

## APPENDIX E

## BRAND &amp; LOWELL

A PROFESSIONAL CORPORATION  
923 FIFTEENTH STREET, N.W.  
WASHINGTON, D.C. 20005  
(202) 662-9700

June 24, 1987

BY HAND

Ralph L. Lotkin, Esq.  
Chief Counsel  
U.S. House of Representatives  
Committee on Standards of  
Official Conduct  
Suite HT-2, U.S. Capitol  
Washington, D.C. 20515

Re: Representative William H. Boner

Dear Mr. Lotkin:

This letter will provide the answers to the questions you asked in follow-up of our previous submissions on behalf of Congressman Boner. In addition, we are providing copies of documents you requested.

1. You asked us to explain reductions made in the payments of the car lease and asked for copies of checks reflecting payments made on the lease. Congressman Boner adjusted the car payments to reflect what he calculated to be the percentage between political and personal use. This split became 80% political and 20% personal. Accordingly, the car payments were reduced from \$344 to \$275 a month. To make up for the time that the campaign had paid the entire amount, the Congressman paid one full \$344 from his personal funds. Thereafter, the amount was split \$275 by the campaign and \$69.14 by the Congressman. The reduction was indicated in Exhibit A2 of our original submission. Copies of checks reflecting payments to GMAC are enclosed as Exhibit A.

2. You asked whether any initial term for the car lease was envisioned. No one seems to know whether there were any specific discussions about the term of the lease. The amount that was calculated was intended to cover the costs of the car and, at the same time, save the campaign as much money as possible. I am sure you have noted that the \$344.14 amount is lower than even the 36-month rate quoted the Congressman by the Nashville car dealer. See original Exhibit A3.

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3. You asked about the title of the truck. The truck is titled in Congressman Boner's name, ~~see~~ Exhibit B, in order to save the campaign the much higher costs of insurance. Congressman Boner was able to put the truck on his existing policy only if it was titled in his name. As an individual insured, as opposed to a business or a campaign, he was able to save insurance premiums.

4. You asked about the basis for the telephone lease. As he did with the other equipment, Congressman Boner received an estimate from a merchant who rented the kind of equipment involved. In this instance, he was given a \$330.96 estimate against which he entered into a \$200.00 a month lease with the campaign. These documents are enclosed as Exhibit C.

5. You asked us to explain the different addresses that appeared on Third Avenue. There is only one address, 619 Third Avenue. There are lots on both sides and, at one time, an original tax assessment apparently mischaracterized the address as 617. On another occasion, the city listed the address as 621. As the land and tax records clearly indicate proper title at 619, no one ever tried to track down the other addresses used.

6. You asked where campaign headquarters were located before the Third Avenue location and where campaign equipment was kept before the headquarters was purchased. From approximately, July 1982 to June 1984, the campaign had headquarters located in space at 24 Avenue North. Campaign equipment was kept at this location. This was a fairly high crime area; the campaign office was broken into a few times, and volunteers did not want to go to this location. Consequently, other space, at Third Avenue, was located. In addition to his campaign storefronts or offices, as stated in our previous submission, the Congressman has for some time maintained a political/campaign office in the back room of his home.

7. You asked about whether Letters Unlimited or Targetted Communications did work for any other entity other than the campaign. The records seems to indicate that in four years a total of \$1,400 was received for odd-job projects from two or three sources other than the campaign for Targetted Communications. We are not sure who these were and are trying to find out. However, the small amounts involved, approximately \$350 a year, did not cause there to be a profit to the companies. Other than these amounts discovered, there was no other work done at any time for Targetted or Letters Unlimited.

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8. As to the Third Avenue headquarters, you also asked whether the space had been rented out to anyone before it was purchased by Congressman Boner and rented to the campaign. The answer is no. The previous owner used it for himself.

9. You wanted to know where campaign equipment was delivered. As far as we have been able to check back, it was delivered to either the 24th Avenue North or Third Avenue locations.

10. You asked whether Congressman Boner or the campaign rents any space to any other entity. The answer is no.

11. You asked for copies of the note and payments for Letters Unlimited. These are enclosed as Exhibits D and E.

12. You asked whether the campaign now has "title" of the campaign equipment. Equipment, unlike property and automobiles, is not "titled." The equipment is now being used by the Boner for Mayor campaign. Its final use will not and cannot be determined until that campaign had ended. Again, Congressman Boner set up Letters Unlimited and Targetted Communications to save the campaign money and to insure that he did not make a profit. The final disposition of the property will be consistent with these two goals.

13. You asked whether payments made by the campaign to Letters Unlimited and Targetted Communications were off-set by expenditures. Copies of yearly balance sheets are enclosed as Exhibit F. Any amounts indicated at year's end were left in the accounts for use the following year. In other words, Congressman Boner never drew any surplus from the companies. The money left in Letters Unlimited was transferred to Targetted Communications. The \$2,446 left in 1985 in Targetted accounts went to pay that company's 1985 taxes. In fact, the taxes owed were \$2,755, requiring Congressman Boner to make up the \$300 difference himself.

14. You also asked the status of Letters Unlimited and Targetted Communications. Both have been dissolved.

15. You asked that we provide sample underlying receipts for the reimbursements the campaign made to Congressman Boner. These are enclosed as Exhibit G.

16. You asked whether Joe Reeves had an "interest" in legislation. The question, of course, addresses itself to whether Congressman Boner received a gift in excess of the

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limitations of the rules. The question calls for a legal conclusion which we cannot make and is unnecessary to answer. Congressman Boner did not receive any gift from Mr. Reeves. If the use of the boat on consignment before any payment was received is suggested to be a gift, then it was unintentional. As we have shown in prior submissions, Mr. Reeves provided many people with boats in this fashion. The delay in payment for the boat was unintended. The boat was paid in full. Consequently, there was no gift intended by either of the parties.

17. You asked about the campaign's use of audio and video equipment. By now, you have come to understand Congressman Boner's full-time campaign operation. Among the other things he uses the equipment for are taping his speeches for distribution to the press and for use in commercials, taping speeches of opponents for debates and other use, taping his appearances to send to those sponsoring events. The equipment is often in the car. Otherwise, it is kept either in the headquarters or in the Congressman's home if it is about to be used for an event.

18. You asked about an entry for "Williamson County Bank" which appeared on an exhibit (A12) to our earlier submission. The exhibit was taken from the Boners' tax returns. The entry for Williamson County Bank relates to interest Mrs. Boner owed on her own personal loans and has nothing to do with Letters Unlimited, Targetted Communication, or the campaign.

19. You asked for the partnership agreement which existed between Congressman Boner and Harold Shankle. A copy is enclosed as Exhibit H.

These reflect the notes we made at our meeting. Please let me know if we can provide any additional information.

Sincerely,

BRAND & LOWELL, P.C.

By:

  
Abbe David Lowell

ADL/ldt






WILLIAM H BOKER  
PO BOX 60885  
NASHVILLE, TN 37206

742

Nov 1 1985  $\frac{671}{25}$

PAY TO THE ORDER OF M. M. A. C. \$ 69.14

Sixty nine and 14/100 DOLLARS

 **First American**  
First American National Bank  
Nashville, Tennessee 37203

FOR 20th floor payment

⑆064000017⑆0742 ⑈508 428 ⑈ ⑆0000006914⑆


WILLIAM H BOKER  
PO BOX 60885  
NASHVILLE, TN 37206

804

Nov 1 1985  $\frac{671}{25}$

PAY TO THE ORDER OF M. M. A. C. \$ 69.14

Sixty nine and 14/100 DOLLARS

 **First American**  
First American National Bank  
Nashville, Tennessee 37203

FOR 20th floor payment William H. Boker

⑆064000017⑆0804 ⑈508 428 ⑈ ⑆0000006914⑆

July nine and 14/100

**First American**  
First American National Bank  
Main Office  
Nashville, Tennessee 37203

FOR 20% of car payment *William H. Boner*

⑆064000017⑆0879 ⑆508 428 ⑆⑆⑆ ⑆00000069⑆⑆⑆⑆

WILLIAM H. BONER  
PO BOX 60685  
NASHVILLE, TN 37206 922

2/1 1986 87-1  
640

PAY TO THE ORDER OF *D. M. A. C.* \$ 69.14

*Eighty nine and 14/100*

**First American**  
First American National Bank  
Main Office  
Nashville, Tennessee 37203

FOR 20% of car payment *William H. Boner*

⑆064000017⑆0922 ⑆508 428 ⑆⑆⑆ ⑆00000069⑆⑆⑆⑆

WILLIAM H. BONER  
PO BOX 60685  
NASHVILLE, TN 37206 996

March 1 1986 87-1  
640

PAY TO THE ORDER OF *D. M. A. C.* \$ 69.14

*Eighty nine and 14/100*

**First American**  
First American National Bank  
Main Office  
Nashville, Tennessee 37203

FOR 20% of payment / 123-0290-97500 *William H. Boner*

⑆064000017⑆0996 ⑆508 428 ⑆⑆⑆ ⑆00000069⑆⑆⑆⑆

WILLIAM H. BONER  
PO BOX 60685  
NASHVILLE, TN 37206 1113

April 1 1986 87-1  
640

PAY TO THE ORDER OF *D. M. A. C.* \$ 69.14

*Eighty nine and 14/100*


**First American**  
First American National Bank  
Main Office  
Nashville, Tennessee 37203

FOR 20% of car payment

⑆064000017⑆1113 ⑆508 428 ⑆⑆⑆ ⑆00000069⑆⑆⑆⑆

TO THE  
H.O.P.

*Deputy ...*

 **First American**  
First American National Bank  
123 1/2 Circle  
Nashville, Tennessee 37203

FOR *20% of car payment*

*William H. Boner*

⑆0640000⑆7⑆1⑆246 ⑈508 428 ⑆⑈ ⑆00000069⑆⑆⑆⑆


WILLIAM H. BONER  
PO BOX 60685  
NASHVILLE, TN 37206

1292

June 1 19 86  $\frac{87.1}{640}$

PAY TO THE ORDER OF G.M.A.C. \$ 69.14

Sixty nine and 14/100----- DOLLARS

 **First American**  
First American National Bank  
123 1/2 Circle  
Nashville, Tennessee 37203

FOR 20% of car payment

*William H. Boner*

⑆0640000⑆7⑆1⑆292 ⑈508 428 ⑆⑈ ⑆00000069⑆⑆⑆⑆


WILLIAM H. BONER  
PO BOX 60685  
NASHVILLE, TN 37206

250

July 1 19 86  $\frac{87.1}{640}$

PAY TO THE ORDER OF G.M.A.C. \$ 69.14

Sixty nine and 14/100----- DOLLARS

 **First American**  
First American National Bank  
123 1/2 Circle  
Nashville, Tennessee 37203

FOR 20% of car payment

*William H. Boner*

⑆0640000⑆7⑆1⑆0250 ⑈508 428 ⑆⑈ ⑆00000069⑆⑆⑆⑆


WILLIAM H. BONER  
PO BOX 60685  
NASHVILLE, TN 37206

303

Aug. 1 19 86  $\frac{87.1}{640}$

PAY TO THE ORDER OF G.M.A.C. \$ 69.14

*Sixty nine and  $\frac{14}{100}$* ----- DOLLARS

 **First American**  
First American National Bank  
123 1/2 Circle  
Nashville, Tennessee 37203

FOR 20% of car payment

*William H. Boner*

⑆0640000⑆7⑆1⑆0303 ⑈508 428 ⑆⑈ ⑆00000069⑆⑆⑆⑆

\$ \_\_\_\_\_  
DOLLARS

**First American**  
First American Bank  
Member FDIC

FOR 20% of car payment

⑆0640000⑆7⑆0360 ⑈508 4 28 ⑆⑈ ⑆00000069⑆4⑆⑈

WILLIAM H. BONER  
PO BOX 6045  
NASHVILLE, TN 37206

412

October 1 19 86 87-1  
640

PAY TO THE ORDER OF G.M.A.C. \$ 69.14

Sixty nine and 14/100 -----  
DOLLARS

**First American**  
First American Bank  
Member FDIC

FOR 20% of car payment

*William H. Boner*

⑆0640000⑆7⑆04⑆2 ⑈508 4 28 ⑆⑈ ⑆00000069⑆4⑆⑈

WILLIAM H. BONER  
PO BOX 6045  
NASHVILLE, TN 37206

480

Nov. 1 19 86 87-1  
640

PAY TO THE ORDER OF G.M.A.C. \$ 397.30

Three hundred ninety eight and  $\frac{30}{100}$  -----  
DOLLARS

**First American**  
First American Bank  
Member FDIC

FOR part payment 356-0417-79780

*William H. Boner*

⑆0640000⑆7⑆0480 ⑈508 4 28 ⑆⑈ ⑆0000039830⑆⑈

WILLIAM H. BONER  
PO BOX 60685  
NASHVILLE, TN 37206

479

Nov. 1 19 86 87-1  
640

PAY TO THE ORDER OF G.M.A.C. \$ 69.14

Sixty nine and  $\frac{14}{100}$  -----  
DOLLARS

**First American**  
First American Bank  
Member FDIC

FOR 20% of part 123-629-97526

*William H. Boner*

⑆0640000⑆7⑆0479 ⑈508 4 28 ⑆⑈ ⑆00000069⑆4⑆⑈

WILLIAM H. BONER  
PO BOX 60685  
NASHVILLE, TN 37206

540

Dec. 1 87-1  
640

G.M.A.C.

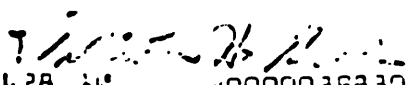
69.50

Three hundred ninety eight and 20/100-----

**First American**

First American National Bank  
Member FDIC

A# 356-0417-79700 Butch



⑆064000017⑆0543 ⑈508 428 ⑈⑆0000039830⑈

WILLIAM H. BONER  
PO BOX 60685  
NASHVILLE, TN 37206

540

Dec. 1 86 87-1  
640

G.M.A.C.

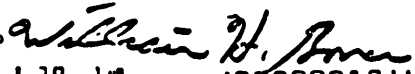
69.14

Sixty nine and 14/100-----

**First American**

First American National Bank  
Member FDIC

20% of Pont. # 123-4290-7200



⑆064000017⑆0540 ⑈508 428 ⑈⑆0000006914⑈

1960	1465	3F3	2-70	2:07a	229	CIV	41	PK	FLE	26.0
BILL COVER										
TENNESSEE DEPARTMENT OF REVENUE										25.00
P O BOX 60695										45.00
THIS CERTIFICATE (OR COPY) MUST BE KEPT IN VEHICLE DURING OPERATION NASHVILLE										
Tl: 27206										
<div style="float: right; font-size: 2em; font-family: cursive;">             Bill Covington '91           </div>										
<small>W. 1343 Rev. 2-66</small>										
<b>IMPORTANT SEE REVERSE SIDE</b>										

Exhibit "0"

LEASE AGREEMENT

This is to signify an agreement between William H. Boner and the Re-Elect Congressman Boner 1984 Committee for the lease of a General Electric Mobil Telephone (GL2021) owned by William H. Boner. The Campaign Committee will pay to William H. Boner the sum of \$200.00 per month for the lease of said Mobil Telephone and shall pay for all service repairs for the duration of this lease agreement.

DATE

4/1/84

  
WILLIAM H. BONER  
WILLIAM H. FREEMAN  
Treasurer, Re-Elect Congressman  
Boner, 1984



*Communications Services Co. Inc.*

2150 BROADWAY • SUITE 1000 • NEW YORK, N.Y. 10024

October 11, 1984

Honorable Congressman William H. Boner  
P. O. Box 60035  
Nashville, TN 37206

Dear Congressman Boner:

The lease price on the Mobile Telephone is \$,30.96 plus tax with the option to purchase for 10% FMV.

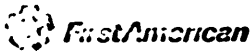
If you have any questions please let me know.

Sincerely,



Glenn K. Clever  
President

GKC/pmt



# Security Agreement

LA 11-11

William H. Boner \_\_\_\_\_ 714 Russell Street \_\_\_\_\_  
 (Name) (Street Address)  
 Nashville \_\_\_\_\_ Davidson \_\_\_\_\_ Tennessee \_\_\_\_\_ 37206 \_\_\_\_\_  
 (City) (County) (State) (Zip Code)

(hereinafter called Debtor) is (an) Individual  
 (Corporation-Partnership-Individual)  
 said address being Debtor's only place of business and location of the Collateral covered hereby and the place where the records concerning the Debtor's Contract Rights, Accounts Receivable and general intangibles are kept, except for the following additional locations \_\_\_\_\_

\_\_\_\_\_ hereby grants  
 to FIRST AMERICAN BANK OF Nashville, Tennessee (hereinafter called Bank), a security interest in the following described property (hereinafter called Collateral) subject to all applicable conditions contained herein and including all proceeds, products and accretions thereto as applicable

**EQUIPMENT** — All equipment of Debtor of every kind and description including, but not limited to the Equipment listed below or on Exhibit A attached hereto whether now owned or hereafter acquired and wherever located, together with all parts, accessories and attachments and all replacements and additions thereto

**INVENTORY ACCOUNTS CONTRACT RIGHTS & GENERAL INTANGIBLES** — All of Debtor's Inventory Agreements for same and rentals therefrom, Accounts Receivable, Contract Rights and General Intangibles, including but not limited to, the property listed below or on Exhibit A attached hereto whether now in existence owned or hereafter acquired entered into or created and wherever located, and whether held for lease or sale or is furnished or to be furnished under contracts of service

**OTHER PROPERTY** — IBM Information Processor  
 1372454  
 Document Printer  
 0100001

**CONSUMER GOODS** —

NEW OR USED	YEAR	DESCRIPTION MAKE, MODEL NO., ETC.	IF MOTOR VEHICLE		SERIAL/MFG. I.D. NUMBER
			No. Cyl.	Body Style	

IF MOTOR VEHICLE including  Auto Transmission  Radio  Air Conditioning  Power Steering  Power Brakes

The Collateral will be used by Debtor primarily  
 for personal, family or household purposes.  
 in farming operations  
 in business, and that all of Debtor's places of business are in the County above set forth except \_\_\_\_\_

as fixtures, to be attached to real estate owned by \_\_\_\_\_ and described as follows \_\_\_\_\_

The indebtedness secured hereby shall include (1) loans to be made concurrently or in connection with this agreement as evidenced by promissory notes payable to order of Bank which shall be due and payable on maturity dates to be fixed by and satisfactory to Bank, and also any renewals or extensions thereof, and notes given in payment of interest, and all attorneys fees, court costs and expenses of whatever kind incident to collection of said indebtedness and the enforcement and protection of the security interest created hereby, (2) all future advances made by Bank for taxes, levies, insurance and preservation of the Collateral, (3) All other moneys heretofore or hereafter advanced by Bank at its option to or for the account of Buyer, and all other present or future, direct or contingent liabilities and indebtedness of Debtor to Bank of any nature whatsoever, and any extensions or renewals thereof, except that the advances, liabilities, and indebtedness secured by this clause (3) shall not include any future debt subject to the disclosure requirements of the Federal Truth-in-Lending Act if at the time such debt is created any legally required disclosure of the security interest respecting such debt shall not have been made.  
 Debtor represents, warrants and agrees as follows.

