....	39.00
	2 858	Alperstein Bros., Inc., pens .....	13.50
		Harnes Plastics, Inc., walnut bases .....	363.15
		IBM Corp., machine supplies .....	2,567.90
		Map Store, Inc., Atlas .....	11.30
		Chas. G. Stott & Co., office supplies .....	1,457.60
		Union Envelope Co. ....	241.20
	2 859	Amity Rubber Stamp Co. ....	55.90
		Dondero, Inc., plaques .....	41.60
		Fahrneys Pen Shop .....	10.38
		Lamb Seal & Stencil Co., nameplates .....	25.00
		Modern Duplicator Co., stencils .....	105.20
		Wang Laboratories, Inc., feed platen .....	125.00
	2 860	Amity Rubber Stamp Co. ....	55.55
		Barrett Factors, ties .....	368.36
		Capitol City Engraving Co., envelopes .....	26.50
		Globe Office Supply Co. ....	3,550.04
	2 861	Congressional Staff Directory, directories .....	146.96
		Fahrneys Pen Shop, pens and refills .....	35.65
		Wm. W. Kendrick Co., mug sets .....	202.32
		Lucas Advertising Consultants, coasters and mugs .....	2,987.42
		Mid-Atlantic Industries, Inc., headset and control .....	46.06
		Parker Pen Co. ....	806.40
	2 862	Andrews Office Supply & Equipment Co., office supplies .....	468.20
		Francis Scott Key Book Shop .....	25.90
		Prince Gardner, photo holders .....	15.00
		Saxon Business Products, toner .....	331.50
		Sommers Camera Exchange, film .....	231.90
		White House Historical Association, books .....	223.55
	2 863	Congressional Quarterly Service, subscriptions .....	816.73
		Day Timers .....	24.32
		Dictaphone Corp. ....	68.31
		Ford Industries, Inc. ....	92.95
		Modern Duplicator Co. ....	35.40
		U.S. Capitol Historical Society .....	820.00
	2 864	Bernstein & Biggard, clocks .....	838.80
		Brown & Bigelow, books .....	646.80
		Business Equipment, recording supplies .....	688.46
		U.S. Government Printing Office, letterhead .....	310.00
		Lexitron, print wheels .....	108.00
		Wang Laboratories, labels and platen .....	135.00
	2 865	Atlas Photo Co. ....	20.08
		Capital Office Equipment Co. ....	85.00
		Congressional Quarterly Service .....	2,748.00
		Hutson Typewriter Co., Inc. ....	10.82
		Michelson's, Inc. ....	17.40
		Valley Forge Flag Co., Inc. ....	14.40
	2 866	Holas-Webway Co., fillers .....	86.00
		IBM Corp., supplies .....	1,667.20
		Lucas Advertising Consultants, mugs and coasters .....	484.07
		Shaw-Walker Co., office supplies .....	122.89
		E. & J. Swigart Co., stop watches .....	55.50
		Frankia Welch of America, Inc., scarves .....	105.00
20	2 1037	Annin & Co. ....	767.60
		Bernstein & Biggard, Inc., clock radios .....	370.09
		Bethesda Engravers, embossing .....	821.24
		Pistoria Glass Co., glassware .....	260.78
		Wilton Brass Co., pewterware .....	575.91
	2 1033	American Luggage Works .....	72.52
		L. M. Collins & Associates, seals .....	668.25
		Crane & Co., stationery .....	6,061.23
		A. T. Cross Co., pens and refills .....	885.14
		Dettra Flag Co. ....	16,210.83
		W. A. Sheaffer Pen Co., desk sets .....	345.74

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1976			
Feb. 20	2 1040	Artcraft Wholesale Jewelry.....	\$1,121.69
		Berol, pens.....	3,644.03
		Crest Craft, Inc., plaques.....	316.35
		Fostoria Glass Co., glassware.....	1,258.73
		PM Craftsman, bookends.....	160.97
		Prince Gardner, leather goods.....	6,713.54
	2 1041	American Luggage Works, Inc.....	58.80
		Holston Co., albums and refills.....	393.96
		Leslie Paper Co.....	3,328.96
		Schlesinger Bros., attaché cases.....	1,169.93
		Chas. Schwartz & Son, plates.....	1,105.44
		SCM Corp., typewriters and ribbons.....	978.50
	23 2 1127	Minority Room, printing.....	639.47
		Majority Room, printing.....	3,783.30
	24 2 1264	Anderson Jacobson, Inc., ribbons.....	45.83
		W. R. Harris Co., Inc., computer paper.....	27.49
		National Calculator Services, Inc., ribbons.....	31.00
		Parker Pen Co., pens and refills.....	2,282.40
		Prince Gardner, leather goods.....	500.00
		Wang Laboratories, Inc., feed platen.....	125.00
	2 1265	Alperstein Bros., Inc., pens and refills.....	430.56
		A. B. Dick Co., machine supplies.....	7,329.72
		Eastman Kodak Co., film and mailers.....	517.20
		3M Co., machine supplies.....	4,833.96
		Modern Duplicator Co., stencils.....	250.60
		SCM Corp., typewriter.....	220.50
	25 2 1344	Berol, pencil sharpeners.....	118.21
		Fostoria Glass Co., glassware.....	400.56
		Garys Leather Creations, leather bags.....	1,162.28
		Government Marketing Services, Inc., calculators.....	1,463.53
		IBM Corp., request and machine supplies.....	7,786.88
		PM Craftsman, bookends.....	1,247.40
	27 2 1451	Ace Lite Step Co., typewriter pads.....	48.75
		Congressional Club, cash books.....	4,760.00
		Leet Melbrook, Inc., paper.....	50.00
		Pickard, candy dishes.....	120.00
		Royal Typewriter Co., copy paper.....	2,065.00
		Wang Laboratories, Inc., cassettes.....	1,309.60
	2 1451A	Anderson Jacobson, Inc., printwheels.....	227.73
		Eastman Kodak Co., film and mailers.....	9,613.33
		Gates Acoustinet, Inc., tydate hood.....	239.41
		G & C Merriam Co., dictionary.....	32.89
		Sharp Electronics Corp., ribbons.....	14.25
		Wite Out Products, correction fluid.....	754.41
Mar. 2	3 63	Dettra Flag Co.....	27,058.51
	3 64	Bernstein & Biggard, Inc., clocks.....	4,190.36
		Gestetner Corp., folders and ink.....	2,920.40
		Government Marketing Services, clock radios.....	1,073.28
		SCM Corp., typewriter.....	209.47
		Schlesinger Bros., attache cases.....	241.06
		Washington Office Products, recorders.....	134.30
	3 65	Gates Acoustinet, Inc., extensions and hoods.....	307.86
		Wm. W. Kendrick Co., ashtrays.....	740.50
		3M Co., machines supplies.....	6,147.82
		Modern Duplicator Co., ink and stencils.....	158.20
		W. A. Sheaffer Pen Co., desk sets.....	420.09
		Sperry Remington, cassettes.....	114.00
	3 66	Andrews Office Supply & Equipment Co.,.....	247.46
		Capital Publishers, Inc., guides.....	35.00
		Dumo Business Systems, Inc., plastic trays.....	7.50
		U.S. Government Printing Office, overprint.....	66.00
		Hormel Corp., thermos sets.....	75.03
		U.S. Capitol Historical Society, calendars.....	252.00
	3 67	A. B. Dick Co., supplies.....	3,286.36
		Dondero, Inc., State seals.....	118.30
		Eastman Kodak Co., film.....	4,210.65
		Lamb Seal & Stencil Co., name plates.....	115.00
		St. Thomas, Inc., leather goods.....	446.50
		Chas. G. Stett & Co., Inc., office supplies.....	1,624.00
	3 3 93	Amity Rubber Stamp Co.....	55.35
		Benchmark Systems Inc., copy holder.....	47.50
		IBM Corp., supplies.....	275.53
		Ivy and Associates, pewter medallions.....	25.74
		Scriptomatic, Inc., file tray.....	27.24
		Shaw-Walker Co., folders.....	22.24
	3 94	Americana Enterprises, Inc., plaques.....	261.10
		Business Equipment Center, Ltd., carphone set.....	25.10
		Diversified Mail Marketing, Inc., bond.....	166.40
		Globe Office Supply Co., Inc.....	184.20
		L. N. Hill Co., china.....	3,186.10
		SCM Corp., ribbons.....	63.72

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1976			
Mar. 3	3	114 Annin & Co., flags.....	\$1,636.45
	4	3 218 Boorum & Pease Co., binders.....	633.28
		Crest Craft Inc., plaque.....	54.66
		Empire Silver Co., cups.....	669.24
		Pilot Corp. of America, pens.....	2,553.68
		Towle Manufacturing Co., trays.....	301.95
		Zero Manufacturing Co., brief case.....	65.53
	3	219 Xerox Corp.....	24,728.32
	3	254 Atlas Photo Co.....	32.20
		Contrell/Cutter Printing, Inc.....	682.89
		Congressional Quarterly, subscriptions.....	1,163.59
		Copy Duplicating Systems, Inc.....	16.12
		Instant Copy of Indiana, Inc.....	5.04
		Trendata.....	86.50
	3	255 Day Timers.....	68.21
		Electric Business Machines, Inc.....	191.16
		Films, Inc.....	304.00
		Old Print Shop, Inc.....	143.00
		3M Co., video tapes.....	1,207.48
		National Journal Reports.....	315.00
	3	256 J. Earl Bassett Paper Co., Christmas cards.....	54.50
		District News Co., World Almanac.....	472.00
		Data Terminals & Communications, print wheels.....	102.13
		Gestetner Corp., ink.....	33.60
		Francis Scott Key Book Shop, dictionaries.....	41.90
		Legal Information Services, books.....	46.00
	3	257 Capitol Hill Art & Frame Co.....	198.55
		American Flag & Banner Co.....	22.92
		Modern Duplicator Co.....	54.60
		SCM Corp.....	241.08
		U.S. Capitol Historical Society.....	299.00
		Washington Influence Directory.....	26.25
	3	258 Acme Supply & Ribbon Co.....	105.04
		American Psychological Association.....	5.00
		Diversified Mail Marketing, Inc.....	145.00
		Michelsons, Inc.....	83.45
		Savin Business Machines Corp.....	10.00
		U.S. Toner Corp.....	57.98
	3	261 Fahrney's Pen Shop.....	36.88
		L. N. Hill Co., china.....	103.60
		Mid-Atlantic Industries, Inc., carrying case.....	7.50
		Mrs. Irwin Nester, picture engraving.....	43.00
		Roytype Division, Litton Business Systems, Inc., ribbons.....	93.00
		Saxon Business Products, Inc., concentrate.....	85.00
	3	262 Glns, stationery and office supplies.....	10,579.05
	8	3 354 Almark, Inc., bulletin boards.....	115.47
		Government Marketing Services, checkmaster.....	48.50
		Holson Co., albums and refills.....	620.34
		Kraftware Corp., server.....	18.4
		Leslie Paper Co.....	1,837.50
		Mimerox Corp., video tapes.....	1,210.30
	3	355 Bethesda Engravers, embossing.....	1,617.24
		Barton, Duer & Koch Paper Co.....	441.98
		Bernstein & Biggard, Inc., clock radios.....	740.17
		Fostoria Glass Co., glassware.....	1,636.64
		U.S. Capitol Historical Society, coloring books.....	116.40
		Wilton Brass Co., pewterware.....	10.60
	3	397 Artcraft Wholesale Jewelry, jewelry and mats.....	253.80
		Hallmark, Inc., Christmas cards.....	136.70
		Philip A. Hunt Chemical Corp., developer.....	360.55
		Lucas Bros., pendants.....	6.88
		Olivetti Corp. of America, ribbons.....	13.20
		Parker Pen Co.....	1,792.15
	3	398 Addressograph Multigraph Co., plates.....	249.75
		Diversified Mail Marketing, Inc., letterheads.....	523.20
		National Business Machines, Inc., machine supplies.....	220.00
		Sommers Camera Exchange, Inc., camera supplies.....	577.48
		Standard Duplicating Co., developer.....	80.64
		U.S. Government Printing Office, letterheads.....	954.00
	3	399 Atlantic Office Supply Co.....	4.60
		Bell & Howell, baumfolder.....	6,854.00
		Lordship Industries, Inc., pins.....	500.00
		Superior Match Co., book matches.....	408.40
		U.S. Candle & Novelty Co.....	54.00
		Frankie Welch of America, Inc., scarves.....	1,050.00
	9	3 408 Barton, Duer & Koch Paper Co., bond paper.....	899.64
		Eaton Paper Co., address books.....	703.84
		Fostoria Glass Co., glassware.....	2,139.34
		SCM Corp., typewriter and ribbons.....	377.65
		Stebco Products, attaché cases.....	721.71
		Wilton Brass Co., pewter.....	820.49

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1976			
Mar. 9	3 409	Minority Room, printing .....	\$733.32
		Majority Room, printing .....	6,746.70
	11 3 640	Annin & Co., flags .....	1,319.61
	3 641	Airway Industries, Inc., attache cases .....	245.32
		C.B.L. Distributors, Inc., pens .....	674.19
		Hallmark Cards, cards and gift wrap .....	4,240.13
		P.M. Craftsman bookends .....	19.82
		Polaroid Corp., film .....	270.48
		Prince Gardner, leather goods .....	2,780.99
	3 642	Bing Grondahl Copenhagen Porcelain, bicentennial plates .....	624.69
		Clauss Cutlery Co., shears .....	2,045.93
		L. M. Collins & Associates, lapel pins .....	236.36
		Leslie Paper Co., envelopes .....	217.90
		Michael Scott, Inc., leather bags .....	417.97
		Zippo Mfg., Co., lighters and rules .....	1,116.22
	3 648	A & R Engravers .....	12.31
		Cantrell/Cutter Printing, Inc. .....	370.48
		Congressional Quarterly Service .....	319.40
		Modern Duplicator Co. .....	518.60
		Earl D. Miller .....	100.00
		Nave Typographic Service, Inc. .....	16.54
	3 649	Capitol Hill Art & Frame Co. .....	44.89
		Digital Management Corp. .....	63.75
		Greene Recorder .....	699.50
		Hudson's Directory .....	36.62
		Kennedy Printing Co. .....	39.00
		Norton Bros., Inc. .....	6.56
	15 3 785	GINNS, office supplies .....	10,146.67
		Hume Battery Co., Inc., batteries .....	36.00
		International Autopen Co., matrix .....	100.00
		Ivy & Associates .....	69.00
		Richmond Printed Tape & Label Co., labels .....	1,066.05
		Louis L. Woodring, ties and scarves .....	180.00
	16 3 863	Ginn's, office supplies .....	2,365.79
		Lamb Seal & Stencil Co., name plates .....	130.50
		3M Co., supplies .....	6,095.42
		Royal Worcester Porcelain Co., pewter plates .....	603.00
		SCM Corp., supplies .....	66.00
		Chas. G. Stott & Co., Inc., office supplies .....	2,296.86
	17 3 940	Xerox Corp., rentals and supplies .....	11,258.44
	3 941	Annin & Co., flags .....	3,697.99
	3 942	Barrett Factors, ties .....	398.84
		Berol, pencils .....	1,670.95
		GTE Sylvania, flash cubes .....	253.08
		Lucas Advertising Consultants, coasters .....	336.49
		Packtics, Inc., labels .....	297.00
		Wilton Brass Co., pewterware .....	20.37
	3 944	Dettra Flag Co. .....	10,595.31
		Gestatner Corp., ink .....	565.95
		Government Marketing Services, Inc., calculator and recorders .....	2,895.88
		Pickard, bowls .....	618.75
		Royal Copenhagen Porcelain Corp., bicentennial plates .....	415.80
		Chas. Schwartz & Son, bowls .....	196.00
	3 945	American Luggage Works, Inc., luggage .....	487.65
		Bernstein & Biggard, Inc., clocks .....	32.34
		Eaton Paper Co., appointment books .....	799.75
		Fostoria Glass Co., glassware .....	857.50
		Prince Consort Tie Co. .....	114.39
		SCM Corp., correcting tape .....	167.58
	3 996	Eastman Kodak Co., film .....	877.94
		Fahrney's Pen Shop .....	96.58
		Globe Office Supply Co., Inc. .....	1,531.80
		Ivy & Associates, medallions .....	15.00
		Francis Scott Key Book Shop .....	45.00
		National Geographic Society, World Atlas .....	18.80
	3 997	Burroughs Corp., accounting paper .....	151.06
		Benchmark Systems, Inc., feed platen .....	130.00
		CPT Corp., A. Hood .....	199.50
		A. B. Dick Co., supplies .....	1,054.15
		Dondero, Inc., state seals .....	51.10
		Dymo Business Systems, Inc., stencils .....	646.00
	3 998	Code-a-Phone Service Center .....	28.95
		Diversified Mail Marketing, Inc. .....	571.50
		IBM Corp., supplies .....	7,031.26
		Inter-Office Products, Inc. .....	5.74
		Redactron .....	96.30
		Wang Laboratories, Inc., supplies .....	198.84

