

FOIA MARKER

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Folder Title:

[POTUS Trip to Northern Ireland and Ireland - November 29 - December 3, 1995]

Staff Office-Individual:

Airlift Operations

Original OA/ID Number:

CF 3005

Row:	Section:	Shelf:	Position:	Stack:
16	4	2	3	V

Withdrawal/Redaction Sheet

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
001a. list	[Aircraft Manifest - Presidential Delegation Plane Leg 1] (1 page)	11/17/1995	b(7)(C), b(7)(E), b(7)(F), b(6)
001b. list	[Aircraft Manifest - Presidential Delegation Plane Leg 2] (1 page)	11/17/1995	b(7)(C), b(7)(E), b(7)(F), b(6)
001c. list	[Aircraft Manifest - Presidential Delegation Plane Legs 3 & 4] (1 page)	11/17/1995	b(7)(C), b(7)(E), b(7)(F), b(6)

COLLECTION:

Clinton Presidential Records
Airlift Operations

OA/Box Number: CF 3005

FOLDER TITLE:

[POTUS Trip to Northern Ireland and Ireland - November 29 - December 3, 1995]

2017-0759-F
ke5202

RESTRICTION CODES

Presidential Records Act - [44 U.S.C. 2204(a)]

- P1 National Security Classified Information [(a)(1) of the PRA]
- P2 Relating to the appointment to Federal office [(a)(2) of the PRA]
- P3 Release would violate a Federal statute [(a)(3) of the PRA]
- P4 Release would disclose trade secrets or confidential commercial or financial information [(a)(4) of the PRA]
- P5 Release would disclose confidential advice between the President and his advisors, or between such advisors [(a)(5) of the PRA]
- P6 Release would constitute a clearly unwarranted invasion of personal privacy [(a)(6) of the PRA]

C. Closed in accordance with restrictions contained in donor's deed of gift.

PRM. Personal record misfile defined in accordance with 44 U.S.C. 2201(3).

RR. Document will be reviewed upon request.

Freedom of Information Act - [5 U.S.C. 552(b)]

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- b(2) Release would disclose internal personnel rules and practices of an agency [(b)(2) of the FOIA]
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Jennifer Curley
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DATE: _____ TIME: _____

NUMBER OF PAGES INCLUDING COVER SHEET: 12

COMMENTS:

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Thanks!

The Trip of President Clinton
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November 29 - December 3, 1995

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Freedom of Information Act - [5 U.S.C. 552(b)]

- b(1) National security classified information [(b)(1) of the FOIA]
- b(2) Release would disclose internal personnel rules and practices of an agency [(b)(2) of the FOIA]
- b(3) Release would violate a Federal statute [(b)(3) of the FOIA]
- b(4) Release would disclose trade secrets or confidential or financial information [(b)(4) of the FOIA]
- b(6) Release would constitute a clearly unwarranted invasion of personal privacy [(b)(6) of the FOIA]
- b(7) Release would disclose information compiled for law enforcement purposes [(b)(7) of the FOIA]
- b(8) Release would disclose information concerning the regulation of financial institutions [(b)(8) of the FOIA]
- b(9) Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
001c. list	[Aircraft Manifest - Presidential Delegation Plane Legs 3 & 4] (1 page)	11/17/1995	b(7)(C), b(7)(E), b(7)(F), b(6)

COLLECTION:

Clinton Presidential Records
Airlift Operations

OA/Box Number: CF 3005

FOLDER TITLE:

[POTUS Trip to Northern Ireland and Ireland - November 29 - December 3, 1995]

2017-0759-F
ke5202

RESTRICTION CODES

Presidential Records Act - [44 U.S.C. 2204(a)]

- P1 National Security Classified Information [(a)(1) of the PRA]
- P2 Relating to the appointment to Federal office [(a)(2) of the PRA]
- P3 Release would violate a Federal statute [(a)(3) of the PRA]
- P4 Release would disclose trade secrets or confidential commercial or financial information [(a)(4) of the PRA]
- P5 Release would disclose confidential advice between the President and his advisors, or between such advisors [(a)(5) of the PRA]
- P6 Release would constitute a clearly unwarranted invasion of personal privacy [(a)(6) of the PRA]

C. Closed in accordance with restrictions contained in donor's deed of gift.

PRM. Personal record misfile defined in accordance with 44 U.S.C. 2201(3).

RR. Document will be reviewed upon request.

Freedom of Information Act - [5 U.S.C. 552(b)]

- b(1) National security classified information [(b)(1) of the FOIA]
- b(2) Release would disclose internal personnel rules and practices of an agency [(b)(2) of the FOIA]
- b(3) Release would violate a Federal statute [(b)(3) of the FOIA]
- b(4) Release would disclose trade secrets or confidential or financial information [(b)(4) of the FOIA]
- b(6) Release would constitute a clearly unwarranted invasion of personal privacy [(b)(6) of the FOIA]
- b(7) Release would disclose information compiled for law enforcement purposes [(b)(7) of the FOIA]
- b(8) Release would disclose information concerning the regulation of financial institutions [(b)(8) of the FOIA]
- b(9) Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]

Statement



**WHITE HOUSE
AIRLIFT OPERATIONS**
OEOB/ROOM 405
WASHINGTON, D.C. 20500

DATE
12/1/95

(202) 395-2006

TO:

SWEENEY, JOHN
OEOB/ROOM #115
ATTN: JOE VELASQUEZ
WASHINGTON, D.C. 20500

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO.
DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO. DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.					AMOUNT DUE	AMOUNT ENC
					\$2,347.44	
DATE	TRANSACTION				AMOUNT	BALANCE
8/31/95	Balance forward					0.00
11/29/95	INV #9143 - 29 NOV-02 DEC 95 SAM #4476/ADW TO BELFAST, IR TO DUBLIN, IR TO ADW				2,347.44	2,347.44
					</	

statement



**WHITE HOUSE
AIRLIFT OPERATIONS**
OEOB/ROOM 405
WASHINGTON, D.C. 20500

DATE
12/1/95

(202) 395-2006

TO:

BOERGERS, MARY
SENIOR FELLOW
IREALAND-U S POLITICAL LEADERSHIP PROGRA
CENTER FOR POLITICAL LEADERSHIP
UNIVERSITY OF MD COLLEGE PARK, MD 20742

381

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO.
DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO. DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.					AMOUNT DUE	AMOUNT ENC
					\$2,347.44	
DATE	TRANSACTION				AMOUNT	BALANCE
8/31/95	Balance forward					0.00
11/29/95	INV #9110 - 29 NOV-02 DEC 95 SAM #4476/ADW TO BELFAST, IR TO DUBLIN, IR TO ADW				2,347.44	2,347.44
</						

station 1110



**WHITE HOUSE
AIRLIFT OPERATIONS**
OEOB/ROOM 405
WASHINGTON, D.C. 20500

DATE
12/1/95

(202) 395-2006

TO:

THE HONORABLE RON BROWN
SECRETARY OF COMMERCE
U.S. DEPARTMENT OF COMMERCE
WASHINGTON, D.C. 20230

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO.
DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO. DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.					AMOUNT DUE	AMOUNT ENC.
					\$2,347.44	
DATE	TRANSACTION				AMOUNT	BALANCE
8/31/95	Balance forward					0.00
11/29/95	INV #9107 - 29 NOV-02 DEC 95 SAM #4476/ADW TO BELFAST, IR TO DUBLIN, IR TO ADW				2,347.44	2,347.44

Statement



**WHITE HOUSE
AIRLIFT OPERATIONS**
OEOB/ROOM 405
WASHINGTON, D.C. 20500

DATE
12/1/95

(202) 395-2006

TO:

BOYLE, MARY O.
PRESIDENT / BD. OF COUNTY COMM., CUYAHOG
1219 ONTARIO STREET
COUNTY ADMINISTRATION BUILDING
CLEVELAND, OH 44113

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO.
DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO. DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.				AMOUNT DUE	AMOUNT ENC
				\$2,347.44	
DATE	TRANSACTION			AMOUNT	BALANCE
8/31/95	Balance forward				0.00
11/29/95	INV #9111 - 29 NOV-02 DEC 95 SAM #4476/ADW TO BELFAST, IR TO DUBLIN, IR TO ADW			2,347.44	2,347.44

statement



**WHITE HOUSE
AIRLIFT OPERATIONS**
OEOB/ROOM 405
WASHINGTON, D.C. 20500

DATE
12/1/95

(202) 395-2006

TO:

BURROWS, STEPHEN J.
PRESIDENT AND CHIEF OPERATING OFFICER
ANHEUSER-BUSCH INTERNATIONAL, INC.
ONE BUSCH PLACE
ST. LOUIS, MO 63118

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO.
DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO. DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.		AMOUNT DUE	AMOUNT ENC		
		\$2,347.44			
DATE	TRANSACTION	AMOUNT	BALANCE		
8/31/95	Balance forward		0.00		
11/29/95	INV #9112 - 29 NOV-02 DEC 95 SAM #4476/ADW TO BELFAST, IR TO DUBLIN, IR TO ADW	2,347.44	2,347.44		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
2,347.44	0.00	0.00	0.00	0.00	\$2,347.44

statement



**WHITE HOUSE
AIRLIFT OPERATIONS**
OEOB/ROOM 405
WASHINGTON, D.C. 20500

DATE
12/1/95

(202) 395-2006

TO:

CAREY, HUGH
CHAIRMAN, BOARD OF ADVISORS
CAMBRIDGE PARTNERS, L.L.C
65 EAST 55TH STREET
NEW YORK, NY 10022

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO.
DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO. DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.				AMOUNT DUE	AMOUNT ENC
				\$2,347.44	
DATE	TRANSACTION			AMOUNT	BALANCE
8/31/95	Balance forward				0.00
11/29/95	INV #9113 - 29 NOV-02 DEC 95 SAM #4476/ADW TO BELFAST, IR TO DUBLIN, IR TO ADW			2,347.44	2,347.44
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
2,347.44	0.00	0.00	0.00	0.00	\$2,347.44

Statement



**WHITE HOUSE
AIRLIFT OPERATIONS**
OEOB/ROOM 405
WASHINGTON, D.C. 20500

DATE
12/1/95

(202) 395-2006

TO:

COLEMAN, ELIZABETH J.
CHAIRMAN AND CHIEF EXECUTIVE OFFICER
MAIDENFORM WORLDWIDE, INC.
1355 PEACHTREE STREET SUITE 620
ATLANTA, GA 30309

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO.
DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO. DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.				AMOUNT DUE	AMOUNT ENC
				\$2,347.44	
DATE	TRANSACTION			AMOUNT	BALANCE
8/31/95	Balance forward				0.00
11/29/95	INV #9114 - 29 NOV-02 DEC 95 SAM #4476/ADW TO BELFAST, IR TO DUBLIN, IR TO ADW			2,347.44	2,347.44

Statement



**WHITE HOUSE
AIRLIFT OPERATIONS**
OEOB/ROOM 405
WASHINGTON, D.C. 20500

DATE
12/1/95

(202) 395-2006

TO:

CONROY, DONALD PATRICK
516 REMORA DRIVE
FRIPP ISLAND, SC 29920

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO.
DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO. DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.				AMOUNT DUE	AMOUNT ENC
				\$2,347.44	
DATE	TRANSACTION			AMOUNT	BALANCE
8/31/95	Balance forward				0.00
11/29/95	INV #9115 - 29 NOV-02 DEC 95 SAM #4476/ADW TO BELFAST, IR TO DUBLIN, IR TO ADW			2,347.44	2,347.44



**WHITE HOUSE
AIRLIFT OPERATIONS**
OEOB/ROOM 405
WASHINGTON, D.C. 20500

DATE
12/1/95

(202) 395-2006

TO:

DALEY, RICHARD M.
MAYOR
CITY OF CHICAGO / CITY HALL
121 NORTH LASALLE STREET
CHICAGO, IL 60602

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO.
DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO. DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.				AMOUNT DUE	AMOUNT ENC
				\$2,347.44	
DATE	TRANSACTION			AMOUNT	BALANCE
8/31/95	Balance forward				0.00
11/29/95	INV #9116 - 29 NOV-02 DEC 95 SAM #4476/ADW TO BELFAST, IR TO DUBLIN, IR TO ADW			2,347.44	2,347.44



WHITE HOUSE
AIRLIFT OPERATIONS
OE08/ROOM 405
WASHINGTON, D.C. 20500

DATE
12/1/95

(202) 395-2006

TO:

DALEY, WILLIAM M.
PARTNER / MAYER, BROWN & PLATT
190 LA SALLE STREET
CHICAGO, IL 60603

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO.
DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.

				AMOUNT DUE	AMOUNT ENC.
				\$2,347.44	
DATE	TRANSACTION			AMOUNT	BALANCE
8/31/95	Balance forward				0.00
11/29/95	INV #9117 - 29 NOV-02 DEC 95 SAM #4476/ADW TO BELFAST, IR TO DUBLIN, IR TO ADW			2,347.44	2,347.44
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
2,347.44	0.00	0.00	0.00	0.00	\$2,347.44

statement



**WHITE HOUSE
AIRLIFT OPERATIONS**
OEOB/ROOM 405
WASHINGTON, D.C. 20500

DATE
12/1/95

(202) 395-2006

TO:

DONAHUE, THOMAS R.
FORMER PRESIDENT / AFL-CIO
1717 K STREET, NW
SUITE 707
WASHINGTON, D.C. 20006

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO.
DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO. DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.				AMOUNT DUE	AMOUNT ENC
				\$2,347.44	
DATE	TRANSACTION			AMOUNT	BALANCE
8/31/95	Balance forward				0.00
11/29/95	INV #9118 - 29 NOV-02 DEC 95 SAM #4476/ADW TO BELFAST, IR TO DUBLIN, IR TO ADW			2,347.44	2,347.44

Statement



**WHITE HOUSE
AIRLIFT OPERATIONS**
OEOB/ROOM 405
WASHINGTON, D.C. 20500

DATE
12/1/95

(202) 395-2006

TO:

DUNFEY, JOHN P.
CHAIRMAN / NEW ENGLAND CITIZENS CIRCLE
ONE HARBOUR PLACE
SUITE 525
PORTSMOUTH, NH 03801

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO.
DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO. DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.				AMOUNT DUE	AMOUNT ENC.
				\$2,347.44	
DATE	TRANSACTION			AMOUNT	BALANCE
8/31/95	Balance forward				0.00
11/29/95	INV #9119 - 29 NOV-02 DEC 95 SAM #4476/ADW TO BELFAST, IR TO DUBLIN, IR TO ADW			2,347.44	2,347.44

statement



**WHITE HOUSE
AIRLIFT OPERATIONS**
OEOB/ROOM 405
WASHINGTON, D.C. 20500

DATE
12/1/95

(202) 395-2006

TO:

FEERICK, JOHN D.
DEAN
FORDHAM UNIVERSITY OF LAW SCHOOL
41 HIGHRIDGE ROAD
MOUNT KISCO, NY 10549

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO.
DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO. DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.		AMOUNT DUE	AMOUNT ENC		
		\$2,347.44			
DATE	TRANSACTION	AMOUNT	BALANCE		
8/31/95	Balance forward		0.00		
11/29/95	INV #9121 - 29 NOV-02 DEC 95 SAM #4476/ADW TO BELFAST, IR TO DUBLIN, IR TO ADW	2,347.44	2,347.44		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
2,347.44	0.00	0.00	0.00	0.00	\$2,347.44

STANDARD



**WHITE HOUSE
AIRLIFT OPERATIONS**
OEOB/ROOM 405
WASHINGTON, D.C. 20500

DATE
12/1/95

(202) 395-2006

TO:

FLYNN, WILLIAM J.
CHAIRMAN OF THE BOARD
MUTUAL OF AMERICA
320 PARK AVE
NEW YORK, NY 10022

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO.
DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO. DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.				AMOUNT DUE	AMOUNT ENC.
				\$2,347.44	
DATE	TRANSACTION			AMOUNT	BALANCE
8/31/95	Balance forward				0.00
11/29/95	INV #9122 - 29 NOV-02 DEC 95 SAM #4476/ADW TO BELFAST, IR TO DUBLIN, IR TO ADW			2,347.44	2,347.44

statement



**WHITE HOUSE
AIRLIFT OPERATIONS**
OEOB/ROOM 405
WASHINGTON, D.C. 20500

DATE

12/1/95

(202) 395-2006

TO:

GEARAN, MARK
DIRECTOR, THE PEACE CORPS
1990 K STREET, NW
Washington, D.C. 20526

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO.
DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO. DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.		AMOUNT DUE	AMOUNT ENC.		
		\$2,347.44			
DATE	TRANSACTION	AMOUNT	BALANCE		
8/31/95	Balance forward		14.95		
9/8/95	PMT #1099 - HRH	-14.95	0.00		
11/29/95	INV #9109 - 29 NOV-02 DEC 95 SAM #4476/ADW TO BELFAST, IR TO DUBLIN, IR TO ADW	2,347.44	2,347.44		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
2,347.44	0.00	0.00	0.00	0.00	\$2,347.44

83106-100-0101015



**WHITE HOUSE
AIRLIFT OPERATIONS**
OEOB/ROOM 405
WASHINGTON, D.C. 20500

DATE
12/1/95

(202) 395-2006

TO:

REVEREND GRIEVES, BRIAN J.
REVEREND CANON / THE EPICOPAL CHURCH, US
815 SECOND AVE
NEW YORK, NY 10017

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO.
DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO. DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.					AMOUNT DUE	AMOUNT ENC
					\$2,347.44	
DATE	TRANSACTION				AMOUNT	BALANCE
8/31/95	Balance forward					0.00
11/29/95	INV #9123 - 29 NOV-02 DEC 95 SAM #4476/ADW TO BELFAST, IR TO DUBLIN, IR TO ADW				2,347.44	2,347.44

01/15/95



**WHITE HOUSE
AIRLIFT OPERATIONS**
OEOB/ROOM 405
WASHINGTON, D.C. 20500

DATE
12/1/95

(202) 395-2006

TO:

REVEREND HANSON, DUNCAN
COORD. FOR ECUMENICAL REL & MSN IN EUR
PRESBYTERIAN CHURCH
100 WITHERSPOON STREET
LOUISVILLE, KY 40202