Debtor will promptly notify Bank, in writing, of any new place or places of business if the Collateral is used in business, or if any change in Debtors' residence if the Collateral is not used in business, and regardless of use, of any change in the location of the Collateral, or any records pertaining thereto

Debtor is the owner of the Collateral free and clear of all liens and security interests, or the Collateral is being acquired by Debtor with the proceeds of the note described above and Bank is authorized to disburse the proceeds of said loan directly to the seller of the Collateral as shown on Bank's records. Debtor will defend the Collateral against the claims and demands of all persons.

Debtor will pay the Bank all amounts secured hereby as and when the same shall be due and payable, whether at maturity, by acceleration or otherwise or when Bank deems itself insecure for any reason, and will perform all terms of said indebtedness and this or any other security or loan agreement between Debtor and Bank, and will discharge all said liabilities.

Debtor will at all times keep the Collateral insured against all insurable hazards in amounts equal to the full cash value of the Collateral. Such insurance shall be in such companies as may be acceptable to Bank, with provisions satisfactory to Bank for payment of all losses thereunder to Bank as its interest may appear and if required, to deposit the policies with Bank. Any money received by Bank under said policies may be applied to the payment of said indebtedness secured hereby whether or not due and payable, or at Bank's option may be delivered by Bank to Debtor for the payment of said indebtedness and the Collateral. Debtor assigns to Bank all right to receive proceeds of insurance not exceeding the amount of the indebtedness secured hereby and the Collateral. Bank and Debtor agree that the proceeds of insurance shall be paid to Bank and Debtor.

Debtor will pay all costs of filing of financing continuation and termination statements with respect to the security interest created hereby and is authorized to do all things which it deems necessary to perfect and continue perfected the security interest created hereby and to protect the Collateral

Debtor shall be in default upon failure to pay when due any amount payable hereunder under any promissory note or any other indebtedness secured hereby or upon failure to observe or perform any of Debtor's other agreements herein contained or contained in any indebtedness secured hereby or in any other instrument whether security or otherwise or if any warranty or statement by Debtor herein or furnished in connection herewith is false or misleading or if proceedings in which Debtor is alleged to be insolvent or unable to pay Debtor's debts as they mature are instituted by or against Debtor under any provisions of the Bankruptcy Law or any other law or if Debtor makes an assignment for the benefit of creditors or if Bank in good faith believes its prospect of payment and performance is impaired

Upon default all sums secured hereby shall immediately become due and payable at Bank's option without notice to Debtor and Bank may proceed to enforce payment of same and to exercise any or all rights and remedies provided by the Uniform Commercial Code (Tennessee) or other applicable law as well as all other rights and remedies possessed by Bank all of which shall be cumulative Whenever Debtor is in default hereunder and upon demand by Bank Debtor shall assemble the Collateral and make it available to Bank at a place reasonably convenient to Bank and Debtor Any notice of sale lease or other intended disposition of the Collateral by Bank sent to Debtor at the address specified above or at such other address of Debtor as may be shown on Bank's records, at least five (5) days prior to such action shall constitute reasonable notice to Debtor

Bank may waive any default before or after the same has been declared without impairing its right to declare a subsequent default hereunder his right being a continuing one

If any provision of this agreement is held invalid such invalidity shall not affect the validity or enforceability of the remaining provisions of the agreement

This agreement shall inure to the benefit of Bank's successors and assigns and shall bind Debtor's heirs representatives successors and assigns If there be more than one Debtor, their obligations hereunder shall be joint and several

Debtor has no undisclosed or contingent liabilities which are not reflected in a financial statement on file with Bank at the execution of this Agreement During the continuation of this Agreement Debtor will employ accountants acceptable to Bank and will furnish to Bank as soon as practicable after the close of each of its fiscal years a copy of its annual report prepared by such accountants and will also furnish Bank a balance sheet and operating statement prepared by accountants acceptable to Bank and certified by Debtor as soon as possible after the end of each calendar quarter The Bank shall have the right, at any time, by its own auditors accountants or other agents to examine or audit any of the books and records of Debtor, or the Collateral which will be made available upon request Such accountants or other representatives of Bank will be permitted to make any verification of the existence of the Collateral or accuracy of the records which the Bank deems necessary or proper Any reasonable expenses incurred by Bank in making such examination inspection verification or audit shall be paid by Debtor promptly on demand and shall be secured by the security interest granted hereby

Debtor agrees that notwithstanding the payment in full of all indebtedness secured hereby and whether or not there is any outstanding obligation of Bank to make future advances Bank shall not be required to send Debtor a termination statement with respect to any financing statement filed to perfect any of the Collateral, unless and until Debtor shall have made written demand therefor Upon receipt of proper written demand Bank may at its option in lieu of sending a termination statement to Debtor cause said termination statement to be filed with the appropriate filing officer(s) If Bank fails to send or cause to be filed such a termination statement within 10 days of its receipt of proper demand therefor, Bank shall be liable to Debtor for \$10 for each day which elapses between the receipt of said written demand and the sending of said termination statement (or the filing thereof by Bank) and no more

If any of the collateral is equipment or consumer goods, Debtor additionally agrees and warrants as follows

Debtor will not permit any of the Collateral to be removed from the location specified herein except for temporary periods in the normal and customary use thereof without the prior written consent of Bank and will permit Bank to inspect the Collateral at any time

If any of the Collateral is Equipment or Goods of a type normally used in more than one state (whether or not actually so used) Debtor will contemporaneously herewith furnish the Secured Party a list of the states wherein such Equipment or Goods are or will be used and hereafter will notify the Secured Party in writing (i) of any other states in which the Equipment or Goods are so used and (ii) of any change in the location of Debtor's chief place of business.

Debtor will not sell exchange lease or otherwise dispose of any of the Collateral without the prior written consent of Bank permit any lease or security interests to attach to any of the Collateral except that created by this agreement, permit any of the Collateral to be levied upon under any legal process, permit anything to be done that may impair the security intended to be afforded by this agreement, permit the Collateral to become attached to or commingled with other goods without the prior written consent of Bank.

Debtor will keep the Collateral in good condition and repair and will pay and discharge all taxes levies and other impositions levied thereon as well as the cost of repairs to or maintenance of same, and will not permit anything to be done that may impair the value of any of the Collateral If Debtor fails to pay such sums, Bank may do so for Debtor's account and add the amount thereof to the other amounts secured hereby

Until default in any of the terms hereof, or the terms of any indebtedness secured hereby, or until Bank deems itself insecure, Debtor shall be entitled to possession of the Collateral and to use the same in any lawful manner provided that such use does not cause excessive wear and tear to the Collateral, cause it to decline in value at an excessive rate, or violate the terms of any policy of insurance thereon

Debtor will not allow the Collateral to be attached to real estate in such manner as to become a fixture or a part of any real estate

If any of the collateral is inventory, accounts, contract rights or general intangibles Debtor additionally warrants and agrees as follows

So long as Debtor is not in default hereunder Debtor shall have the right to process and sell Debtor's inventory in the regular course of business Bank's security interest hereunder shall attach to all proceeds of all sales or other dispositions of the Collateral If at any time any such proceeds shall be represented by any instruments, chattel paper or documents of title shall be promptly delivered to Bank and included in the security interest granted hereby If at any time any of Debtor's inventory is represented by any document of title such document of title will be promptly delivered to Bank and included in the security interest granted hereby

By the execution of this Security Agreement, Bank shall not be obligated to do and perform any of the acts or things provided in the contracts covered hereby to be done or performed by Debtor but if there is a default by Debtor in the payment of any amount due on any indebtedness secured hereby then Bank may, at its election, perform some or all of the obligations provided in said contracts to be performed by Debtor, and if Bank incurs any liability or expenses by reason thereof, same shall be payable by Debtor upon demand and same shall also be secured by this Agreement

Debtor will on request from Bank submit to Bank Duplicate copies of all invoices on outstanding accounts subject to Bank's security interest Bank shall have the right to notify the account debtors obligated on any or all of Debtor's accounts receivable to make payment thereof direct to Bank, and to take control of all proceeds of any such accounts receivable, which right Bank may exercise at any time whether or not the Debtor is then in default hereunder or was theretofore making collections thereon Until such time as Bank elects to exercise such right by making to Debtor written notice thereof Debtor is authorized, as agent of the Bank, to collect and enforce said accounts receivable Debtor will forthwith on receipt of all checks drafts, cash, and other remittances in payment of inventory sold, or in payments on or account of Debtor's accounts receivable directed by Bank deposit the same in a special bank account maintained with Bank over which Bank alone has power of withdrawal The funds in said account shall be held by Bank as security for all loans made hereunder and all other indebtedness of Debtor to Bank Said proceeds shall be deposited in precisely the form received except for the endorsement of Debtor where necessary to permit collection of items which endorsement Debtor agrees to make, and which Bank is also hereby authorized to make on Debtor's behalf Pending such deposit Debtor agrees that it will not commingle any such checks drafts, cash and other remittances with any of Debtor's other funds or property, but will hold them separate and apart therefrom and in trust for Bank until deposit thereof is made in the special account Bank will, at least once a week, apply the whole or any part of the collected funds on deposit in the special account against the indebtedness secured hereby the amount, order and method of such application to be in the discretion of Bank Any portion of said funds on deposit in the special account which Bank elects not to so apply may be paid over by Bank to Debtor

IN WITNESS WHEREOF, Debtor and Bank have caused the agreement to be executed this 16th day of Feb 87 by William H. Jones (Debtor/Title) and [Signature] (Debtor/Title)

<input type="checkbox"/> 1 12 Month <input type="checkbox"/> 2 Add On <input checked="" type="checkbox"/> 3 Int. From Date										RATE <input type="checkbox"/> 1 30/360 <input type="checkbox"/> 2 30/360 <input type="checkbox"/> 3 30/360					ACCRUAL BASIS <input type="checkbox"/> 1 30/360 <input type="checkbox"/> 2 30/360 <input type="checkbox"/> 3 30/360					RECURSE <input type="checkbox"/> 1 None <input type="checkbox"/> 2 End of <input type="checkbox"/> 3 Government <input type="checkbox"/> 4 Government/Endorsement				
NO. OF MONTHS <input type="checkbox"/> 1 12 <input type="checkbox"/> 2 24 <input type="checkbox"/> 3 36										MONTHS <input type="checkbox"/> 1 12 <input type="checkbox"/> 2 24 <input type="checkbox"/> 3 36					YEAR <input type="checkbox"/> 1 12 <input type="checkbox"/> 2 24 <input type="checkbox"/> 3 36					MONTHS <input type="checkbox"/> 1 12 <input type="checkbox"/> 2 24 <input type="checkbox"/> 3 36				
DATE <input type="checkbox"/> 1 12 <input type="checkbox"/> 2 24 <input type="checkbox"/> 3 36										MONTHS <input type="checkbox"/> 1 12 <input type="checkbox"/> 2 24 <input type="checkbox"/> 3 36					YEAR <input type="checkbox"/> 1 12 <input type="checkbox"/> 2 24 <input type="checkbox"/> 3 36					MONTHS <input type="checkbox"/> 1 12 <input type="checkbox"/> 2 24 <input type="checkbox"/> 3 36				
DATE <input type="checkbox"/> 1 12 <input type="checkbox"/> 2 24 <input type="checkbox"/> 3 36										MONTHS <input type="checkbox"/> 1 12 <input type="checkbox"/> 2 24 <input type="checkbox"/> 3 36					YEAR <input type="checkbox"/> 1 12 <input type="checkbox"/> 2 24 <input type="checkbox"/> 3 36					MONTHS <input type="checkbox"/> 1 12 <input type="checkbox"/> 2 24 <input type="checkbox"/> 3 36				

THE MATERIAL ABOVE IS NOT A PART OF THE NOTE

10000 PAID

6,000.00  
20  
19 85  
21  
2

November 1, 1993

Additional guaranty of William H. Boner

to... collateral security as...  
... shall not exceed...  
... of any of the following events...  
... (a) The failure of any Obligor...  
... (b) The death of a...  
... (c) The filing of any...  
... (d) The taking of any...  
... (e) The liquidation...  
... (f) The taking of...  
... (g) The failure to...  
... shall have the privilege...  
... Any prepayment...  
... shall not be construed...  
... liability of holder...  
... of any party of any...  
... to Bank...  
... of any of said parties...  
... in the delivery...  
... of the due date...  
... of the instrument...  
... shall be deemed...  
... of the State of Tennessee

2119 24th Avenue North Nashville, TN 37208  
Targeted Communications, Inc.  
William H. Boner

If This Loan is For Consumer Purposes, Disclosure Statement No 055-1626 01 Must Be Used