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1976			
Mar. 17	3 990	Americana Enterprises, Inc., plaques .....	\$191.01
		Amity Rubber Stamp Co. ....	111.35
		Data Terminals & Communications, print wheels .....	136.10
		Andrews Office Supply & Equipment Co., office supplies .....	129.60
		Artcraft Wholesale Jewelry .....	722.03
		Best Intentions, Inc., pendants .....	669.25
	18 3 1063	Minority Room printing .....	1,359.33
		Majority Room, printing .....	7,439.35
	3 1064	American Legion .....	15.00
		Dondero, trays .....	2,094.75
		Mickelson's, Inc. ....	21.11
		Royal Typewriter Co. ....	72.11
		Shaw-Walker Co., folders .....	140.40
		Wang Laboratories, Inc., cassettes .....	1,309.60
	3 1065	Congressional Quarterly Service .....	473.56
		Dictaphone Corp. ....	24.49
		Diversified Mail Marketing, Inc., inst. forms .....	346.90
		Hill Directory Co. ....	59.20
		IBM Corp., supplies .....	212.40
		Johnson Printing of Eau Claire .....	2,000.00
		Cantrell Cutter Printing, Inc. ....	692.08
		Florida Clipping Service .....	218.40
		Golden State Display Manufacturing Co. ....	42.28
		L & M Office Products, Inc. ....	17.60
		SCM Corp. ....	33.08
		Scriptomatic, Inc. ....	20.35
	22 3 1153	Andrews Office Supply & Equipment Co., rolodex .....	572.64
		Benchmark Systems, Inc., platen .....	130.00
		Calvert Associates, Inc., glassware .....	1,674.25
		Government Printing Office, newsprint .....	170.00
		Schlesinger Bros., attache cases .....	94.75
		Wang Laboratories, Inc., platen .....	125.00
	3 1154	Anderson Jacobson, Inc., ribbons .....	83.74
		Andrews Office Supply & Equipment Co., office supplies .....	79.60
		Lexitron, cassettes and ribbons .....	299.50
		Mid-Atlantic Industries, Inc., notetaker .....	165.40
		L. B. Prince Co., Inc., books .....	37.50
		E. & J. Swigart Co., stopwatch .....	18.50
	23 3 1238	Atlantia Office Supply Co., Inc. ....	63.80
		Cur-All Corp., coloring books .....	75.00
		Dan Kain Trophies, Inc. ....	10.46
		Map Store, Inc., atlas .....	26.30
		Richards & Sargent, bracelets .....	515.00
		Saxon Business Products, Inc., toner .....	331.50
	24 3 1368	Cantrell/Cutter Printing, Inc. ....	323.77
		Computer Business Supplies .....	807.88
		Congressional Quarterly Service, Inc. ....	68.11
		U.S. Government Printing Office, letterheads .....	240.00
		Hewlett Packard, calculator .....	179.40
		Lanier Business Products, cassettes .....	696.00
	3 1416	Brentano's, Inc., books .....	370.50
		Capitol Hill Art & Frame Co. ....	15.23
		Globe Office Supply Co., Inc. ....	345.60
		Roytype Division, Litton Business Systems, Inc., ribbons .....	19.80
		Sommers Camera Exchange, Inc., cameras .....	139.60
		Walden Book Co., Inc. ....	23.55
	3 1417	Ace Lite Step Co., typewriter pads .....	624.00
		Artcraft Wholesale Jewelry & Specialties, Inc., jewelry .....	72.00
		IBM Corp., supplies .....	31,634.90
		3M Co., masking tape .....	575.94
		Chas. G. Stott & Co., Inc., office supplies .....	134.35
		Wallace Business Forms, Inc., continuous paper .....	47.00
	3 1418	Ginn's, office supplies .....	8,074.86
	25 3 1434	Annin & Co., flags .....	1,354.05
		Baldwin Hardware Manufacturing Corp., lamps .....	928.12
		Barton, Duer & Koch Paper Co., blotters .....	431.20
		Bernstein & Biggard, clocks .....	626.90
		L. M. Collins & Associates, cufflinks and tictacs .....	429.16
		Nationwide Papers .....	503.72
	29 3 1598	American Luggage Works, Inc. ....	280.71
		Errett Factors, ties .....	201.59
		Bethesda Engravers, embossing .....	523.56
		Carter's Ink Co., ribbons .....	751.02
		Leslie Paper Co. ....	4,706.35
		PM Craftsman, bookends .....	21.39
	3 1599	Government Marketing Services, calculators .....	3,877.08
		Hallmark Cards, cards and wrap .....	175.20
		Fostoria Glass Co., glassware .....	1,374.94
		Schlesinger Bros., attaché cases .....	1,602.56
		SCM Corp., typewriters .....	2,981.02
		W. A. Sheaffer Pen Co. ....	3,242.47

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1976			
Mar. 29	3 1600	Barton, Duer & Koch Paper Co., bond .....	\$268.13
		Boorum & Pease Co., binders .....	1,398.26
		L. M. Collins & Associates, glasses .....	556.87
		Leslie Paper Co. ....	40.42
		U.S. Capitol Historical Society, place mats .....	582.00
		Wilton Brass Co., pewterware .....	83.52
	3 1601	Bethesda Engravers, embossing .....	1,548.15
		L. M. Collins & Associates, paperweights .....	269.28
		Dettra Flag Co., Inc. ....	7,452.48
		Leslie Paper, mimeo .....	2,787.02
		Lucas Advertising Consultants, vis-a-card files .....	210.70
		Towle Manufacturing Co., trays .....	301.95
	3 1606	House Recording Studio, film .....	1,793.59
	3 1608	Artcraft Wholesale Jewelry & Specialties, Inc., jewelry .....	451.89
		Barrett Factors, ties .....	108.64
		Berol Corp., pencil sharpeners .....	250.43
		Dettra Flag Co., Inc., flags .....	10,065.90
		Empire Silver Co., Inc., trays .....	991.24
		Holson Co., album refills .....	417.48
	3 1609	American Luggage Works, Inc. ....	2,342.98
		Bethesda Engravers, embossing .....	1,067.46
		Government Marketing Services, Inc., calculator .....	91.04
		Hazel, leather goods .....	1,049.33
		U.S. Capitol Historical Society, books .....	242.50
		U.S. Envelope, cushion mailers .....	300.86
	30 3 1669	Annin & Co., flags .....	1,353.78
	3 1670	Ann Arbor Circuits, Inc., plaque .....	27.22
		Crane & Co., envelopes .....	945.94
		Crest Craft, Inc., plaques .....	12.58
		Fostoria Glass Co., glassware .....	1,102.50
		PM Craftsman, bookends .....	831.60
		Pilot Corp. of America, markers .....	111.13
	31 3 1807	Amity Rubber Stamp Co. ....	112.05
		Colonial Printing Co. ....	235.00
		A. B. Dick Co., supplies .....	4,398.86
		Diversified Mail Marketing, Inc., mist forms .....	2,239.00
		Lamb Seal & Stencil Co., name plates .....	46.00
		Map Store, Inc., road atlas .....	4.85
	3 1808	Cantrell/Cutter Printing, Inc. ....	250.36
		Congressional Quarterly, Inc. ....	37.90
		A. B. Dick Co. ....	22.85
		Gebbie Press .....	38.50
		Goodrich V. Co. ....	14.33
		Valley Forge Flag Co., Inc. ....	15.60
	3 1809	Cantrell/Cutter Printing Co., printing .....	43.88
		Congressional Quarterly Service .....	390.00
		National Geographics Society .....	10.30
		Mickelsons, Inc. ....	151.53
		Olivetti Corp. of America .....	1.80
		Professional Products Co. ....	1,287.47
Apr. 2	4 87	Andrews Office Supply & Equipment Co., office supplies .....	380.76
		Brentano's Book Store .....	83.55
		Lucas Bros., bicentennial souvenirs .....	400.56
		Parker Pen Co. ....	734.25
		Prince Gardner, leather goods .....	83.00
		Frankie Welch of America, scarves .....	525.00
	6 4 243	Minority Room, printing .....	1,034.41
		Majority Room, printing .....	5,190.95
	4 251	Ginns & Co., office supplies .....	7,091.87
	7 4 253	Schlesinger Bros., attaché cases .....	170.77
		SCM Corp., typewriter .....	108.09
		Wilton Brass Co., pewterware .....	9.36
		Xerox Corp., supplies and rentals .....	8,805.52
		Zero Manufacturing Co., brief case .....	70.89
	4 254	Bernstein & Biggard, Inc., clocks .....	2,242.68
		Boorum & Pease Co., binders .....	297.53
		Cramer Electronics, Inc., video cassettes .....	370.44
		Crane & Co., stationery .....	213.64
		Eaton Paper Co., stationery .....	95.26
		Fostoria Glass Co., glassware .....	1,321.44
	4 255	Calvert Associates, Inc., mugs and pitchers .....	704.35
		Day Timers, appointment book .....	22.93
		Eastman Kodak Co., developing supplies .....	2,657.79
		Globe Office Supply Co., Inc., binders and glue .....	959.02
		Lucas Bros., pendants, seals and thermometers .....	514.63
		Moore Business Forms, Inc., letterhead and paper .....	284.20
	4 256	Barton, Duer & Koch Paper Co., bond .....	832.61
		Holson Co., album refills .....	741.80
		Imperial Glass Corp., Christmas plates .....	64.50

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1976			
Apr. 7	4 256	P. M. Craftsman, letter openers.....	\$30.51
		Prince Consort Tie Co.....	47.43
		Chas. Schwartz & Son, plates.....	195.00
	4 258	Batteries, Inc., batteries.....	88.20
		L. M. Collins & Associates, key rings.....	893.67
		Electrix, Inc., lamps.....	258.09
		Hazel, leather goods.....	30.93
		Carter's Ink Co., ribbons.....	395.58
		Leslie Paper Co.....	316.25
	4 259	Anderson Jacobson, Inc., ribbons.....	82.93
		Andrews Office Supply & Equipment Co., office supplies.....	497.20
		Dymo Business Systems, Inc., cap. cabinets.....	115.50
		GTE Sylvania, flashcubes.....	1,759.30
		Richards & Sargent, charm.....	16.50
		West Publishing Co., books.....	45.00
	4 323	Americana Enterprises, Inc., plaques.....	210.11
		Atlantic Office Supply Co., Inc., office supplies.....	99.89
		Fahrney's Pen Shop, pens.....	80.32
		IBM Corp., supplies.....	12,478.63
		3M Co., supplies.....	8,358.60
		Chas. G. Stott & Co., Inc., office supplies.....	448.04
	4 324	Cantrell Cutter Printing, Inc.....	303.55
		Congressional Quarterly Service.....	195.00
		Electric Business Machines, Inc.....	89.68
		Johnson Printing of Eau Claire.....	924.31
		Military Department.....	33.00
		Modern Duplicator Co.....	67.50
	4 325	Business Equipment Center, recording supplies.....	220.09
		Eastman Kodak Co., film and developing supplies.....	8,539.83
		Louis A. Kengla Co., flag.....	20.71
		Lucas Advertising Consultants, mugs.....	481.32
		Saxitone Tape Sales, reels.....	4.80
		St. Thomas, Inc., leather goods.....	1,004.45
	4 326	Dondero, Inc., plaques.....	25.85
		Maryland Business Machines Corp., machine supplies.....	376.80
		CPT Corp., cassettes.....	237.50
		William W. Kendrick Co., thermo sets.....	281.00
		Redactron, cassettes.....	113.49
		Louis L. Woodring, scarves and ties.....	204.00
	12 4 500	Best Intentions, Inc., key rings.....	252.00
		Cur-All Corp., coloring books.....	150.00
		Data Terminals & Communications, print wheels.....	19.10
		Q-TV Telesync, ribbons.....	58.50
		Sharp Electronics Corp., calculator.....	34.76
		World Cities of Texas, Inc., plaques.....	300.00
	4 501	Artcraft Wholesale Jewelry.....	154.54
		A. B. Dick Co., supplies.....	285.94
		Diversified Mail Marketing, Inc., continuous paper.....	344.50
		Hewig-Marvic Co.....	806.94
		Lamb Seal & Stencil Co., name plates.....	35.00
		Olivetti Corp. of America.....	21.10
	4 502	Americana Enterprises, Inc., plaques.....	71.20
		Amity Rubber Stamp Co.....	45.05
		Atlantic Office Supply Co., Inc., file box.....	4.40
		Bretano's, book.....	8.70
		Hormel Corp., jug set.....	38.25
		International Autopen Co., autopens.....	240.00
	13 4 523	Andrews Office Supply & Equipment Co., office supplies.....	433.04
		Business Equipment Center, Ltd., battery pack and headphone set.....	30.08
		Fahrney's Pen Shop, pens.....	126.80
		3M Co., supplies.....	2,757.58
		Modern Duplicator Co., ink.....	86.00
		Frankie Welch of America, Inc., scarves.....	34.00
	4 524	Academy of Political Science.....	6.16
		Atlas Photo Co.....	16.33
		Congressional Photo Shoppe.....	3.68
		Digital Management Corp.....	25.50
		Gesteiner Corp.....	22.00
		Washington Influence Directory.....	26.25
	4 525	Cantrell Cutter Printing, Inc.....	613.17
		Congressional Quarterly, Inc.....	213.95
		Dyna-Forms.....	421.19
		Editor & Publisher.....	22.30
		Smith Bros. Office Equipment, Inc.....	65.00
		Trendata.....	14.55
	14 4 621	Americana Enterprises, Inc., paperweights.....	208.20
		A. B. Dick Co., machine supplies.....	4,542.11
		McMillan Book Co., Inc., binders.....	1,587.60
		Prince Consort Tie Co., scarves.....	115.32
		Sharp Electronics Corp., request and calculators.....	159.10
		Chas. G. Stott & Co., Inc., office supplies.....	2,275.09

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1976			
Apr. 14	4 622	Bing & Grondahl Copenhagen Porcelain, Inc., bells.....	\$134.72
		Clauss Cutlery Co., shears.....	555.66
		Government Marketing Services, calculators and paper.....	2,273.11
		Hallmark Cards, gift wrap.....	197.57
		Schlesinger Bros., attaché cases.....	829.87
		U.S. Capitol Historical Society, profiles.....	385.06
	21 4 968	Annin & Co., flags.....	2,924.16
	4 969	Hormel Corp., beverage server.....	15.75
		Huron Copysette, Inc., carbon sets.....	6,150.00
		IBM Corp., supplies.....	3,349.77
		Union Envelope Co.....	3,478.13
		Holes-Webway Co., albums.....	225.00
		Louis L. Woodring, ties and scarves.....	321.00
	4 970	Walter G. Gies, type cleaner.....	93.60
		William W. Kendrick Co., ashtrays.....	243.00
		Lamb Seal & Stencil Co., name plates.....	105.00
		Lordship Industries, pens.....	500.00
		Lucas Bros., pads and Bicentennial pendants.....	1,656.26
		Richards & Sargent, chain and charm.....	30.60
	4 971	Minority Room, printing.....	1,801.09
		Majority Room, printing.....	10,393.31
	4 1089	Electrix, Inc., lamps.....	302.94
		Fostoria Glass Co., glassware.....	3,610.56
		L. M. Collins & Associates, plaques.....	2,133.12
		Hazel, tight bng.....	123.48
		Wilton Brass Co., pewter ware.....	1,499.55
		Zippo Manufacturing Co., lighters.....	377.30
	4 1090	C.B.L. Distributors, Inc., pens.....	311.85
		Crane & Co., envelopes.....	509.35
		Dettra Flag Co.....	15,519.91
		Hallmark Cards, gift wrap.....	209.41
		Schlesinger Bros., attaché cases.....	1,425.10
		Xerox Corp., rentals and supplies.....	11,740.09
	22 4 1115	Berol Corp., pens.....	272.95
		Eaton Paper Co., refills.....	84.67
		Government Marketing Services, recorders and supplies.....	1,101.23
		Prince Consort Tie Co.....	231.57
		Schlesinger Bros., attaché cases.....	562.57
		Wilton Brass Co., pewter ware.....	369.97
	4 1116	Ann Arbor Circuits, Inc., plaques.....	8.91
		Hazel, portfolio.....	16.10
		Hellinger Corp., pamphlet files.....	60.45
		Leslie Paper Co.....	107.06
		SCM Corp., ribbons.....	102.03
		Brown & Bigelow, books and calendars.....	1,204.60
	4 1117	Collectors Roundtable, plaques.....	12.00
		U.S. Government Printing Office, bond paper.....	320.00
		Nancy Ochsenchlagel, ties.....	11.00
		Perma Graphics, plaques.....	249.50
		Roytype Div., Litton Industries, ribbons.....	203.50
		Shaw Walker Co., dividers.....	47.80
	4 1118	A. B. Dick Co., request and supplies.....	31,858.81
		Curtis Lindsay, Inc.....	21.55
		Modern Duplicator Co., request and supplies.....	2,024.20
		Sloan Paper Co.....	75.35
	4 1119	Anderson Jacobson, Inc., ribbons.....	95.98
		Brentano's Book Store, Inc.....	21.05
		Data Terminals & Communications, print wheels.....	37.10
		Dymo Business Systems, Inc., ink.....	109.20
		Globe Office Supply Co., Inc., office supplies.....	2,649.52
		Ivy & Associates, pendants and paperweights.....	180.00
	4 1120	Amity Rubber Stamp Co.....	214.10
		Dondero, Inc., seals.....	41.60
		Hormel Corp., thermos.....	19.00
		International Autopen Co., matrix.....	120.00
		Map Store, atlas.....	11.30
		Mrs. Irwin Nester, engraving.....	50.00
	4 1140	General Services Administration:	
		New York, N.Y.....	2,016.00
		Fort Worth, Tex.....	12.60
		Washington, D.C.....	20,015.08
	23 4 1153	Cantrell/Cutter Printing Co., printing.....	1,381.30
		Congressional Quarterly Service.....	213.95
		Diversified Mail Marketing, Inc.....	145.00
		Federal Supply Co.....	13.50
		McMillin Foley Publishers Co., book.....	5.00
		The Company, Inc.....	161.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1976			
Apr. 23	4 1154	Barton, Duer & Koch Paper Co. ....	\$4,909.06
		L. M. Collins & Associates, Inc., keyrings and trays .....	499.95
		Fostoria Glass Co., glassware .....	10.14
		RIS Paper Co., Inc., vellum .....	1,115.24
		SCM Corp., typewriters .....	3,086.00
		Westmoreland Glass Co., glassware .....	13.36
	4 1155	Almark, Inc., globe .....	222.75
		Claridge Products & Equipment, markers .....	18.60
		Diversified Mail Marketing, Inc., letterheads .....	395.00
		Lewis Glaser, quill pens .....	840.00
		L. N. Hill Co., china .....	296.10
		St. Thomas, leather goods .....	310.00
	4 1156	Artcraft Wholesale Jewelry .....	438.02
		Atlantic Office Supply Co., office supplies .....	132.70
		Drawing Board, Inc., note paper .....	129.63
		Lexitron, ribbons .....	21.50
		Olivetti Corp. of America, ribbons .....	25.60
		Tropic Shop, Inc., scarves .....	1,000.00
	4 1157	Batteries, Inc., batteries .....	1.96
		Lanier Business Products, microset .....	189.05
		Richards & Sargent, Bicentennial charms .....	16.40
		Royal Typewriter Co., paper and toner .....	303.60
		Washington Novelty, Inc., pitcher .....	6.00
		West Publishing Co., booklets .....	45.00
	4 1158	Barrett Factors, ties .....	213.48
		Broadcast Electronics, Inc., cartridge machine .....	466.28
		G&C Merriam Co., dictionaries .....	2,388.00
		Hormel Corp., thermos .....	90.18
		Visual Systems Co., Inc., office supplies .....	24.12
		Frankie Welch of America, Inc., scarves .....	875.00
	4 1159	American Luggage Works .....	209.13
		Crest Craft, Inc., plaques .....	99.42
		Dettra Flag Co. ....	6,854.13
		Fostoria Glass Co., glassware .....	1,166.20
		Leslie Paper Co., bond paper .....	14,652.96
		Wilton Brass Co., pewter ware .....	734.18
	4 1160	Andrews Office Supply & Equipment Co., office supplies .....	1,859.36
		Bobbs Merrill Co., books .....	357.00
		Eastman Kodak Co., camera supplies .....	569.85
		Holmes Co., medallions .....	279.00
		Ivy & Associates, paperweights .....	95.00
		3M Co., machine supplies .....	6,329.88
	4 1172	Guins & Co., office supplies .....	8,776.87
26	4 1183	Ann Arbor Circuits, Inc., plaques .....	17.82
		Barton Duer & Koch Paper Co., bond paper .....	8,502.73
		Eaton Paper Co., stationery .....	638.30
		Gestetner Corp., ink .....	2,376.50
		Northeast Paper Co., bond paper .....	8,538.75
		Prince Gardner, leather goods .....	316.05
	4 1184	Bethesda Engravers, engraving .....	1,102.94
		Dettra Flag Co. ....	6,380.44
		IBM Corp., machine supplies .....	12,769.75
		Ivy & Associates, plates .....	36.75
		Chas. G. Stott & Co., office supplies .....	1,512.32
		Union Envelope Co. ....	12,852.00
	4 1192	Bethesda Engravers, envelopes and sheets .....	919.73
		Buxton, Inc., lighters .....	176.40
		Imperial Glass Corp., coin plates .....	188.10
		NorthEast Paper Co., bond .....	9,426.78
		Royal Copenhagen Porcelain Corp., Bicentennial plates .....	415.80
		Zippo Manufacturing Co., lighters .....	780.08
28	4 1307	CPT Corp., cassettes .....	237.50
		Dulane & Dulane, Inc., Bicentennial pins .....	124.00
		Rapidprint, Inc., engraving .....	75.90
		Saxon Business Machines, concentrate .....	25.00
		St. Thomas, leather goods .....	479.45
		Washington Novelty Co., pitchers and steins .....	51.00
	4 1308	Chafitz, adapter .....	7.95
		Eastman Kodak Co., camera and supplies .....	164.25
		Globe Office Supply Service, office supplies .....	1,943.30
		Hewlett Packard, calculator .....	151.80
		Maryland Business Machines Corp., paper .....	2.36
		Louis L. Woodring, scarves .....	48.00
4	1309	Americana Enterprises, Inc., paper weights and plaques .....	382.85
		Brown & Bigelow, books .....	1,293.60
		Business Equipment Co., cord .....	19.50
		Diversified Mail Marketing, continuous paper .....	40.40
		Fahrneys Pen Shop, pens and refills .....	121.07
		White House Historical Association, guides .....	87.50

