

**ASSASSINATION RECORDS REVIEW BOARD  
FY95 SPENDING**

<i>Object Class</i>	<i>Description</i>	<i>SPENDING</i>
11	Personnel Compensation	828,114
12	Personnel Benefits	178,046
21/	Travel & Transportation	
110	Board Travel	43,814
111	Staff Travel	15,370
113	Invitational Travel	3,200
117	Meeting Expenses	6,050
	<b>SUBTOTAL</b>	<b>68,434</b>
23/	Rent, Communications, Utilities	
370	Rent	154,904
380	Local Telephone	7,520
381	Long Distance	2,794
383	Postage	5,101
	<b>SUBTOTAL</b>	<b>170,319</b>
24/	Printing & Reproduction	
410	GSA/GPO Printing	4,824
413	Photocopying	2,646
451	Federal Register	14,125
	<b>SUBTOTAL</b>	<b>21,595</b>
25/	Other Services	

516	Delivery, phone wiring & Other Services	26,908
535	GSA Support	35,600
536	Payment to Other Govt Agencies	97,014
	(Includes security clearance background investigations)	
<b>SUBTOTAL</b>		<b>159,522</b>

26/	Supplies & Materials	
611	Supplies	17,435
612	Books/Subscriptions	2,488
<b>SUBTOTAL</b>		<b>19,921</b>

31	Equipment	135,140
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<b>TOTAL</b>		<b>1,581,091</b>
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