F x G

LETTERS UNLIMITED  
2118 - 24TH AVE NORTH  
NASHVILLE, TENN 37208

No 116

7/1 19 82 <sup>872</sup>/<sub>840</sub>

Pay to the order of First American Bank \$7500.<sup>00</sup>

seven thousand five hundred dollars and 00/100 Dollars

LETTERS UNLIMITED 11-81

Commerce Union Bank Broadway Office Nashville Tennessee

For Sys. 6 NOTE William H. Bower

⑆000116⑆ ⑆064000020⑆ 857 288 7⑆ ⑆0000750000⑆

LETTERS UNLIMITED  
2118 - 24TH AVE NORTH  
NASHVILLE, TENN 37208

No 121

Dec 28 19 82 <sup>872</sup>/<sub>840</sub>

Pay to the order of First American National Bank \$1,183.79

One thousand one hundred eighty three and 79/100 Dollars

LETTERS UNLIMITED 11-81

Commerce Union Bank Broadway Office Nashville Tennessee Interest

For Note # 6505873 - Due 11 30 81 William H. Bower

⑆000121⑆ ⑆064000020⑆ 857 288 7⑆ ⑆0000118349⑆

LETTERS UNLIMITED  
2118 - 24TH AVE NORTH  
NASHVILLE, TENN 37208

No 123

March 7, 19 83 <sup>872</sup>/<sub>840</sub>

Pay to the order of First American National Bank \$2,446.94

Two thousand four hundred forty six and 94/100 Dollars

LETTERS UNLIMITED 11-81

Commerce Union Bank Broadway Office Nashville Tennessee

Acct. # 8701917 - Note # 6505873

For \$2,000.00 Prin. \$446.94 Interest William H. Bower

⑆000123⑆ ⑆064000020⑆ 857 288 7⑆ ⑆0000244694⑆

LETTERS UNLIMITED  
2119 - 24TH AVE. NORTH  
NASHVILLE, TENN. 37208

No 125

June 7 1983

873  
140

Pay to the order of First American National Bank

\$ 3,000 00

Three thousand and no/100-----Dollars

 **Commerce Union Bank** Broadway Office  
Nashville, Tennessee

LETTERS UNLIMITED  
11-81

For Note # 6505873

*William H. Jones*

⑈000 625 ⑈ ⑆0640000 20⑆ 857 288 7⑈ ⑆0000300000⑈

LETTERS UNLIMITED  
2119 - 24TH AVE. NORTH  
NASHVILLE, TENN. 37208

No 130

August 26 19 83

872  
140

Pay to the order of First American National Bank

\$ 769.96

Seven hundred sixty nine and 96/100-----Dollars

 **Commerce Union Bank** Broadway Office  
Nashville, Tennessee

LETTERS UNLIMITED  
11-81

For Interest on Note # 6505873

*William H. Jones*

⑈000 130 ⑈ ⑆0640000 20⑆ 857 288 7⑈ ⑆0000076996⑈

LETTERS UNLIMITED  
2119 - 24TH AVE. NORTH  
NASHVILLE, TENN. 37208

No 131

9-15 1983

873  
140

Pay to the order of First American National Bank

\$1,000 00

One thousand and no/100-----Dollars

 **Commerce Union Bank** Broadway Office  
Nashville, Tennessee

LETTERS UNLIMITED  
11-81

For Note # 6305873 - Payment in Principal

*William H. Jones*

⑈000 131 ⑈ ⑆0640000 20⑆ 857 288 7⑈ ⑆0000100000⑈




**LETTERS UNLIMITED**  
2110 - 24TH AVE NORTH  
NASHVILLE, TENN 37208

No 133

December 20 19 83 <sup>872</sup>/<sub>288</sub>

Pay to the order of First American National Bank \$ 1,800.00

One thousand eight hundred and no/100----- Dollars

 **Commerce Union Bank** Broadway Office Nashville, Tennessee  
Note # 6505873

For Acct. # 8701917 Prin. 1,077.36/Int. 722.64

*William H. Jones*

⑆000133⑆ ⑆064000020⑆ 857 288 7⑆ ⑆0000180000⑆


**LETTERS UNLIMITED**  
2110 - 24TH AVE NORTH  
NASHVILLE, TENN 37208

No 136

Dec. 1 19 84 <sup>872</sup>/<sub>288</sub>

Pay to the order of First American Natl Bank \$ 752.19

Seven hundred fifty two and 19/100----- Dollars

 **Commerce Union Bank** Broadway Office Nashville, Tennessee  
Note # 6505873

For Acct. # 8701917 - M # 6505373

*William H. Jones*

⑆000136⑆ ⑆064000020⑆ 857 288 7⑆ ⑆0000075219⑆


**LETTERS UNLIMITED**  
2110 - 24TH AVE NORTH  
NASHVILLE, TENN 37208

No 137

March 12 19 84 <sup>872</sup>/<sub>288</sub>

Pay to the order of First American National Bank \$ 1,000.00

One thousand and no/100----- Dollars

 **Commerce Union Bank** Broadway Office Nashville, Tennessee  
Acct. # 8701917 Note # 6505873

For 1,000 on Principal

*William H. Jones*

⑆000137⑆ ⑆064000020⑆ 857 288 7⑆ ⑆0000100000⑆


**LETTERS UNLIMITED**  
2118 - 24TH AVE NORTH  
NASHVILLE, TENN 37208

No 139

July 2 19 84 <sup>872</sup>/<sub>100</sub>

Pay to the order of First American National Bank \$ 1,800.00

One thousand eight hundred and no/100----- Dollars

 **Commerce Union Bank** Broadway Office  
Nashville, Tennessee

LETTERS UNLIMITED 11-81

For Acct. # 8701917 N# 6505373

*William H. Brown*

⑆000139⑆ ⑆064000020⑆ 857 288 7⑆ ⑆0000180000⑆


**LETTERS UNLIMITED**  
2118 - 24TH AVE NORTH  
NASHVILLE, TENN 37208

No 143

July 18 19 84 <sup>872</sup>/<sub>100</sub>

Pay to the order of First American National Bank \$ 778.41

Seven hundred seventy eight and 41/100----- Dollars

 **Commerce Union Bank** Broadway Office  
Nashville, Tennessee

LETTERS UNLIMITED 11-81

For Int. on Acct. 8701917

*William H. Brown*

⑆000143⑆ ⑆064000020⑆ 857 288 7⑆ ⑆0000077841⑆

LETTERS UNLIMITED  
2110 - 24TH AVE NORTH  
NASHVILLE, TENN 37208

No 144

Nov. 2 1984

Pay to the order of First American Natl Bank \$1,500.00

One thousand five hundred and no/100 Dollars

Commercial Union Bank  
Broadway Office  
Nashville, Tennessee  
3701477

LETTERS UNLIMITED  
11-01

For Note # 6505873 - Payment on principal William H. Jones

⑆000144⑆ ⑆064000020⑆ 857 288 7⑆ ⑆0000150000⑆

LETTERS UNLIMITED  
2110 - 24TH AVE. NORTH  
NASHVILLE, TENN. 37208

No 146

11-7 1984

Pay to the order of First American Natl Bank \$9,127.35

Nine thousand one hundred twenty seven and 35/100 Dollars

Commercial Union Bank  
Broadway Office  
Nashville, Tennessee  
3701477

LETTERS UNLIMITED  
11-01

For Rec # 6505873 - Payment in full William H. Jones

⑆000146⑆ ⑆064000020⑆ 857 288 7⑆ ⑆0000912785⑆

## LETTERS UNLIMITED INCOME TAXES 1981

Started account with deposits of \$10.00 11/30/81  
 90.00  
 100.00

Disbursements:  
 South Central Bell  
 Bank charge

-80.00  
 - 5.08  
 \$ 14.92 Bank balance as of 12/31/81

## LETTERS UNLIMITED INCOME TAXES 1982

Check book balance - January 1, 1982 \$ 14.92

Receipts for lease equipment 4,750.00

Money that was deposited into account  
 from BB? 11,922.78

TOTAL \$16,687.70

## Disbursements.

South Central Bell 277.20  
 Supplies 769.95  
 Business Tax license 77.00  
 Employee taxes 340.13  
 Maintenance 4,104.94  
 Salaries 1,000.00  
 Payment on bank loan 8,683.49  
 Bank service charges 52.74

TOTAL -\$15,305.45

Check book balance  
 12/31/82

\$ 1,382.25

## LETTERS UNLIMITED INCOME TAXES 1983

Check Book Balance -Jan 1, 1983		\$ 1,382.25
Receipts for Lease Equipment		\$ <u>11,400.00</u>
	Total	\$ 12,782.25
Disbursements:		
Interest on Business Indebtness (Bank Loans)	\$ 1,952.40	
Principal paid to bank on loans	7,031.42	
Repairs and Maintenance; (machine service contracts)	3,539.61	
Taxes:		
County Business tax \$32.50		
Metro Business tax \$15.00	47.50	
	Total	\$ <u>-12,570.93</u>
Check Book balance 12/31/83		\$ 211.32

OFFTERS UNLIMITED      INCOME TAXES      1984

Check book balance - Jan. 1, 1984		\$ 211.32
Receipts for lease equipment		\$11,400 00
Loan from BB		<u>\$ 9,127.85</u>
	Total	\$20,739.17

Disbursements:

Interest on business indebtedness (bank loans)	\$ 1,344 21
Principal paid to bank on loans	\$13,614 24
Repairs and Maintenance. (machine service contracts)	\$ 3,505.54

Taxes:

County business tax	\$18 50	
Metro business tax	\$15.00	\$ 33.50

Bank charges	<u>\$ 3.49</u>
--------------	----------------

Total disbursements	<u>-\$18,500 98</u>
---------------------	---------------------

Check book balance 12/31/84	\$ 2,238 19
-----------------------------	-------------

-----

LETTERS UNLIMITED	INCOME TAXES	1985	
Check book bal			\$2,238.19
Income for lease eq			4,750.00
	Total		\$6,988.19
Transferred to Targeted May 29, 1985		Inc.	\$6,988.19
	Balance		-0-

TARRANT COMMUNICATIONS, INC. SUMMARY STATEMENT

	1987	1986	1985
ENDING CASH BALANCE	9,335.00	3,666.41	254.23
ADD:			
Interest	1,540.00	2,120.00	46,640.00
Miscellaneous	5,568.00	1,120.00	326.50
Bank Loans	20,000.00	10,000.00	58,675.21
TOTAL	46,143.00	40,326.41	107,883.94
DISBURSEMENTS:			
Principal Payments on Loans	6,000.00	17,000.00	25,550.74
Interest Payments on Loans		4,983.31	1,567.27
Professional Service & Fees	214.49	3,077.40	700.00
Service Contracts & Maintenance Fees	666.62	601.83	1,304.72
Purchase of Equipment & Supplies	35,032.87	12,846.07	60,450.60
Insurance		1,059.70	910.00
State, Metro & Business Taxes & Licenses	116.50	241.50	2,200.35
Bank & Miscellaneous Fees	46.05		154.40
Income Tax Payment	400.00		1,500.00
TOTAL DISBURSEMENTS:	42,477.53	39,846.90	103,867.79
ENDING BALANCE	3,666.43	254.23	3,966.15



Mr. William H. Freeman,  
Treasurer  
Re-Elect Bill Boner Committee  
P.O. Box 6625  
Nashville, TN 37206

Dear Bill:

Please find enclosed for the following expenses:

(1) Food	25.81, 20.00, 11.00, 2.00, 11.65, 13.86, 12.00, 21.50	117.82
(2) Printing/Paper	4.00, 3.00, 1.00, 2.00, 1.00, 2.50, 3.00, 2.25, 7.40	45.95
(3) Car	6.00, 10.00, 10.00, 10.00, 11.45	47.45
(4) Supplies and Miscellaneous	30.00, 17.27, 3.83	51.10
(5) Dues		20.00
(6) Donations	25.00, 100.00	125.00
	TOTAL	\$469.09

Thank you.

Sincerely,

Bill Boner

Receipts attached

Handwritten text in Arabic script, including the number 511-5-20.

074476  
DUDDINGTON'S

Handwritten text: *Furness*

Handwritten text: *Baner*  
251 5011

10-1-6-1

M \_\_\_\_\_

No \_\_\_\_\_

Reg No.	Clerk	ACCOUNT FORWARD
1		
2	<i>Ernest</i>	
3	<i>John</i>	<i>7/12</i>
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

Your Account Forward to Bank - 8 Error in Forward Account at Once

3021643  
 8/5/81  
 2021643



410 First Street SE  
 Washington, DC 20003  
 (202) 343-5005

DATE: 9/4/81  
 TIME: 2:02



410 First Street SE  
 Washington, DC 20003  
 (202) 343-5005

DATE: 40360

2021643  
 8/5/81  
 2021643

WILLIAM H. BONER  
PO BOX 60685  
NASHVILLE, TN 37206

864

Dec 27, 85  $\frac{87-1}{860}$

PAY TO THE ORDER OF Low Road to Paradise of Stars \$100.00

Low Road to Paradise of Stars  $\frac{100}{100}$  DOLLARS

First American  
FOR United Negro College Fund William H. Boner

⑆064000017⑆0864 ⑆508 428 8⑆

WILLIAM H. BONER  
PO BOX 60685  
NASHVILLE, TN 37206

748

Nov. 1, 85  $\frac{87-1}{860}$

PAY TO THE ORDER OF Tom Keyser Medicine Delivery Fund \$25.00

Tom Keyser Medicine Delivery Fund  $\frac{25}{100}$  DOLLARS

First American  
FOR Tom Keyser William H. Boner

⑆064000017⑆0748 ⑆508 428 8⑆







GALS REG. @		
GALS. UNLEADED @		
GALS EXTRA @		
GALS DIESEL 7		
GALS REG. @		
GTS OIL @		
CAR WASH		
004454	TOTAL !!	-5

Received By \_\_\_\_\_

DISTAD'S AMOCO  
07/31/85

10 26 A.M.

CASH SALE  
PREPAY REQST - PUMP 13 REGULAR

5.268 GAL @ 1.139 \$6.00

THANK YOU!

DISTAD'S AMOCO  
09/25/85

09 39 A.M.

CASH SALE  
PREPAY REQST - PUMP 7 REGULAR

8.940 GAL @ 1.119 \$10.00

THANK YOU!

*GAS*



*Car*

EXXON

EXXON COMPANY

203185 4596605

10.00

X

10.00

PLEASE BE SURE TOTALS AGREE

RETAIL SALES RECEIPT

INVOICE AMOUNT

*0953*

CUSTOMER COPY

Mobil MOBIL OIL CORPORATION

285 K3815976

453

PRODUCT OR SERVICE	QTY	PRICE	AMOUNT
MOTOR FUEL (GRADE)			
<input checked="" type="checkbox"/> LEADED <input type="checkbox"/> UNLEADED			10.00
REPAIR ORDER			
PRICES INCLUDE APPLICABLE TAXES			
TOTAL MUST AGREE WITH AMOUNT REPRINTED AT TOP			TOTAL 10.00

FOOTNOTES

THIS SIDE OF RECEIPT TO BE KEPT BY CUSTOMER

CUSTOMER'S SIGNATURE

AUTH CODE

AUTO TAG NO

DRIVERS LICENSE NO

SALESMAN

STATE

STATE

Time \_\_\_\_\_ Date 10/11/85 to 10/12/85  
 Customer Receipt: Drop-off Pick-Up Coin Box  
 From: (Location) Fort Co. Ste. 4th Ave. N.E.  
 By: [Signature]  
 Change Fund To: (Location) \_\_\_\_\_

### Colonial Parking, Inc.

Date 10-11-85

Received of PARKING  
 (\$ 2.50 ) \_\_\_\_\_ dollars for  
 parking at location 87  
6-532 M.A.  
 Ticket No. Employee

Thank you for Parking with Colonial.

### Colonial Parking, Inc.

Date 1/22/85

Received of Cash  
 (\$ 1.00 ) \_\_\_\_\_ dollars for  
 parking at location 99  
 \_\_\_\_\_  
 Ticket No. Employee

Thank you for Parking with Colonial.

11/10/85  
LAB

~~11/10/85~~  
11/20/85  
11/20/85

FMI 1111 19TH ST

TIME	
DATE	11-20-85
FROM	F.I.T. Police
TO	1110 A.D. - 1115
FARE \$	3.00
CAB NO	1 D *

P E 3 00  
CASH 3 00 TL  
6298 01 1 10/23/85



PARKING RECEIPT

PROVINGTON, ALA 36201  
Phone 522-3709

CASHIER SIGNATURE

*[Handwritten Signature]*

DATE 11-7-51

\$ 3.00

DATE		11		10	
NAME					
ADDRESS					
QTY	DESC	PRICE	TAX	TOTAL	
TAX					
TOTAL					
SOLD BY		RECEIVED BY		TOTAL	

All claims and returned goods MUST be accompanied by this bill

*Thank You*

RE-ELECT CONGRESSMAN  
BILL BONER-1966  
PO BOX 60683  
NASHVILLE, TN 37206

782

January 16

86

$\frac{87}{640}$  11

PAY TO THE ORDER OF Bill Boner

\$ 469.09

Four hundred sixty nine and 09/100

DOLLARS



Reim. for const. ent. parking, gas & etc.

*Geri Blank*

⑆000782⑆ ⑆064000059⑆ 61002283⑆

11 21, 19 6

Mr. Michael R. Armstrong  
Treasurer  
Re-Elect Bill Boner Congressmar.  
P.O. Box 60685  
Nashville, TN 37206

Dear Mike:

Please reimburse me for the following expenses:

(1) Food .....	\$155.56
21.20;19.93;64.63;49.80	
(2) Donations and memberships.....	\$200.00
10.00;10.00;10.00;50.00;20.00;25.00;	
15.00;50.00 :10.00	
	<hr/>
TOTAL	\$355.56

Thank you.

Sincerely,



Bill Boner

receipts attached

*Reck's*

Date 3-27 1976

M Wells  
No

Fee No.	Clk	Rate	Amount
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			26
14			
15			

*B M B'DAY  
PARTY*

*5 Reck's Bakery Cake*

*P 3-27-86*

1B...18.50  
 ...18.50 DE  
 ...1.43 FI  
 ...19.93 CA

...20.00 AT  
 ...0.75  
 2\*0.61

*\$19.93  
Paid BF Cash*

Your Account Stated to Date - If Error is Found Return at Once

*1-1-86*

2 *Lubbers Restaurant*  
*(Chicken)*

~~649.80~~  
649.80

*paid BB check*

### Guest Check

SERVER	TABLE	GUESTS	CHECK NUMBER
			63426
3-27-86			
Check #			
1044			
\$49.80			
TAX			



W. W. H. BRIDGES  
 BRIDGES  
 1400 VILLE, TN 37006

944

211 1056  $\frac{87}{100}$

PAID TO THE ORDER OF *Commission Henry Cross* \$ 10 00

*See and me*

**First American**  
 NATIONAL BANK  
 MEMPHIS, TENNESSEE 38102

FOR *Donation* *William H. Jones*

⑆06400001710944 ⑈508 428 ⑈




WILLIAM H. BONER  
PO BOX 60685  
NASHVILLE, TN 37206

962

Feb. 10 1936 E7-1  
640

PAY TO THE ORDER OF John Henry ... \$ 100.00

DOLLARS

 **First American**  
First American National Bank  
Bank of Tennessee

FOR Account William H. Boner

⑆064000017⑆10962 ⑈508 428 ⑈


WILLIAM H. BONER  
PO BOX 60685  
NASHVILLE, TN 37206

1037

March 12 1936 E7-1  
640

PAY TO THE ORDER OF Metropolitan Baptist Church \$ 50.00

DOLLARS

 **First American**  
First American National Bank  
Bank of Tennessee

FOR Account William H. Boner

⑆064000017⑆1037 ⑈508 428 ⑈


WILLIAM H. BONER  
PO BOX 60685  
NASHVILLE, TN 37206

1032

March 17 1936 E7-1  
640

PAY TO THE ORDER OF S. M. T. \$ 50.00

DOLLARS

 **First American**  
First American National Bank  
Bank of Tennessee

FOR Account William H. Boner

⑆064000017⑆1032 ⑈508 428 ⑈


WILLIAM H. BOKER  
PO BOX 6155  
NASHVILLE, TN 37205

940

21 1986  $\frac{87.1}{640}$

PAY TO THE ORDER OF Medical In. Central & Day Center \$ 15.00

Twenty five and 00/100

 **First American**  
First American National Bank  
Member FDIC

FOR Donation William H. Boker

⑆0540000⑆7⑆0940⑆508 428 ⑆⑆


WILLIAM H. BOKER  
PO BOX 60685  
NASHVILLE, TN 37206

970

21 1986  $\frac{87.1}{640}$

PAY TO THE ORDER OF Medical Home Care \$ 15.00

Fifteen and 00/100 DOLLARS

 **First American**  
First American National Bank  
Member FDIC

FOR Membership dues William H. Boker

⑆0540000⑆7⑆0970⑆508 428 ⑆⑆

PAY TO THE ORDER OF \_\_\_\_\_ \$ \_\_\_\_\_ DOLLARS

**First American**  
THE FIRST AMERICAN NATIONAL BANK  
 INCORPORATED IN CALIFORNIA  
 MEMPHIS, TENNESSEE 38103

FOR \_\_\_\_\_

⑆06400001710973⑈ 508 428 1⑈ 0000005000⑈

WESTERN BANK  
 1010 G ST  
 MEMPHIS, TN 38103

1216

4/21 1986  $\frac{87.1}{640}$

PAY TO THE ORDER OF Christine Lewis \$ 10.00 DOLLARS

See note

**First American**  
THE FIRST AMERICAN NATIONAL BANK  
 INCORPORATED IN CALIFORNIA  
 MEMPHIS, TENNESSEE 38103

FOR Bank "see to him" William H. Thomas

⑆06400001710216⑈ 508 428 1⑈

May 9, 1976

Mr. Michael R. Armstrong  
 Treasurer  
 Re-Elect Bill Boner Congressman  
 P.O. Box 60685  
 Nashville, TN 37206

Dear Mike:

Please reimburse me for the following expenses:

(1) Food.....	\$ 135.98
17.99; 24.44; 16.65; 40.59; 10.86; 25.45	
(2) Parking.....	6.75
2.25; 4.50	
(3) Travel in district.....	5.71
(4) Donations.....	75.00
25.00; 50.00	
(5) Video Equipment repair.....	285.48
(6) Reception expenses.....	1,178.76
196.79; 34.78; 9.06; 5.35; 98.40; 364.73; 28.36; 96.29; 345.00	
(7) Constituent presentations.....	92.00
	<hr/>
TOTAL	\$1,779.68

Thank you.

Sincerely,



Bill Boner

receipts enclosed

11.3-40.59

<b>Cafe LaRue</b>	CENTERTOWN PHONE 468 2264	WHITE PLAINS PHONE 468 1155
-----------------------	------------------------------	--------------------------------

Table No. 3c

1067 WHITE BONDGLASS - GLASS	.25
1064 CASHA OF THE DAY - DINNER	.25
RESTAURANT SUB-TOTAL	.50
SALES TAX	.05
<b>TOTAL</b>	<b>.55</b>

THANK YOU  
FOR

7/22 1959

Received from \_\_\_\_\_

Twenty Five & 4/100 Dollars

\$ 25 <sup>45</sup>/<sub>100</sub>      1000 115

	00571
	EXXON
9152950614 04228-	7039200
	X
	← PLEASE BE SURE TOTALS AGREE



Time \_\_\_\_\_ Date 7/17/56 Amount 2.00  
 Customer Receipt  Deposit  Pick-Up  Coin Box   
 From: (Location) 1st St. Central Park Garage  
 By: [Signature]

Change Fund To: (Location) \_\_\_\_\_

CASH TRANSFER SLIP

CENTRAL PARKING SYSTEM, INC.