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1976			
Apr. 28	4 1310	Minority Room, printing.....	\$399.40
		Majority Room, printing.....	4,273.86
	4 1311	Andrews Office Supply & Equipment Co., office supplies.....	1,240.40
		Dymo Business Systems, Inc., ink.....	114.00
		Lucas Advertising Consultants, Bicentennial gifts.....	1,058.80
		Pickard, plates.....	375.00
		Union Envelope Co., envelopes.....	19,299.55
		Wang Laboratories, Inc., feed platen.....	2,089.40
May 3	5 16	Airway Industries, Inc., brief cases.....	367.98
		Carne & Co., sheets.....	1,728.72
		Polaroid Corp., film.....	1,717.55
		Prince Gardner, leather goods.....	5,381.76
		Wilton Brass Co., pewterware.....	1,061.08
		L. M. Collins & Associates, coasters.....	1,039.50
	5 17	Annin & Co., flags.....	792.02
		Fostoria Glass Co., glassware.....	564.54
		Holson Co., albums and refills.....	267.54
		Northeast Paper Co., bond paper.....	2,355.21
		PM Craftsman, bookends.....	1,247.40
		Stebco Products Corp., attaché case.....	114.84
	4 5 102	Ann Arbor Circuits, Inc., plaque.....	14.85
		Bethesda Engravers, embossing.....	1,891.40
		Barton, Duer & Koch Paper Co., bond.....	6.27
		A. T. Cross Co., pens.....	857.50
		Wite-Out Products, wite-out.....	666.76
		Xerox Corp., supplies and rentals.....	10,088.45
	5 103	Atlas Photo Co.....	18.15
		Cantrell/Cutter Printing, Inc.....	5,935.36
		Congressional Quarterly, Inc.....	37.90
		Comp House.....	90.00
		Asman Custom Photo Service, Inc.....	55.23
		Government Marketing Services, Inc.....	32.49
	5 104	American Luggage Works, Inc.....	555.46
		Bernstein & Biggard, Inc., barometer.....	120.44
		Boorum & Pease Co., binders.....	55.27
		L. M. Collins & Associates, cufflinks.....	1,054.35
		Schlesinger Bros., attaché cases.....	942.97
		U.S. Capitol Historical Society, coloring books.....	125.72
	5 105	Government Marketing Services, calculators and radios.....	1,847.79
		Marbelous Products, Inc., bookends.....	34.65
		Pickard, Inc., glassware.....	1,732.50
		Chas. Schwartz & Son, wedgwood plates.....	294.00
		W. A. Sheaffer Pen Co., pens and refills.....	891.11
		Wilton Brass Co. pewterware.....	1,533.55
	6 5 168	A. B. Dick Co., supplies.....	333.42
		IBM Corp., supplies.....	768.67
		Royal Typewriter Co.....	21.64
		Sommers Camera.....	111.39
		Wallace Ackerman Photography.....	163.39
		Louis L. Woodring, ties.....	234.00
	5 169	Anderson Jacobson, Inc., ribbons.....	90.98
		William W. Kendrick Co., plate.....	30.00
		Professional Products, Inc., cassettes.....	736.00
		Richards & Sargent, charms.....	224.00
		Frankie Welch of America, Inc., scarf.....	7.00
		West Publishing Co., book.....	16.50
	5 170	Allied Carbons & Ribbon Manufacturing Corp., ribbons.....	114.08
		Americana Enterprises, Inc., paperweights.....	42.00
		Artcraft Wholesale Jewelry, plaque and pins.....	30.75
		International Autopen Co., matrix.....	60.00
		Chas. G. Stott & Co., Inc., office supplies.....	1,019.33
		Virginia Packaging Supply Co., padded bags.....	19.95
	5 171	M. S. Ginn & Co., office supplies.....	6,582.94
		Pilot Corp. of America, pens and refills.....	3,752.80
		L. N. Hill Co., china.....	495.00
		Lucas Advertising Consultants, belt buckles.....	131.25
		Olivetti Corp. of America, ribbons.....	16.00
		St. Thomas, Inc., refills.....	14.40
	5 172	Benchmark Systems, Inc.....	28.35
		Crown Printing, Inc.....	63.60
		Government Information Services.....	16.20
		Mickelson's Inc.....	51.83
		Pitney Bowes.....	118.62
		Portraits by Puckett.....	238.34
	5 173	Atlantic Office Supply Co., Inc., office supplies.....	108.05
		Eastman Kodak Co., film and developing supplies.....	9,156.54
		St. Thomas Inc., leather goods.....	35.75
		Gestetner Corp., cards.....	22.10
		Globe Office Supply Co., labels and tapes.....	930.24
		Modern Duplicator Co., stencils.....	288.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1976			
May 6	5 174	Artcraft Wholesale Jewelry, pendants.....	\$195.00
		Congressional Club, cook books.....	5,880.30
		Ivy & Associates, pewterware.....	236.50
		Lamb Seal & Stencil Co., name plates.....	68.25
		Mid-Atlantic Industries, Inc., recorder.....	126.90
		3M Co., machines supplies.....	6,031.28
	5 176	Barton, Duer & Koch Paper Co.....	410.08
		C. B. L. Distributors, Inc., pens and refills.....	175.98
		Empire Silver Co., pewterware.....	647.61
		Fostoria Glass Co., glassware.....	3,895.34
		Gestetner Corp., folders and stencils.....	1,365.24
		Prince Consort Tie Co.....	47.43
	10 5 308	Ann Arbor Circuits, Inc. plaque.....	5.94
		Gentile Glass Co., paperweights.....	106.92
		Hallmark Cards, cards and wrap.....	1,143.41
		PM Craftsman, bookends.....	115.83
		Richmond Printed Tape & Label Co., labels.....	101.23
		Royal Copenhagen Porcelain Corp., Bicentennial plates.....	433.12
	5 309	Annin & Co., flags.....	799.25
		Barrett Factors, ties.....	164.06
		L. M. Collins & Associates, letter openers.....	167.85
		Dettra Flag Co.....	11,336.49
		Empire Silver Co., ashtrays.....	288.58
		Superior Match Co., matches.....	262.50
	11 5 327	American Luggage Works, Inc., luggage.....	1,759.83
		L. M. Collins & Associates, letter openers and seals.....	4,796.55
		Crane & Co., Inc., envelopes and sheets.....	1,098.76
		Leather Specialty Co., attache case.....	37.27
		PM Craftsman, bookends and card holders.....	1,324.62
		Wilton Brass Co., pewterware.....	603.90
	5 328	The Company, Inc.....	143.15
		Drawing Board, Inc., books.....	14.02
		Electric Business Machines, Inc.....	89.68
		Metropolitan Ribbon & Carbon Co., carbon refills.....	81.00
		Scriptomatic, Inc., file trays.....	67.30
		E. & J. Swigart Co., stopwatch.....	18.50
	13 5 521	Bing & Grondahl Porcelain, Inc., Bicentennial bells and plates.....	760.15
		Castle Neckware, ties.....	45.98
		L. M. Collins & Associates, plaques.....	2,277.00
		Hallmark Cards, stationery.....	370.44
		Holson Co., albums.....	1,270.08
		Polaroid Corp., film.....	279.30
	5 522	Ann Arbor Circuits, Inc., etchings.....	2.97
		Bernstein & Biggard, Inc., clocks.....	679.95
		Bethesda Engravers, embossing.....	478.97
		Government Marketing Services, Inc., calculator.....	66.59
		Xerox Corp., rentals and supplies.....	11,803.74
		Zippo Manufacturing Co., key chains.....	196.00
	5 523	Americana Enterprises, Inc., plaques.....	52.95
		Eastman Kodak Co., film.....	1,281.60
		Ivy & Associate, pendants.....	72.00
		G. & C. Merriam Co., dictionaries.....	268.50
		Royal Typewriter Co., paper.....	517.00
		Murray & Heister, Inc., statements.....	176.70
	17 5 680	Minority Room, printing.....	1,879.59
		Majority Room, printing.....	5,683.35
	5 681	Amity Rubber Stamp Co.....	32.35
		Brown & Bigelow, book.....	31.48
		A. B. Dick Co., supplies.....	3,050.10
		Lamb Seal & Stencil Co., name plates.....	42.00
		Memorex Corp., lift off tape.....	38.48
		Modern Duplicator Co., ink.....	129.00
	5 682	Atlantic Office Supply Co., Inc.....	101.90
		Diversified Mail Marketing, Inc., mist forms.....	2,157.00
		Dymo Business Systems, Inc., stencils.....	646.00
		Eastman Kodak Co., film.....	38.20
		Olde Bradford Co., Inc., bookends.....	20.23
		Saxon Business Products, Inc., paper.....	524.00
	5 683	Andrews Office Supply & Equipment Co., office supplies.....	123.50
		Artcraft Wholesale Jewelry, tiptacks.....	9.00
		Business Equipment Center, Ltd., tapes and earphone set.....	19.88
		A. B. Dick Co., 3-hole paper.....	102.40
		U.S. Government Printing Office, overprint and envelopes.....	44.00
		Chas. G. Stott & Co., Inc., office supplies.....	179.96
	5 684	Andrews Office Supply & Equipment, office supplies.....	202.40
		W. H. Brewton & Sons, Inc., book rack.....	21.75
		Business Equipment Center LTD., telephone cable.....	19.50
		Fahrney's Pen Shop, pens.....	1.72
		Francis Scott Key Book Shop, books.....	53.35
		3M Co., supplies.....	254.04

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1976			
May 17	5 692	C. B. L. Distributors, Inc., pens .....	\$400.95
		Hallmark Cards, gift wrap .....	559.92
		Crane & Co., stationery .....	2,263.80
		PM Craftsman, bookends .....	1,316.30
		SCM Corp., typewriters .....	3,043.59
		Michael Scott, Inc., leather bags .....	845.74
	5 696	Burrough Corp .....	29.64
		U.S. Capitol Historical Society .....	33.50
		Cantrell/Cutter Printing, Inc. ....	620.87
		Congressional Quarterly, Inc. ....	18.95
		A. B. Dick Products Co. of Waterloo .....	47.07
		Digital Management Corp .....	25.50
	5 697	Amity Rubber Stamp Co. ....	134.70
		Carter's Ink Co., ribbons .....	696.96
		IBM Corp., machine supplies .....	11,821.98
		Lucas Advertising Consultants, mugs .....	2,181.90
		G. & C. Merriam Co., dictionaries .....	179.40
		Cay Neff, etching .....	160.00
19	5 852	Ann Arbor Circuits, Inc., plaque .....	2.97
		Artcraft Wholesale Jewelry .....	1,600.85
		Barrett Factors, ties .....	163.82
		Bernstein & Biggard, Inc., Bicentennial server .....	356.40
		Fostoria Glass Co., glassware .....	669.34
		Hazel, leather bags .....	1,652.52
	5 853	Data Terminals Communications, print wheels .....	46.10
		Eastman Kodak Co., film .....	2,921.91
		Magnetic Aids, Inc., hangers .....	5.30
		St. Thomas, leather goods .....	809.75
		Washington Tropic Shop, Inc., scarves .....	1,000.00
		Washington Novelty, Inc., mugs and pitchers .....	45.50
	5 854	Dictaphone Corp., sponge tips .....	.46
		Eastman Kodak Co., developing supplies .....	2,256.50
		U.S. Government Printing Office, letterhead .....	1,899.00
		Royal Worcester, Bicentennial plates .....	1,206.00
		Trendata, ribbons and request .....	88.50
		Betsy Ross Mfg., Inc. ....	185.69
20	5 945	Addressograph Multigraph Corp., repelex .....	181.20
		Neckware by Nancy, ties .....	16.50
		Olivetti Corp. of America, ribbons .....	3.00
		L. B. Prince Co., Inc., books .....	37.50
		Scriptomatic, Inc., fluid and trays .....	339.15
		Washingtonian Books .....	85.80
	5 946	Barton, Duer & Koch Paper Co., bond paper .....	8,933.42
		Batteries, Inc., batteries .....	132.30
		Clauss Cutlery Co., shears .....	3,492.72
		Government Marketing Services, calculators .....	1,829.41
		Chas. Schwartz & Son, chinaware .....	1,117.20
		Stebco Products Corp., luggage .....	343.53
	5 947	Annin & Co., flags .....	330.69
		Bethesda Engravers, envelopes and sheets .....	611.27
		C. B. L. Distributors, Inc., pens .....	89.10
		Dettra Flag Co. ....	1,294.27
		Michael Scott, Inc., attaché case .....	42.14
		Wilton Brass Co., pewterware .....	1,274.08
25	5 1032	Baldwin Hardware Manufacturing Corp., lamps .....	928.12
		Bonrum & Pease Co., binders .....	95.84
		L. M. Collins & Associates, cufflinks .....	480.23
		Pilot Corp. of America, pens .....	222.26
		Prince Consort Tie Co., scarves .....	89.28
		Holson Co., albums .....	235.20
	5 1033	Crest Craft, Inc., plaques .....	374.22
		Eaton Paper Co., stationery .....	897.43
		Government Marketing Services, Inc., recorders and calculators .....	2,104.80
		Schlesinger Bros., attaché cases .....	739.53
		Chas. Schwartz & Son, glassware .....	392.00
		Michael Scott, Inc., leather goods .....	411.60
	5 1037	Asman Custom Photo Service, Inc. ....	197.05
		Atlas Photo Co. ....	29.53
		Columbia Renorting Co., Inc. ....	25.72
		Hills Stationery Store .....	9.22
		Modern Duplicator Co. ....	26.80
		Sommers Camera Exchange, Inc. ....	35.66
27	5 1207	Braddock Publications, Inc., books .....	250.75
		Congressional Staff Directory, directories .....	2,448.00
		Diversified Mail Marketing, Inc., continuous paper .....	155.10
		W. R. Harris & Co., Inc., computer paper .....	97.10
		Ivy & Associates, pendant and plates .....	94.50
		Mid-Atlantic Industries, Inc., cassettes .....	396.36