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO.
DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO. DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.		AMOUNT DUE	AMOUNT ENC.		
		\$2,347.44			
DATE	TRANSACTION	AMOUNT	BALANCE		
8/31/95	Balance forward		0.00		
11/29/95	INV #9124 - 29 NOV-02 DEC 95 SAM #4476/ADW TO BELFAST, IR TO DUBLIN, IR TO ADW	2,347.44	2,347.44		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
2,347.44	0.00	0.00	0.00	0.00	\$2,347.44



**WHITE HOUSE
AIRLIFT OPERATIONS**
OEOB/ROOM 405
WASHINGTON, D.C. 20500

DATE
12/1/95

(202) 395-2006

TO:

HARTIGAN, NEIL
CHAIRMAN / WORLD TRADE CENTER CHICAGO
SUITE 929 THE MERCHANDISE MART
200 WORLD TRADE CENTER CHICAGO
CHICAGO, IL 60654

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO.
DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO. DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.		AMOUNT DUE	AMOUNT ENC.		
		\$2,331.44			
DATE	TRANSACTION	AMOUNT	BALANCE		
8/31/95	Balance forward		0.00		
11/29/95	INV #9125 - 29 NOV-02 DEC 95 SAM #4476/ADW TO BELFAST, IR TO DUBLIN, IR TO ADW	2,331.44	2,331.44		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
2,331.44	0.00	0.00	0.00	0.00	\$2,331.44

statement



**WHITE HOUSE
AIRLIFT OPERATIONS**
OEOB/ROOM 405
WASHINGTON, D.C. 20500

DATE
12/1/95

(202) 395-2006

TO:

KENNEDY, WILLIAM
NOVELIST AND DIR., NY STATE WRITERS INST
NEW YORK STATE WRITERS INSTITUTE
THE UNIVERSITY AT ALBANY
ALBANY, NY 12222

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO.
DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO. DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.					AMOUNT DUE	AMOUNT ENC
					\$2,347.44	
DATE	TRANSACTION				AMOUNT	BALANCE
8/31/95	Balance forward					0.00
11/29/95	INV #9126 - 29 NOV-02 DEC 95 SAM #4476/ADW TO BELFAST, IR TO DUBLIN, IR TO ADW				2,347.44	2,347.44

Statement



**WHITE HOUSE
AIRLIFT OPERATIONS**
OEOB/ROOM 405
WASHINGTON, D.C. 20500

DATE
12/1/95

(202) 395-2006

TO:

KEOUGH, DONALD R.
CHAIRMAN / ALLEN & COMPANY
200 GALLERIA PARKWAY
SUITE 970
ATLANTA, GA 30339

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO.
DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO. DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.				AMOUNT DUE	AMOUNT ENC.
				\$2,347.44	
DATE	TRANSACTION			AMOUNT	BALANCE
8/31/95	Balance forward				0.00
11/29/95	INV #9127 - 29 NOV-02 DEC 95 SAM #4476/ADW TO BELFAST, IR TO DUBLIN, IR TO ADW			2,347.44	2,347.44

Standard



**WHITE HOUSE
AIRLIFT OPERATIONS**
OEOB/ROOM 405
WASHINGTON, D.C. 20500

DATE
12/1/95

(202) 395-2006

TO:

McAULIFFE, TERENCE R.
PRESIDENT / AMERICAN CAPITOL MANAGEMENT
SUITE 200
1341 G STREET, NW
WASHINGTON, D.C. 20005

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO.
DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO. DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.					AMOUNT DUE	AMOUNT ENC
					\$2,347.44	
DATE	TRANSACTION				AMOUNT	BALANCE
8/31/95	Balance forward					0.00
11/29/95	INV #9128 - 29 NOV-02 DEC 95 SAM #4476/ADW TO BELFAST, IR TO DUBLIN, IR TO ADW				2,347.44	2,347.44

STANDARD FORM NO. 64



**WHITE HOUSE
AIRLIFT OPERATIONS**
OEOB/ROOM 405
WASHINGTON, D.C. 20500

DATE
12/1/95

(202) 395-2006

TO:

McCANN, JAMES
CHAIRMAN / 1-800-FLOWERS
1600 STEWART AVE
WESTBURY, NY 11590

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO.
DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO. DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.				AMOUNT DUE	AMOUNT ENC.
				\$2,347.44	
DATE	TRANSACTION			AMOUNT	BALANCE
8/31/95	Balance forward				0.00
11/29/95	INV #9129 - 29 NOV-02 DEC 95 SAM #4476/ADW TO BELFAST, IR TO DUBLIN, IR TO ADW			2,347.44	2,347.44

101 101 101



**WHITE HOUSE
AIRLIFT OPERATIONS**
OEOB/ROOM 405
WASHINGTON, D.C. 20500

DATE
12/1/95

(202) 395-2006

TO:

McENTEE, GERALD
INT'L PRES./AMERICAN FED. OF STATE COUNT
AND MUNICIPAL EMPLOYEES
AFL-CIO 1625 L STREET, NW
WASHINGTON, D.C. 20036

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO.
DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO. DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.		AMOUNT DUE	AMOUNT ENC.		
		\$2,347.44			
DATE	TRANSACTION	AMOUNT	BALANCE		
8/31/95	Balance forward		0.00		
11/29/95	INV #9130 - 29 NOV-02 DEC 95 SAM #4476/ADW TO BELFAST, IR TO DUBLIN, IR TO ADW	2,347.44	2,347.44		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
2,347.44	0.00	0.00	0.00	0.00	\$2,347.44

3130000000



**WHITE HOUSE
AIRLIFT OPERATIONS**
OEOB/ROOM 405
WASHINGTON, D.C. 20500

DATE
12/1/95

(202) 395-2006

TO:

McGOWAN, GERALD S.
PARTER / LUCAS, McGOWAN NANCE & GUTIERRE
1111 19TH ST, NW
12TH FLOOR
WASHINGTON, D.C. 20036

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO.
DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO. DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.				AMOUNT DUE	AMOUNT ENC
				\$2,347.44	
DATE	TRANSACTION			AMOUNT	BALANCE
8/31/95	Balance forward				0.00
11/29/95	INV #9131 - 29 NOV-02 DEC 95 SAM #4476/ADW TO BELFAST, IR TO DUBLIN, IR TO ADW			2,347.44	2,347.44



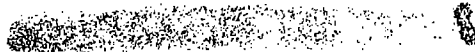
**WHITE HOUSE
AIRLIFT OPERATIONS**
OEOB/ROOM 405
WASHINGTON, D.C. 20500

DATE
12/1/95

(202) 395-2006

TO:

THE HONORABLE McNAMARA, ED
WAYNE COUNTY EXECUTIVE
600 RANDOLPH
DETROIT, MI 48226



PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO.
DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO. DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.					AMOUNT DUE	AMOUNT ENC.
					\$2,347.44	
DATE	TRANSACTION				AMOUNT	BALANCE
8/31/95	Balance forward					0.00
11/29/95	INV #9132 - 29 NOV-02 DEC 95 SAM #4476/ADW TO BELFAST, IR TO DUBLIN, IR TO ADW				2,347.44	2,347.44
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE	
2,347.44	0.00	0.00	0.00	0.00	\$2,347.44	

statement



**WHITE HOUSE
AIRLIFT OPERATIONS**
OEOB/ROOM 405
WASHINGTON, D.C. 20500

DATE
12/1/95

(202) 395-2006

TO:

MORRISON, BRUCE
CHAIRMAN / FED HOUSING FINANCE BOARD
1777 F ST, NW
WASHINGTON, D.C. 20006

[REDACTED]

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO.
DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO. DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.					AMOUNT DUE	AMOUNT ENC
					\$2,347.44	
DATE	TRANSACTION				AMOUNT	BALANCE
8/31/95	Balance forward					0.00
11/29/95	INV #9133 - 29 NOV-02 DEC 95 SAM #4476/ADW TO BELFAST, IR TO DUBLIN, IR TO ADW				2,347.44	2,347.44
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
2,347.44		0.00	0.00	0.00	0.00	\$2,347.44



**WHITE HOUSE
AIRLIFT OPERATIONS**
OEOB/ROOM 405
WASHINGTON, D.C. 20500

DATE
12/1/95

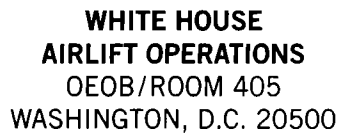
(202) 395-2006

TO:

MULCAHY, DENIS P.
NATIONAL CHAIRMAN
PROJECT CHILDREN
P.O. BOX 933 16 LAKE DRIVE
GREENWOOD LAKE, NY 10925

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO.
DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO. DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.					AMOUNT DUE	AMOUNT ENC
					\$2,347.44	
DATE	TRANSACTION				AMOUNT	BALANCE
8/31/95	Balance forward					0.00
11/29/95	INV #9134 - 29 NOV-02 DEC 95 SAM #4476/ADW TO BELFAST, IR TO DUBLIN, IR TO ADW				2,347.44	2,347.44



DATE
12/1/95

TO:

THE HONORABLE MURPHY, THOMAS J. JR
MAYOR / CITY OF PITTSBURGH
5TH FLOOR CITY - COUNTY BUILDING
PITTSBURGH, PA 15219

1. *Pharmaceutical industry* – The pharmaceutical industry is the largest of the three industries, with sales of \$10.5 billion in 1997. It is the only industry that has not experienced a decline in sales since 1990. The industry is dominated by a few large firms, with the top five firms accounting for 40% of sales. The industry is characterized by high R&D expenditures, which are a result of the high costs of developing new drugs. The industry is also characterized by high barriers to entry, which are a result of the high costs of developing new drugs.