Time \_\_\_\_\_ Date 7/17/56 Amount 4.50  
 Customer Receipt  Deposit  Pick-Up  Coin Box   
 From: (Location) 1st St. Central Park Garage  
 By: [Signature]

Change Fund To: (Location) \_\_\_\_\_


WILLIAM H. BOWLER  
PO BOX 60485  
NASHVILLE, TN 37208

1253

May 5 1984  $\frac{87-1}{640}$

PAY TO THE ORDER OF Cherokee St. Baptist Church \$ 50.00

Twenty and  $\frac{00}{100}$  DOLLARS

 **First American**  
A MEMBER OF THE FIRST AMERICAN NATIONAL BANK  
NASHVILLE, TENNESSEE 37203

FOR Donation William H. Bowler


⑆064000017⑆1253 ⑈508 428 ⑆⑈

1232

May 28 1984  $\frac{87-1}{640}$

PAY TO THE ORDER OF Granestone B.C. Bldg. Fund \$ 25.00

Twenty five and  $\frac{00}{100}$  DOLLARS

 **First American**  
A MEMBER OF THE FIRST AMERICAN NATIONAL BANK  
NASHVILLE, TENNESSEE 37203

FOR Donation William H. Bowler

⑆064000017⑆1232 ⑈508 428 ⑆⑈









*A. Bailey*

*9.16*

# GUEST CHECK

NO.	431620
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*A. Bailey Co*

*3.30*

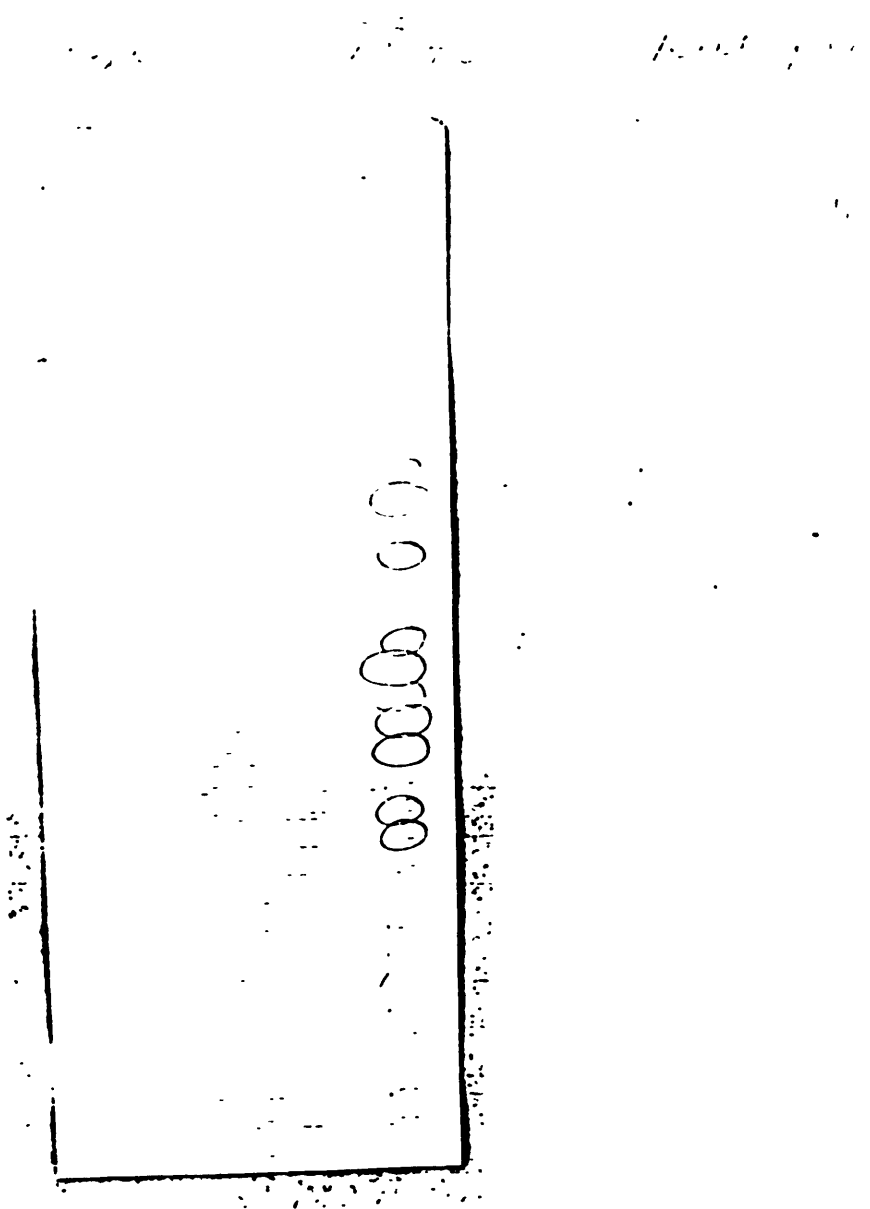
*\$9.06*

*[Signature]*

TAX









1. Enoch Kinnard  
Cleaning

37064

---

Enoch Kinnard  
Davidson Drive  
Franklin, Tn. 37064

Mr. William H. Boner  
Nashville, TN.  
Re: Janitorial Service

Cleaning carpets, dusting, waxing wood floors and vacuuming.	\$160.00
Window service	\$185.00
Total	<u>\$345.00</u>

Reim - 30

for 892 =

for M.C.A.

Tricks

RE-ELECT CONGRESSMAN  
BILL BONER-1986  
PO BOX 60285  
NASHVILLE TN 37206

967

May 7 1986  $\frac{87.5}{100}$  "

PAY TO THE  
ORDER OF

Bill Boner

18,779.48

One thousand eight hundred seventy nine and  $\frac{48}{100}$  DOLLARS

Nashville  
City Bank

Pay for expenses

Jorie Blank

⑆000967⑆ ⑆064000059⑆ 64002283⑆

RE-ELECT CONGRESSMAN  
BILL BONER-1986  
PO BOX 60285  
NASHVILLE TN 37206

967

May 7 1986  $\frac{87.5}{100}$  "

PAY TO THE  
ORDER OF

Bill Boner

18,779.48

One thousand eight hundred seventy nine and  $\frac{48}{100}$  DOLLARS

Nashville  
City Bank

Pay for expenses

Jorie Blank

⑆000967⑆ ⑆064000059⑆ 64002283⑆

May 18, 1986

Mr. Michael R. Armstrong  
Treasurer  
Re-Elect Bill Boner  
P.O. Box 60685  
Nashville, TN 37206

Dear Mike:

Please reimburse me for the following expenses:

- (1) Food.....\$120.52  
51.84; 16.37; 11.75; 8.36; 13.55; 12.26;  
3.48; 2.91
- (2) Parking and travel..... \$111.90  
3.00; 6.00; 8.00; 4.00, 2.80; 4.00; 3.50;  
2.00, 5.50; 4.35, 7.50; 5.00; 8.00; 2.75;  
2.80; 13.00; 5.00; 14.70; 10.00 -
- (3) Constituent presentations..... \$ 41.48  
4.55; 5.00; 9.50; 4.79; 3.83; 10.75; 3.06

	TOTAL	\$273.90
--	-------	----------

Thank you.

Sincerely,

Bill Boner

receipts enclosed

25-    \*225    E  
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From House of Reps Bluff  
923 45

22556

21 10.3.00

21 280

EXXON CREDIT SALES TICKET

CASH

EXXON

EXXON COMPANY, U.S.A.

121685

4099481

TOTAL \$ 14.70

PLEASE BE SURE TOTALS AGREE

EXXON SALES TICKET

CASH

EXXON

EXXON COMPANY, U.S.A.

121685

4099481

TOTAL \$ 14.70

PLEASE BE SURE TOTALS AGREE

PLEASE RETAIN THIS COPY FOR YOUR RECORDS

I agree to pay... (checkboxes)

REC'D FROM \_\_\_\_\_

FARE AMOUNT \$ 8.00

TRIP FROM \_\_\_\_\_

TRIP TO \_\_\_\_\_

ASSN 1-1-1 CAB NO. 1-1-1

I.D. NO. \_\_\_\_\_

SIGNATURE [Signature]

REC'D FROM \_\_\_\_\_

FARE AMOUNT \$ 2.75

TRIP FROM 27-15th St NW

TRIP TO Conoco H.O.B.

ASSN \_\_\_\_\_ CAB NO. \_\_\_\_\_

I.D. NO. \_\_\_\_\_

SIGNATURE [Signature]  
THE FARE DOES NOT INCLUDE 10% TAX

THIS IS A CASH SALE

05/8 19 86



MAPCO PETROLEUM INCORPORATED

MAPCO PETROLEUM INC., P.O. BOX 22710 / NASHVILLE, TENN 37202

BOLD TO CASH

ADDRESS \_\_\_\_\_

STATION NO. 33 SOLD BY [Signature]

PRICES & EXTENSION SUBJECT TO CORRECTION		QUAN	PRICE	AMOUNT
REG GAS <input checked="" type="checkbox"/>	PREM <input type="checkbox"/> BLEND <input type="checkbox"/>			10 00
OIL <input type="checkbox"/>	DIESEL <input type="checkbox"/>			
<u>[Signature]</u>				

Mileage \_\_\_\_\_

10% ESS EXEMPT FROM TAXATION THE PRICES SHOWN INCLUDE STATE AND FEDERAL MOTOR FUEL TAX

—TAXICAB RECEIPT—

DATE 4/8 19 81

REC'D FROM \_\_\_\_\_

FARE AMOUNT \$ 1.00

TRIP FROM 15th St - DE

TRIP TO Conoco

ASSN [Signature] CAB NO. 107

I.D. NO. \_\_\_\_\_

SIGNATURE [Signature]  
THE FARE DOES NOT INCLUDE 10% TAX

MODEL \_\_\_\_\_  
SEC \_\_\_\_\_  
SPACE \_\_\_\_\_  
TYPE OF CAR \_\_\_\_\_  
COLONIAL PARKING, INC

DATE \_\_\_\_\_ CAB NO \_\_\_\_\_  
 TRIP FROM 15 10 11 St  
 TRIP TO Common Building  
 FARE AMOUNT \$ 2.50

Diplomat Parking Corporation  
Suite 211  
2023 K Street N.W.  
Washington, D.C. 20004

PARKING RECEIPT

DATE 3/12/83 \$ 5.00

[Signature]  
CASHIER SIGNATURE

Time 4:25 P. Date 1-6-19--  
 Cab Number 271 ID Number \_\_\_\_\_ Tag NO. \_\_\_\_\_  
 Company: Ass'n Eastern  
 Origin of Trp 17th L  
 Destination Common Bldg Fare \$ 4.35  
 Signature [Signature] 12 Passengers!

THE CITY OF BRITAIN  
New York 1985 March 10 1985

Time \_\_\_\_\_ Date 3/19 1981  
Cab Number 12 ID Number \_\_\_\_\_ Tag NO \_\_\_\_\_  
Company: Ass'n BW  
Origin of Trip \_\_\_\_\_  
Destination \_\_\_\_\_ Fare \$ 9.00  
Signature [Signature]


*Handwritten:* ROR KANK

2004  
0346A 02

Time \_\_\_\_\_ Date 4-8 1986  
Cab Number 82917 ID Number 82 Tag NO \_\_\_\_\_  
Company: Ass'n Y  
Origin of Trip CAPITOL  
Destination 1101 VERMONT Fare \$ 4.00  
Signature James Fee

CAB NO Three 100 AMOUNT 3.00  
FROM 2000 KST NW TO feun n 3/5 E  
DATE 1/20/86  
DRIVER'S NAME [Signature]  
CALL DU 7-6200

COLONIAL FREIGHT CO  
00 07 22 14 27  
-----

WILLIAM H BAKER PO BOX 425 NASHVILLE, TN 37202		953
		2/5 '86 871 LSD
PAY TO THE ORDER OF	U - S - Treasury	\$4.55
	four dollars and 55/100	DOLLARS
 <b>First American</b> <small>MEMBER OF THE FIRST AMERICAN BANK GROUP</small>		
FOR DEPOSIT ONLY	William H Baker	
@064000017 @0953 #508 428 1*		

10150

U.S. HOUSE OF REPRESENTATIVES  
Office of the Clerk—COMMUNICATIONS AND REGISTRATION

CASH RECEIPT

Received from Johnnie S. [unclear] (Name) \_\_\_\_\_ 19\_\_ (Date)

The amount of \$ 500.00 for duplication of 500 copies of 10 \_\_\_\_\_

- Reports/statements filed with the Clerk of the House under provisions of the Federal Election Campaign Act of 1971 as amended
- Reports/statements filed with the Clerk of the House under provisions of the Federal Regulation of Lobbying Act of 1946
- Reports/statements filed with the Clerk of the House under provisions of the Ethics in Government Act of 1978 as amended  
NOTE: The law provides "That any information copied from such reports and statements shall not be sold or utilized by any person for the purpose of soliciting contributions or for any commercial purpose."
- Reports/statements filed with the Clerk of the House under provisions of the Mutual Security Act of 1954 as amended by the International Security Assistance Act of 1978.
- Other \_\_\_\_\_

Original—Purchaser [Signature]  
(For the Clerk of the House)

246-3  
EDWARDS VALET

434 - FIP. T ST S.E. - WASHINGTON D.C. 20003  
PHONE 543 1130

"Serving Capitol Hill Since 1915"

DATE \_\_\_\_\_

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

AFTER 5 PM	MON	TUES	WED	THUR	FRI	SAT
------------	-----	------	-----	------	-----	-----

AMOUNT

Suits \_\_\_\_\_ L M \_\_\_\_\_

Slacks \_\_\_\_\_ L M \_\_\_\_\_

Coats \_\_\_\_\_ L M \_\_\_\_\_

Shirts *PT* \_\_\_\_\_ L M \_\_\_\_\_

Sweaters \_\_\_\_\_ L M \_\_\_\_\_

Dresses \_\_\_\_\_

Skirts \_\_\_\_\_

Blouses \_\_\_\_\_

SPECIAL \_\_\_\_\_

*Respot paint*



OFFICE SUPPLY SERVICE  
U S HOUSE OF REPRESENTATIVES

SALES

A 17 124

ACCEPTED BY \_\_\_\_\_  
U S HOUSE ID # \_\_\_\_\_  
OFFICE EXTENSION \_\_\_\_\_

THIS SALES TICKET MUST ACCOMPANY ALL RETURNS  
STAFF ACCOUNT SALES ARE FINAL

HON.

DATE

SALES CLERK

Quantity	Stock Number	Description	Unit Price	Amount
		SUBJECTS:		24.00
		SURNAME:		24.00
		TOTAL:		48.00

CUSTOMER'S COPY

373

SUPPLY SERVICE  
OF REPRESENTATIVES

SALES

A 1115-6

ACCEPTED BY: \_\_\_\_\_  
U S HOUSE ID # \_\_\_\_\_  
OFFICE EXTENSION \_\_\_\_\_

THIS SALES TICKET MUST ACCOMPANY ALL RETURNS  
STAFF ACCOUNT SALES ARE FINAL

HON

DATE

SALES CLERK

Quantity	Stock Number	Description	Unit Price	Amount
		SUBTOTAL:		63.40
		CHARGE:		2.25
		TOTAL:		65.65

CUSTOMER'S COPY

EXPRESS MAIL (S)  
REGISTERED MAIL SERVICE

ONLINE - PHONE - CIPHER - ZIP

**ORIGIN**

Post Office ZIP Code  
 State of  
 City  
 Street  
 Apt. No.

Time in AM PM  
 Weight lbs. oz.  
 Total Postage \$

**ACCEPTANCE**

Accepted for next day delivery

Accepted for this day delivery (check out deadline for next day delivery the check for delivery by next day)

Postmaster's name and next day date  
 Postmaster's name and registration number

Account Number (if any)

FROM

B

**Losses Covered**

(1) When insurable interest exists in a parcel or its contents, the carrier is liable for the loss of or damage to the contents of the parcel, including the cost of postage and insurance, when the loss or damage is caused by the carrier's negligence. The carrier is not liable for loss or damage to the contents of a parcel if the loss or damage is caused by the negligence of the sender or the recipient.

(2) The carrier is not liable for loss or damage to the contents of a parcel if the loss or damage is caused by the negligence of the sender or the recipient.

(3) The carrier is not liable for loss or damage to the contents of a parcel if the loss or damage is caused by the negligence of the sender or the recipient.

(4) The carrier is not liable for loss or damage to the contents of a parcel if the loss or damage is caused by the negligence of the sender or the recipient.

(5) The carrier is not liable for loss or damage to the contents of a parcel if the loss or damage is caused by the negligence of the sender or the recipient.

(6) The carrier is not liable for loss or damage to the contents of a parcel if the loss or damage is caused by the negligence of the sender or the recipient.

(7) The carrier is not liable for loss or damage to the contents of a parcel if the loss or damage is caused by the negligence of the sender or the recipient.

(8) The carrier is not liable for loss or damage to the contents of a parcel if the loss or damage is caused by the negligence of the sender or the recipient.

(9) The carrier is not liable for loss or damage to the contents of a parcel if the loss or damage is caused by the negligence of the sender or the recipient.

(10) The carrier is not liable for loss or damage to the contents of a parcel if the loss or damage is caused by the negligence of the sender or the recipient.

**CUSTOMER RECEIPT**

Telephone Number

That you have received the parcel



RE-ELECT CONGRESSMAN  
BILL BOYER-1966

979

PAY TO THE  
ORDER OF

Bill Boyer

5/10 1966

Two hundred seventy three and 9/10

\$ 273.90

DOLLARS

Nashville  
City Bank

Rem for policy card ind.

Gene Blank

⑆000979⑆ ⑆064000059⑆ 64002283⑆

RE-ELECT CONGRESSMAN  
BILL BOYER-1966

979

PAY TO THE  
ORDER OF

Bill Boyer

5/10 1966

Two hundred seventy three and 9/10

\$ 273.90

DOLLARS

Nashville  
City Bank

Rem for policy card ind.

Gene Blank

⑆000979⑆ ⑆064000059⑆ 64002283⑆

July 8, 1986

Mr. Michael L. Armstrong  
Treasurer  
Re-Elect Bill Boner Congressman  
P.O. Box 60685  
Nashville, TN 37206

Dear Mike:

Please reimburse me for the following expenses:

(1) Food.....	\$ 176.38
8.48;.64;.64;16.55;13.63;19.33;8.70;12.64;6.47; 26.00;14.70;48.60	
(2) Travel.....	16.00
(3) Film.....	29.50
(4) Donations.....	72.00
20.00;1.00;1.00;50.00	
	<hr/>
TOTAL	\$ 293.88

Thank you.

