

**ASSASSINATION RECORDS REVIEW BOARD
FY96 SPENDING**

<i>Object Class</i>	<i>Description</i>	<i>SPENDING</i>
11	Personnel Compensation	1,175,401
12	Personnel Benefits	280,464
21/	Travel & Transportation	
110	Board Travel	40,996
111	Staff Travel	35,782
113	Invitational Travel	5,394
117	Meeting Expenses	6,952
	SUBTOTAL	89,124
23/	Rent, Communications, Utilities	
370	Rent	290,181
380	Local Telephone	2,900
381	Long Distance	7,303
383	Postage & Delivery Services	10,923
	SUBTOTAL	311,307
24/	Printing & Reproduction	
410	GSA/GPO Printing	1,966
413	Photocopying	175
451	Federal Register	22,000
	SUBTOTAL	24,141
25/	Other Services	
516	On-line & Other Services	15,780

532	GSA Surplus Furniture	650
535	GSA Support	29,233
536	Payment to Other Govt Agencies (Security clearance background investigations)	27,965
SUBTOTAL		73,628
26/	Supplies & Materials	
611	Supplies	13,548
612	Books/Subscriptions	1,780
SUBTOTAL		15,328
31	Equipment	61,640
TOTAL		2,031,033