AMOUNT DUE	AMOUNT ENC.
\$2,347.44	

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stationed



**WHITE HOUSE
AIRLIFT OPERATIONS**
OEOB/ROOM 405
WASHINGTON, D.C. 20500

DATE
12/1/95

(202) 395-2006

TO:

O'DOWD, NIALL
FOUNDING PUBLISHER
IRISH VOICE AND IRISH AMERICA MAGAZINE
432 PARK AVE. SOUTH / SUITE 1503
NEW YORK, NY 10016

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO.
DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO. DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.		AMOUNT DUE	AMOUNT ENC.		
		\$2,347.44			
DATE	TRANSACTION	AMOUNT	BALANCE		
8/31/95	Balance forward		0.00		
11/29/95	INV #9136 - 29 NOV-02 DEC 95 SAM #4476/ADW TO BELFAST, IR TO DUBLIN, IR TO ADW	2,347.44	2,347.44		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
2,347.44	0.00	0.00	0.00	0.00	\$2,347.44

statement



**WHITE HOUSE
AIRLIFT OPERATIONS**
OEOB/ROOM 405
WASHINGTON, D.C. 20500

DATE
12/1/95

(202) 395-2006

TO:

O'DWYER, BRIAN
CHAIRMAN /EMERALD ISLE IMMIGRATION CENTE
52 DUANE STREET
NEW YORK, NY 10007

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO.
DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO. DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.					AMOUNT DUE	AMOUNT ENC
					\$2,347.44	
DATE		TRANSACTION			AMOUNT	BALANCE
8/31/95		Balance forward				0.00
11/29/95		INV #9137 - 29 NOV-02 DEC 95 SAM #4476/ADW TO BELFAST, IR TO DUBLIN, IR TO ADW			2,347.44	2,347.44
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00		2,347.44	0.00	0.00	0.00	\$2,347.44

statement



**WHITE HOUSE
AIRLIFT OPERATIONS**
OEOB/ROOM 405
WASHINGTON, D.C. 20500

DATE
12/1/95

(202) 395-2006

TO:

POSTEL, HENRY J.
CHAIRMAN / NORTHERN IRELAND WORKING GROU
PRESBYTERIAN CHURCH USA
15432 QUAIL RUN DRIVER
DARNESTOWN, MD 20878

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO.
DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO. DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.		AMOUNT DUE	AMOUNT ENC.		
		\$2,347.44			
DATE	TRANSACTION	AMOUNT	BALANCE		
8/31/95	Balance forward		0.00		
11/29/95	INV #9138 - 29 NOV-02 DEC 95 SAM #4476/ADW TO BELFAST, IR TO DUBLIN, IR TO ADW	2,347.44	2,347.44		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
2,347.44	0.00	0.00	0.00	0.00	\$2,347.44

statement



**WHITE HOUSE
AIRLIFT OPERATIONS**
OEOB/ROOM 405
WASHINGTON, D.C. 20500

DATE
12/1/95

(202) 395-2006

TO:

POUND, JOHN B.
PARTER / HERRARA, LONG, & POUND, P.A.
P. O. BOX 5098
SANTA FE, NM 87502

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO.
DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO. DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.					AMOUNT DUE	AMOUNT ENC
					\$2,347.44	
DATE	TRANSACTION				AMOUNT	BALANCE
8/31/95	Balance forward					0.00
11/29/95	INV #9139 - 29 NOV-02 DEC 95 SAM #4476/ADW TO BELFAST, IR TO DUBLIN, IR TO ADW				2,347.44	2,347.44

statement



**WHITE HOUSE
AIRLIFT OPERATIONS**
OEOB/ROOM 405
WASHINGTON, D.C. 20500

DATE
12/1/95

(202) 395-2006

TO:

MOST REVEREND REILLY, DANIEL P.
CHAIRMAN, INTERNATIONAL POLICY COMMITTEE
NATIONAL CONFERENCE OF CATHOLIC BISHOPS
DIOCESE OF WORCESTER 49 ELM STREET
WORCESTER, MA 1609

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO.
DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO. DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.					AMOUNT DUE	AMOUNT ENC
					\$2,347.44	
DATE	TRANSACTION				AMOUNT	BALANCE
8/31/95	Balance forward					0.00
11/29/95	INV #9140 - 29 NOV-02 DEC 95 SAM #4476/ADW TO BELFAST, IR TO DUBLIN, IR TO ADW				2,347.44	2,347.44

statement



**WHITE HOUSE
AIRLIFT OPERATIONS**
OEOB/ROOM 405
WASHINGTON, D.C. 20500

DATE
12/1/95

(202) 395-2006

TO:

THE HONORABLE RICHARD RILEY
SECRETARY OF EDUCATION
U.S. DEPARTMENT OF EDUCATION
WASHINGTON, D.C. 20202

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO.
DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO. DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.					AMOUNT DUE	AMOUNT ENC.
					\$2,347.44	
DATE	TRANSACTION				AMOUNT	BALANCE
8/31/95	Balance forward					0.00
11/29/95	INV #9108 - 29 NOV-02 DEC 95 SAM #4476/ADW TO BELFAST, IR TO DUBLIN, IR TO ADW				2,347.44	2,347.44



**WHITE HOUSE
AIRLIFT OPERATIONS**
OEOB/ROOM 405
WASHINGTON, D.C. 20500

DATE
12/1/95

(202) 395-2006

TO:

RIORDAN, RICHARD J.
MAYOR / CITY OF LOS ANGELES
200 NORTH SPRING ST
SUITE 305
LOS ANGELES, CA 90012

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO.
DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO. DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.					AMOUNT DUE	AMOUNT ENC
					\$2,347.44	
DATE	TRANSACTION				AMOUNT	BALANCE
8/31/95	Balance forward					0.00
11/29/95	INV #9141 - 29 NOV-02 DEC 95 SAM #4476/ADW TO BELFAST, IR TO DUBLIN, IR TO ADW				2,347.44	2,347.44



**WHITE HOUSE
AIRLIFT OPERATIONS**
OEOB/ROOM 405
WASHINGTON, D.C. 20500

DATE
12/1/95

(202) 395-2006

TO:

ROONEY, PHILLIP B.
PRESIDENT / WMX TECHNOLOGIES, INC
3003 BUTTERFIELD ROAD
OAK BROOK, IL 60521

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO.
DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO. DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.				AMOUNT DUE	AMOUNT ENC
				\$2,347.44	
DATE	TRANSACTION			AMOUNT	BALANCE
8/31/95	Balance forward				0.00
11/29/95	INV #9142 - 29 NOV-02 DEC 95 SAM #4476/ADW TO BELFAST, IR TO DUBLIN, IR TO ADW			2,347.44	2,347.44

statement



**WHITE HOUSE
AIRLIFT OPERATIONS**
OEOB/ROOM 405
WASHINGTON, D.C. 20500

DATE
12/1/95

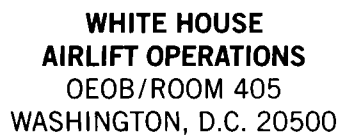
(202) 395-2006

TO:

BISHOP TALBERT, MELVIN G.
RESIDENT BISHOP/CA.-NEVADA ANNUAL CONF.
THE UNITED METHODIST CHURCH
P.O. BOX 980250
WEST SACRAMENTO, CA 95798

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO.
DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO. DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.				AMOUNT DUE	AMOUNT ENC
				\$2,347.44	
DATE	TRANSACTION			AMOUNT	BALANCE
8/31/95	Balance forward				0.00
11/29/95	INV #9144 - 29 NOV-02 DEC 95 SAM #4476/ADW TO BELFAST, IR TO DUBLIN, IR TO ADW			2,347.44	2,347.44



DATE _____

12/1/95

(202) 395-2006

TO:

THE HONORABLE TOWNSEND, KATHLEEN K.
LT GOVERNOR / STATE OF MARYLAND
STATE HOUSE SECOND FLOOR
100 STATE CIRCLE
ANNAPOLIS, MD 21401

**PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO.
DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.**

4,629 1249,285

6743500000



**WHITE HOUSE
AIRLIFT OPERATIONS**
OEOB/ROOM 405
WASHINGTON, D.C. 20500

DATE
12/1/95

(202) 395-2006

TO:

DR. WOLF FASSETT, THOM WHITE
GEN. SEC., BOARD OF CHURCH AND SOCIETY
THE UNITED METHODIST CHURCH
100 MARYLAND AVE, N.E. SUITE 300
WASHINGTON, D.C. 20002

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO.
DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.