Sincerely,

*Bill Boner*  
Bill Boner

receipts enclosed

PRINT THE RECEIPT AT THE BOTTOM OF THE PAGE

.59 MORK  
.75 TX  
1.34 TOTL  
150 6/22/86

8.49

50 9.45 BFCH  
10 .25 CAKE  
20 1.50 J RB  
20 .93 COOK  
1.19 TX  
145 17.52 TOTL  
145 6/22/86

13.63

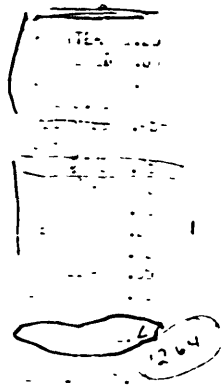
.59 A TO  
.05 TX  
1 149 .64 TOTL  
149 -1 6/22/86

19.33

92786

19

*Handwritten scribbles and numbers, possibly "2.70" and "10/2/81"*



*Vertical list of numbers: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20*

*Handwritten vertical text: 26.00*

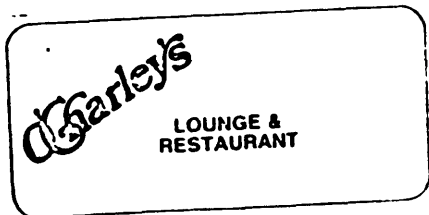
*Handwritten signature: Howard Jones*

*Handwritten signature: Perkins*

DATE	PERSON	AMOUNT
		1470

**Cafe LaRuche**      GEORGETOWN      WHITE FLINT  
 PHONE 965-2684      PHONE 468-1155

THIS RECEIPT IS PROVIDED FOR YOUR CONVENIENCE FOR TAX & PERSONAL RECORDS



08333	
20	50
4860	



Received of <u>Jim. B. ...</u>	
<u>Post # 100</u>	Dollars
For <u>0</u>	
Previous Balance \$ <u>20.00</u>	
Amount Paid \$ _____	
Balance Due \$ _____	<u>Jim. B. ...</u>

**AMERICAN LEGION  
POST #45  
TELEVISION**  
Panasonic, Black & White with Radio A.C. or D.C.  
Given away at  
4th of July Picnic 0169  
Donation of \$1.00 each

**AMERICAN LEGION  
POST #45  
TELEVISION**  
Panasonic, Black & White with Radio A.C. or D.C.  
Given away at  
4th of July Picnic 0017  
Donation of \$1.00 each

Received Of \_\_\_\_\_  
Amount \$16.00  
For Cab Fare Date 7-7-86  
Driver DENNIS #40

27.50


WILLIAM H. BONER  
 PO BOX 80885  
 NASHVILLE, TN 37208

1153

*June 12, 1956* 87-1  
640

PAY TO THE ORDER OF *Jose Melby R. Smith Ryan* \$ *56.00*

*Fifty and no/100* DOLLARS

 **First American**  
First American National Bank  
 Nashville, Tennessee 37203

FOR *cash* *William H. Boner*

⑆0640000171⑆1153 ⑆508 428 ⑆⑆

RE-ELECT CONGRESSMAN  
BILL BONER-1986  
PO BOX 6585  
NASHVILLE, TN 37208

1105

July 11 19 86 <sup>87.5</sup>/<sub>640</sub> 01

PAY TO THE ORDER OF Bill Boner \$ 293.88

Two hundred ninety three and 88/100-----  
DOLLARS



Reim. for Const. ent. travel and donations

*Jonie Blank*

⑆00⑆⑆05⑆ ⑆⑆06⑆000059⑆ 6⑆00⑆2283⑆

RE-ELECT CONGRESSMAN  
BILL BONER-1986  
PO BOX 6585  
NASHVILLE, TN 37208

1105

July 11 19 86 <sup>87.5</sup>/<sub>640</sub> 01

PAY TO THE ORDER OF Bill Boner \$ 293.88

Two hundred ninety three and 88/100-----  
DOLLARS



Reim. for Const. ent. travel and donations

*Jonie Blank*

⑆00⑆⑆05⑆ ⑆⑆06⑆000059⑆ 6⑆00⑆2283⑆

July 30, 1986

Mr. Michael L. Armstrong  
Treasurer  
Re-Elect Bill Boner Congressman  
P.O. Box 60685  
Nashville, TN 37206

Dear Mike:

Please reimburse me for the following:

(1) Food.....	\$ 37.50
22.50;15.00	
(2) Travel.....	24.80
10.00;4.80;10.00	
(3) Constituent gifts.....	28.05
(4) Donations.....	110.00
10.00;100.00	
	<hr/>
TOTAL	\$200.35

Thank you.

Sincerely,

*Bill Boner*  
Bill Boner

enclosure of receipts

Pd 8/1/86  
ck # 1186

5 Dinners 22.50

Little Creek Community  
Ch.  
Pd. Wally Martin, Insp.

Paid 7.25-80  
2 meals  
1 cake

Little Creek  
Community Ch.

15.00

Wally Martin  
Insp.

CASH RECEIPT

Received of Cash

Gal Gas     Prem.  
 Oil Oil     Reg.

\$ 10.00

---

STATION STAMP      Date 7-22-66

547-40      (X)     
 (SALESMAN)

Thank YOU!  
 TOC 2220 9/75

0000480

PRINTED DATA ONLY      EXPIRES

Cash

300 W 4040  
 TUCKERS  
 SERVICE CT  
 NASHVILLE TN

071486      5418033

SALES SLIP      4.80

THIS FORM TO BE USED WITH

SALES SLIP      4.80

Merchant Copy

Copyright 1961 by G.S.F.

PRESS FIRMLY - USE BALL POINT PEN

Cash

100.00

SAVE THIS COPY FOR YOUR RECORDS      INITIAL TO VERIFY EXPIRATION DATE

24151445356      071486      885635

GRAND OLE MARKET  
 500 SIX FIFTH  
 NASHVILLE TN 37205

PRICE TAX NET      STATE      SALES TAX NET

NOTICE: DO NOT SIGN BEFORE READING THIS AGREEMENT OR IF ANY SPACES INTENDED FOR CHECKS, TENDERS AND LEFT BLANK, RETURN THIS COPY TO THE MERCHANT AND PAY THE FULL OPEN BALANCE UNDER THIS AGREEMENT.

10.00

10.00

THIS SIDE UP      INSERT IN IMPRINTER WITH CARE

OFFICE OF THE CLERK  
OFFICE SUPPLY SERVICE  
U.S. HOUSE OF REPRESENTATIVES

SALES

AJ57794

ACCEPTED BY \_\_\_\_\_  
U S HOUSE ID # \_\_\_\_\_  
OFFICE EXTENSION \_\_\_\_\_

THIS SALES TICKET MUST ACCOMPANY ALL RETURNS.  
STAFF ACCOUNT SALES ARE FINAL

HON.

DATE

SALES CLERK

Quantity	Stock Number	Description	Unit Price	Amount
		<i>Reimburse</i> <i>TJ 53</i>		<i>21.05</i>


WILLIAM H BOMER  
PO BOX 60685  
NASHVILLE, TN 37206

278

JUL 18 1975

PAY TO THE ORDER OF Dr. Lawrence Pierce \$ 10.00

Ten and 00/100 DOLLARS

 **First American**  
First American Bank Corp.  
Member FDIC

FOR DEPOSIT ONLY  
10/10/75

William H. Bomer

⑆0640000⑆7⑆0278 ⑆508 428 6⑆⑆


WILLIAM H BOMER  
PO BOX 60685  
NASHVILLE, TN 37206

286

JULY 22 1975

PAY TO THE ORDER OF Muscular Dystrophy Assoc. \$ 100.00

One hundred and 00/100 DOLLARS

 **First American**  
First American Bank Corp.  
Member FDIC

FOR MEMORY OF Henry Zimmerman William H. Bomer

⑆0640000⑆7⑆0286 ⑆508 428 6⑆⑆



RE-ELECT CONGRESSMAN  
BILL BONER-1986  
PO BOX 80888  
NASHVILLE, TN 37238

1186

August 1 1986 <sup>87</sup>/<sub>65</sub> 01

PAY TO THE ORDER OF Bill Boner \$ 200.35

Two hundred and 35/100----- DOLLARS



Reim. for food, travel, gifts & donations

*John Blaylock*

⑆001186⑆ -⑆064000059⑆ 61002283⑆

RE-ELECT CONGRESSMAN  
BILL BONER-1986  
PO BOX 80888  
NASHVILLE, TN 37238

1186

August 1 1986 <sup>87</sup>/<sub>65</sub> 01

PAY TO THE ORDER OF Bill Boner \$ 200.35

Two hundred and 35/100----- DOLLARS



Reim. for food, travel, gifts & donations

*John Blaylock*

⑆001186⑆ -⑆064000059⑆ 61002283⑆

September 16, 1986

Mr. Michael L. Armstrong,  
 Treasurer  
 Re-Elect Bill Boner Congressman  
 P.O. Box 60685  
 Nashville, TN 37206

Dear Mike:

Please reimburse me for the following:

(1) Food.....	\$123.21
6.09;12.40;2.00;38.50;4.85;23.71;10.86; 11.80;13.00	
(2) Gas and Parking.....	23.10
10.00;10.00;3.10	
(3) Donations.....	210.00
10.00;25.00;50.00;10.00;10.00;100.00;5.00	
	TOTAL \$356.31

Thank you.

Sincerely,

  
 Bill Boner

enclosure of receipts

BMB

RE-ELECT CONGRESSMAN  
BILL BONER-1988  
PO BOX 63685  
NASHVILLE, TN 37208

1326

9/22 19 86  $\frac{87.5}{60} - 01$

PAY TO THE ORDER OF Bill Boner \$ 376.31  
Three hundred fifty six and  $\frac{31}{100}$  DOLLARS



Reim. for fuel gas police donation Joni Blank  
⑆001326⑆ ⑆⑆064000059⑆ 61002283⑆

RE-ELECT CONGRESSMAN  
BILL BONER-1988  
PO BOX 63685  
NASHVILLE, TN 37208

132

9/22 19 86  $\frac{87.5}{60} - 01$

PAY TO THE ORDER OF Bill Boner \$ 376.31  
Three hundred fifty six and  $\frac{31}{100}$  DOLLARS



Reim. for fuel gas police donation Joni Blank  
⑆001326⑆ ⑆⑆064000059⑆ 61002283⑆

HOUSE OF REPRESENTATIVES  
WASHINGTON, D C 20515

BILL BONER  
MEMBER OF CONGRESS

September 3, 1986

Rev. Curtis Goodwin  
Watson Grove Baptist Church  
1415 Horton Avenue  
Nashville, TN 37212

Dear Rev. Goodwin:

I wanted to take this opportunity to thank you for allowing me to visit Watson Grove Baptist Church recently. Walter Hunt and I appreciated being able to fellowship with your congregation. Enclosed is a donation for your building fund.

Please let me know any time I or my staff may be of service to you. We look forward to seeing you again soon.

Sincerely,



Bill Boner  
Member of Congress

BB/dg

WILLIAM H. BONER PO BOX 60686 NASHVILLE, TN 37208		369
9-2 1986		87-1 240
PAY TO THE ORDER OF	Watson Grove Baptist Church	\$100.00
One hundred		DOLLARS
FOR <i>donation</i>		<i>William H. Boner</i>
7:064000017:0369 # 508 428 64		

Write check to  
Walter Howe Bapt  
Church -

~~Howe~~ for \$100.00  
for donation

W.H. will  
know when  
to mail


WILLIAM H. BONER  
PO BOX 6485  
NASHVILLE, TN 37208

385

9/9 1986 87.1  
8.00

PAY TO THE ORDER OF New Jerusalem Baptist Church \$ 87.10

*W. H. Boner*

 **First American**  
Member Since 1958

FOR Church Anniversary *William H. Boner*

⑆0640000⑆7⑆0385⑆508 428 ⑆⑆


WILLIAM H. BONER  
PO BOX 6485  
NASHVILLE, TN 37208

384

9/8 1986 87.1  
2.00

PAY TO THE ORDER OF Board of Junior Mission of North Dean \$ 10.00

*W. H. Boner*

 **First American**  
Member Since 1958

FOR donation *William H. Boner*

⑆0640000⑆7⑆0384⑆508 428 ⑆⑆


WILLIAM H. BONER  
PO BOX 6068  
NASHVILLE, TN 37206

335

8/26 1990 87.1  
88

PAY TO THE ORDER OF Music Valley Medical Center \$ 25.00

Twenty five and 00/100 DOLLARS

 **First American**  
A FIRST AMERICAN COMPANY  
MEMBER FDIC

FOR donation William H. Boner

⑆064000017⑆0335 ⑆508 428 ⑆⑆


WILLIAM H. BONER  
PO BOX 6068  
NASHVILLE, TN 37206

1083

8/19 1990 87.1  
88

PAY TO THE ORDER OF Jess Nely Athletics \$ 50.00

Fifty and 00/100 DOLLARS

 **First American**  
A FIRST AMERICAN COMPANY  
MEMBER FDIC

FOR donation William H. Boner

⑆064000017⑆1083 ⑆508 428 ⑆⑆

7 11 22 712



**RESTAURANT**  
 1601 21ST AVE SO  
 NASHVILLE, TN 37212 (615) 322-7130

DATE	8-8-86	TAX		TOTAL	4.95
------	--------	-----	--	-------	------

THE BISTRO

# SHONEY'S

Inc.

CUSTOMER  
CASH RECEIPT

AMOUNT \$ 10.86  
 DATE 8-4-86  
 LOCATION 1207  
 INITIALS SB

Motor Parking  
Rates

1 DAY \$3.10  
 2 DAY \$4.10  
 3 DAY \$5.00  
 4 DAY \$6.00  
 5 DAY \$7.00

— MOTORIST KEY ONLY —  
 AVAILABLE 7 a.m. - 1 a.m.  
 SERVICE ALL  
 MAKE  
 PROPERTY  
 \$10.00 A DAY

~~\$10~~ \$5 Cash  
 Contribution  
 South Systems  
 Dept. Chair

Receipt

\$3.10  
7/29/86



Pay to the order of  
\$10 donation

8/2/86

Dr. Lawrence P. ...  
11 @ 3.50 = \$38.50  
denies

# SHONEY'S Inc.

## CUSTOMER CASH RECEIPT

AMOUNT \$ 15.00  
DATE 8-18-86  
LOCATION 13108  
INITIALS W.C.

Receipt  
8/10

6.9

EXXON SALES 11

857 8406173

ITEM	QTY	PRICE	AMOUNT
1.6			10.00
			10.00

X

CASH

01000  
EXXON

9153950135 : 093080 8056171

4114 HILLCO  
HILLCO

9.710691037  
317

1000

PLEASE BE SURE TOTALS ADD UP

# SHONEY'S

Inc.

CUSTOMER  
CASH RECEIPT

AMOUNT \$ 11.80

DATE 9-8-86

LOCATION 1208

INITIALS RC

Juillet Homecoming 8-30-86  
2 hours 1 day  
13.00 total

Regina Barrett

October 21, 1986

Mr. Michael L. Armstrong,  
Treasurer  
Re-Elect Bill Boner Congressman  
P.O. Box 60685  
Nashville, TN 37206

Dear Mike;

Please reimburse me for the following:

(1) Food.....	\$ 30.25
15.00, 15.25	
(2) Travel and Parking.....	24.95
4.50, 5.00, 3.35, 3.35, 4.75, 4.00	
(3) Constituent Presentations.....	49.50
21.00, 21.00, 7.50	
(4) Donations.....	55.00
9.00, 25.00, 10.00, 8.00, 3.00, 12.00	
<b>TOTAL</b>	<b>\$159.70</b>

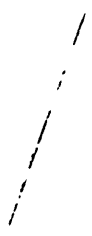
Thank you.

Sincerely,



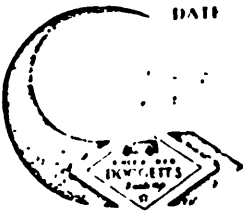
Bill Boner

receipts enclosed



DATE 9/24  
 AMOUNT OF FARE \$ 3.35  
 OTHER CHARGES \$ \_\_\_\_\_  
 TOTAL CHARGES \$ \_\_\_\_\_  
 DRIVER'S NAME CRP

DRIVER'S NAME \_\_\_\_\_  
 CALL 269 1044

PARKING RECEIPT  
 DATE 9/25/81  
  
 LOCATION \_\_\_\_\_  
 CASHIER SIGNATURE \_\_\_\_\_  
 INGLETT ENTERPRISES INC

TAXICAB DRIVER'S RECEIPT

Date 9/17/81 Time \_\_\_\_\_  
 Fleet \_\_\_\_\_ No. \_\_\_\_\_ Tag No. \_\_\_\_\_  
 Origin of Trip UACU 01266  
 Destination CONCORD  
 Signature \_\_\_\_\_  
 ID No. \_\_\_\_\_

Regular	\$ _____
Rush Hour	_____
Snow Emerg	_____
Contract	_____
Tip	<u>94.00</u>
Total	\$ _____

6:08 PM  
Previous  
**TAXICAB RECEIPT**  
 DATE 9/17/81 CAB NO 957  
 TRIP FROM Capitol  
 TRIP TO Walter Field  
 FARE AMOUNT \$ tip \$ 4.75



$13^{00}$  pic  
 \$ 7.50 - STUFFED  
 BEER

STAFF  
 FOOD & GAME-1  
 MADISON BILLY RILEY  
 NORMAN BINKLEY 215.00

NO. 10-4 1926

RECEIVED FROM Bill Bower  
Nine and no/100 DOLLARS  
Homecoming 186 Calendar

Account Total \$ 9.00  
Amount Paid \$ 9.00  
Balance Due \$ -0-

Mary Pugh

THE EFFICIENTLY MADE PRODUCT

**SHONEY'S**

CUSTOMER  
CASH RECEIPT


AMOUNT \$ 15.25  
DATE 10-12-26  
LOCATION 1243  
INITIALS (A)

WILLIAM H. BONER  
PO BOX 60685  
NASHVILLE, TN 37208

386

9/16/86 87-1 640

PAY TO THE ORDER OF Congressman de Juez \$ 10.00  
Ten dollars and <sup>no</sup>/<sub>100</sub> DOLLARS

 **First American**  
F-12 BANK NATIONAL BANK  
MEMBER FDIC  
MEMBERSHIP NUMBER 87100

FOR flowers for my ma William H. Boner


⑆0640000⑆7⑆0386 ⑆508 428 6⑆

WILLIAM H. BONER  
PO BOX 60685  
NASHVILLE, TN 37208

453

10/21/86 87-1 640

PAY TO THE ORDER OF Joseph C. Rums for Memorial Fund \$ 25.00  
Twenty five and <sup>no</sup>/<sub>100</sub> DOLLARS

 **First American**  
F-12 BANK NATIONAL BANK  
MEMBER FDIC  
MEMBERSHIP NUMBER 87100

FOR Memorial donation William H. Boner


⑆0640000⑆7⑆0453 ⑆508 428 6⑆

WILLIAM H. BONER  
PO BOX 60685  
NASHVILLE, TN 37208

445

10/13/86 87-1 640

PAY TO THE ORDER OF Natick Council of dr. Citizens Assoc \$ 8.00  
Eight and <sup>no</sup>/<sub>100</sub> DOLLARS

 **First American**  
F-12 BANK NATIONAL BANK  
MEMBER FDIC  
MEMBERSHIP NUMBER 87100

FOR # 602-927133 - 100 William H. Boner

⑆0640000⑆7⑆0445 ⑆508 428 6⑆



RE-ELECT CONGRESSMAN  
BILL BONER-1986  
PO BOX 60685  
NASHVILLE, TN 37206

1396

Oct. 22 1986  $\frac{87.5}{140}$  01

PAY TO THE ORDER OF Bill Boner \$ 159.70  
One hundred fifty nine and 70/100 DOLLARS



Pay for food truck donations Joni Blank  
⑆001396⑆ -⑆064000059⑆ 61002283⑆

November 25, 1986

Mr. Michael L. Armstrong,  
 Treasurer  
 Re-Elect Bill Boner Congressman  
 P.O. Box 60685  
 Nashville, TN 37206

Dear Mike:

Please reimburse me for the following:

1) Food.....	\$ 27.88
5.88; 22.00	
2) Travel, car & parking.....	116.01
17.03, 5.00, 5.00, 20.98, 52.00, 6.00, 10.00	
3) Donations.....	35.00
5.00, 5.00, 25.00	

- TOTAL	\$178.89
---------	----------

Thank you.