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1976			
May 27	5 1308	Cur-All Corp., coloring books .....	\$37.50
		Fahney's Pen Shop .....	14.28
		Globe Office Supply Co., Inc., office supplies .....	2,405.80
		Francis Scott Key Book Shop .....	10.95
		Roytype Div., Litton Business Systems, Inc., ribbons .....	197.70
		Savin Business Machines Corp., toner .....	17.00
	5 1309	Americana Enterprises, Inc., paperweights and plaques .....	315.40
		Atlantic Office Supply Co., Inc., office supplies .....	241.99
		A. B. Dick Co., supplies .....	2,562.22
		IBM Corp., supplies .....	791.03
		Moore Business Forms, Inc., envelopes .....	312.09
		Frankie Welch of America, Inc., scarves .....	875.00
	5 1310	Barnhart's .....	15.08
		Cantrell/Cutter Printing, Inc. .....	2,246.77
		Congressional Photo Shoppe .....	81.62
		Cranston Co. .....	35.82
		Miller Huggins, Inc. .....	53.04
		Thomas Business Center .....	6.00
	5 1311	Capitol Hill & Frame Co. .....	166.96
		Gestetner Corp. .....	22.00
		Louis R. Kengla Co. .....	34.00
		Quality Stationers & Printers, Inc. .....	17.33
		Redactron Corp. .....	97.10
		Texas Instruments, Inc. .....	66.81
28	5 1376	Xerox Corp., rentals and supplies .....	5,449.92
	5 1377	Maryland Business Machines Corp., ink and paper .....	7.41
		3M Co., machine supplies .....	10,008.25
		Virginia Packaging Supply Co., paper bags .....	8.35
		Wabeke Woodcraft, bulletin boards .....	115.47
		Washingtonian Books .....	335.70
		Louis L. Woodring, scarves and ties .....	345.00
	5 1378	American Luggage Works, Inc. .....	243.68
		Berol Corp., pens .....	232.65
		C.B.L. Distributors, Inc., pens .....	575.35
		Gestetner Corp., ink and stencils .....	1,683.15
		Holes Webway Co., fillers .....	61.74
		Wilton Brass Co., pewterware .....	4,500.82
	5 1379	Artcraft Wholesale Jewelry, jewelry and plaques .....	210.80
		Barrett Factors, ties .....	27.71
		Bethesda Engravers, envelopes and sheets .....	1,432.32
		Dettra Flag Co. .....	2,224.92
		PM Craftsman, lamp .....	59.40
		Saxon Business Products, Inc., paper .....	30.10
June 1	6 7	Ginn's & Co., office supplies .....	10,728.96
		U.S. Government Printing Office, printing .....	49.00
		Lion Leather Products, Inc., leather goods .....	514.00
		Saxon Business Products, Inc., toner .....	331.50
		SCM Corp., typewriter .....	312.71
		St. Thomas, Inc., leather goods .....	1,115.00
	6 8	Miscellaneous printing services:	
		Minority Room .....	1,505.46
		Majority Room .....	5,008.90
	6 9	Dymo Business Systems, Inc., clamps .....	62.64
		Globe Office Supply Co., Inc. .....	48.00
		Philip A. Hunt Chemical Corp. .....	344.50
		International Autopen Co., matrix .....	160.00
		Lamb Seal & Stencil Co., name plates .....	43.40
		Chas G. Stott & Co., Inc., office supplies .....	2,543.15
	6 10	Alperstein Brothers, Inc., desk sets and staples .....	21.40
		Amity Rubber Stamp Co. .....	62.95
		Andrews Office Supply & Equipment Co., office supplies .....	788.80
		William W. Kendrick Co., pewter ashtrays .....	930.96
		Modern Duplicator Co., stencils and ink .....	215.80
		Mrs. Cay Neff, etching .....	128.00
	8 6 189	Addressograph Multigraph Corp., repelex .....	181.20
		Americana Enterprises, Inc., paperweights and plaques .....	65.50
		Francis Scott Key Book Shop .....	10.45
		Monroe, ribbons .....	28.50
		White House Historical Association, books .....	175.00
		World Cities of Texas, Inc., plaques .....	150.00
	6 190	Collectors Roundtable, stamp plaque .....	49.50
		A. B. Dick Co., supplies .....	2,251.50
		IBM Corp., supplies .....	837.97
		3M Co., supplies .....	2,072.49
		Pitney Bowes .....	30.00
		Sommers Camera, camera supplies .....	182.28
	6 191	Diversified Mail Marketing, Inc., letterheads .....	1,625.90
		Industrial Ad. Specialty, luggage tags .....	358.80
		Lucas Bros., bicentennial gifts .....	233.85
		Brown & Bigelow, books .....	31.68
		Richards & Sargent, charms .....	86.40
		St. Thomas, leather goods .....	1,341.50

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1976			
June 8	6 192	Cantrell/Cutter Printing, Inc. ....	\$1,125.28
		Congressional Quarterly Service .....	390.00
		Ellis Associates, Inc. ....	165.00
		Greene Recorder .....	669.50
		Mickelson's, Inc. ....	190.00
		National Business Machines, Inc., paper .....	160.00
	6 193	Atlas Photo Co. ....	31.12
		Better Business Forms, Inc. ....	478.49
		Hudson's Associates .....	36.62
		Official Reporters .....	253.15
		Scriptomatic, Inc. ....	25.31
		Wiland & Associates, Inc. ....	324.25
	10 6 398	Ann Arbor Circuits, Inc., plaques .....	33.16
		Bernstein & Biggard, Inc., servers .....	356.40
		L. M. Collins & Associates, letter openers .....	411.53
		U.S. Government Printing Office, letterheads .....	1,530.00
		Towle Manufacturing Co., pewter trays .....	452.92
		Wilton Brass Co., pewter mugs .....	905.35
	6 399	Boorum & Pease Co., binders .....	137.38
		Crane & Co., stationery .....	266.80
		Empire Silver Co., pewter cups .....	669.24
		Schlesinger Bros., attache cases .....	289.57
		SCM Corp., ribbons .....	102.03
		Wite-Out Products, wite-out .....	96.23
	6 400	Andrews Office Supply & Equipment Co., office supplies .....	687.84
		Bacalles Glass, glassware .....	275.00
		Bernstein & Biggard, Inc., clocks .....	302.50
		Capital Publishers, Inc., booklets .....	471.00
		Gestetner Corp., stencils .....	2,234.40
		Globe Office Supply Co., Inc., dictionaries .....	440.00
	6 401	L. M. Collins & Associates, key tags and plaques .....	4,021.87
		Fostoria Glass Co., glassware .....	178.90
		Hallmark Cards, cards, stationery, and pens .....	2,331.71
		Leslie Paper Co., envelopes .....	1,989.47
		Polaroid Corp., film .....	271.21
		Michael Scott, Inc., leather goods .....	136.22
	6 402	Bernstein & Biggard, servers and clocks .....	477.14
		Berol Corp., pens .....	1,350.40
		Government Marketing Services, adapter .....	17.54
		NorthEast Paper Co., mimeo .....	10,543.50
		Pilot Corp. of America, pens .....	222.26
		Wilton Brass Co., pewterware .....	1,141.96
	6 403	AirWay Industries, Inc., attache cases .....	367.98
		Berol Corp., pens .....	329.23
		Carter's Ink Co., markers and ribbons .....	1,501.75
		Leather Specialty Co., attache cases .....	34.24
		E. W. Pike & Co., Inc., moisteners .....	476.19
		Schlesinger Bros., leather goods .....	530.64
	6 404	American Luggage Works, Inc. ....	81.98
		Batteries, Inc. ....	367.89
		Bethesda Engravers, embossing .....	1,601.81
		Government Marketing Services, Inc., recorders .....	1,085.33
		FM Craftsman, brassware .....	59.40
		Ann Arbor Circuits, Inc., plaque .....	27.22
	6 405	American Luggage Works, Inc. ....	192.81
		Annin & Co., flags .....	130.51
		Barrett Factors, ties .....	135.04
		Barton, Duer & Koch Paper Co., bond and mimeo .....	252.84
		Dettra Flag Co. ....	6,686.61
		Fostoria Glass Co., glassware .....	514.82
	6 418	American Luggage Works, Inc. ....	1,605.39
		Bernstein & Biggard, Inc., clocks .....	3,533.40
		C. B. L. Distributors, Inc., ink, lighters, and pens .....	211.11
		Holson Co., albums and refills .....	291.30
		Chas. Schwartz & Son, bowls .....	752.64
		SCM Corp., typewriters and ribbons .....	3,028.12
	6 423	Collectors Roundtable, plaques .....	55.50
		Eastman Kodak Co., film and paper .....	5,378.80
		W. R. Harris & Co., labels .....	35.00
		William W. Kendrick Co., bronze plate .....	90.00
		Mrs. Irwin Nesler, plaques .....	33.00
		Virginia Packing Supply Co., paper bags .....	90.26
	14 6 564	Bernstein & Biggard, Inc., clocks .....	97.02
		Clauss Cutlery Co., shears .....	94.08
		Garys Leather Creations, Inc., leather bags .....	1,314.67
		GTE Sylvania, flashcubes .....	239.90
		Stebco Products Corp., attache cases .....	252.45
		Wilton Brass Co., pewter ware .....	398.50
	16 6 646	Xerox Corp., rentals and supplies .....	11,660.66

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1976			
June 16	6 647	Boorum & Pease Co., binders.....	\$255.12
		Castle Neckwear, ties.....	45.98
		Crane & Co., sheets.....	1,509.20
		PM Craftsman, bowl.....	20.79
		Pilot Corp. of America, pens.....	1,476.47
		W. A. Sheaffer Pen Co., desk sets.....	590.78
17	6 801	Ann Arbor Circuits, Inc., plaque.....	27.22
		Annin & Co., flags.....	1,489.29
		Barton, Duer & Koch Paper Co.....	242.24
		Dettra Flag Co.....	22,191.10
		Holson Co., albums.....	14.70
		Lee Markey Equipment, ashtrays.....	30.65
	6 802	Atlantic Office Supply Co.....	150.60
		Data Terminals & Communications, ribbons.....	53.96
		Dymo Business Systems, stencils.....	646.00
		William W. Kendrick Co., bicentennial gifts.....	1,985.50
		Mid Atlantic Industries, Inc., notetaker.....	183.30
		Moore Business Forms, Inc., envelopes.....	297.55
	6 803	Amity Rubber Stamp Co.....	51.05
		Artcraft Wholesale Jewelry.....	181.80
		Clifford E. Neal Brown & Bigelow, Great Seal prints.....	1,750.00
		Lamb Seal & Stencil Co., name plates.....	84.25
		3M Co., machine supplies.....	7,848.84
		St. Thomas, Inc., leather goods.....	320.50
	6 804	Buccino Enterprises, bicentennial books.....	37.50
		L. N. Hill Co., bowls.....	5,820.00
		IBM Corp., supplies.....	10,823.38
		Morrison Paper & Supply Co., bulletin boards.....	46.90
		Chas. G. Stott & Co., office supplies.....	5,634.64
		Walden Book Store, word guide.....	6.40
22	6 885	Atlas Photo Co.....	58.00
		Congressional Photo Shoppe.....	136.07
		Films, Inc.....	306.00
		IBM Corp., request and supplies.....	13,176.54
		Nickelson's, Inc.....	26.28
		Trendata.....	50.08
	6 886	Alperstein Bros., Inc., desk set.....	27.75
		Congressional Staff Directory.....	1,200.00
		Eastman Kodak Co., film supplies.....	3,011.54
		M. S. Ginns & Co., office supplies.....	11,258.48
		Scriptomatic, Inc., cards.....	2,187.50
		Tab Products Co., tiling supplies.....	30.54
	6 887	Capital City Postcards.....	1,044.48
		Cantrell Cutter Printing, Inc.....	1,701.07
		Congressional Monitor.....	63.00
		Congressional Quarterly Service.....	353.10
		Digital Management Corp.....	25.50
		International Autopen Co.....	30.00
	6 888	Miscellaneous printing services:	
		Minority Room.....	1,464.32
		Majority Room.....	3,026.85
	6 896	Delahunty, Inc.....	320.92
		Hutson Typewriter Co., Inc.....	34.51
		Modern Duplicator Co.....	44.00
		U.S. Toner Corp.....	66.98
		Wang Laboratories, Inc.....	125.00
		Ward & Paul, Inc.....	12.30
	6 897	Andrews Office Supply & Equipment Co., folders.....	525.00
		Antiques by Angela of London, plaques.....	120.00
		W. H. Brewton & Sons, Inc., office supplies.....	19.80
		Lamb Seal & Stencil Co., name plates.....	43.00
		Mrs. Cay Neff, etching.....	64.00
		Mrs. Irwin Nestler, book.....	25.00
	6 898	General Services Administration:	
		Kansas City, Mo.....	13.70
		New York, N.Y.....	209.34
		Ft. Worth, Tex.....	12,600.00
		Washington, D.C.....	18,040.48
	6 899	U.S. Congress Handbook.....	18.00
		Diversified Mail Marketing, Inc., requests and continuous bond.....	1,655.00
		Phillip A. Hunt Chemical Corp., toner.....	344.50
		Lark Luggage Corp.....	231.92
		McBee Loose-Leaf Binder Products.....	156.60
		Olivetti Corp. of America, ribbons.....	30.75
23	6 927	American Luggage Works, Inc.....	415.86
		Fostoria Glass Co.....	1,365.26
		McMillan Book Co., binders.....	1,053.50
		SCM Corp., typewriters.....	744.80
		Congressional Staff Directory.....	1,680.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1976 June 23	6 928	Artcraft Wholesale Jewelry .....	\$280.02
		CPT Corp., cassettes .....	237.50
		A. B. Dick Co., supplies .....	328.60
		Roystone Division, Litton Business Systems, Inc., ribbons .....	40.50
		SCM Corp., ribbons .....	29.70
		Chas. G. Stott & Co., Inc., office supplies .....	1,411.30
	6 929	Berol Corp., pencils .....	584.10
		Crane & Co., sheets .....	485.10
		Dettra Flag Co. ....	12,775.89
		Lucas Advertising Consultants, bicentennial items and office supplies .....	4,321.47
		Sharp Electronics Corp., calculator .....	129.30
		Pilot Corp. of America, pens .....	678.55
	6 930	Barton, Duer & Koch Paper Co., mimeo .....	229.32
		Clauss Cutlery Co., shears .....	105.25
		Hallmark Cards .....	342.80
		Holson Co., album and refills .....	330.80
		Leslie Paper Co. ....	6,475.84
		Royal Copenhagen Porcelain Corp., bicentennial plates .....	433.12
	6 931	Apco Co., Inc., coin wrappers .....	23.66
		Globe Office Supply Co., Inc., office supplies .....	1,581.12
		3M Co., supplies .....	5,828.34
		Modern Duplicator Co., stencils .....	380.00
		Sharp Electronics Corp., ribbons .....	14.25
		Standard Register Co., rulers .....	17.50
	25 6 1197	Congressional Staff Directory .....	576.00
		Elements, Inc., element .....	39.52
		Fostoria Glass Co. ....	101.62
		Bethesda Engravers, embossing .....	955.74
		Prince Consort Tie Co. ....	47.43
		Ivy & Associates, pewterware .....	180.00
	29 6 1220	Globe Office Supply Co., Inc., labels .....	172.80
		William W. Kendrick Co., trays .....	550.80
		Leonard Silver Mfg. Co., Inc., tankards .....	187.50
		Mrs. Irwin Nestler, etchings .....	87.00
		Saxon Business Products, Inc., concentrate .....	85.00
		SCM Corp., ribbons .....	8.25
	6 1221	Cantrell & Cutler Printing, Inc. ....	669.74
		Congressional Quarterly, Inc. ....	37.90
		Maryland Historical Society .....	3.00
		San Jose Plastic Engraving .....	35.30
		Sommers Camera Exchange, Inc. ....	17.25
		Trendata .....	15.04
	6 1222	Artcraft Wholesale Jewelry .....	531.94
		Calvert Associates, Inc., mugs .....	98.50
		A. B. Dick Co., machine supplies .....	19,787.25
		G & C Merriam Co., dictionaries .....	127.50
		Moore Business Forms, Inc., continuous forms .....	285.20
		Charles G. Stott & Co., office supplies .....	2,069.42
	6 1223	Better Business Forms, Inc., sales tickets .....	2,405.49
		Congressional Club, cookbooks .....	2,550.00
		Crest Craft, Inc., plaques .....	108.00
		Graphic Sciences, Inc., copier supplies .....	330.79
		Frankie Welch of America, Inc., scarves .....	875.00
		Louis L. Woodring, bicentennial ties .....	156.00
	6 1224	Amity Rubber Stamp Co. ....	42.55
		Fahney's Pen Shop .....	38.58
		Gary's Leather Creations, Inc., leather goods .....	11.22
		Ivy & Associates, pewterware .....	32.00
		Louis R. Kongla Co., flag pole .....	30.50
		Savin Business Machine Corp., copy paper .....	69.60
	6 1225	Addressograph Multigraph, addressograph plates .....	279.80
		American Enterprises, Inc., plaques .....	327.90
		Anderson Jacobson, Inc., printwheel .....	102.75
		Business Equipment Center, Ltd., battery pack .....	18.80
		Lanier Business Products, cassettes .....	678.52
		Richards & Sargent, bicentennial jewelry .....	161.30
	6 1226	Olde Bradford Co., Inc., bookends .....	88.57
		Diversified Mail Marketing, Inc., misc. forms .....	157.00
		IBM Corp., supplies .....	18,377.56
		Map Store, Inc. ....	13.35
		Monroe, ribbons .....	28.50
		Neckwear by Nancy, ties .....	27.50