PAYMENT DUE UPON RECEIPT. MAKE CHECKS PAYABLE TO WHAO. DETACH AND FORWARD WITH PAYMENT TO ABOVE ADDRESS.				AMOUNT DUE	AMOUNT ENC.	
				\$2,347.44		
DATE	TRANSACTION			AMOUNT	BALANCE	
8/31/95	Balance forward				0.00	
11/29/95	INV #9120 - 29 NOV-02 DEC 95 SAM #4476/ADW TO BELFAST, IR TO DUBLIN, IR TO ADW			2,347.44	2,347.44	
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
2,347.44		0.00	0.00	0.00	0.00	\$2,347.44

White House Airlift Operations
OEOB/ROOM #405
Washington, D.C. 20500
(202) 757-1265

Invoice

DATE	INVOICE #
11/29/95	9110

BILL TO:

BOERGERS, MARY
SENIOR FELLOW
IREALAND-U S POLITICAL LEADERSHIP PROGRA
CENTER FOR POLITICAL LEADERSHIP
UNIVERSITY OF MD COLLEGE PARK, MD 20742

DESCRIPTION		AMOUNT
SAM #4476	AIRFARE	0.00
29 NOV 95	SAM #4476/ADW TO BELFAST, IR	896.00
01 DEC 95	SAM #4476/BELFAST, IR TO DUBLIN, IR	402.18
02 DEC 95	SAM #4476/DUBLIN, IR TO ADW	1,033.26
	10% AIR TRANSPORTATION TAXES	6.00
	PROCESSING FEE	10.00
TOTAL		\$2,347.44

White House Airlift Operations
OEOB/ROOM #405
Washington, D.C. 20500
(202) 757-1265

Invoice

DATE	INVOICE #
11/29/95	9111

BILL TO:

BOYLE, MARY O.
PRESIDENT / BD. OF COUNTY COMM., CUYAHOG
1219 ONTARIO STREET
COUNTY ADMINISTRATION BUILDING
CLEVELAND, OH 44113

DESCRIPTION		AMOUNT
SAM #4476	AIRFARE	0.00
29 NOV 95	SAM #4476/ADW TO BELFAST, IR	896.00
01 DEC 95	SAM #4476/BELFAST, IR TO DUBLIN, IR	402.18
02 DEC 95	SAM #4476/DUBLIN, IR TO ADW	1,033.26
	10% AIR TRANSPORTATION TAXES	6.00
	PROCESSING FEE	10.00
TOTAL		\$2,347.44

White House Airlift Operations
OEOB/ROOM #405
Washington, D.C. 20500
(202) 757-1265

Invoice

DATE	INVOICE #
11/29/95	9107

BILL TO:

THE HONORABLE RON BROWN
SECRETARY OF COMMERCE
U.S. DEPARTMENT OF COMMERCE
WASHINGTON, D.C 20230

DESCRIPTION		AMOUNT
SAM #4476	AIRFARE	0.00
29 NOV 95	SAM #4476/ADW TO BELFAST, IR	896.00
01 DEC 95	SAM #4476/BELFAST, IR TO DUBLIN, IR	402.18
02 DEC 95	SAM #4476/DUBLIN, IR TO ADW	1,033.26
	10% AIR TRANSPORTATION TAXES	6.00
	PROCESSING FEE	10.00
TOTAL		\$2,347.44

White House Airlift Operations
OEOB/ROOM #405
Washington, D.C. 20500
(202) 757-1265

Invoice

DATE	INVOICE #
11/29/95	9112

BILL TO:

BURROWS, STEPHEN J.
PRESIDENT AND CHIEF OPERATING OFFICER
ANHEUSER-BUSCH INTERNATIONAL, INC.
ONE BUSCH PLACE
ST. LOUIS, MO 63118

DESCRIPTION		AMOUNT
SAM #4476	AIRFARE	0.00
29 NOV 95	SAM #4476/ADW TO BELFAST, IR	896.00
01 DEC 95	SAM #4476/BELFAST, IR TO DUBLIN, IR	402.18
02 DEC 95	SAM #4476/DUBLIN, IR TO ADW	1,033.26
	PROCESSING FEE	10.00
	10% AIR TRANSPORTATION TAXES	6.00
TOTAL		\$2,347.44

White House Airlift Operations
OEOB/ROOM #405
Washington, D.C. 20500
(202) 757-1265

Invoice

DATE	INVOICE #
11/29/95	9113

BILL TO:

CAREY, HUGH
CHAIRMAN, BOARD OF ADVISORS
CAMBRIDGE PARTNERS, L.L.C
65 EAST 55TH STREET
NEW YORK, NY 10022

DESCRIPTION		AMOUNT
SAM #4476	AIRFARE	0.00
29 NOV 95	SAM #4476/ADW TO BELFAST, IR	896.00
01 DEC 95	SAM #4476/BELFAST, IR TO DUBLIN, IR	402.18
02 DEC 95	SAM #4476/DUBLIN, IR TO ADW	1,033.26
	10% AIR TRANSPORTATION TAXES	6.00
	PROCESSING FEE	10.00
TOTAL		\$2,347.44

White House Airlift Operations
OEOB/ROOM #405
Washington, D.C. 20500
(202) 757-1265

Invoice

DATE	INVOICE #
11/29/95	9114

BILL TO:

COLEMAN, ELIZABETH J.
CHAIRMAN AND CHIEF EXECUTIVE OFFICER
MAIDENFORM WORLDWIDE, INC.
1355 PEACHTREE STREET SUITE 620
ATLANTA, GA 30309

DESCRIPTION		AMOUNT
SAM #4476	AIRFARE	0.00
		0.00
		0.00
02 DEC 95	SAM #4476/DUBLIN, IR TO ADW	1,033.26
		0.00
	PROCESSING FEE	10.00
TOTAL		\$1,043.26

White House Airlift Operations
OEOB/ROOM #405
Washington, D.C. 20500
(202) 757-1265

Invoice

DATE	INVOICE #
11/29/95	9115

BILL TO:

CONROY, DONALD PATRICK
516 REMORA DRIVE
FRIPP ISLAND, SC 29920

DESCRIPTION		AMOUNT
SAM #4476	AIRFARE	0.00
29 NOV 95	SAM #4476/ADW TO BELFAST, IR	896.00
01 DEC 95	SAM #4476/BELFAST, IR TO DUBLIN, IR	402.18
02 DEC 95	SAM #4476/DUBLIN, IR TO ADW	1,033.26
	10% AIR TRANSPORTATION TAXES	6.00
	PROCESSING FEE	10.00
TOTAL		\$2,347.44

White House Airlift Operations
OEOB/ROOM #405
Washington, D.C. 20500
(202) 757-1265

Invoice

DATE	INVOICE #
11/29/95	9116

BILL TO:

DALEY, RICHARD M.
MAYOR
CITY OF CHICAGO / CITY HALL
121 NORTH LASALLE STREET
CHICAGO, IL 60602

DESCRIPTION		AMOUNT
SAM #4476	AIRFARE	0.00
29 NOV 95	SAM #4476/ADW TO BELFAST, IR	896.00
01 DEC 95	SAM #4476/BELFAST, IR TO DUBLIN, IR	402.18
02 DEC 95	SAM #4476/DUBLIN, IR TO ADW	1,033.26
	10% AIR TRANSPORTATION TAXES	6.00
	PROCESSING FEE	10.00
TOTAL		\$2,347.44

White House Airlift Operations
OEOB/ROOM #405
Washington, D.C. 20500
(202) 757-1265

Invoice

DATE	INVOICE #
11/29/95	9117

BILL TO:

DALEY, WILLIAM M.
PARTNER / MAYER, BROWN & PLATT
190 LA SALLE STREET
CHICAGO, IL 60603

DESCRIPTION		AMOUNT
SAM #4476	AIRFARE	0.00
		0.00
01 DEC 95	SAM #4476/BELFAST, IR TO DUBLIN, IR	402.18
02 DEC 95	SAM #4476/DUBLIN, IR TO ADW	1,033.26
	PROCESSING FEE	10.00
		0.00
TOTAL		\$1,445.44

White House Airlift Operations
OEOB/ROOM #405
Washington, D.C. 20500
(202) 757-1265

Invoice

DATE	INVOICE #
11/29/95	9118

BILL TO:

DONAHUE, THOMAS R.
FORMER PRESIDENT / AFL-CIO
1717 K STREET, NW
SUITE 707
WASHINGTON, D.C. 20006

DESCRIPTION		AMOUNT
SAM #4476	AIRFARE	0.00
29 NOV 95	SAM #4476/ADW TO BELFAST, IR	896.00
01 DEC 95	SAM #4476/BELFAST, IR TO DUBLIN, IR	402.18
02 DEC 95	SAM #4476/DUBLIN, IR TO ADW	1,033.26
	10% AIR TRANSPORTATION TAXES	6.00
	PROCESSING FEE	10.00
TOTAL		\$2,347.44

White House Airlift Operations
OEOB/ROOM #405
Washington, D.C. 20500
(202) 757-1265

Invoice

DATE	INVOICE #
11/29/95	9119

BILL TO:

DUNFEY, JOHN P.
CHAIRMAN / NEW ENGLAND CITIZENS CIRCLE
ONE HARBOUR PLACE
SUITE 525
PORTSMOUTH, NH 03801

DESCRIPTION		AMOUNT
SAM #4476	AIRFARE	0.00
29 NOV 95	SAM #4476/ADW TO BELFAST, IR	896.00
01 DEC 95	SAM #4476/BELFAST, IR TO DUBLIN, IR	402.18
02 DEC 95	SAM #4476/DUBLIN, IR TO ADW	1,033.26
	10% AIR TRANSPORTATION TAXES	6.00
	PROCESSING FEE	10.00
TOTAL		\$2,347.44

White House Airlift Operations
OEOB/ROOM #405
Washington, D.C. 20500
(202) 757-1265

Invoice

DATE	INVOICE #
11/29/95	9121

BILL TO:

FEERICK, JOHN D.
DEAN
FORDHAM UNIVERSITY OF LAW SCHOOL
41 HIGHRIDGE ROAD
MOUNT KISCO, NY 10549

DESCRIPTION		AMOUNT
SAM #4476	AIRFARE	0.00
29 NOV 95	SAM #4476/ADW TO BELFAST, IR	896.00
01 DEC 95	SAM #4476/BELFAST, IR TO DUBLIN, IR	402.18
02 DEC 95	SAM #4476/DUBLIN, IR TO ADW	1,033.26
	10% AIR TRANSPORTATION TAXES	6.00
	PROCESSING FEE	10.00
TOTAL		\$2,347.44

White House Airlift Operations
OEOB/ROOM #405
Washington, D.C. 20500
(202) 757-1265

Invoice

DATE	INVOICE #
11/29/95	9122

BILL TO:

FLYNN, WILLIAM J.
CHAIRMAN OF THE BOARD
MUTUAL OF AMERICA
320 PARK AVE
NEW YORK, NY 10022

DESCRIPTION		AMOUNT
SAM #4476	AIRFARE	0.00
29 NOV 95	SAM #4476/ADW TO BELFAST, IR	896.00
01 DEC 95	SAM #4476/BELFAST, IR TO DUBLIN, IR	402.18
02 DEC 95	SAM #4476/DUBLIN, IR TO ADW	1,033.26
	10% AIR TRANSPORTATION TAXES	6.00
	PROCESSING FEE	10.00
TOTAL		\$2,347.44

White House Airlift Operations
OEOB/ROOM #405
Washington, D.C. 20500
(202) 757-1265

Invoice

DATE	INVOICE #
11/29/95	9109

BILL TO:

GEARAN, MARK
DIRECTOR, THE PEACE CORPS
1990 K STREET, NW
Washington D.C. 20526

DESCRIPTION		AMOUNT
SAM #4476	AIRFARE	0.00
29 NOV 95	SAM #4476/ADW TO BELFAST, IR	896.00
01 DEC 95	SAM #4476/BELFAST, IR TO DUBLIN, IR	402.18
02 DEC 95	SAM #4476/DUBLIN, IR TO ADW	1,033.26
	10% AIR TRANSPORTATION TAXES	6.00
	PROCESSING FEE	10.00
TOTAL		\$2,347.44

White House Airlift Operations
OEOB/ROOM #405
Washington, D.C. 20500
(202) 757-1265

Invoice

DATE	INVOICE #
11/29/95	9123

BILL TO:

REVEREND GRIEVES, BRIAN J.
REVEREND CANON / THE EPICOPAL CHURCH, US
815 SECOND AVE
NEW YORK, NY 10017

DESCRIPTION		AMOUNT
SAM #4476	AIRFARE	0.00
29 NOV 95	SAM #4476/ADW TO BELFAST, IR	896.00
01 DEC 95	SAM #4476/BELFAST, IR TO DUBLIN, IR	402.18
02 DEC 95	SAM #4476/DUBLIN, IR TO ADW	1,033.26
	10% AIR TRANSPORTATION TAXES	6.00
	PROCESSING FEE	10.00
TOTAL		\$2,347.44

White House Airlift Operations
OEOB/ROOM #405
Washington, D.C. 20500
(202) 757-1265

Invoice

DATE	INVOICE #
11/29/95	9124

BILL TO:

REVEREND HANSON, DUNCAN
COORD. FOR ECUMENICAL REL & MSN IN EUR
PRESBYTERIAN CHURCH
100 WITHERSPOON STREET
LOUISVILLE, KY 40202

DESCRIPTION		AMOUNT
SAM #4476	AIRFARE	0.00
29 NOV 95	SAM #4476/ADW TO BELFAST, IR	896.00
01 DEC 95	SAM #4476/BELFAST, IR TO DUBLIN, IR	402.18
02 DEC 95	SAM #4476/DUBLIN, IR TO ADW	1,033.26
	10% AIR TRANSPORTATION TAXES	6.00
	PROCESSING FEE	10.00
TOTAL		\$2,347.44

White House Airlift Operations
OEOB/ROOM #405
Washington, D.C. 20500
(202) 757-1265

Invoice

DATE	INVOICE #
11/29/95	9125

BILL TO:

HARTIGAN, NEIL
CHAIRMAN / WORLD TRADE CENTER CHICAGO
SUITE 929 THE MERCHANDISE MART
200 WORLD TRADE CENTER CHICAGO
CHICAGO, IL 60654

DESCRIPTION		AMOUNT
SAM #4476	AIRFARE	0.00
29 NOV 95	SAM #4476/ADW TO BELFAST, IR	896.00
01 DEC 95	SAM #4476/BELFAST, IR TO DUBLIN, IR	402.18
02 DEC 95	SAM #4476/DUBLIN, IR TO ADW	1,033.26
TOTAL		\$2,331.44

White House Airlift Operations
OEOB/ROOM #405
Washington, D.C. 20500
(202) 757-1265

Invoice

DATE	INVOICE #
12/19/95	9352

BILL TO:

KEATING, RICHARD

DESCRIPTION		AMOUNT
SAM #4476	AIRFARE	0.00
02 DEC 95	SAM #4476/DUBLIN, IR TO ADW	1,033.26
	PROCESSING FEE	10.00
TOTAL		\$1,043.26

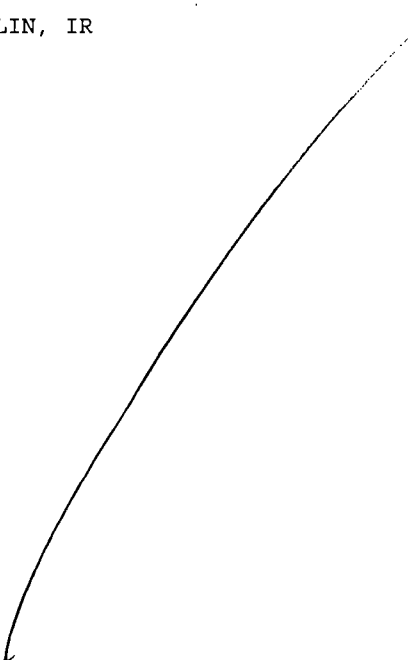
White House Airlift Operations
OEOB/ROOM #405
Washington, D.C. 20500
(202) 757-1265

Invoice

DATE	INVOICE #
12/19/95	9355

BILL TO:

KENNEDY, DANA
NOVELIST & DIR., N.Y. ST WRITER INSTITUT
NEW YORK STATE WRITERS INSTITUTE
THE UNIVERSITY AT ALBANY
ALBANY, NY 12222

DESCRIPTION		AMOUNT
SAM #	AIRFARE	0.00
01 DEC 95	SAM #4476/BELFAST, IR TO DUBLIN, IR	402.18
	PROCESSING FEE	10.00
		
TOTAL		\$412.18

White House Airlift Operations
OEOB/ROOM #405
Washington, D.C. 20500
(202) 757-1265

Invoice

DATE	INVOICE #
11/29/95	9126

BILL TO:

KENNEDY, WILLIAM
NOVELIST AND DIR., NY STATE WRITERS INST
NEW YORK STATE WRITERS INSTITUTE
THE UNIVERSITY AT ALBANY
ALBANY, NY 12222

DESCRIPTION		AMOUNT
SAM #4476	AIRFARE	0.00
29 NOV 95	SAM #4476/ADW TO BELFAST, IR	896.00
01 DEC 95	SAM #4476/BELFAST, IR TO DUBLIN, IR	402.18
		0.00
	10% AIR TRANSPORTATION TAXES	6.00
	PROCESSING FEE	10.00
TOTAL		\$1,314.18

White House Airlift Operations
OEOB/ROOM #405
Washington, D.C. 20500
(202) 757-1265

Invoice

DATE	INVOICE #
11/29/95	9127

BILL TO:

KEOUGH, DONALD R.
CHAIRMAN / ALLEN & COMPANY
200 GALLERIA PARKWAY
SUITE 970
ATLANTA, GA 30339

DESCRIPTION		AMOUNT
SAM #4476	AIRFARE	0.00
29 NOV 95	SAM #4476/ADW TO BELFAST, IR	896.00
01 DEC 95	SAM #4476/BELFAST, IR TO DUBLIN, IR	402.18
02 DEC 95	SAM #4476/DUBLIN, IR TO ADW	1,033.26
	10% AIR TRANSPORTATION TAXES	6.00
	PROCESSING FEE	10.00
TOTAL		\$2,347.44

White House Airlift Operations
OEOB/ROOM #405
Washington, D.C. 20500
(202) 757-1265