Sincerely,

Bill Boner

**UFCW LEUKEMIA RESEARCH FUND  
GALA SWEEPSTAKES**

**INTERNATIONAL PRIZES**

- FIRST!**  
A Family Home Entertainment Center!  
19 inch color television  
15" VCR  
11 liter and speakers  
stereo deck  
19" wide furniture

**SECOND!**

- A General Electric Appliances Basket!  
1 1/2 hp refrigerator  
1 Microwave Oven  
1 Electric Range  
plus a host of G.E. small appliances!

**THIRD!**

- A Family Trip for four!  
The winner will be March bound! Air fare  
hotel accommodations and lots of extras -  
8 days and 7 nights!

**REGIONAL PRIZES DRAWN FEB 1987**

**REGIONAL PRIZES**

- A trip to beautiful Hawaii  
8 days and 7 nights!  
Round trip air fare for two!  
Down hotel accommodations!  
Plus lots of extras!  
The trip can be taken anytime within a year of the  
drawing - excluding only the Hawaii Islands holidays etc

**REGIONAL PRIZES DRAWN DEC. 1986**

- The trip can be taken anytime within a year of the  
drawing - excluding only the Hawaii Islands holidays etc

**TICKETS \$200 EA. 3 FOR \$500**  
**NO. 0389485**  
(No Cash Value)

**UFCW LEUKEMIA RESEARCH FUND  
GALA SWEEPSTAKES**

**INTERNATIONAL PRIZES**

- FIRST!**  
A Family Home Entertainment Center!  
19 inch color television  
15" VCR  
11 liter and speakers  
stereo deck  
19" wide furniture

**SECOND!**

- A General Electric Appliances Basket!  
1 1/2 hp refrigerator  
1 Microwave Oven  
1 Electric Range  
plus a host of G.E. small appliances!

**THIRD!**

- A Family Trip for four!  
The winner will be March bound! Air fare  
hotel accommodations and lots of extras -  
8 days and 7 nights!

**REGIONAL PRIZES DRAWN FEB 1987**

**REGIONAL PRIZES**

- A trip to beautiful Hawaii  
8 days and 7 nights!  
Round trip air fare for two!  
Down hotel accommodations!  
Plus lots of extras!  
The trip can be taken anytime within a year of the  
drawing - excluding only the Hawaii Islands holidays etc

**REGIONAL PRIZES DRAWN DEC 1986**

- The trip can be taken anytime within a year of the  
drawing - excluding only the Hawaii Islands holidays etc

**TICKETS \$200 EA. 3 FOR \$500**  
**NO. 0389486**  
(No Cash Value)

**UFCW LEUKEMIA RESEARCH FUND  
GALA SWEEPSTAKES**

**INTERNATIONAL PRIZES**

- FIRST!**  
A Family Home Entertainment Center!  
19 inch color television  
15" VCR  
11 liter and speakers  
stereo deck  
19" wide furniture

**SECOND!**

- A General Electric Appliances Basket!  
1 1/2 hp refrigerator  
1 Microwave Oven  
1 Electric Range  
plus a host of G.E. small appliances!

**THIRD!**

- A Family Trip for four!  
The winner will be March bound! Air fare  
hotel accommodations and lots of extras -  
8 days and 7 nights!

**REGIONAL PRIZES DRAWN FEB 1987**

**REGIONAL PRIZES**

- A trip to beautiful Hawaii  
8 days and 7 nights!  
Round trip air fare for two!  
Down hotel accommodations!  
Plus lots of extras!  
The trip can be taken anytime within a year of the  
drawing - excluding only the Hawaii Islands holidays etc

**REGIONAL PRIZES DRAWN DEC. 1986**

- The trip can be taken anytime within a year of the  
drawing - excluding only the Hawaii Islands holidays etc

**TICKETS \$200 EA. 3 FOR \$500**  
**NO. 0389487**  
(No Cash Value)



LEUKEMIA RESEARCH FUND  
GALA SWEEPSTAKES

INTERNATIONAL PRIZES

**FIRST!**  
A Family Home Entertainment Center!  
14 inch color television  
VHS VCR  
Amplifier and speakers  
Cassette deck  
Record turntable

**SECOND!**  
A General Electric Appliances Basket!  
C F Refrigerator/Freezer  
G E Microwave Oven  
G E Electric Range  
plus a host of G E small appliances!

**THIRD!**  
A family trip for four!  
The winner will be Hawaii bound! Air fare, hotel accommodations and lots of extras— 8 days and 7 nights!

*How many tickets do you wish to purchase -!*

*Paradise -!*

REGIONAL PRIZES

A trip to beautiful Hawaii  
8 days and 7 nights!  
Round trip air fare for two!  
Deluxe hotel accommodations!  
Plus lots of extras.

The trip can be taken anytime within a year of the drawing—excluding only peak travel times, holidays etc.

**REGIONAL PRIZES DRAWN DEC. 1986**

No. 0389317

(No Cash Value)

**TICKETS \$200 EA. 3 FOR \$500**

UFCW LEUKEMIA RESEARCH FUND  
GALA SWEEPSTAKES

INTERNATIONAL PRIZES

**FIRST!**  
A Family Home Entertainment Center!  
14 inch color television  
VHS VCR  
Amplifier and speakers  
Cassette deck  
Record turntable

**SECOND!**  
A General Electric Appliances Basket!  
C F Refrigerator/Freezer  
G E Microwave Oven  
G E Electric Range  
plus a host of G E small appliances!

**THIRD!**  
A family trip for four!  
The winner will be Hawaii bound! Air fare, hotel accommodations and lots of extras— 8 days and 7 nights!

REGIONAL PRIZES

A trip to beautiful Hawaii  
8 days and 7 nights!  
Round trip air fare for two!  
Deluxe hotel accommodations!  
Plus lots of extras.

The trip can be taken anytime within a year of the drawing—excluding only peak travel times, holidays etc.

**REGIONAL PRIZES DRAWN DEC 1986**

No. 0389318

(No Cash Value)

**TICKETS \$200 EA. 3 FOR \$500**

UFCW LEUKEMIA RESEARCH FUND  
GALA SWEEPSTAKES

INTERNATIONAL PRIZES

**FIRST!**  
A Family Home Entertainment Center!  
14 inch color television  
VHS VCR  
Amplifier and speakers  
Cassette deck  
Record turntable

**SECOND!**  
A General Electric Appliances Basket!  
C F Refrigerator/Freezer  
G E Microwave Oven  
G E Electric Range  
plus a host of G E small appliances!

**THIRD!**  
A family trip for four!  
The winner will be Hawaii bound! Air fare, hotel accommodations and lots of extras— 8 days and 7 nights!

REGIONAL PRIZES

A trip to beautiful Hawaii  
8 days and 7 nights!  
Round trip air fare for two!  
Deluxe hotel accommodations!  
Plus lots of extras.

The trip can be taken anytime within a year of the drawing—excluding only peak travel times, holidays etc.

**REGIONAL PRIZES DRAWN DEC 1986**

No. 0389319

(No Cash Value)

**TICKETS \$200 EA. 3 FOR \$500**

CASH TRANSFER SLIP

CENTRAL PARKING SYSTEM, INC.

Time \_\_\_\_\_ Date 11/11/86 Amount \$6.00

Customer Receipts: Deposit Pick-Up Coin Box

From: (Location) Let's Get the 4th Ave

By: [Signature]

Change Fund To: (Location) \_\_\_\_\_

**CASH**

1001000  
INVOICE AMOUNT

Thank You  
Come Back Again  
GULF PRODUCTS DIVISION OF BP CO., INC.

00304890 10304 K7718631

22 SHELBY AT 5  
RD  
NASHVILLE TN 37215

NEEDS		STAMP	FEES	APPROV
<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Other			10.00
<input type="checkbox"/> Fuel	<input type="checkbox"/> Wash			
<input type="checkbox"/> Tire	<input type="checkbox"/> Oil			
<input type="checkbox"/> Wash/Wax	<input type="checkbox"/> Other			

SOLD BY: \_\_\_\_\_ AUTH CODE: \_\_\_\_\_ SIGNATURE: X

TOTAL 10.00

THE "P.C. HOLDER-IN-DUE-COURSE" RULE COVERS THIS PURCHASE.

11/11/86

4 lunches @ BB's  
 home for  
 Cret. \$22.00

WILLIAM H BONE PO BOX 60685 NASHVILLE, TN 37208	511
	11/19 86 $\frac{87-1}{640}$
Mike Auto Clean-up	500
Sixty-five dollars + no cents	
<b>First American</b>	
FOR DEPOSIT ONLY	
FOR Clean-up for 1984 Pontiac William H Bone	
⑆0640000⑆7⑆05⑆⑆⑆508 428 ⑆⑆	

BM,  
 This is the Check used to pay for the  
 Clean-up on the 1984 Pontiac. BB has to be  
 reimbursed 20% of it. *WJ*

500.00 BB


WILLIAM H BONER  
 PO BOX 60685  
 NASHVILLE, TN 37206

495

11/2 1986 87-1  
640

PAY TO THE ORDER OF David Harriet Ford Bank \$ 25.00

Twenty five and 00/100 DOLLARS

 **First American**  
First American National Bank  
 Member FDIC

FOR donation *William H. Boner*

⑆06400001⑆10495 ⑈508 428 6⑈



RE-ELECT CONGRESSMAN  
BILL BONER-1986  
PO BOX 60685  
NASHVILLE, TN 37206

1527

Dec. 1 1986  $\frac{15}{100}$  01

PAY TO THE  
ORDER OF

Bill Boner

\$ 173.39

One hundred seventy and  $\frac{39}{100}$  DOLLARS

Nashville  
City Bank  
NASHVILLE, TENNESSEE

Reim. for Cong. Exp. Travel + donation

Joni Blund

⑆001527⑆ ⑆1064000059⑆ 61002283⑆

RE-ELECT CONGRESSMAN  
BILL BONER-1986  
PO BOX 60685  
NASHVILLE, TN 37206

1527

Dec. 1 1986  $\frac{15}{100}$  01

PAY TO THE  
ORDER OF

Bill Boner

\$ 173.39

One hundred seventy and  $\frac{39}{100}$  DOLLARS

Nashville  
City Bank  
NASHVILLE, TENNESSEE

Reim. for Cong. Exp. Travel + donation

Joni Blund

⑆001527⑆ ⑆1064000059⑆ 61002283⑆

January 4, 1985

Mr. William H. Freeland  
Treasurer  
Re-Elect Bill Boner Congressman  
P.O. Box 60685  
Nashville, TN 37206

Dear Bill:

Please reimburse Bill for the following expenses:

(1) Food.....	\$ 96.01
\$16.90, \$10.51, \$3.75, \$8.25, \$9.61, \$20.00,	
\$13.50, \$7.92, \$7.49	
(2) Travel in District.....	\$ 15.00
\$10.00, \$5.00	
(3) Donations.....	\$ 25.00
	-----
Total	\$138.01

Thank you.

Sincerely,

Bill Boner

Receipts attached

b 1







February 27, 1985

Mr. William H. Freeman,  
Treasurer  
Re-Elect Bill Boner Congressman  
P.O. Box 60685  
Nashville, TN 37206

Dear Bill:

Please reimburse Bill Boner for the following expenses:

- (1) Food.....\$115.83  
\$6.95, \$15.18, \$11.42, \$3.22, \$7.76, \$8.23, \$21.60,  
\$41.48
- (2) Travel.....69.77  
\$45.00, \$10.00, \$14.77
- (3) Constituent Presentations..... 126.51  
\$20.98, \$18.91, \$86.62
- (4) Donations..... 50.00  
\$25.00, \$25.00
- (5) Memberships..... 91.00  
\$16.00, \$75.00

TOTAL	\$453.11
-------	----------

Sincerely,

Bill Boner

Receipts attached



HAP TOWNES RESTAURANT  
400 HUNSMANYS STREET  
MADISONVILLE, TENN.  
SINCE 1921

DATE 2-11-25

5 PLATE LUNCHES

       BREAKFAST

PAID \$ 41.48

THANK YOU

Food

\$ 41.48

paid

2-11-25



HAP TOWNES RESTAURANT  
 483 HUMPHREYS STREET  
 NASHVILLE, TENN  
 SINCE 1921

DATE 1, 24, 1985

2 PLATE LUNCHES

— BREAKFAST

PAID \$ 8.83

THANK YOU

11 • 3292  
 11 • 3202  
 11 • 3202  
 11 • 3202  
 11 • 3202

**SHONEY**  
 Inc.

CUSTOMER  
 CASH RECEIPT

AMOUNT \$ 8.83

DATE \_\_\_\_\_

LOCATION \_\_\_\_\_

INITIALS \_\_\_\_\_

HAP TOWNES RESTAURANT  
 483 HUMPHREYS STREET  
 NASHVILLE, TENN  
 SINCE 1921

DATE 1, 24, 1985

2 PLATE LUNCHES

— BREAKFAST

PAID \$ 8.83

THANK YOU

SMALL	S	M	P	H	O	P	S	N	O	P	V	I	C
SM BURR													
LARGE													

No 43000 | *Thank You* | TOTAL 8.83  
 TAX 0.00  
 EMPLOYEE \_\_\_\_\_

RECEIPT



THANK YOU FROM

AMOUNT

DATE

SERVER

8.83  
1/24/85  
\_\_\_\_\_




WILLIAM H. BONER  
PO BOX 60685  
NASHVILLE, TN 37206

2251

2-7 1985 ~~87.1~~  
640

PAY TO THE ORDER OF Magnum Tower Hotel - Top of the City Club \$ 75.00  
Twenty five and 00/100 DOLLARS

 **First American Bank**  
Nashville, Tennessee

FOR 1985 Membership William H. Boner


⑆0640000⑆7⑆225⑆ ⑆508 428 6⑆

WILLIAM H. BONER  
PO BOX 60685  
NASHVILLE, TN 37206

2250

2-7 1985 ~~87.1~~  
640

PAY TO THE ORDER OF Sharon Abernethy \$ 25.00  
Twenty five and 00/100 DOLLARS

 **First American Bank**  
Nashville, Tennessee

FOR Donation - Dalton N.S. William H. Boner

⑆0640000⑆7⑆2250⑆ ⑆508 428 6⑆

PAY TO THE ORDER OF Eddie F...

Twenty five DOLLARS

**First American Bank**  
Nashville, Tennessee

...

⑆064000017⑆225 ⑆508 428 ⑆

NATIONAL DEMOCRATIC CLUB			
DATE	DESCRIPTION	AMOUNT	
01/25	DUES	0.00	
<i>Paid 2/2/25 ch # 2264</i>			
ST PATRICK'S DAY PARTY - MONDAY, MARCH 11TH.			
30 DAYS	60 DAYS	90 DAYS	TOTAL DUES
10.00	0.00	0.00	16.00
THE ABOVE COLUMN OF YOUR ACCOUNT IS NOW PAID			



RE-ELECT CONGRESSMAN  
BILL BOWEN-1986  
P.O. BOX 1062  
NASHVILLE TN 37206

2 - 2

March 1

85

$\frac{675}{64} 12$

PAY TO THE  
ORDER OF

Bill Bowen

\$ 453.11

Four hundred fifty three and 11/100----- DOLLARS



Reimbursements for Const. ent. & gifts

*Tom Wilson*

⑆000232⑆ - ⑆064000059⑆ 61002283⑆

March 12, 1985

Mr. William H. Freeman, Treasurer  
Re-Elect Congressman Bill Boner  
P.O. Box 60685  
Nashville, TN 37206

Dear Bill:

Please reimburse Bill for the following expenses:

1. Constituent presentations.....\$796.28. ✓

Thank you.

Sincerely,

  
Bill Boner


enclosure



WILLIAM H BONER  
 PO BOX EC685  
 NASHVILLE, TN 37206

3/12 1260  
 1985 87-1  
 840

PAY TO THE ORDER OF Office Supply Service \$ 796.28  
Seven Hundred Ninety-six and 28/100 DOLLARS

 **First American Bank**  
 Nashville, Tennessee

FOR gift William H. Boner

⑆06⑆000017⑆⑆260⑆⑆508⑆⑆428⑆⑆

ORDER OF Bill Rorer

J \$

Seven hundred ninety six and 28/100

DOLLARS



Reimbursement for constituent presentations

*Jon Blund*

⑆00025⑆ ⑆064000059⑆ 64002283⑆

March 20, 1955

Mr. William H. Freeman, Treasurer  
Re-Elect Congressman Bill Boner  
P.O. Box 60685  
Nashville, TN 37206

Dear Bill:

Please reimburse Bill for the following expenses:

- 1. Food .....31.57  
\$20.17, \$11.40
- 2. Travel.....17.00 ✓  
\$12.00, \$5.00
- 3. Donations..... 60.00 ✓  
\$15.00, \$20.00, \$25.00

Total                    \$108.57

Thank you.