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1976 June 29	6 1227	Andrews Office Supply & Equipment Co., office supplies .....	\$1,798.88
		Dondero Inc., plaques .....	93.20
		Eastman Kodak Co., film .....	2,769.64
		Hormel Corp., pitchers .....	223.50
		Lamb Seal & Stencil Co., name plates .....	29.85
		Washington Novelty, Inc., bicentennial gifts .....	38.50
	6 1228	Calvert Associates, Inc., bicentennial gifts .....	251.
		Gestetner Corp., scanning needles .....	22.
		Globe Office Supply Co., Inc., binders .....	150.
		L. N. Hill Co., china .....	58.
		Mrs. Cay Neff, etchings .....	128.0
		Sperry Remington, tapes .....	47.50
	6 1229	ARBA, medals .....	275.00
		Buccino Enterprises, history coloring books .....	82.50
		Interstate Office Supply Co., folders .....	145.00
		3M Co., machine supplies .....	3,027.37
		Parker Pen Co. ....	323.51
		Prince Gardner, leather goods .....	105.05
		Refunds and adjustments .....	(50.00)
		<b>Total disbursements</b> .....	<b>2,803,532.08</b>
HOUSE RESTAURANT (REVOLVING FUND)			
1976 Jan. 5	1 28	U.S. Civil Service Commission, retirement, life and health insurance for pay period ending Dec. 24, 1975 .....	\$9,149.05
		D.C. Treasurer, tax for pay period ending Dec. 20, 1975 .....	1,183.88
	1 39	Miscellaneous tobacco supplies:	
		American Brands, Inc. ....	593.64
		Liggett & Myers, Inc. ....	564.48
		Philip Morris, Inc. ....	358.53
		R. J. Reynolds Tobacco Co. ....	980.47
	14 1 444	American Brands, Inc. ....	1,334.96
		Brown & Williamson Tobacco Corp. ....	1,193.05
		Lorillard Corp. ....	742.20
		Philip Morris, Inc. ....	2,420.66
		R. J. Reynolds Tobacco Co. ....	2,971.74
	15 1 551	E. B. Adams Co., china-glass .....	161.57
		Air Products, Inc., beverage .....	6.00
		Angelica Uniforms, laundry .....	350.73
		Anheuser Busch, Inc., beverage .....	54.50
		Atlantic Inst. Supply, groceries .....	1,788.98
		Auth Bros., meat .....	1,030.79
		Edward Bokers Foods, groceries .....	7,429.34
		Bon Ton Products, groceries .....	2,155.52
		Albert M. Briggs, meats .....	6,958.23
		Burroughs, stationery .....	352.89
		Chesapeake & Potomac Telephone Co., telephone expense .....	6.88
		James Callas Bros., produce .....	2,621.90
		Capital Bakers Supply, groceries .....	2,922.52
		Capital Cigar & Tobacco Co., tobacco .....	1,435.37
		R. W. Claxton, seafood .....	3,155.24
		George Cochran & Co., candy and tobacco .....	3,207.74
		Continental Baking Co., groceries .....	3,496.66
		Crown Supply, china-glass-cleaning .....	389.35
		D.C. Butler Co., groceries .....	9,169.47
		Economics Lab., cleaning supplies .....	3,627.65
		Embassy Dairy, dairy products .....	6,955.66
		Embassy Grocery, groceries .....	6,567.84
		S. Freedman & Sons, paper .....	1,889.64
		A. Genderson & Sons, beverage .....	28.00
		General Foods Corp., groceries .....	1,270.44
		Ginn's stationery .....	87.10
		Hahn's of Westminster, meat .....	701.70
		Hartman Bros., groceries .....	1,333.63
		L. N. Hill Co., silverware .....	126.00
		Herbert Halperin, groceries .....	200.16
		Office Supply Service .....	163.78
		Johnson County Hams, meat .....	294.42
		Kraft Foods, Inc., groceries .....	709.40
		Lance, Inc., groceries .....	1,401.52
		Lee Markey Equipment, china-glass-cleaning .....	2,956.30
	1 552	Majority Room, stationery .....	9.25
		Mazo Lerch Co., groceries .....	1,755.25
		Metro Poultry, meat .....	1,663.63
		Monarch Inst. Foods, groceries .....	2,105.02

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1976			
Jan. 15	1 1552	Musicast, music expense.....	\$25.00
		Music Masters, music expense.....	31.35
		National Hotel Supply, meats.....	18,780.25
		National Laundry.....	2,313.91
		National Rest. Assoc., dues.....	450.00
		J. Nichols Produce Co., produce.....	4,711.16
		Ottenberg's Bakers, groceries.....	1,030.97
		Packaged Refuse Co., cleaning.....	425.00
		Pepsi-Cola Bottling Co., beverage.....	444.60
		Premium Dist., beverage.....	80.25
		R.C. Nehi Bottling Co., beverage.....	1,038.70
		Robert's Oxygen Co., beverage.....	120.00
		Sealtest Foods, groceries.....	1,191.63
		Shenandoah's Pride Dairy, dairy products.....	733.00
		Standard Cigar & Tobacco Co., tobacco.....	321.42
		Charles Stott Co., paper supplies.....	6,787.24
		Unijax Co., groceries.....	101.15
		Washington Coca-Cola Co., beverage.....	867.90
		Washington Fish Exchange, seafood.....	394.85
		Washington Seven-Up Co., beverage.....	322.30
		Washington Tobacco Co., beverage.....	400.15
		Womack Industries, exterminating services.....	387.00
19	1 688	Miscellaneous tobacco supplies:	
		American Brands, Inc.....	774.86
		Liggett & Myers, Inc.....	605.16
		Philip Morris, Inc.....	2,298.71
		House of Representatives Restaurant, reimbursement to petty cash fund.....	3,981.81
	1 689	U.S. Civil Service Commission, retirement, life and health insurance for pay period ending Jan. 3, 1976.....	8,179.95
		D.C. Treasurer, tax for pay period ending Jan. 3, 1976.....	784.31
22	1 776	U.S. Civil Service Commission, retirement, life and health insurance for pay period ending Jan. 17, 1976.....	8,110.36
		D.C. Treasurer, tax for pay period ending Jan. 17, 1976.....	831.79
23	1 841	Miscellaneous tobacco supplies:	
		American Brands, Inc.....	1,559.16
		Brown & Williamson Tobacco Corp.....	983.57
		Lorillard Corp.....	1,204.99
		Philip Morris, Inc.....	2,100.62
		R. J. Reynolds Tobacco Co.....	1,651.30
		House of Representatives Restaurant, reimbursement to petty cash fund.....	5,489.65
28	1 969A	E. B. Adams Co., paper.....	29.95
		Atlantic Inst. Supply, groceries.....	1,081.70
		Auth Bros., meats.....	844.52
		Edward Bokers Foods, groceries.....	4,370.92
		Bon Ton Products, groceries.....	1,680.86
		Albert M. Briggs, meats.....	4,411.33
		James Callas Bros., produce.....	1,440.75
		Capital Bakers Supply, groceries.....	2,528.84
		Capital Cigar & Tobacco Co., candy, tobacco, and beverage.....	1,214.82
		R. W. Claxton, seafood.....	1,448.70
		George Cochran & Co., candy and tobacco.....	1,983.99
		Continental Baking Co., groceries.....	2,051.10
		Crown Supply, paper and cleaning.....	1,297.14
		Chesapeake & Potomac Telephone Co., telephone expense.....	11.53
		D.C. Butter Co., groceries.....	5,270.29
		DixiChem, Inc., cleaning.....	360.00
		Embassy Grocery, groceries.....	4,064.00
		Embassy Dairy.....	4,172.47
	1 970	S. Freedman & Sons, paper.....	1,278.24
		General Foods Corp., paper and groceries.....	834.90
		General Services Administration, cleaning.....	84.48
		Ginn's stationery supplies.....	133.80
		Hahn's of Westminster, meats.....	216.91
		Hartman Bros., groceries.....	397.42
		Herbert Halperin, groceries.....	129.60
		Office Supply Service, stationery supplies.....	146.48
		Kahn Paper Co.....	423.25
		Kraft Foods, Inc., groceries.....	659.76
		Lance, Inc., groceries.....	713.63
		Lee Markey Equipment, china-glass-cleaning.....	4,082.25
		Mazo Lerch Co., groceries.....	940.15
		Metro Poultry, meat.....	962.22
		Monarch Inst. Foods, groceries.....	903.71
		Musicast, music expense.....	25.00
		Music Masters, music expense.....	31.35
		National Hotel Supply, meats.....	9,976.42
		National Laundry, linen expense.....	1,166.62
		NCR, guest checks, Congressional Restaurant.....	2,213.73
		J. Nichols Produce Co., produce.....	2,551.92
		Ottenberg's Bakers, groceries.....	674.58
		Pepsi-Cola Bottling Co., beverage.....	152.60

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
<b>1976</b>			
Jan. 28	1 970	Premium Dist., beverage .....	\$53.50
		R.C. Nehi Bottling Co., beverage .....	908.40
		Robert's Oxygen Co., beverage .....	262.95
		Sealtest Foods, ice cream .....	608.22
		Shenandoah's Pride Dairy, ice cream .....	481.92
		Standard Cigar & Tobacco Co., tobacco .....	19.58
		Charles Stott Co., paper, cleaning, and china-glass .....	5,434.55
		Unifax Co., groceries .....	45.60
		Washington Coca-Cola Co., beverage .....	339.90
		Washington Fish Exchange, seafood .....	174.00
		Washington Seven-Up Co., beverage .....	387.10
		Washington Tobacco Co., beverage .....	499.75
		Womack Industries, exterminating services .....	555.80
	30 1 1209	Miscellaneous tobacco supplies:	
		Lorillard Corp .....	1,050.73
		R. J. Reynolds Tobacco Co .....	2,083.70
		House of Representatives Restaurant, reimbursement to petty cash fund .....	6,182.86
Feb. 3	2 87	House of Representatives Restaurant, reimbursement to petty cash fund .....	7,997.67
5	2 268	Miscellaneous tobacco supplies:	
		American Brands, Inc. ....	494.09
		Brown & Williamson Tobacco Corp .....	1,649.91
		Liggett & Myers, Inc. ....	610.98
		Lorillard Corp .....	599.58
		Philip Morris, Inc. ....	2,201.00
		R. J. Reynolds Tobacco Co .....	2,456.62
	2 293	U.S. Civil Service Commission, retirement, life and health insurance for pay period ending Jan. 31, 1976 .....	10,425.59
		D.C. Treasurer, tax for pay period ending Jan. 31, 1976 .....	1,141.11
	2 309	House of Representatives Restaurant, reimbursement to petty cash fund .....	3,647.40
12	2 612	Miscellaneous tobacco supplies:	
		American Brands, Inc. ....	1,284.18
		Brown & Williamson Tobacco Corp .....	742.01
		Lorillard Corp .....	1,210.81
		Philip Morris, Inc. ....	2,848.34
		R. J. Reynolds Tobacco Co .....	3,279.37
		House of Representatives Restaurant, reimbursement to petty cash fund .....	4,071.05
	19 2 939	Miscellaneous tobacco supplies:	
		American Brands, Inc. ....	757.45
		Brown & Williamson Tobacco Corp .....	1,649.90
		Liggett & Myers, Inc. ....	450.96
		Philip Morris, Inc. ....	1,364.54
		R. J. Reynolds Tobacco Co .....	1,201.47
		House of Representatives Restaurant, reimbursement to petty cash fund .....	6,040.40
	2 940	Miscellaneous tobacco supplies:	
		Lorillard Corp .....	462.79
		Philip Morris, Inc. ....	2,106.44
		House of Representatives Restaurant, reimbursement to petty cash fund .....	2,179.50
		Do .....	5,192.10
23	2 1089	U.S. Civil Service Commission, retirement, life and health insurance for pay period ending Feb. 14, 1976 .....	10,186.35
	2 1098	D.C. Treasurer, tax, pay period ending Feb. 14, 1976 .....	1,025.63
	24 2 1266	Miscellaneous tobacco supplies:	
		American Brands, Inc. ....	455.63
		Brown & Williamson Tobacco Corp .....	2,134.06
		R. J. Reynolds Tobacco Co .....	2,056.73
		House of Representatives Restaurant, reimbursement to petty cash fund .....	4,374.99
25	2 1303	Abbey Rents .....	66.00
26	2 1405	E. B. Adams Co., paper and china .....	180.97
		Air Products, Inc., beverage .....	6.20
		Anheuser Busch, Inc., beverage .....	81.00
		Atlantic Inst. Supply, groceries .....	2,304.15
		Auth Bros., meat .....	2,532.92
		Edward Bokers Foods, groceries .....	8,675.39
		Bon Ton Products, groceries .....	2,574.29
		Burroughs Corp., stationery supplies .....	25.20
		Albert M. Briggs, meats .....	9,166.67
		Chesapeake & Potomac Telephone Co., telephone expense .....	7.75
		James Callas Bros., produce .....	3,419.61
		Capital Bakers Supply, groceries .....	3,850.46
		Capital Cigar & Tobacco Co., tobacco, beverage, and candy .....	2,116.96
		R. W. Claxton, seafood .....	3,147.00
		George Cochran & Co., candy and tobacco .....	5,389.58
		Continental Baking Co., groceries .....	3,752.29
		Crown Supply, cleaning and paper .....	504.13
		D.C. Butter Co., groceries .....	12,135.70
		Embassy Dairy, dairy products .....	8,335.97
		Embassy Grocery, groceries .....	9,049.97
		S. Freedman & Sons, paper .....	889.43
		General Foods Corp., groceries .....	2,452.46
		Ginn's, stationery expense .....	610.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1976			
Feb. 26	2 1406	A. Genderson & Sons, beverage	528.00
		E. Hahn, candy	79.50
		Hahn's of Westminster, meat	784.74
		Hartman Bros., groceries	1,363.55
		Herbert Halperin, groceries	250.74
		Office Supply Service, stationery expense	238.16
		L. N. Hill Co., china-glass	141.37
		Johnson County Hams, meat	287.72
		Kahn Paper Co., paper	611.94
		Keene Corp., china-glass	60.90
		Kraft Foods, Inc., groceries	1,125.99
		Lance, Inc., groceries	1,640.95
		Lee Markey Equipment, paper, china, and glass	2,522.23
		George M. Mason, beverage	19.28
		Mazo Lerch Co., grocery and cleaning	2,968.85
		Metro. Poultry, meats	1,814.39
		Monarch Inst. Foods, grocery and cleaning	2,418.46
		Musicast, music expense	25.00
		Music Masters, music expense	31.35
		National Hotel Supply, meats	20,655.26
		National Laundry, linen supplies	3,003.58
		J. Nichols Produce Co., produce	5,006.98
		Ottenberg's Bakers, groceries	1,465.67
		Pepsi Cola Bottling Co., beverage	545.20
		Premium Dist., beverage	166.25
		R. C. Nehi Bottling Co., beverage	1,190.70
		Robert's Oxygen Co., beverage	146.20
		Sealtest Foods, groceries	1,370.01
		Shenandoah's Pride Dairy, ice cream	982.64
		Standard Cigar & Tobacco Co., tobacco	373.43
		Charles Stott Co., paper supplies	7,608.02
		Tom's Chinese Kitchen, groceries	475.00
		Unijax Co., groceries	101.15
		Washington Coca-Cola Co., beverage	1,103.80
		Washington Fish Exchange, seafood	213.00
		Washington Seven-Up Co., beverage	678.00
		Washington Tobacco Co., groceries	441.00
		Womack Industries, exterminating services	496.00
Mar. 1	3 56	House of Representatives Restaurant, reimbursement to petty cash fund	5,860.73
	3 205	Antonio Borja Won Pat, M.C., refund for overpayment on account	1,251.45
	3 206	Miscellaneous tobacco supplies:	
		American Brands, Inc.	911.26
		Brown & Williamson Tobacco Corp.	2,840.30
		Liggett & Myers, Inc.	445.14
		Philip Morris, Inc.	1,732.58
		R. J. Reynolds Tobacco Co.	1,951.06
		George Washington University, refund for overpayment on account	28.50
	4 3 260	House of Representatives Restaurant, reimbursement to petty cash fund	7,941.87
	9 3 406	Miscellaneous tobacco supplies:	
		American Brands, Inc.	1,372.70
		Lorillard	1,958.83
		Philip Morris, Inc.	2,361.03
		R. J. Reynolds Tobacco Co.	1,719.49
	3 446	U.S. Civil Service Commission, retirement, life and health insurance for pay period ending Feb. 28, 1976	10,391.11
		D.C. Treasurer, tax for pay period ending Feb. 28, 1976	1,070.41
	10 3 590	House of Representatives Restaurant, reimbursement to petty cash fund	3,875.84
	15 3 847	Miscellaneous tobacco supplies:	
		American Brands, Inc.	1,065.08
		Brown & Williamson Tobacco Corp.	1,418.57
		Liggett & Myers, Inc.	456.78
		Lorillard	1,273.39
		Philip Morris, Inc.	3,174.21
		House of Representatives Restaurant, reimbursement to petty cash fund	5,713.80
		Miscellaneous tobacco supplies:	
		R. J. Reynolds Tobacco Co.	1,571.49
	3 937	Philip Morris, Inc.	1,101.51
	3 938	House of Representatives Restaurant, reimbursement to petty cash fund	8,060.36
	3 939	Miscellaneous tobacco supplies:	
		American Brands, Inc.	1,213.08
		Liggett & Myers, Inc.	456.78
		Lorillard	451.14
		R. J. Reynolds Tobacco Co.	1,639.68
		House of Representatives Restaurant	5,308.65
	23 3 1239	U.S. Civil Service Commission, retirement, life and health insurance for pay period ending Mar. 13, 1976	10,468.68
		D.C. Treasurer, tax for pay period ending Mar. 13, 1976	1,123.45
	25 3 1435	A-1 Rental Center, catering rental	150.00
		E. B. Adams Co., china-glass	293.12
		Air Products, Inc., beverage	6.20
		Anheuser Busch, Inc., beverage	84.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1976			
Mar. 25	3 1435	American Sales Co., beverage.....	\$56.06
		Atlantic Inst. Supply, groceries.....	1,368.26
		Auth Bros., meats.....	2,876.70
		Burroughs Corp., stationery supplies.....	173.29
		Edward Bokers Foods, groceries.....	9,405.28
		Bon Ton Products, groceries.....	2,649.62
		Albert M. Briggs, meats.....	7,826.27
		Chesapeake & Potomac Telephone Co.....	4.42
		James Callas Bros., produce.....	2,964.11
		Capital Bakers Supply, groceries.....	3,894.37
		Capital Cigar & Tobacco Co., beverage and tobacco.....	1,423.32
		R. W. Claxton, seafood.....	3,398.60
		George Cochran & Co., candy and tobacco.....	3,766.03
		Continental Baking Co., baked goods.....	3,592.54
		Leo B. Curry, cleaning.....	417.00
		Economics Lab., cleaning.....	5,608.65
		D.C. Butter Co., groceries.....	10,441.55
		Embassy Dairy, dairy products.....	8,147.43
		S. Freedman & Sons, paper.....	1,231.27
		Embassy Grocery, grocery and cleaning.....	6,255.63
	3 1436	Washington Coca-Cola Co., beverage.....	1,223.20
		Washington Fish Exchange, seafood.....	827.20
		Washington Seven-Up Co., beverage.....	542.00
		Washington Tobacco Co., beverage.....	757.50
		Womack Industries, exterminating service.....	424.00
		General Foods Corp., groceries.....	2,133.94
		Ginn's, stationery supplies.....	94.50
		Hahn's of Westminster, meats.....	932.59
		Hartman Bros., groceries.....	605.33
		Herbert Halperin, groceries.....	403.20
		Hobart, equipment service.....	30.00
		Office Supply Service, stationery supplies.....	223.26
		Johnston County Hams, meats.....	305.55
		Kahn Paper Co., paper and groceries.....	666.96
		Kraft Foods, Inc., groceries.....	1,252.26
		Lance, Inc., groceries.....	1,504.20
		Lee Markey Equipment, china-glass.....	5,417.16
		Mazo Lerch Co., groceries.....	3,093.35
		Metro Poultry, meats and groceries.....	2,186.21
		Monarch Inst. Foods, groceries and cleaning.....	2,869.68
		Musicast, music expense.....	35.00
		Music Masters, music expense.....	31.35
		National Hotel Supply, meats.....	18,169.71
		National Laundry, laundry expense.....	2,884.21
		J. Nichols Produce Co., produce.....	5,405.98
		Ottenberg's Bakers, baked goods.....	1,559.67
		Packaged Refuse Co., cleaning.....	212.50
		Pepsi Cola Bottling Co., beverage.....	1,032.40
		Premium Dist., beverage.....	165.00
		R.C. Nehi Bottling Co., beverage.....	1,381.80
		Robert's Oxygen Co., beverage.....	95.70
		Sealtest Foods, ice cream.....	1,599.39
		Shenandoah's Pride Dairy, groceries.....	1,115.68
		Standard Cigar & Tobacco Co.....	444.62
		Charles Stott Co., paper.....	7,422.20
		Sperry Remington, stationery supplies.....	27.75
		Tom's Chinese Kitchen, groceries.....	95.00
	29 3 1607	Miscellaneous tobacco supplies:	
		Brown & Williamson Tobacco Corp.....	685.27
		Philip Morris, Inc.....	753.55
		House of Representatives Restaurant, reimbursement to petty cash fund.....	6,977.02
Apr. 1	4 23	Miscellaneous tobacco supplies:	
		American Brands, Inc.....	2,693.89
		Brown & Williamson Tobacco Corp.....	2,689.30
		Liggett & Myers, Inc.....	747.72
		Lorillard.....	1,761.29
		Philip Morris, Inc.....	3,536.43
		R. J. Reynolds Tobacco Co.....	5,209.26
	4 24	House of Representatives Restaurant, reimbursement to petty cash fund.....	7,466.53
6	4 244	Do.....	5,704.43
7	4 335	U.S. Civil Service Commission, retirement, life and health insurance for pay period ending Mar. 27, 1976.....	10,390.39
		D.C. Treasurer, tax for pay period ending Mar. 27, 1976.....	1,068.54
13	4 511	House of Representatives Restaurant, reimbursement to petty cash fund.....	7,356.00
15	4 789	Miscellaneous tobacco supplies:	
		American Brands, Inc.....	1,999.60
		Brown & Williamson Tobacco Corp.....	1,507.32
		Philip Morris, Inc.....	2,600.72
		R. J. Reynolds Tobacco Co.....	2,817.93
20	4 960	House of Representatives Restaurant, reimbursement to petty cash fund.....	5,947.81