Invoice

DATE	INVOICE #
11/29/95	9128

BILL TO:

McAULIFFE, TERENCE R.
PRESIDENT / AMERICAN CAPITOL MANAGEMENT
SUITE 200
1341 G STREET, NW
WASHINGTON, D.C. 20005

DESCRIPTION		AMOUNT
SAM #4476	AIRFARE	0.00
29 NOV 95	SAM #4476/ADW TO BELFAST, IR	896.00
01 DEC 95	SAM #4476/BELFAST, IR TO DUBLIN, IR	402.18
02 DEC 95	SAM #4476/DUBLIN, IR TO ADW	1,033.26
	10% AIR TRANSPORTATION TAXES	6.00
	PROCESSING FEE	10.00
TOTAL		\$2,347.44

White House Airlift Operations
OEOB/ROOM #405
Washington, D.C. 20500
(202) 757-1265

Invoice

DATE	INVOICE #
11/29/95	9129

BILL TO:

McCANN, JAMES
CHAIRMAN / 1-800-FLOWERS
1600 STEWART AVE
WESTBURY, NY 11590

DESCRIPTION		AMOUNT
SAM #4476	AIRFARE	0.00
29 NOV 95	SAM #4476/ADW TO BELFAST, IR	896.00
01 DEC 95	SAM #4476/BELFAST, IR TO DUBLIN, IR	402.18
02 DEC 95	SAM #4476/DUBLIN, IR TO ADW	1,033.26
	10% AIR TRANSPORTATION TAXES	6.00
	PROCESSING FEE	10.00
TOTAL		\$2,347.44

White House Airlift Operations
OEOB/ROOM #405
Washington, D.C. 20500
(202) 757-1265

Invoice

DATE	INVOICE #
11/29/95	9130

BILL TO:

MCENTEE, GERALD
INT'L PRES./AMERICAN FED. OF STATE COUNT
AND MUNICIPAL EMPLOYEES
AFL-CIO 1625 L STREET, NW
WASHINGTON, D.C 20036

DESCRIPTION		AMOUNT
SAM #4476	AIRFARE	0.00
29 NOV 95	SAM #4476/ADW TO BELFAST, IR	896.00
01 DEC 95	SAM #4476/BELFAST, IR TO DUBLIN, IR	402.18
02 DEC 95	SAM #4476/DUBLIN, IR TO ADW	1,033.26
	10% AIR TRANSPORTATION TAXES	6.00
	PROCESSING FEE	10.00
TOTAL		\$2,347.44

White House Airlift Operations
OEOB/ROOM #405
Washington, D.C. 20500
(202) 757-1265

Invoice

DATE	INVOICE #
11/29/95	9131

BILL TO:

McGOWAN, GERALD S.
PARTER / LUCAS, McGOWAN NANCE & GUTIERRE
1111 19TH ST, NW
12TH FLOOR
WASHINGTON, D.C. 20036

DESCRIPTION		AMOUNT
SAM #4476	AIRFARE	0.00
29 NOV 95	SAM #4476/ADW TO BELFAST, IR	896.00
01 DEC 95	SAM #4476/BELFAST, IR TO DUBLIN, IR	402.18
02 DEC 95	SAM #4476/DUBLIN, IR TO ADW	1,033.26
	10% AIR TRANSPORTATION TAXES	6.00
	PROCESSING FEE	10.00
TOTAL		\$2,347.44

White House Airlift Operations
OEOB/ROOM #405
Washington, D.C. 20500
(202) 757-1265

Invoice

DATE	INVOICE #
11/29/95	9132

BILL TO:

THE HONORABLE McNAMARA, ED
WAYNE COUNTY EXECUTIVE
600 RANDOLPH
DETROIT, MI 48226

DESCRIPTION		AMOUNT
SAM #4476	AIRFARE	0.00
29 NOV 95	SAM #4476/ADW TO BELFAST, IR	896.00
01 DEC 95	SAM #4476/BELFAST, IR TO DUBLIN, IR	402.18
02 DEC 95	SAM #4476/DUBLIN, IR TO ADW	1,033.26
	10% AIR TRANSPORTATION TAXES	6.00
	PROCESSING FEE	10.00
TOTAL		\$2,347.44

White House Airlift Operations
OEOB/ROOM #405
Washington, D.C. 20500
(202) 757-1265

Invoice

DATE	INVOICE #
11/29/95	9133

BILL TO:

MORRISON, BRUCE
CHAIRMAN / FED HOUSING FINANCE BOARD
1777 F ST, NW
WASHINGTON, D.C. 20006

DESCRIPTION		AMOUNT
SAM #4476	AIRFARE	0.00
29 NOV 95	SAM #4476/ADW TO BELFAST, IR	896.00
01 DEC 95	SAM #4476/BELFAST, IR TO DUBLIN IR	402.18
02 DEC 95	SAM #4476/DUBLIN, IR TO ADW	1,033.26
	10% AIR TRANSPORTATION TAXES	6.00
	PROCESSING FEE	10.00
TOTAL		\$2,347.44

White House Airlift Operations
OEOB/ROOM #405
Washington, D.C. 20500
(202) 757-1265

Invoice

DATE	INVOICE #
11/29/95	9134

BILL TO:

MULCAHY, DENIS P.
NATIONAL CHAIRMAN
PROJECT CHILDREN
P.O. BOX 933 16 LAKE DRIVE
GREENWOOD LAKE, NY 10925

DESCRIPTION		AMOUNT
SAM #4476	AIRFARE	0.00
29 NOV 95	SAM #4476/ADW TO BELFAST, IR	896.00
01 DEC 95	SAM #4476/BELFAST, IR TO DUBLIN, IR	402.18
02 DEC 95	SAM #4476/DUBLIN, IR TO ADW	1,033.26
	10% AIR TRANSPORTATION TAXES	6.00
	PROCESSING FEE	10.00
TOTAL		\$2,347.44

White House Airlift Operations
OEOB/ROOM #405
Washington, D.C. 20500
(202) 757-1265

Invoice

DATE	INVOICE #
11/29/95	9135

BILL TO:

THE HONORABLE MURPHY, THOMAS J. JR
MAYOR / CITY OF PITTSBURGH
5TH FLOOR CITY - COUNTY BUILDING
PITTSBURGH, PA 15219

DESCRIPTION		AMOUNT
SAM #4476	AIRFARE	0.00
29 NOV 95	SAM #4476/ADW TO BELFAST, IR	896.00
01 DEC 95	SAM #4476/BELFAST, IR TO DUBLIN, IR	402.18
02 DEC 95	SAM #4476/DUBLIN, IR TO ADW	1,033.26
	10% AIR TRANSPORTATION TAXES	6.00
	PROCESSING FEE	10.00
TOTAL		\$2,347.44

White House Airlift Operations
OEOB/ROOM #405
Washington, D.C. 20500
(202) 757-1265

Invoice

DATE	INVOICE #
11/29/95	9136

BILL TO:

O'DOWD, NIALL
FOUNDING PUBLISHER
IRISH VOICE AND IRISH AMERICA MAGAZINE
432 PARK AVE. SOUTH / SUITE 1503
NEW YORK, NY 10016

DESCRIPTION		AMOUNT
SAM #4476	AIRFARE	0.00
29 NOV 95	SAM #4476/ADW TO BELFAST, IR	896.00
01 DEC 95	SAM #4476/BELFAST, IR TO DUBLIN, IR	402.18
02 DEC 95	SAM #4476/DUBLIN, IR TO ADW	1,033.26
	10% AIR TRANSPORTATION TAXES	6.00
	PROCESSING FEE	10.00
TOTAL		\$2,347.44

White House Airlift Operations
OEOB/ROOM #405
Washington, D.C. 20500
(202) 757-1265

Invoice

DATE	INVOICE #
11/29/95	9137

BILL TO:

O'DWYER, BRIAN
CHAIRMAN /EMERALD ISLE IMMIGRATION CENTE
52 DUANE STREET
NEW YORK, NY 10007

DESCRIPTION		AMOUNT
SAM #4476	AIRFARE	0.00
29 NOV 95	SAM #4476/ADW TO BELFAST, IR	896.00
01 DEC 95	SAM #4476/BELFAST, IR TO DUBLIN, IR	402.18
02 DEC 95	SAM #4476/DUBLIN, IR TO ADW	1,033.26
	10% AIR TRANSPORTATION TAXES	6.00
	PROCESSING FEE	10.00
TOTAL		\$2,347.44

White House Airlift Operations
OEOB/ROOM #405
Washington, D.C. 20500
(202) 757-1265

Invoice

DATE	INVOICE #
12/19/95	9353

BILL TO:

O'KENNEDY, DANIEL
35941 SIX MILE RD.
LIVONIA, MI 48152-2974

DESCRIPTION		AMOUNT
INFLIGHT SERVICE		0.00
29 NOV 95	SAM #4476/BELFAST, IR TO DUBLIN, IR	402.18
	PROCESSING FEE	10.00
TOTAL		\$412.18

White House Airlift Operations
OEOB/ROOM #405
Washington, D.C. 20500
(202) 757-1265

Invoice

DATE	INVOICE #
11/29/95	9138

BILL TO:

POSTEL, HENRY J.
CHAIRMAN / NORTHERN IRELAND WORKING GROU
PRESBYTERIAN CHURCH USA
15432 QUAIL RUN DRIVER
DARNESTOWN, MD 20878

DESCRIPTION		AMOUNT
SAM #4476	AIRFARE	0.00
29 NOV 95	SAM #4476/ADW TO BELFAST, IR	896.00
01 DEC 95	SAM #4476/BELFAST, IR TO DUBLIN, IR	402.18
02 DEC 95	SAM #4476/DUBLIN, IR TO ADW	1,033.26
	10% AIR TRANSPORTATION TAXES	6.00
	PROCESSING FEE	10.00
TOTAL		\$2,347.44

White House Airlift Operations
OEOB/ROOM #405
Washington, D.C. 20500
(202) 757-1265

Invoice

DATE	INVOICE #
11/29/95	9139

BILL TO:

POUND, JOHN B.
PARTER / HERRARA, LONG, & POUND, P.A.
P. O. BOX 5098
SANTA FE, NM 87502

DESCRIPTION		AMOUNT
SAM #4476	AIRFARE	0.00
29 NOV 95	SAM #4476/ADW TO BELFAST, IR	896.00
01 DEC 95	SAM #4476/BELFAST, IR TO DUBLIN, IR	402.18
02 DEC 95	SAM #4476/DUBLIN, IR TO ADW	1,033.26
	10% AIR TRANSPORTATION TAXES	6.00
	PROCESSING FEE	10.00
TOTAL		\$2,347.44

White House Airlift Operations
OEOB/ROOM #405
Washington, D.C. 20500
(202) 757-1265

Invoice

DATE	INVOICE #
12/19/95	9354

BILL TO:

QUINN, THOMAS H.
1919 PENNSYLVANIA AVE. N.W.
WASHINGTON, D.C 20006

DESCRIPTION		AMOUNT
INFLIGHT SERVICE		0.00
01 DEC 95	SAM #4476/BELFAST, IR TO DUBLIN, IR	402.18
02 DEC 95	SAM #4476/DUBLIN, IR TO ADW	1,033.26
PROCESSING FEE		10.00
TOTAL		\$1,445.44

White House Airlift Operations
OEOB/ROOM #405
Washington, D.C. 20500
(202) 757-1265

Invoice

DATE	INVOICE #
11/29/95	9140

BILL TO:

MOST REVEREND REILLY, DANIEL P.
CHAIRMAN, INTERNATIONAL POLICY COMMITTEE
NATIONAL CONFERENCE OF CATHOLIC BISHOPS
DIOCESE OF WORCESTER 49 ELM STREET
WORCESTER, MA 1609

DESCRIPTION		AMOUNT
SAM #4476	AIRFARE	0.00
29 NOV 95	SAM #4476/ADW TO BELFAST, IR	896.00
01 DEC 95	SAM #4476/BELFAST, IR TO DUBLIN, IR	402.18
02 DEC 95	SAM #4476/DUBLIN, IR TO ADW	1,033.26
	PROCESSING FEE	10.00
	10% AIR TRANSPORTATION TAXES	6.00
TOTAL		\$2,347.44

White House Airlift Operations
OEOB/ROOM #405
Washington, D.C. 20500
(202) 757-1265

Invoice

DATE	INVOICE #
11/29/95	9141

BILL TO:

RIORDAN, RICHARD J.
MAYOR / CITY OF LOS ANGELES
200 NORTH SPRING ST
SUITE 305
LOS ANGELES, CA 90012

DESCRIPTION		AMOUNT
SAM #4476	AIRFARE	0.00
29 NOV 95	SAM #4476/ADW TO BELFAST, IR	896.00
01 DEC 95	SAM #4476/BELFAST, IR TO DUBLIN, IR	402.18
02 DEC 95	SAM #4476/DUBLIN, IR TO ADW	1,033.26
	10% AIR TRANSPORTATION TAXES	6.00
	PROCESSING FEE	10.00
TOTAL		\$2,347.44

White House Airlift Operations
OEOB/ROOM #405
Washington, D.C. 20500
(202) 757-1265

Invoice

DATE	INVOICE #
11/29/95	9108

BILL TO:

THE HONORABLE RICHARD RILEY
SECRETARY OF EDUCATION
U.S. DEPARTMENT OF EDUCATION
WASHINGTON, D.C 20202

DESCRIPTION		AMOUNT
SAM #4476	AIRFARE	0.00
29 NOV 95	SAM #4476/ADW TO BELFAST, IR	896.00
01 DEC 95	SAM #4476/BELFAST, IR TO DUBLIN, IR	402.18
02 DEC 95	SAM #4476/DUBLIN, IR TO ADW	1,033.26
	10% AIR TRANSPORTATION TAXES	6.00
	PROCESSING FEE	10.00
TOTAL		\$2,347.44

White House Airlift Operations
OEOB/ROOM #405
Washington, D.C. 20500
(202) 757-1265

Invoice

DATE	INVOICE #
11/29/95	9142

BILL TO:

ROONEY, PHILLIP B.
PRESIDENT / WMX TECHNOLOGIES, INC
3003 BUTTERFIELD ROAD
OAK BROOK, IL 60521

DESCRIPTION		AMOUNT
SAM #4476	AIRFARE	0.00
29 NOV 95	SAM #4476/ADW TO BELFAST, IR	896.00
01 DEC 95	SAM #4476/BELFAST, IR TO DUBLIN, IR	402.18
02 DEC 95	SAM #4476/DUBLIN, IR TO ADW	1,033.26
	PROCESSING FEE	10.00
	10% AIR TRANSPORTATION TAXES	6.00
TOTAL		\$2,347.44

White House Airlift Operations
OEOB/ROOM #405
Washington, D.C. 20500
(202) 757-1265

Invoice

DATE	INVOICE #
11/29/95	9143

BILL TO:

SWEENEY, JOHN
OEOB/ROOM #115
ATTN:JOE VELASQUEZ
WASHINGTON, D.C 20500

DESCRIPTION		AMOUNT
SAM #4476	AIRFARE	0.00
29 NOV 95	SAM #4476/ADW TO BELFAST, IR	896.00
01 DEC 95	SAM #4476/BELFAST, IR TO DUBLIN, IR	402.18
02 DEC 95	SAM #4476/DUBLIN, IR TO ADW	1,033.26
	10% AIR TRANSPORTATION TAXES	6.00
	PROCESSING FEE	10.00
TOTAL		\$2,347.44

White House Airlift Operations
OEOB/ROOM #405
Washington, D.C. 20500
(202) 757-1265

Invoice

DATE	INVOICE #
11/29/95	9144

BILL TO:

BISHOP TALBERT, MELVIN G.
RESIDENT BISHOP/CA.-NEVADA ANNUAL CONF.
THE UNITED METHODIST CHURCH
P.O. BOX 980250
WEST SACRAMENTO, CA 95798

DESCRIPTION		AMOUNT
SAM #4476	AIRFARE	0.00
29 NOV 95	SAM #4476/ADW TO BELFAST, IR	896.00
01 DEC 95	SAM #4476/BELFAST, IR TO DUBLIN, IR	402.18
02 DEC 95	SAM #4476/DUBLIN, IR TO ADW	1,033.26
	10% AIR TRANSPORTATION TAXES	6.00
	PROCESSING FEE	10.00
TOTAL		\$2,347.44

White House Airlift Operations
OEOB/ROOM #405
Washington, D.C. 20500
(202) 757-1265

Invoice

DATE	INVOICE #
11/29/95	9145

BILL TO:

THE HONORABLE TOWNSEND, KATHLEEN K.
LT GOVERNOR / STATE OF MARYLAND
STATE HOUSE SECOND FLOOR
100 STATE CIRCLE
ANNAPOLIS, MD 21401

DESCRIPTION		AMOUNT
SAM #4476	AIRFARE	0.00
29 NOV 95	SAM #4476/ADW TO BELFAST, IR	896.00
01 DEC 95	SAM #4476/BELFAST, IR TO DUBLIN, IR	402.18
02 DEC 95	SAM #4476/DUBLIN, IR TO ADW	1,033.26
	10% AIR TRANSPORTATION TAXES	6.00
	PROCESSING FEE	10.00
TOTAL		\$2,347.44

White House Airlift Operations
OEOB/ROOM #405
Washington, D.C. 20500
(202) 757-1265

Invoice

DATE	INVOICE #
11/29/95	9120

BILL TO:

DR. WOLF FASSETT, THOM WHITE
GEN. SEC., BOARD OF CHURCH AND SOCIETY
THE UNITED METHODIST CHURCH
100 MARYLAND AVE, N.E. SUITE 300
WASHINGTON, D.C 20002

DESCRIPTION		AMOUNT
SAM #4476	AIRFARE	0.00
29 NOV 95	SAM #4476/ADW TO BELFAST, IR	896.00
01 DEC 95	SAM #4476/BELFAST, IR TO DUBLIN, IR	402.18
02 DEC 95	SAM #4476/DUBLIN, IR TO ADW	1,033.26
	10% AIR TRANSPORTATION TAXES	6.00
	PROCESSING FEE	10.00
TOTAL		\$2,347.44