Sincerely,

*Bill Boner*  
Bill Boner

enclosures

*Pd 3/22/55  
Ch # 212*



WILLIAM H. BONER  
 PO BOX 60888  
 NASHVILLE, TN 37208

3/8 1254  
 1025 87-1  
 508

PAY TO THE ORDER OF Jean Daffley Beatt \$15.00  
Fifteen and 00/100 DOLLARS

**First American Bank**  
 Nashville, Tennessee

FOR Retirement Beatt William H. Boner  
 \*0640000171:1254 \*508 428 60

WILLIAM H. BONER  
 PO BOX 60888  
 NASHVILLE, TN 37208

2218

Jan 25 1985 87-1  
 508

PAY TO THE ORDER OF Denison Co. Leominster Women's Club \$24.00  
Twenty and 00/100 DOLLARS

**First American Bank**  
 Nashville, Tennessee

FOR Club & Society membership dues 9/1/84 - 9/1/85 William H. Boner  
 \*0640000171:2218 \*508 428 60

WILLIAM H. BONER  
 PO BOX 60888  
 NASHVILLE, TN 37208

2210

Jan 18 1985 87-1  
 508

PAY TO THE ORDER OF Denison Co. Leominster Women's Club \$25.00  
Twenty five and 00/100 DOLLARS

**First American Bank**  
 Nashville, Tennessee

FOR Membership dues William H. Boner  
 \*0640000171:2210 \*508 428 60

RE-ELECT CONGRESSMAN  
BILL BOYER-1956  
PO BOX 60685  
NASHVILLE, TN 37268

201

3/22 1985 <sup>875</sup> (45)-12

PAY TO THE ORDER OF William H. Boyer \$ 108.57  
One hundred eight and 57/100 DOLLARS

 Nashville City Bank  
MEMBER FDIC

Reim. for cont. ins. & travel Jorie Hand

⑆000262⑆ - ⑆06400059⑆ 61002283⑆

March 2, 1952

Mr. William H. Freeman  
Treasurer  
Re-Elect Congressman Bill Boner  
P.O. Box 60685  
Nashville, Tennessee 37206

Dear Bill:

Please reimburse Congress Bill Boner for the following  
expenditures:

- 1. Food. .... 5.00
  - \$5.30, 25.00, 10.00, 75.34, 9.74, 10.00, 10.00, 10.00
  - 2. Travel.... 5.65
  - \$3.00, 10.00, 2.50, 9.00, 5.00, 10.00, 10.00,
  - 7.94, 3.00, 3.00, 21.19
- Total \$10.65

Thank you.

Sincerely,

*Bill Boner*  
Bill Boner  
Member of Congress

BB/pft  
Attachments





STATE  
TABLE

*[Faint handwritten notes and scribbles on the top portion of the check stub]*

CHECK NUMBER	TAX
482-1	
	TOTAL

YOUR HOME TOWN  
RESTAURANT  
RESTAURANT



RESTAURANT  
4000 S. 10th St.  
Tulsa, Okla. 74106

Date \_\_\_\_\_  
Amount of Check \_\_\_\_\_  
Server \_\_\_\_\_

3-24-85 802  
Carol

To \_\_\_\_\_  
Fare \$ 3.00  
Cab No \_\_\_\_\_ ID No \_\_\_\_\_

3 11 1981  
9 00  
X

*Paid Cash*

GET THIS COPY FOR YOUR RECORDS

24501141220 05185 . 055812

THIS SIDE UP  
INSERT IN IMPRINTER WITH CARE

DATE	3-16-81	TIME	3:00
CASH			
FARE			
TAX			
TOTAL			

DRIVER'S SIGNATURE \_\_\_\_\_

### Colonial Parking, Inc.

Date 3-16-81

Received of *[Signature]*  
( \$ 3.50 ) \_\_\_\_\_ dollars for  
parking at location 172

Ticket No. 7-187 \_\_\_\_\_  
Employee *[Signature]*

GRAND CENTRAL  
500 W. MARKET ST.  
NASHVILLE, TN 37203

Room No.	15	Rate	00
Tax			
Total	15	00	

*Cash*

5341255

20 SPOT

DATE: 12/27/82

SALES TAX: 1.19

TOTAL: 15.00

CUSTOMER'S COPY

**NOTICE**

Hotel and Dining Room  
for articles of personal  
belongings, C & H  
Hotel and Garage are out of  
business. Therefore,  
please remove  
your luggage  
from the  
Hotel and  
Garage  
before  
the  
closing  
time  
of  
the  
Hotel  
and  
Garage  
on  
12/27/82.

Thank You  
Lenny  
Dyburn

LENTA IT  
FLAZA 27-33  
GARAGE  
LENNY'S HOTEL - CHESTNUT ST.

PLEASE PRINT NAME OF THE HOTEL OR GARAGE

PRINTED DATA ONLY

*Cash*

SECRETOWN ANCCO  
WASH DC  
DISC 31  
456

5341255

1.19

SALES TAX: 1.19

TOTAL: 15.00

MERCHANT COPY

SALES SLIP

DATE: 12/27/82

SAFEWAY PA 802

PRESS FIRMLY USE BALLPOINT PEN



RE-ELECT CONGRESSMAN  
BILL BONER-1988  
PO BOX 60486  
NASHVILLE, TN 37206

288

April 1 85 ~~87.5~~ 12  
19 ~~640~~

TO THE ORDER OF Bill Boner \$ 296.63

Two hundred ninety six and 63/100----- DOLLARS



Reimbursement for Constituent presentations

⑆000288⑆ -⑆064000059⑆ 61002283⑆

RE-ELECT CONGRESSMAN  
BILL BONER-1988  
PO BOX 60486  
NASHVILLE, TN 37206

288

April 1 85 ~~87.5~~ 12  
19 ~~640~~

TO THE ORDER OF Bill Boner \$ 296.63

Two hundred ninety six and 63/100----- DOLLARS



Reimbursement for Constituent presentations

⑆000288⑆ -⑆064000059⑆ 61002283⑆

April 17, 1988

Mr. William H. Freeman, Treasurer  
 Re-Elect Bill Boner Congressman  
 P.O. Box 60685  
 Nashville, TN 37206

Dear Bill:

Please reimburse me for the following expenses:

1. Food.....	\$ 92.24	/
\$19.50, \$-0.00, \$24.92, \$11.31, \$26.51		
2. Constituent presentations.....	92.49	/
\$50.49, \$42.00		
3. Constituent entertainment.....	80.00	/
\$40.00, \$40.00		
4. Parking.....	7.25	/
\$5.00, \$2.25		
5. Donations.....	144.00	/
\$24.00, \$20.00, \$100.00		
6. Travel.....	31.95	/
\$10.00, \$21.95		
7. Miscellaneous expenses.....	<u>150.00</u>	/
	Total	\$597.93

Thank you.

Sincerely,

*Bill Boner*  
 Bill Boner

BB/bm

enclosures

pd 4/17/88  
 C-# 325

1764867

	6/17
	44
	26.51

**HAP TOWNES RESTAURANT**  
 403 MURPHREYS STREET  
 NASHVILLE, TENN  
 SINCE 1921

DATE 6/17/83

\_\_\_ PLATE LUNCHES

\_\_\_ BREAKFAST

PAID \$ 19.50

THANK YOU







NATIONAL THEATRE	NATIONAL
1321 PENNA. AVE. NO. W.	5415 ORCHID
WASHINGTON D.C.	5400
42ND STREET	42 26 1935
TUE MAR 26 1935 C	8:00P 03/01 K
17480757 35410 4010034	540.00 105

NATIONAL THEATRE	NATIONAL
1321 PENNA. AVE. NO. W.	5415 ORCHID
WASHINGTON D.C.	5400
42ND STREET	42 26 1935
TUE MAR 26 1935 C	8:00P 03/01 K
17480758 35410 4010034	540.00 105

Time \_\_\_\_\_ Date 11/5/11 12:25

Customer Receipt  Deposit  Pick-Up  Co. Box

From: (Location) J. P. C. 9th 4th 10th

By: [Signature]

Change Fund To: (Location) \_\_\_\_\_



DATE \_\_\_\_\_ 8 3 11

PARKING RECEIPT

MILWAUKEE


THANK YOU!



WILLIAM H BONER  
 PO BOX 8888  
 NASHVILLE, TN 37208

4/8 1296  
 10 23  
 87 1  
 628

PAY TO THE ORDER OF *Returned Cash of Police*  
*Twenty four and 10/100* \$ 24.00  
 DOLLARS

 **First American Bank**  
 Nashville Tennessee

FOR *Donation* *William H Boner*

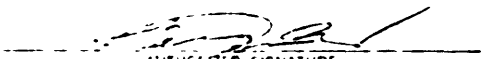
⑆064000087⑆⑆296 ⑆508 428 ⑆⑆

Check No. \_\_\_\_\_ Date \_\_\_\_\_

Item

Mr. William H. Borer  
P.O. Box 60685  
Nashville, TN 37206

Date Received March 21, 1985  
Amount \$100.00  
Gift Restriction Friend  
Balance Due \_\_\_\_\_

  
\_\_\_\_\_  
AUTHORIZED SIGNATURE

FISK UNIVERSITY NASHVILLE, TENNESSEE

WILLIAM H BORER	1272
PO BOX 60685	
NASHVILLE TN 37206	
PAY TO THE ORDER OF	\$

7 4054 1002 547 4058

1-4-53

T. J. ...

Exxon Gasoline	81	11 20
Exxon Oil		
Lubrication		
...	141	...
...	...	...

2195

04299

Thank You

01000

US

EXXON

EXXON COMPANY U.S.

9152950150

650785

8931624

2470 W. ... AVE  
NASHVILLE, TN

PLEASE RETURN TO:  
 EXXON COMPANY U.S.  
 1000 ...  
 ...

X

PLEASE SEE SIGN TOTALS PAGE

325

RE ELECT CONGRESSMAN  
BILL BONER-1986

NO. 17 800-1  
NASHVILLE, TN 37206

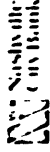
April 17 19 85 875-12  
846

Bill Boner

\$ 597.93

Five hundred ninety seven and 93/100

DOLLARS



*John Blount*

Reimbursement for Const. mtg. & presentation  
#000325# -0064000059# 61002283#



April 24, 1965

Mr. William H. Freeman, Treasurer  
Re-Elect Bill Boner Congressman  
P.O. Box 60685  
Nashville, TN 37206

Dear Bill-

Please reimburse me for the following expenditures:

1. Cab fares.....	\$21.00
\$10.00, \$11.00	
2. Parking.....	5.25
3. Food.....	10.39
	<hr/>
Total	\$36.64

Thank you.

Sincerely,

Bill Boner  
Member of Congress

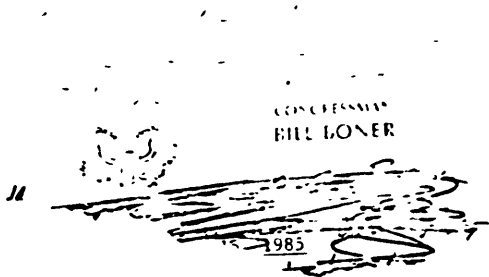
enclosures

Vertical text on the left margin, possibly a stamp or handwritten notes, including the number 100.

4/19/85

525

*[Handwritten signature]*



CAD

\$11.00 TIP

FOOD

FOOD

<del>1. CAD</del>	<del>-----</del>	<del>10.00</del>
		11.00
2. PARKING	-----	5.25
3. FOOD	-----	7.74
		2.65

TO BE REPAID - N.Y. TRIP

May 3, 1965

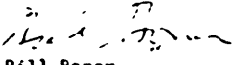
Mr. William H. Freeman, Treasurer  
Re-Elect Congressman Bill Boner  
P.O. Box 60685  
Nashville, TN 37206

Dear Bill:

Please reimburse me for the following expenditures:

1. Constituent presentations.....	\$165.10
2. Parking.....	<u>2.25</u>
Total	\$167.35

Thank you.

Sincerely,  
  
Bill Boner  
Member of Congress

enclosures

May 1, 1985

Mr. William H. Freeman, Treasurer  
Re-Elect Congressman Bill Boner  
P.O. Box 60685  
Nashville, TN 37206

Dear Bill:

Please reimburse me for the following expenditures:

1. Constituent presentations.....	\$165.10
2. Parking.....	<u>2.25</u>
Total	\$167.35

Thank you.

Sincerely,

Bill Boner  
Member of Congress

enclosures


C/SR TRANSFER SLIP

CENTRAL PARKING SYSTEM, INC.

Time \_\_\_\_\_ Date 4/26/55 Amount \$2.25

Customer Receipt  Deposit  Pick-Up  Coin Box

From: (Location) L.F.C. Co. 4th Ave

By:  \_\_\_\_\_

Change Fund To (Location) \_\_\_\_\_



DAVIS DIST. CO.

**DAVIS DISTRIBUTING CO.**

6000 W. 10th St., Omaha, Nebraska 68127  
 Phone: 402-342-1111

INVOICE NUMBER  
**01010173**

**S** CANTON - 1st Floor Bldg. 1000 N  
**O** RM 107  
**L** CANTON, MISSOURI 64202  
**T** O

**S** Credit - Should Bill 10/15/15  
**O** RM 107  
**L** CANTON MISSOURI 64202  
**P** WASHINGTON, DC 20515  
**T** O

Item No.	Qty	Description	Unit Price	Total Price	Notes
1	1	1000 N	77.000	77.000	
<b>TOTAL DUE</b>					

ALL PAST DUE BALANCES ARE SUBJECT TO A 1% PER MONTH SERVICE CHARGE  
 IF NOT PAID WITHIN 10 DAYS AFTER DELIVERY  
 NO GOODS ARE TO BE RETURNED WITHOUT COMPANY'S WRITTEN PERMISSION



RE-ELEC ONGRESSMAN  
BILL BONER-1986  
PO BOX 60685  
NASHVILLE, TN 37208

367

May 3 85 <sup>87.5</sup> 610 12

PAY TO THE ORDER OF Bill Boner \$ 167.35

One hundred sixty seven and 35/100-----DOLLARS



Reim. for parking & Const. presentations

*Joni Bland*

⑈000367⑈ ⑆064000059⑆ 61002283⑈

RE ELECT CONGRESSMAN  
BILL BONER-1986  
PO BOX 60685  
NASHVILLE, TN 37208

367

May 3 85 <sup>87.5</sup> 610 12

PAY TO THE ORDER OF Bill Boner \$ 167.35

One hundred sixty seven and 35/100-----DOLLARS



Reim. for parking & Const. presentations

*Joni Bland*

⑈000367⑈ ⑆064000059⑆ 61002283⑈

May 9, 1985

Mr. William H. Freeman, Treasurer  
Re-Elect Congressman Bill Boner  
P.O. Box 60685  
Nashville, TN 37206

Dear Bill:

Please reimburse Bill for the following.

1. Food.....	\$19.54
12.75, 6.79	
2. Donations.....	\$75.00
50.00, 25.00	
	<hr/>
	\$94.54

Thank you.

Sincerely,

Bill Boner

enclosures

HAP TOWNES RESTAURANT  
493 HUMPHREYS STREET  
NASHVILLE, TENN  
SINCE 1921

DATE 5/4/85

\_\_\_ PLATE LUNCHES

\_\_\_ BREAKFAST

PAID \$ 12.75

THANK YOU


WILLIAM H. BONER  
PO BOX 6181  
NASHVILLE, TN 37206

166

May 6 1985 87-1  
648

PAY TO THE ORDER OF Dr. Jensen Holmso Divine Church \$ 50.00

Fifty and  $\frac{00}{100}$  DOLLARS

 **First American**  
First American National Bank  
Member FDIC  
Nashville, Tennessee 37203

FOR ad for program William H. Boner

⑆064000017⑆0166 ⑈508 428 6⑈


WILLIAM H. BONER  
PO BOX 60685  
NASHVILLE, TN 37208

175

May 10 1985 87-1  
648

PAY TO THE ORDER OF American Cancer Society \$ 25.00

Twenty five and  $\frac{00}{100}$  DOLLARS

 **First American**  
First American National Bank  
Member FDIC  
Nashville, Tennessee 37203

FOR donation William H. Boner

⑆064000017⑆0175 ⑈508 428 6⑈

RE-ELECT CONGRESSMAN  
BILL BONER-1986  
PO BOX 4985  
NASHVILLE, TN 37206

376

May 10 1985

PAY TO THE ORDER OF Bill Boner \$ 94.54  
Monthly dues and fee DOLLARS

Pay to the order of  
for credit card donation  
Nashville City Bank

⑆000376⑆ ⑆064000059⑆ 61002263⑆

June 21, 1985

Mr. William H. Freeman,  
 Treasurer  
 Re-Elect Congressman Bill Boner  
 P.O. Box 60685  
 Nashville, TN 37206

Dear Bill:

Please reimburse me for the following expenditures:

(1) Food.....	\$107.64
\$11.84, 8.84, 6.95, 13.75, 18.25, 8.88, 7.20, 6.75, 13.69, 11.29	
(2) Parking.....	18.20
\$6.25, 5.00, 6.95	
(3) Gas.....	50.10
\$10.00, 19.50, 20.60	
(4) Donations.....	115.00
\$100.00, 15.00	
(5) Constituent Presentations.....	<u>39.60</u>
Total	\$330.54

Thank you.

Sincerely,

Bill Boner

receipts enclosed .

15.03 - June 8

BIS bought game  
C. Beilove Piece from  
Exchange Club.

BE

Thank You  
Come Back Again

CHECK CARD IMPROVE

1000

1000

Date \_\_\_\_\_ 19\_\_

	Clerk	ACCOUNT FORWARD
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

Your Account Closed to Date -- If Error is Found Return to Clerk

Date \_\_\_\_\_ 19\_\_

M

	Clerk	ACCOUNT FORWARD
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		50
14		
15		

Your Account Closed to Date -- If Error is Found Return to Clerk



Received of .....

(\$ ..... ) *2.25* dollars for

parking at location .....

Ticket No. ....

Employee .....

Thank you for Parking with Colonial.