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1976			
Apr. 21	4 1037	Miscellaneous tobacco supplies:	
		Liggett & Myers, Inc.....	\$148.38
		Lorillard.....	148.44
		Philip Morris, Inc.....	4,592.58
		R. J. Reynolds Tobacco Co.....	1,793.50
		House of Representatives Restaurant, reimbursement to petty cash fund.....	3,694.87
22	4 1114	U.S. Civil Service Commission, retirement, life and health insurance for pay period ending Apr. 10, 1976.....	10,312.49
		D.C. Treasurer, tax for pay period ending Apr. 10, 1976.....	1,090.84
26	4 1197	General Services Administration, groceries.....	215.80
		E. Hahn, candy.....	68.75
		A-1 Rental Center, rental.....	300.00
		Abbey Rents, rentals.....	274.50
		E. B. Adams Co., glass and china.....	59.40
		Air Products Inc., beverage.....	5.80
		Anheuser Busch, Inc., beverage.....	56.00
		Atlantic Inst. Supply, groceries.....	1,952.56
		Auth Bros. meats.....	6,586.12
		Edward Bokers Foods, groceries.....	8,933.38
		Bon Ton Products, groceries.....	2,910.50
		Albert M. Briggs, meats.....	7,792.45
		Chesapeake & Potomac Telephone Co.....	5.33
		James Callas Bros., produce.....	2,263.85
		Capital Bakers Supply, groceries.....	4,102.66
		Capital Cigar & Tobacco Co., tobacco and beverage.....	657.37
		R. W. Claxton, seafood.....	4,126.25
		George Cochran & Co., candy and tobacco.....	4,584.02
		Continental Baking Co., groceries.....	4,143.12
		Crown Supply, cleaning.....	375.04
		D. C. Butter Co., groceries.....	11,193.06
		Doughtie's, meats.....	781.93
		Embassy Dairy, dairy products.....	8,681.87
		Embassy Grocery, groceries.....	8,306.09
		S. Freedman & Sons, paper.....	1,905.25
		General Foods Corp., groceries.....	3,551.97
4	1198	Washington Tobacco Co., beverage.....	499.95
		Womack Industries, exterminating services.....	424.00
		Hartman Bros., dairy products.....	1,334.79
		Herbert Halperin, groceries.....	393.24
		Office Supply Service, stationery supplies.....	141.14
		Hobart, miscellaneous expense.....	14.55
		Johnson County Hams, meats.....	300.09
		Kahn Paper Co., grocery and paper.....	178.79
		Kraft Foods, Inc., groceries.....	932.15
		Lance, Inc., grocery and tobacco.....	1,696.40
		Lee Markey Equipment, china-glass, miscellaneous, cleaning, paper.....	4,338.21
		Mazo Lerch Co., groceries.....	3,409.20
		Metro. Poultry, meats.....	2,481.93
		Monarch Inst. Foods, groceries.....	3,060.80
		Musicast, music expense.....	35.00
		Music Masters, music expense.....	31.35
		National Hotel Supply, meats.....	13,824.70
		National Laundry, laundry expense.....	2,778.52
		N.C.R., stationery.....	22.62
		J. Nichols Produce Co., produce.....	7,495.50
		Ottenberg's Bakers, groceries.....	1,443.37
		Pepsi Cola Bottling Co., beverage.....	887.80
		Premium Dist., beverage.....	111.25
		R. C. Nehi Bottling Co., beverage.....	1,612.10
		Robert's Oxygen Co., beverage.....	71.80
		Sealtes' Foods, ice cream.....	1,464.58
		Shane Uniform Co., uniforms.....	386.85
		Shenandoah's Pride Dairy, dairy products.....	1,101.16
		Standard Cigar & Tobacco Co., candy, tobacco and beverage.....	1,277.71
		Charles Stott Co., paper and cleaning.....	7,748.51
		Tom's Chinese Kitchen, groceries.....	190.00
		Washington Coca Cola Co., beverage.....	1,447.40
		Washington Fish Exchange, seafood.....	1,286.20
		Washington Seven-Up Co., beverage.....	778.90
27	4 1284	Miscellaneous tobacco supplies:	
		American Brands, Inc.....	538.34
		Brown & Williamson Tobacco Corp.....	1,491.91
		Liggett & Myers, Inc.....	765.18
		Lorillard.....	2,187.32
		R. J. Reynolds Tobacco Co.....	3,877.20
		House of Representatives Restaurant, reimbursement to petty cash fund.....	4,779.00
28	4 1440	Do.....	3,231.15

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1976			
May 4	5 24	U.S. Civil Service Commission, retirement, life and health insurance for pay period ending Apr. 24, 1976	\$9,650.97
		D.C. Treasurer, tax for pay period ending Apr. 24, 1976	1,222.42
	5 25	Miscellaneous tobacco supplies:	
		American Brands, Inc.	684.90
		Brown & Williamson Tobacco Corp.	597.92
		Liggett & Myers, Inc.	379.68
		Philip Morris, Inc.	1,981.56
		House of Representatives Restaurant, reimbursement to petty cash fund	4,863.55
6	5 248	Do	8,588.26
10	5 311	Miscellaneous tobacco supplies:	
		American Brands, Inc.	757.45
		Brown & Williamson Tobacco Corp.	333.78
		Lorillard	746.14
		Philip Morris, Inc.	1,224.10
		R. J. Reynolds Co.	1,639.69
		House of Representatives Restaurant, reimbursement to petty cash fund	1,317.64
13	5 519	Do	7,584.31
14	5 566	U.S. Civil Service Commission, retirement, life and health insurance for pay period ending May 8, 1976	10,288.31
		D.C. Treasurer, tax for pay period ending May 8, 1976	1,560.58
17	5 638	Miscellaneous tobacco supplies:	
		American Brands, Inc.	609.45
		Brown & Williamson Tobacco Co.	745.94
		Philip Morris, Inc.	801.42
		R. J. Reynolds Tobacco Co.	1,349.48
		House of Representatives Restaurant, reimbursement to petty cash fund	3,057.99
21	5 986	Do	8,099.85
24	5 1008	Abbey Rents, rental expense	308.00
		E. B. Adams Co., china-class	146.40
		Air Products, Inc., beverage	6.20
		American Sales Co., beverage	56.00
		Anheuser Busch, Inc., beverage	56.00
		Atlantic Inst. Supply, groceries	1,326.28
		Auth Bros., meats	3,471.19
		Edward Bokers Foods, groceries	9,249.15
		Bon Ton Products, groceries	2,656.42
		Albert M. Briggs, meats	9,400.04
		James Callas Bros., produce	3,159.43
		Capital Bakers Supply, groceries	4,132.56
		Capital Cigar & Tobacco Co., tobacco and beverage	1,798.79
		R. W. Claxton, Seafood	1,994.10
		George Cochran & Co., tobacco and candy	3,772.41
		Continental Baking Co., baked goods	3,470.70
		Crown Supply, china-glass and cleaning	500.82
		D.C. Butter Co., groceries	9,025.04
		Doughties, meat	772.46
		Economics Lab., cleaning	2,065.15
		Embassy Dairy, dairy products	7,513.72
		Embassy Grocery, groceries	6,565.72
		S. Freedman & Sons, paper	806.58
	5 1010	Washington Fish Exchange, seafood	1,246.40
		Washington Seven-Up Co., beverage	564.40
		Washington Tobacco Co., beverage	530.25
		Womack Industries, exterminating expense	424.00
		General Foods Corp., groceries	3,071.22
		A. Genderson & Sons, beverage	28.00
		General Services Administration, groceries	163.46
		Hartman Bros., groceries	923.27
		Herbert Halperin, groceries	345.00
		Hobart, miscellaneous expense	116.25
		Office Supply Service, stationery expense	281.06
		Johnson County Hams, meat	302.78
		Kahn Paper Co., paper and groceries	91.30
		Kraft Foods Inc., groceries	975.08
		Lance, Inc., groceries, tobacco, and candy	1,273.25
		Lee Markey Equipment, china-glass	4,932.49
		Mazo Lerch Co., groceries	3,070.70
		Metro Poultry, meat	2,035.55
		Monarch Inst. Foods, groceries	2,488.23
		Musicast, music expense	35.00
		Music Masters, music expense	31.35
		National Hotel Supply, meats	12,545.57
		National Laundry, laundry expense	2,279.95
		J. Nichols Produce Co., produce	5,127.62
		Ottenberg's Bakers, groceries	1,225.09
		Packaged Refuse Co., cleaning	850.00
		Pepsi Cola Bottling Co., beverage	685.40
		Premium Dist., beverage	248.75
		R. C. Nehi Bottling Co., beverage	1,562.60
		Robert's Oxygen Co., beverage	167.40
		Sealtest Foods, ice cream	1,356.63
		Shenandoah's Pride Dairy, ice cream	1,158.54

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1976			
May 24	5 1010	Standard Cigar & Tobacco Co., tobacco, candy, and beverage.....	\$752.48
		Charles Stott Co., paper supplies.....	7,119.06
		Tom's Chinese Kitchen, groceries.....	380.00
		Washington Coca Cola Co., beverage.....	1,289.30
		Miscellaneous tobacco supplies:	
	5 1018	American Brands, Inc.....	993.98
		Brown & Williamson Tobacco Corp.....	370.08
		Liggett & Myers, Inc.....	757.84
		Philip Morris, Inc.....	2,689.24
27	5 1314	American Brands, Inc.....	1,377.35
		Lorillard.....	2,244.21
		R. J. Reynolds Tobacco Co.....	2,095.32
		House of Representatives Restaurant, reimbursement to petty cash fund.....	5,794.56
		Miscellaneous tobacco supplies:	
June 4	6 156	Brown & Williamson Tobacco Corp.....	1,639.94
		Liggett & Meyers, Inc.....	609.44
		Lorillard.....	740.33
		Philip Morris, Inc.....	2,533.53
		House of Representatives Restaurant, replenish petty cash fund.....	4,628.60
		Miscellaneous tobacco supplies:	
8	6 194	American Brands, Inc.....	905.46
		Brown & Williamson Tobacco Corp.....	592.11
		Philip Morris, Inc.....	878.32
		R. J. Reynolds Tobacco Co.....	5,312.30
		House of Representatives Restaurant, replenish petty cash fund.....	4,223.26
11	6 528	U.S. Civil Service Commission, retirement, life and health insurance for pay period ending May 27, 1976.....	10,262.43
		D.C. Treasurer, tax for pay period ending May 22, 1976.....	1,488.31
14	6 543	Miscellaneous tobacco supplies:	
		American Brands, Inc.....	1,958.92
		Brown & Williamson Tobacco Corp.....	1,503.51
		Liggett & Myers, Inc.....	301.82
		Lorillard.....	1,196.14
		Philip Morris, Inc.....	3,892.02
		House of Representatives Restaurant, replenish petty cash fund.....	5,876.08
		U.S. Civil Service Commission, retirement, life and health insurance for pay period ending June 5, 1976.....	10,328.87
		D.C. Treasurer, tax for pay period ending June 5, 1976.....	1,473.84
21	6 854	House of Representatives Restaurant, replenish petty cash fund.....	6,767.63
6	855	Washington Tobacco Co., beverage.....	772.65
		Womack Industries, exterminating.....	424.00
		Ginn's, stationery supplies.....	79.20
		Edith Hahn, candy.....	70.90
		Hartman Bros., groceries.....	1,129.36
		House of Representatives Stationery Room, stationery supplies.....	223.85
		Johnson County Hams, meats.....	310.63
		Kahn Paper Co., paper and groceries.....	373.40
		Kraft Foods, Inc., groceries.....	903.48
		Lance, Inc., groceries and tobacco.....	1,863.40
		Lee Markey, equipment, china-glass and cleaning supplies.....	1,959.93
		Mazo Lerch Co., groceries and cleaning supplies.....	3,396.65
		Metro Poultry, meats.....	2,017.56
		Monarch Inst. Foods, groceries.....	1,449.42
		Musicast, music expense.....	35.00
		Music Masters, music expense.....	31.35
		National Hotel Supply, meats.....	17,198.39
		National Laundry.....	2,432.77
		J. Nichols Produce Co.....	5,622.54
		Ottenberg's Bakers, groceries.....	1,409.14
		Pepsi Cola Bottling Co.....	916.40
		Premium Dist., beverage.....	110.00
		R. C. Nehi Bottling Co.....	1,567.80
		Robert's Oxygen Co., beverage.....	162.06
		Sealtest Foods, groceries.....	1,434.99
		Shenandoah's Pride Dairy, dairy products.....	976.70
		Standard Cigar & Tobacco Co., tobacco, candy, and beverages.....	1,586.60
		Charles Stott Co., paper supplies.....	9,342.21
		Stromberg Products, stationery supplies.....	99.75
		Taylor Freezer Corp., miscellaneous expenses.....	118.37
		Tom's Chinese Kitchen, groceries.....	190.00
		Washington Coca Cola Co., beverage.....	1,216.50
		Washington Fish Exchange, seafood.....	641.00
		Washington Seven-Up Co., beverage.....	498.70
6	856	S. Freedman & Sons, paper and groceries.....	1,230.34
		General Foods Corp., groceries.....	2,680.50
		General Services Administration, groceries.....	134.82
		Abbey Rents.....	30.00
		E. B. Adams Co., china-glass.....	102.76
		Air Products, Inc., beverage.....	6.00
		Anheuser Busch, Inc., beverage.....	84.00
		American Sales Co., beverage.....	62.35
		Atlantic Inst. Supply, groceries.....	2,930.86
		Auth Bros., meats.....	4,149.55
		Edward Bokers Foods, groceries.....	8,898.21
		Bon Ton Products, groceries.....	2,761.58



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1976			
June 21	6 856	Albert M. Briggs, meats.....	\$8,279.32
		Chesapeake & Potomac Telephone Co., official telephone service.....	2.58
		James Cullas Bros., produce.....	2,889.59
		Capital Bakers Supply, groceries.....	4,230.36
		Capital Cigar & Tobacco Co., tobacco, beverage, and candy.....	1,701.85
		R. W. Claxton, seafood.....	3,561.00
		George Cochran & Co., candy.....	5,139.96
		Continental Baking Co., groceries.....	3,728.12
		Crown Supply, china, glass, cleaning, etc.....	694.36
		Congressional Staff Club, memo charges.....	15.00
		D.C. Butter Co., groceries.....	8,329.59
		Doughties, meats.....	862.76
		Economics Lab., cleaning.....	1,439.59
		Embassy Dairy, dairy products.....	7,541.03
		Embassy Grocery, grocery and cleaning supplies.....	7,094.47
28	6 1214	Miscellaneous tobacco supplies:	
		American Brands, Inc.....	1,030.98
		Brown & Williamson Tobacco Corp.....	814.15
		Liggett & Myers, Inc.....	674.75
		Philip Morris, Inc.....	4,213.86
		R. J. Reynolds Tobacco Co.....	3,581.19
		House of Representatives Restaurant, replenish petty cash fund.....	7,525.17
		Salaries for 6 months.....	570,336.92
		Refunds and adjustments.....	91,081.25
Total disbursements.....			2,039,873.59

## HOUSE RECORDING STUDIO (REVOLVING FUND)

Date	No.	HOUSE RECORDING STUDIO (REVOLVING FUND)	Amount
1976			
Jan. 14	1 478	Empire Electronics, video parts and supplies.....	\$56.89
		James Electronics, video parts and supplies.....	27.65
		Majority Room, office supplies and expenses.....	16.50
		Olivetti Corporation of America, office supplies and expenses.....	29.40
		RCA Corp., video parts and supplies.....	78.49
		Trick Photographic, film supplies.....	10.73
Feb. 17	2 656	Merchant Marine & Fisheries Subcommittee on Coast Guard and Navigation, to refund credit balance in subcommittee account with House Recording Studio, Jan. 12, 1976.....	3.00
19	2 905	Eastman Kodak Co., film supplies.....	553.46
		Empire Electronic Supply Co., video parts and supplies.....	65.54
		Potomac Rubber Co., film parts.....	39.75
		Society of Motion Picture & Television Engineers, film supplies.....	111.73
		Thos. Somerville Co., film supplies.....	8.50
2	906	CTL Electronics, Inc., video and film equipment.....	541.20
		Eastman Kodak Co.:	
		Outside processing.....	.86
		Film supplies.....	3,627.68
		Empire Electronic Supply Co., video parts and supplies.....	52.54
		House Recording Studio, office supplies and expenses.....	87.83
		Technology, Inc., film parts.....	170.53
2	907	Advent Corp., radio parts.....	7.07
		Brenner Cine Sound, film supplies.....	24.15
		Empire Electronics, video parts.....	45.62
		Specialties, Inc., video parts and supplies.....	20.83
		Technology, Inc., film supplies.....	32.88
		Thos. Somerville Co., film supplies.....	286.83
2	908	Dominion Electric Supply Co., Inc., film parts.....	134.67
		Eastman Kodak Co., outside processing.....	39.98
		Philip A. Hunt Chemical Corp., film supplies.....	187.00
		Murray & Heister, Inc., radio supplies.....	406.89
		Thos. Somerville Co., film parts.....	189.88
		Technology, Inc., film parts.....	731.78
2	909	Broadcast Electronics, Inc., radio parts.....	12.56
		DATA, Inc., office supplies and expenses.....	136.50
		Eastman Kodak Co., outside processing.....	12.04
		House Recording Studio, reimbursement to petty cash fund.....	47.68
		Office Supply Service, office supplies and expenses.....	53.06
		Technology, Inc., film parts.....	188.43
27	2 1459	Nautilus Div., Broan Mfg. Co., Inc., film parts.....	18.06
		Eastman Kodak Co., outside processing.....	19.08
		James Electronics, video parts and supplies.....	27.64
		Majority Room, office supplies and expenses.....	10.00
		Olivetti Corporation of America, office supplies and expenses.....	25.00
		Tektronix, Inc., video parts.....	19.22
2	1484	Broadcast Electronics, Inc., radio parts and supplies.....	225.00
		Eastman Kodak Co., outside processing.....	2.98
		Fuller & d'Albert, film equipment and parts.....	656.71
		Tektronix, Inc., video supplies.....	41.20
		RCA/Solid State, video parts.....	315.00
		Time, office supplies and expenses.....	18.20
2	1485	Dominion Electric Supply Co., film and video parts.....	71.25
		Office Supply Service, office supplies and expenses.....	174.66
		Tektronix, Inc., video supplies.....	110.80
		3M Co., radio supplies.....	58.88

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RECORDING STUDIO (REVOLVING FUND)	Amount
1976			
Feb. 27	2 1485	Texas Instruments, Inc., office supplies and expenses	\$14.00
		United Media International, Inc., office supplies and expenses	36.00
Mar. 11	3 661	EMCO, Inc., radio equipment	834.84
		Empire Electronics Supply Co., video supplies and parts	185.32
		House Recording Studio, reimbursement to petty cash fund	50.02
		RCA Corp., video equipment and parts	3,804.00
		International Video Corp., lease agreement	42.00
		Howard W. Sams & Co., Inc., video supplies	28.35
	26 3 1593	Conrac Div., video supplies	34.05
		Empire Electronic Supply Co., video supplies	12.95
		Fuller & d'Albert, Inc., film supplies	26.75
		Honeywell, Inc., film parts	156.00
		Q-TV Sales & Distributing Corp., video and film supplies	97.95
		RCA Corp., video supplies	102.00
	3 1594	William W. Hartnett, reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Mar. 22-23, 1976	307.98
	3 1595	Owen Stetel, reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Mar. 21-24, 1976	647.26
	3 1596	Chris Walker, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Mar. 21-24, 1976	290.50
Apr. 2	4 88	Broadcast Electronics, Inc., radio equipment	624.00
		Eastman Kodak Co., outside processing	25.32
		Philip A. Hunt Chemical Corp., film supplies	149.85
		National Camera Repairs & Sales, film supplies	32.40
		RCA Corp., video supplies	57.16
		Office Supply Service, office supplies and expenses	63.93
	4 83	Broadcast Electronics, Inc., radio equipment	84.24
		DATA, Inc., office supplies and expenses	46.00
		Eastman Kodak Co., film supplies	10.78
		Empire Electronic Supply Co., video parts and supplies	31.51
		Fuller & d'Albert, Inc., film supplies	78.24
		RCA Corp., film supplies	13.63
	8 4 461	Richard Van Winkle, reimbursement for official travel expenses, round trip, from Dale City, Va., to Camden, N.J., Mar. 28-Apr. 2, 1976	380.60
26	4 1193	Eastman Kodak Co., film supplies	149.20
		Empire Electronic Supply Co., video parts and supplies	269.18
		House Recording Studio, office supplies and expenses	96.61
		Fuller & d'Albert, Inc., film equipment	4,018.03
		RCA Corp., video supplies	110.94
		Tektronix, Inc., video equipment	2,182.50
27	4 1223	John L. Burton, M.C., to refund credit balance in the Congressman's account, Apr. 14, 1976	94.50
29	4 1451	Emery Air Freight, office supplies and expenses	18.17
		Fuller & d'Albert, Inc., film parts	78.60
		International Video Corp., lease agreement	41.00
		Thos. Somerville Co., film parts	233.95
		Office Supply Service, office supplies and expenses	191.89
		United Newsletter Group, office supplies and expenses	19.90
May 17	5 654	Brenner Cine Sound, video parts	30.17
		Eastman Kodak Co., outside processing	14.48
		Empire Electronic Supply Co., video supplies and parts	11.57
		Potomac Rubber Co., film parts	42.12
		RCA Corp., video equipment	4,024.00
		Thos. Somerville Co., film parts	30.72
	5 695	M. Ambach & Co., Inc., film supplies	179.60
		Broadcasting, office supplies and expenses	60.00
		Empire Electronic Supply Co., video supplies and equipment	53.58
		RCA Corp., video supplies	38.05
		Specialties, Inc., film parts	26.50
		Office Supply Service, office supplies and expenses	233.70
June 2	6 121	Eastman Kodak Co., outside processing and film supplies	211.20
		Emery Air Freight, office supplies and expenses	37.44
		Empire Electronic Supply Co., video supplies and parts	236.68
		House Recording Studio, petty cash	40.59
		Quick-Set, Inc., video parts	157.50
		RCA Corp., video equipment	52.00
	8 6 213	Bell & Howell Co., film equipment	24,085.00
		Empire Electronic Supply Co., video supplies	7.60
		Koster Film Facilities, Inc., outside processing	6.00
		SHAPE Magnetics, Inc., film equipment	312.00
		Taber Manufacturing & Engineering Co., radio parts	51.66
		Yellow Freight System, Inc., office supplies and expenses	59.33
24	6 1109	Advent Corp., radio repair	7.68
		Audio-Optics, Inc., film parts	70.95
		Broadcast Electronics, Inc., radio equipment	721.50
		Eastman Kodak Co., outside processing	15.15
		GTE Sylvania, Inc., film supplies	77.88
		Pioneer Electronics, video supplies	6.30
	6 1110	Eastman Kodak Co., outside processing	5.75
		Majority Room, office supplies and expenses	13.85
		Popular Photography, office supplies and expenses	9.98
		Office Supply Service, office supplies and expenses	301.44
		Rank Precision Industries, Inc., video supplies	34.15
		Elma Engineering, Inc., supply inventory	41.00
Total disbursements			56,939.89

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE BEAUTY SHOP (REVOLVING FUND)	Amount
<b>1976</b>			
Jan. 7	1 159	ABC Supply Co., Inc., supplies and retail, December 1975 .....	\$34.74
		Bruce Manufacturing Co., Inc., retail items, December 1975 .....	105.83
		L'eggs Products, Inc., retail, Dec. 10, 1975 .....	257.02
		Modern Beauty Service, education, December 1975-January 1976 .....	9.90
		Travelers Insurance Co., employees income insurance, January 1976 .....	120.02
		Unijax, office supplies and laundry, December 1975 .....	33.76
	16 1 636	Capitol Beauty Supply Co., Inc., retail and supplies, Dec. 10-17, 1975 .....	1,138.94
		Chesapeake & Potomac Telephone Co., official telephone service, December 1975 .....	9.20
		Davidson Supply Co., Inc., supplies and retail, Dec. 1-11, 1975 .....	652.41
		DeCarlo, wigs, retail, Oct. 2-Dec. 9, 1975 .....	253.34
		Washington Post, 2 morning papers, Feb. 1-July 30, 1976 .....	40.20
		Unijax, office supplies and laundry, Jan. 6, 1976 .....	165.87
	19 1 661	Payroll for 2 weeks ending Jan. 16, 1976 .....	4,598.88
		Arlington Trust, withholding taxes .....	1,390.46
	27 1 954	Cameo Supply Co., Inc., supplies and retail, Jan. 14, 1976 .....	109.00
		Chesapeake & Potomac Telephone Co., official telephone service, December 1975 .....	13.32
		Clarksburg Drug Co., retail, Jan. 16, 1976 .....	54.82
		Health, Education & Welfare, physical examinations, October 1975 .....	64.00
		Mile Beauty & Barber Supply Co., Inc. ....	23.78
	1 955	Diane Berry, booking standing appointments for 6 weeks, January 1976 .....	36.00
		DUCB, 4th quarter of 1975 .....	9.70
		Travelers Ins. Co., employees income insurance, February 1976 .....	128.52
		Southern Specialty Co., No-Non Sence Panty Hose, Jan. 16, 1976 .....	494.43
Feb. 2	2 6	Payroll for 2 weeks, ending Jan. 30, 1976 .....	5,090.79
		Arlington Trust, withholding taxes .....	1,651.10
		Comptroller of the Treasury, Maryland withholding, January 1976 .....	201.38
		Dept. of Taxation, Virginia withholding, January 1976 .....	51.76
		D.C. Treasurer, balance D.C. withholding, 4th quarter .....	24.69
		Joseph L. Blend, accounting fee, January 1976 .....	150.00
	2 7	Clairol, Inc., supplies, Jan. 9, 1976 .....	882.99
		Davidson Supply Co., Inc., supplies and retail, Jan. 5-21, 1976 .....	666.76
		Health, Education & Welfare, 2 physicals, September 1975 .....	64.00
		Holmes, Hart & Ewing, workmen's compensation, Jan. 21, 1976-77 .....	1,260.00
	12 2 610	Capitol Beauty Supply Co., Inc., supplies and retail, Jan. 5-29, 1976 .....	1,355.30
		L'eggs Products, Inc., panty hose to retail, Jan. 8-15, 1976 .....	579.83
		May McGlamary, reimbursement to petty cash fund .....	91.05
		L'eggs Products, Inc., retail, Jan. 22, 1976 .....	89.60
		Revlon-Realistic, supplies and retail, Jan. 21, 1976 .....	845.73
		Office Supply Service, office supplies, December 1975 and January 1976 .....	54.60
		Wilkins Coffee Co., coffee supplies, Jan. 7, 1976 .....	120.48
	17 2 723	Payroll for 2 weeks, ending Feb. 13, 1976 .....	5,348.68
		Arlington Trust, withholding taxes .....	1,748.76
	2 724	Bruce Manufacturing Co., Inc., retail items, Jan. 30, 1976 .....	69.50
		Chesapeake & Potomac Telephone Co., local service, January 1976 .....	9.20
		Charisma Manufacturers, purses to retail, Feb. 9, 1976 .....	68.30
		Dofan Handbag Co., Inc., purses to retail, Feb. 9, 1976 .....	15.83
		Glentex, scarfs to retail, Feb. 9, 1976 .....	211.13
		May McGlamary, reimbursement to petty cash fund .....	49.83
		Southern Specialty Co., panty hose to retail, Feb. 6, 1976 .....	198.27
	25 2 1343	All State Insurance Co., payment on liability insurance, Mar. 21, 1976-79 .....	97.25
		Chesapeake & Potomac Telephone Co., long-distance service, January 1976 .....	10.20
		Charisma, purses to retail, Feb. 18, 1976 .....	158.85
		DMB Buying Service, purses to retail and buyers fee .....	458.31
		Garay & Co., Inc., purses to retail, February 1976 .....	373.54
		L'eggs Products, Inc., stockings to retail, Jan. 29-Feb. 5, 1976 .....	223.44
		Betty Oszust, managers fee, January 1976 .....	2,000.00
		Travelers Insurance, employees income insurance, March 1976 .....	128.52
Mar. 1	3 11	Payroll for 2 weeks ending Feb. 27, 1976 .....	5,148.95
		Arlington Trust, payroll taxes withheld .....	1,578.52
		Comptroller of the Treasury, Maryland withholding, February 1976 .....	189.12
		Department of Taxation, Virginia withholding, February 1976 .....	64.43
		Joseph L. Blend, accounting fee, February 1976 .....	150.00
	15 3 803	Payroll for 2 weeks ending Mar. 12, 1976 .....	5,980.64
		Arlington Trust, withholding taxes .....	2,012.83
		ABC Supply Co., Inc., supplies and retail, Feb. 1-24, 1976 .....	1,27.48
		Betty Oszust, management fee, February 1976 .....	2,000.00
		Capitol Beauty Supply Co., Inc., supplies and retail, Feb. 19-28, 1976 .....	1,046.03
		Chesapeake & Potomac Telephone Co., official telephone service, February 1976 .....	9.20
		Davidson Supply Co., Inc., supplies and retail, Feb. 3-17, 1976 .....	971.72
		Dofan Handbag Co., Inc., handbag, Feb. 18, 1976 .....	15.90
		Garay & Co., Inc., belts to retail, Feb. 20, 1976 .....	25.03
		Glentex Scarfs & Accessories, scarfs to retail, Feb. 23-24, 1976 .....	199.96
		Hunter International, necklace to retail, Mar. 1, 1976 .....	22.20
		L'eggs Products, Inc., stockings to retail, Feb. 12 and 19, 1976 .....	237.34
		May McGlamary, reimbursement to petty cash fund .....	57.55
		Modern Beauty Service, education, February-March 1976 .....	9.90
		Office Supply Service, office supplies, Feb. 4, 1976 .....	10.76
		Southern Specialty Co., stockings to retail, Feb. 20 and 27, 1976 .....	230.50
		Unijax, supplies and laundry, Feb. 27, 1976 .....	115.85
		Wilkins Coffee Co., supplies, Feb. 6, 1976 .....	104.11

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE BEAUTY SHOP (REVOLVING FUND)	Amount
1976			
Mar. 22	3 1155	Bradley Import Co., dolls to retail, Mar. 5, 1976.....	\$84.00
		Bruce Manufacturing Co., Inc., donkey paper weights, retail.....	94.70
		Claire Newcomer, refund on service.....	7.50
		Chesapeake & Potomac Telephone Co., official telephone service, February 1976.....	9.07
		DMB Buying Service, purse, retail, and buying fee.....	77.10
		Dofan Handbag Co., Inc., purses to retail, Mar. 9, 1976.....	100.48
		L'eggs Products, Inc., stockings to retail, Feb. 26, 1976.....	111.54
		Southern Specialty Co., stockings to retail, Mar. 12, 1976.....	165.57
		Washington Post Co., Want Ad, beautician.....	8.82
		Unijax, for office, laundry and supplies.....	86.54
29	3 1602	Payroll for 2 weeks ending Mar. 26, 1976.....	5,908.10
		Arlington Trust, withholding taxes.....	1,959.68
		Comptroller of the Treasury, Maryland withholding taxes, March 1976.....	217.92
		Department of Taxation, Virginia withholding taxes, March 1976.....	98.60
		D.C. Treasurer, District of Columbia withholding taxes, first quarter.....	904.44
		Joseph L. Blend, accounting fee, March 1976.....	150.00
Apr. 6	4 212	Betty J. Oszust, payment on salary, March 1976.....	2,000.00
		Travelers Insurance Co., employees income insurance for April 1976.....	128.52
	4 213	Commercial Laundry Service, repair to clothes dryer, Mar. 23, 1976.....	33.77
		Davidson Supply Co., Inc., supplies and retail items, Mar. 1-16, 1976.....	929.78
		HEW, 17 physicals.....	544.00
		L'eggs Products, Inc., stockings to retail, Mar. 3 and 9, 1976.....	189.89
		May McGlamary, reimbursement to petty cash fund, February-April 1976.....	89.79
		Raymond Bensimon, clean 24 hair dryers plus 2 sterilizers, Mar. 21, 1976.....	210.00
		Unijax, supplies, Mar. 19, 1976.....	85.31
		Washington Post Co., want ads for beautician, Mar. 8 and 15, 1976.....	29.60
12	4 498	Payroll for 2 weeks, ending Apr. 9, 1976.....	5,882.32
		Arlington Trust, withholding taxes.....	2,021.87
22	4 1131	Holmes, Hart & Ewing, balance after audit, Jan. 21, 1975-76 workmen's comp.....	118.00
		L'eggs Products, Inc., stockings retail, Mar. 27, 1976.....	133.75
		Polan, Katz & Co., Inc., umbrellas retail, Apr. 5, 1976.....	72.52
		Office Supply Service, office supplies, Mar. 1-19, 1976.....	11.82
		Southern Specialty Co., retail stockings, Apr. 2, 1976.....	128.40
		Wilkins Coffee Co., coffee supplies, Mar. 4, 1976.....	97.36
		A.B.C. Supply Co., Inc., office supplies and retail items, Mar. 1-26, 1976.....	186.70
		Bradley Import Co., retail dolls, Apr. 1, 1976.....	107.35
		Chesapeake & Potomac Telephone Co., local service, March 1976.....	9.20
		Capitol Beauty Supply Co., Inc., office supplies and retail items, Mar. 1-18, 1976.....	1,300.14
		Carter Co., customers gowns, Mar. 30, 1976.....	85.00
		Charisma, retail purses, Mar. 18 and 24, 1976.....	151.75
23	4 1162	May McGlamary, reimbursement to petty cash fund.....	66.06
		Southern Specialty Co., stockings to retail, Apr. 9, 1976.....	98.02
		Unijax, laundry and supplies, April 1976.....	119.59
		Bradley Import Co., balance on retail items.....	3.11
		Chesapeake & Potomac Telephone Co., long-distance calls, March 1976.....	.63
		Charisma, purses, retail.....	60.43
		Commercial Laundry Service, repair to washing machine, Apr. 20, 1976.....	27.85
		DMB Accessory Buying Service, purse, retail, Apr. 10, 1976.....	21.85
		Gigi Honce-ing, supplies, Apr. 13, 1976.....	156.00
	4 1163	Mrs. Shirley Pettis, refund on service.....	12.00
26	4 1193	Payroll for 2 weeks ending Apr. 23, 1976.....	5,884.12
		Arlington Trust, payroll taxes.....	1,995.10
		Comptroller of the Treasury, Maryland withholding tax, April 1976.....	248.01
		Department of Taxation, Virginia withholding tax, April 1976.....	111.84
		Joseph L. Blend, accounting fees, April 1976.....	150.00
		Betty J. Oszust, salary for April 1976.....	2,000.00
		District Unemployment Compensation Board, unemployment fee, 1st quarter 1976.....	1,134.82
		L'eggs Products, Inc., retail hose, Apr. 6, 1976.....	122.48
		Health, Education & Welfare, 3 employees physical.....	96.00
		Southern Specialty Co., hose to retail, Apr. 23, 1976.....	345.34
		Travelers Insurance Co., employees income insurance for May 1976.....	128.52
		Washington Post Co., want ads for maid, Apr. 18, 1976.....	18.60
May 6	5 252	Beautician Supply Co., supplies, Apr. 9, 1976.....	72.22
		Capitol Beauty Supply Co., Inc., supplies and retail, Apr. 6-24, 1976.....	1,697.47
		Davidson Supply Co., Inc., supplies and retail, Apr. 1-19, 1976.....	657.23
		L'eggs Products, Inc., stockings to retail, Mar. 30 and Apr. 13, 1976.....	263.88
		Modern Beauty Service, education, April-May 1976.....	9.90
		Payroll for 2 weeks ending May 7, 1976.....	5,666.18
		Arlington Trust, withholding payroll taxes.....	1,930.14
		Clairol, Inc., supplies Apr. 30, 1976.....	1,002.15
		DMB Accessory Buying Service, purses to retail, May 6, 1976.....	100.00
		Mary M. Husmann, refund on purse.....	35.20
19	5 857	Chesapeake & Potomac Telephone Co., monthly charges, April 1976.....	9.20
		Clarksburg Drug Co., retail items, May 5, 1976.....	95.60
		DeCarlo Ltd., wiglets to retail, February-April 1976.....	92.95
		Glentex Scarfs & Accessories, scarfs to retail, Apr. 30, 1976.....	33.81
		L'eggs Products, Inc., stockings to retail, May 8, 1976.....	138.89
		May McGlamary, reimbursement to petty cash fund.....	45.71
		Magid Handbags, Ltd., purses to retail, Apr. 28, 1976.....	88.74
		Office Supply Service, office supplies, April 1976.....	29.80
		Wilkins Coffee Co., supplies April 1976.....	60.44

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE BEAUTY SHOP (REVOLVING FUND)	Amount
<b>1976</b>			
May 24	5 1009	Payroll for 2 weeks, ending May 21, 1976 .....	\$5,957.66
		Arlington Trust, payroll taxes .....	2,021.38
		Comptroller of the Treasury, Maryland withholding taxes, May 1976 .....	282.79
		Department of Finance, Virginia withholding taxes, May 1976 .....	82.45
		Joseph L. Blend, accounting fee, May 1976 .....	150.00
June 1	6 6	Unifax, supplies and laundry, May 5, 1976 .....	97.00
		Betty J. Oszust, salary for May 1976 .....	2,000.00
		Chesapeake & Potomac Telephone Co., long distance calls for April 1976 .....	32.55
		Glentex Scarfs & Accessories, scarfs to retail .....	315.23
		L'eggs Products, Inc., hose to retail, Apr. 10 and 27, 1976 .....	389.74
		May McGlamary, reimbursement to petty cash fund .....	38.73
		Southern Specialty Co., stockings to retail, May 14, 1976 .....	201.10
	7 6 161	Payroll for 2 weeks ending June 4, 1976 .....	5,314.64
		Arlington Trust, withholding taxes .....	1,783.88
		Capitol Beauty Supply Co., Inc., supplies and retail items, May 1976 .....	1,467.30
		Davidson Supply Co., Inc., supplies and retail items, Apr. 12-May 19, 1976 .....	1,021.74
		Elman Labels & Paper Products, retail boxes .....	28.84
		L'eggs Products, Inc., retail stockings, May 5, 1976 .....	239.02
		Southern Specialty Co., stockings to retail, May 21, 1976 .....	178.64
		Travelers Insurance Co., employees income insurance, June 1976 .....	120.96
		New Deal Beauty Supply, Inc., supplies and retail items, May 24, 1976 .....	248.84
		Revlon-Realistic Professional Products, Inc., supplies, May 31, 1976 .....	966.51
		Martin Brothers Electric Co., electric parts for blow dryer .....	14.30
		Shaw-Walker Co., payroll record slips for employees .....	95.20
		Wilkins Coffee Co., coffee supplies, May 4, 1976 .....	110.48
	9 6 351	DMB Buying Service, buying fee, Mar. 12-May 30, 1976 .....	140.87
21	6 857	Payroll for 2 weeks ending June 18, 1976 .....	5,589.92
		Arlington Trust, withholding taxes .....	1,915.14
		Comptroller of the Treasury, Maryland withholding taxes, June 1976 .....	314.55
		Department of Finance, Virginia withholding taxes, June 1976 .....	66.91
		Joseph L. Blend, accounting fee, June 1976 .....	150.00
		May McGlamary, reimbursement to petty cash fund .....	82.64
		Susan Schiffer, cook books to retail, June 10, 1976 .....	32.70
		Office Supply Service, miscellaneous stationery items, May 4, 1976 .....	9.85
		Allan Hojelick & Associates, supplies to retail, June 8, 1976 .....	65.64
		Allstate Insurance Co., second payment on liability insurance .....	74.25
		Bersco, parts to repair hair dryers .....	126.60
		Chesapeake & Potomac Telephone Co., monthly charges for May 1976 .....	9.20
		DMB Accessory Buying Service, retail items .....	108.31
		L'eggs Products, Inc., hose to retail .....	224.59
	30 6 1370	Betty J. Oszust, salary for June 1976 .....	2,000.00
		Chesapeake & Potomac Telephone Co., long-distance calls for May 1976 .....	22.27
		L'eggs Products, Inc., panty hose to retail, June 2 and 11, 1976 .....	301.55
		May McGlamary, reimbursement to petty cash fund .....	54.69
		Southern Specialty Co., panty hose to retail, June 18, 1976 .....	357.40
		Travelers Insurance Co., employees income insurance, July 1976 .....	120.96
		Refunds and adjustments .....	(38.99)
		<b>Total disbursements .....</b>	<b>138,656.58</b>

## HOUSE BARBER SHOPS (REVOLVING FUND)

<b>1976</b>			
		Barbers' share of receipts, 2 weeks ending—	
Jan. 9	1 227	Dec. 31, 1975 .....	\$417.02
23	866	Jan. 16, 1976 .....	1,241.43
Feb. 6	2 312	Jan. 30, 1976 .....	1,303.51
20	2 1025	Feb. 13, 1976 .....	1,196.82
Mar. 4	3 210	Feb. 27, 1976 .....	1,223.45
19	3 1119	Mar. 12, 1976 .....	1,321.85
31	3 1818	Mar. 26, 1976 .....	1,366.91
Apr. 13	4 526	Apr. 9, 1976 .....	1,505.74
30	4 1470	Apr. 23, 1976 .....	1,199.88
	4 1493	U.S. Treasury, refund of remaining funds for fiscal year 1975 .....	28,621.27
		Barbers' share of receipts, 2 weeks ending—	
May 14	5 562	May 7, 1976 .....	1,429.21
28	5 1356	May 21, 1976 .....	1,381.80
June 10	6 387	June 4, 1976 .....	1,226.12
25	6 1180	June 18, 1976 .....	1,469.74
		<b>Total disbursements .....</b>	<b>44,504.75</b>

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ATTENDING PHYSICIAN (REVOLVING FUND)	Amount
1976		District Wholesale Drug Co., drug bill for period:	
Jan. 6	1 119	Dec. 1-15, 1975 .....	\$856.29
26	1 870	Dec. 16-31, 1975 .....	1,088.34
Feb. 13	2 632	Jan. 1-15, 1976 .....	803.07
23	2 1132	Jan. 16-31, 1976 .....	943.05
Mar. 4	3 245	Feb. 1-15, 1976 .....	1,208.78
11	3 645	Feb. 16-29, 1976 .....	1,084.90
Apr. 2	4 83	Mar. 1-15, 1976 .....	901.02
14	4 740	Mar. 16-31, 1976 .....	918.04
May 13	5 530	Apr. 1-15, 1976 .....	1,047.71
27	5 531	Apr. 16-30, 1976 .....	728.32
	5 1348	May 1-15, 1976 .....	1,075.21
		Total disbursements .....	10,654.73

## SUSPENSE ACCOUNT

1976		Lorraine W. McDaniels, taxes to Internal Revenue Service:	
Jan. 9	1 230	December 1975 .....	\$1,086.70
20	1 1223	January 1976 .....	425.06
30	1 1229	Phillip E. Bescher, levy to the Sergeant at Arms, January 1976 .....	70.00
Feb. 27	2 1426	Robert W. Halliday, levy to the Sergeant at Arms, February 1976 .....	20.00
	2 1427	Amanda P. Leech, levy to the Sergeant at Arms, February 1976 .....	35.00
June 30	6 1393	Richard B. Leggitt, taxes to Internal Revenue Service, June 1976 .....	2,071.96
		Total disbursements .....	3,708.72

COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES

[Statement of Committee travel paid by other Government agencies]

Report of per diem and transportation expenses incurred in connection with official Committee business within the United States, territories and possessions. (Other than travel by members of the "Surveys and Investigations Staff" which is reported monthly to the Committee on House Administration, and is summarized semiannually in the Congressional Record.)

JANUARY 1 THROUGH JUNE 30, 1976

Mark Andrews, M.C.:	
Washington, D.C., to Florida and return.....	\$424.00
Joseph M. McDade, M.C.:	
Washington, D.C., to Florida, California, and return.....	1,292.08
John P. Murtha, M.C.:	
San Francisco, Calif., to Washington, and Johnstown, Pa.....	1,408.06
Johnstown, Pa., to North Carolina and return.....	156.00
David R. Obey, M.C.:	
Washington, D.C., to North Carolina and return.....	97.76
J. Edward Roush, M.C.:	
Fort Wayne, Ind., to Illinois, and Washington, D.C.....	177.23
Jamie L. Whitten, M.C.:	
Washington, D.C., to Florida and return.....	549.13
Sidney R. Yates, M.C.:	
Washington, D.C., to New York and return.....	218.74
Washington, D.C., to Florida, and Chicago, Ill.....	333.00
Donna M. Brother (staff member):	
Washington, D.C., to Florida and return.....	338.73
Nicholas G. Cavarocchi (staff member):	
Washington, D.C., to Florida and return.....	320.85
Paul V. Farmer (staff member):	
Washington, D.C., to Pennsylvania and return.....	54.50
Robert B. Foster (staff member):	
Washington, D.C., to Florida and return.....	1,044.11
A. A. Gunnels (staff member):	
Washington, D.C., to Hawaii, Colorado, Texas, and return.....	1,435.71
Charles Hardin (staff member):	
Washington, D.C., to Louisiana, Mississippi, and return.....	656.96
Tom Kingfield (staff member):	
Washington, D.C., to Florida and return.....	291.23
Robert Knisely (staff member):	
Washington, D.C., to Georgia and return.....	256.92
Edward E. Lombard (staff member):	
Washington, D.C., to Illinois and return.....	244.44
Falls Church, Va., within Virginia and return.....	66.60
Richard Malow (staff member):	
Washington, D.C., to New Mexico, Arizona, and return.....	510.81
Washington, D.C., to Pennsylvania and return.....	72.50
Dempsey B. Mizelle (staff member):	
Washington, D.C., to Pennsylvania and return.....	54.50
Henry Neil (staff member):	
Washington, D.C., to Georgia and return.....	263.69
Robert C. Nicholas III (staff member):	
Washington, D.C., to North Carolina and return.....	113.00
John G. Osthaus (staff member):	
Washington, D.C., to Washington and return.....	608.73
Frederick F. Pfluger (staff member):	
Washington, D.C., to California and return.....	657.00
Edwin F. Powers (staff member):	
Washington, D.C., to Alaska, Washington, and return.....	1,132.51
Washington, D.C., to California and return.....	710.00
C. William Smith, Jr. (staff member):	
Washington, D.C., to Hawaii, Colorado, Texas, and return.....	1,435.71
Hunter L. Spillan (staff member):	
Washington, D.C., to Nevada and return.....	613.10
Paul E. Thomson (staff member):	
Washington, D.C., to Pennsylvania and return.....	72.50
George A. Urian (staff member):	
Washington, D.C., to Nevada and return.....	613.10
Derek J. Vander Schaaf (staff member):	
Washington, D.C., to Illinois and return.....	144.00

<sup>1</sup> Transportation partially furnished by Government-owned aircraft and/or auto.