*51581-6-91*

*3220*  
*[Signature]*

*Vertical text on left margin*





471

U.S. HOUSE OF REPRESENTATIVES

SALES

ACCEPTED BY \_\_\_\_\_  
U S HOUSE ID # \_\_\_\_\_  
OFFICE EXTENSION \_\_\_\_\_

THIS SALES TICKET MUST ACCOMPANY ALL RETURNS  
STAFF ACCOUNT SALES ARE FINAL


HON

DATE

SALES CLERK

Quantity	Stock Number	Description	Unit Price	Amount
				\$30.00

CUSTOMER'S COPY

WILLIAM H. BONER PO BOX 60645 NASHVILLE, TN 37206		176
PAY TO THE ORDER OF <i>Mother of Divine Juniors</i>		<i>5/10 10 20</i> <i>87</i> <i>800</i>
<i>Five hundred and 00/100</i>		<i>1,000.00</i>
 <b>First American</b> <small>Member FDIC</small> <small>Member of First American Bank</small> <small>Member of First American Trust</small> <small>Member of First American Insurance</small>		DOLLARS
FOR <i>Donation</i>		<i>William H. Boner</i>
⑆064000017⑆0176 ⑈508 420 1⑈		

RE ELECT CONGRESSMAN  
BILL BONER-1986  
10 BOX EGGS  
NASHVILLE, TN 37206

452

June 22 1985 <sup>875</sup>/<sub>600</sub> 12

PAY TO THE  
ORDER OF

Bill Boner

\$ 330.54

Three hundred thirty and <sup>54</sup>/<sub>100</sub>

DOLLARS

Nashville  
City Bank

Reimburse. Cont. exp. etc. *Joris Blom*

⑆000452⑆ ⑆064000059⑆ 61002283⑆

July 1, 1985

Mr. William H. Freeman,  
Treasurer, Pe-Elect Congressman Bill Boner  
P.O. Box 60685  
Nashville, TN 37206

Dear Bill

Please reimburse me for the following expenses:

(1) Food.....	\$ 84.60 ✓
20.20,5.40,7.66,2.92,11.40,19.25,17.75	
(2) Parking.....	12.00
(3) Supplies .....	12.14
(4) Postage and mailing charges.....	69.50
25.00,16.70,16.70,11.10	
	<hr/>
Total	\$178.24

Thank you.

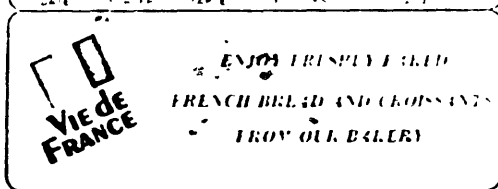
*Bill Boner*  
Sincerely,

receipts attached

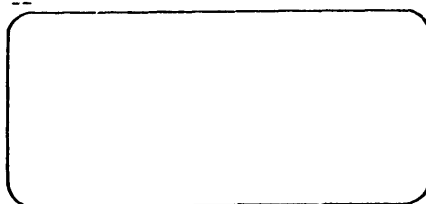
*A  
PC 7/2/85  
ck # 467*

74  
L  
76  
L

5/9-25



THIS RECEIPT IS PROVIDED FOR YOUR CONVENIENCE FOR TAX & PERSONAL USE




PREFERENCE NUMBER	
41040	
DATE	QUANTITY
AMOUNT	
11.75	



AT


*Memphis, TN 37203*

POSTAGE	<input checked="" type="checkbox"/> AIR	\$ 14.90
INSURANCE COVERAGE FEE		\$ 1.40
SPEC HANDLING		\$
DOMESTIC ONLY	SPECIAL DELIVERY	\$
RESTRICTED DELIVERY		\$
RETURN RECEIPT (Except to Canada)		\$
FRAGILE LIQUID PERISHABLE		\$
TOTAL		\$ 16.70
CUSTOMER OVER		
POSTMASTER		
By		ST



*Memphis, TN 37203*

POSTAGE		\$ 9.70
INSURANCE COVERAGE FEE		\$ 70.00
SPEC HANDLING		\$ 1.40
DOMESTIC ONLY	SPECIAL DELIVERY	\$
RESTRICTED DELIVERY		\$
RETURN RECEIPT (Except to Canada)		\$
FRAGILE LIQUID PERISHABLE		\$ 1.10
TOTAL		\$ 81.20
CUSTOMER OVER		
POSTMASTER		
By		ST



V 000 511 777


ADDRESSED FOR DELIVERY IN  
The U.S. and Canada

3 HR 6.00  
3 HR 6.00  
TTL 12.00  
CASH 12.00

8823 86-27.85  
A-91 NO 1

*Memphis, TN 37203*

POSTAGE	<input checked="" type="checkbox"/> AIR	\$ 14.90
INSURANCE COVERAGE FEE		\$ 1.40
SPEC HANDLING		\$ 1.80
DOMESTIC ONLY	SPECIAL DELIVERY	\$
RESTRICTED DELIVERY		\$
RETURN RECEIPT (Except to Canada)		\$
FRAGILE LIQUID PERISHABLE		\$
TOTAL		\$ 16.70
CUSTOMER OVER		
POSTMASTER		
By		ST



147254	SHIPPED 02/25/85			
23402270	CO. WILLIAM H BONE 107 E. 3rd St. House Office WASHINGTON, D.C. 20515	107 E. 3rd St. House Office WASHINGTON, D.C. 20515		
755594	SHIPPED 02/25/85			
		SEND P. SACTOIA		

NYVILLE  
#5-634-17205


WILLIAM H BONE  
PO BOX 60655  
NASHVILLE, TN 37206

125

4/11 1985

PAY TO THE ORDER OF Federal Express \$ 25.00

Twenty-five & 00/100 DOLLARS

 **First American**  
Member FDIC

FOR OVERNIGHT SERVICE William H. Bone

⑆0640000⑆7⑆0125 ⑆508 428 ⑆⑆

RE-ELECT CONGRESSMAN  
BILL BONER-1986  
PO BOX 60685  
NASHVILLE, TN 37296

467

July 2 1980 P.S. 645-12

PAY TO THE  
ORDER OF

Bill Boner

\$ 178.25

One hundred seventy eight and 25/100 DOLLARS

Nashville  
City Bank

Reim for Cost int & supplies

Doris Blund

⑆000467⑆ -⑆064000059⑆ 64002283⑆

July 10, 1985

Mr. William H. Freeman,  
Treasurer  
Re-Elect Congressman Boner  
P.O. Box 60685  
Nashville, TN 37206

Dear Bill:

Please reimburse me for the following expenses:

- (1) Food.....\$22.23 ✓  
\$9.99, \$12.24
  - (2) Constituent gifts.....\$ 9.90 ✓
  - (3) Supplies.....\$36.63 ✓
  - (4) Food, tickets & misc. expense  
(Fourth of July Picnics).....\$50.00
- 
- Total        \$118.76

Thank you.

Sincerely,

Bill Boner

enclosures

12 24

2.91

Food, tickets & misc..

for min to BB

4th of July

activities -

\$50<sup>00</sup>-



OFFICE SUPPLY SERVICE  
U.S. HOUSE OF REPRESENTATIVES

SALES

AUG 1954



ACCEPTED BY \_\_\_\_\_  
U S HOUSE ID # \_\_\_\_\_  
OFFICE EXTENSION \_\_\_\_\_

THIS SALES TICKET MUST ACCOMPANY ALL RETURNS  
STAFF ACCOUNT SALES ARE FINAL

HON.

DATE

STATE ACCOUNT

1954

SALES CLERK

Quantity	Stock Number	Description	Unit Price	Amount
1	325000	ROLA-FOTO 45107000-34	9.00	9.00
		SUBTOTAL:		9.00
		SURCHARGE:		0.00
		TOTAL:		9.00

CUSTOMER'S COPY

RE ELECT CONGRESSMAN  
BILL BONER 1986  
NASHVILLE, TN

47.

July 11 1985 <sup>175</sup>/<sub>100</sub> 12

PAY TO THE ORDER OF Bill Boner \$ 118.76  
One hundred eighteen and 76/100 DOLLARS

Reim. for Const. Exp. app. & supplies  
Nashville City Bank

⑆000477⑆ -⑆06⑆000054⑆ 61002283⑆



July 24, 1985

Mr. William M. Freeman  
Treasurer, Re-Elect Congressman Boner  
P.O. Box 60685  
Nashville, TN 37206

Dear Bill:

Please reimburse me for the following expenses:

(1) Constituent presentations.....	\$190.10
(2) Donations.....	<u>\$100.00</u> ✓
TOTAL	\$290.10

Thank you.

Sincerely,

Bill Boner

receipts attached

P. O. Box 971  
 105 W. Main Street  
 Alexandria, Virginia 22302

2 20 X 30. Scenes	- @ \$45.00 =	\$90.00
3 Scenes	@ 30.00 =	90.00
1 - 11x14	=	4.50
4th July	=	3.50
cards	=	2.10
		<hr/>
		\$190.10


Check # 555

WILLIAM H. B. . . . . 563  
 PO BOX 6700  
 NASHVILLE, TN 37204

*July 19 1985*  $\frac{87.1}{100}$

PAY TO THE ORDER OF *Temple Baptist Church* \$ *100.00*

*One hundred and  $\frac{87}{100}$*  DOLLARS

 **First American**  
 BANK OF AMERICA  
 1000 BANKERS BUILDING  
 NASHVILLE, TENNESSEE 37203

FOR *donation* *William H. B. . . . .*

⑆064000017⑆0563 ⑆508 428 ⑆

RE ELECT CONGRESSMAN  
BILL BONER-1966  
PC BOX 80685  
NASHVILLE, TN 37206

July 30 19 85

PAY TO THE ORDER OF Bill Boner \$ 290.10

Two hundred ninety and 10/100-----  
DOLLARS



Reimbursement for Const. presentations & donations *Joni B. Boner*

⑆000506⑆ ⑆⑆064000059⑆ 61002263⑆

RE ELECT CONGRESSMAN  
BILL BONER 1966  
PC BOX 80685  
NASHVILLE, TN 37206

July 30 19 85

PAY TO THE ORDER OF Bill Boner \$ 290.10

Two hundred ninety and 10/100-----  
DOLLARS



Reimbursement for Const. presentations & donations *Joni B. Boner*

⑆000506⑆ ⑆⑆064000059⑆ 61002263⑆

October 21, 1965

Mr. Bill Freeman, Treasurer  
 Re-Elect Congressman Bill Boner  
 P.O. Box 60685  
 Nashville, TN 37206

Dear Bill.

Please reimburse me for the following expenses:

(1) Food.....	\$ 38.43	✓
\$11.32, \$11.42, \$15.69		
(2) Entertainment.....	\$ 30.00	
(3) Travel in District.....	10.91	
(4) Tips.....	6.00	
(5) Donations.....	145.00	✓
\$50.00, \$50.00, \$20.00, \$25.00		
	<u>TOTAL</u>	<u>\$230.34</u>

Thank you.

Sincerely,

Bill Boner

receipts attached

4918933

3	19	02
1051		1051

4 AUG 1966

1 WINE 2 00  
 MD LL 2 00  
 1 DE JHI 2 00  
 SC MD  
 3 BISCUIT 1 00  
 1 C THF  
 SC MD  
 1 T) 81  
 167 TOTAL 7 11 00  
 LASH 1 00  
 FET UFA 68

Date	No Persons	Amount	Company No.
		15.69	226853



376

NASHVILLE - HUNTSVILLE

'LET US PUT THE WIND IN YOUR SAIL'

EXPENSE on  
PRCCOR Trip  
TIPS Luggage \$ 6.00  
FISHING \$ 30.00


WILLIAM H. BONER  
PO BOX 67685  
NASHVILLE, TN 37206

610

8/28 1985  $\frac{87-1}{240}$

PAY TO THE ORDER OF Mary Carter Memorial Fund \$ 50.00

Fifty and no/100 DOLLARS

 **First American**  
First American National Bank  
Nashville, Tennessee 37203

FOR donation William H. Boner

⑆0640000⑆7⑆06⑆10⑆508 428 ⑆⑆


WILLIAM H. BONER  
PO BOX 67685  
NASHVILLE, TN 37206

1888

10/3 1985  $\frac{87-1}{240}$

PAY TO THE ORDER OF John Summers Council Company \$ 26.00

Twenty and no/100 DOLLARS

 **First American Bank**  
Nashville, Tennessee

FOR 2 tickets - donation William H. Boner

⑆0640000⑆7⑆1888⑆508 428 ⑆⑆


WILLIAM H. BONER  
PO BOX 60685  
NASHVILLE, TN 37206

713

10/21 1985  $\frac{87-1}{240}$

PAY TO THE ORDER OF Mr. Raymond Marie Club \$ 50.00

Fifty and no/100 DOLLARS

 **First American**  
First American National Bank  
Nashville, Tennessee 37203

FOR donation William H. Boner


⑆0640000⑆7⑆07⑆13⑆508 428 ⑆⑆



- Let me know how successful you are.
- I'm enclosing my check for \$ 25.00.

Name Bill Boner  
 Address P.O. Box 6085  
Nashville, TN 37206

(You'll receive a tax deductible receipt)

WILLIAM H BONER PO BOX 6085 NASHVILLE, TN 37206		709
PAY TO THE ORDER OF <u>Board of Foreign Missions</u>		10/17 1985 $\frac{971}{640}$
<u>Twenty five and <math>\frac{00}{100}</math></u>		\$ 25.00
 <b>First American</b> <small>First American National Bank Member FDIC</small>		DOLLARS
FOR <u>donation</u>	<u>William H Boner</u>	
⑆064000067⑆0709 ⑈508 428 6⑈		

RE-ELECT CONGRESSMAN  
BILL BONER-1986  
P.O. BOX 65385  
NASHVILLE TN 37206

649

October 29 1985

PAY TO THE ORDER OF Bill Boner \$ 230 34  
Two hundred thirty and 34/100 DOLLARS

Nashville City Bank

Reimbursement for Const. Ent. & Travel

*Joni Blamp*

⑈000649⑈ ⑆⑆064000059⑆ 64002283⑈

RE ELECT CONGRESSMAN  
BILL BONER 1986  
P.O. BOX 65385  
NASHVILLE TN 37206

649

October 29 1985

PAY TO THE ORDER OF Bill Boner \$ 230 34  
Two hundred thirty and 34/100 DOLLARS

Nashville City Bank

Reimbursement for Const. Ent. & Travel

*Joni Blamp*

⑈000649⑈ ⑆⑆064000059⑆ 64002283⑈

PARTNERSHIP AGREEMENT  
OF  
B B & S ENTERPRISES

This Agreement executed on this 23<sup>rd</sup> day of October, 1981, between Ronald P. Boyle and J. Harold Shankle and William Hill Boner,

WITNESSETH:

1. Name. The name of the partnership will be B B & S Enterprises.
2. Place of Business. The principal place of business of the partnership will be at 815 Cowan Street, Nashville, Davidson County, Tennessee.
3. Nature of Business. The partnership has been informed to purchase, lease, hire or otherwise acquire real and personal property, improved and unimproved, of every kind and description, and to sell, dispose of, lease, convey, encumber and mortgage said property, or any part thereof. Further, to acquire, hold, lease, manage, operate, develop, control, build, erect, maintain for the purposes of said Partnership, construct, reconstruct, or purchase either directly or through ownership of stock in any corporation, any lands, buildings, offices, stores, warehouses, condominiums, houses and apartments, and to sell, lease, hire or otherwise dispose of the lands, buildings or other property of the partnership, or any part, thereof.
4. Duration. The partnership will commence on the day and date first above written and shall continue until terminated as herein provided.
5. Capital. The initial capital of the partnership shall be determined by the parties and further that each partner agrees to contribute in cash or property in proportion to his percentage of ownership in the partnership, being 33-1/3% interest by each partner.

6. Contribution of Additional Capital. The partners shall contribute in equal shares any additional capital that they may deem to be necessary to the operation of the Partnership business.

7. Capital Accounts. An individual capital account shall be maintained for each partner. The capital of each partner shall consist of his original contribution of capital, increased by (a) additional capital contribution and (b) any credit balances transferred from his drawing account to his capital account; and decreased by (a) distributions and reduction of Partnership capital, and (b) his share of Partnership losses, if charged to the capital accounts of the partners.

8. Drawing Accounts. An individual drawing account shall be maintained for each partner. All withdrawals by a partner shall be charged to his drawing account. Withdrawals during the year shall be limited to such amount as the partners, by mutual consent, shall determine from time to time. Each partner's share of his Partnership net loss shall be charged to his drawing account, unless the partners, by mutual consent, agree to charge such loss to the capital accounts of the partners. Each partner's share of Partnership profits shall be credited to his drawing account. The partners may determine by mutual consent to transfer to Partnership capital all or any portion of the credit balances in the respective drawing accounts to the partners, provided that the amounts thus transferred shall be in the proportions of the partner's interest in profits or losses of the Partnership.

9. Loans by Partners. If any partner shall, with the consent of the other partner, advance any monies to the Partnership in excess of the capital contributed as set forth above, the amount of money so advanced shall be considered as a loan to the Partnership and shall bear interest at the rate determined by mutual agreement of the parties. If, for any reason, no agreement is

reached as to the partners on the interest rate to be received, said loan shall bear interest at the rate of one percent (1%) per month on the unpaid principal balance.

10. Profits and Losses. The net profits of the Partnership shall be divided equally between the partners and the net losses shall be borne equally by them also.

11. Management. The partners shall have equal rights to the management of the business of the Partnership.

12. Duties. Each partner shall devote such time as is necessary to the conduct of the business of the Partnership.

13. Limitation on Partner's Powers. No partner shall, without the written consent of the other partner:

(a) Borrow money in the Partnership name for Partnership purposes or utilize collateral owned by the Partnership as security for such loans;

(b) Assign, transfer, pledge, compromise or release any of the claims of or debts due to the Partnership except upon payment in full, or arbitrate or consent to the arbitration of any of the disputes or controversies of the Partnership;

(c) Make, execute or deliver any assignment for the benefit of creditors or any bond, confession of judgment, collateral mortgage, deed, guaranty, indemnity bond, surety bond, or contract to sell or contract of sale of any, all, or substantially all of the Partnership property;

(d) Pledge or hypothecate or in any manner transfer his interest in the Partnership, except to the other party of this Agreement.

14. Books of Account. The Partnership shall maintain adequate accounting records. All books, records and accounts of the Partnership shall be open at all times to inspection by all partners, and shall adequately and accurately reflect all transactions, assets and liabilities of the Partnership.

16. Fiscal Year. The books of account shall be kept on a fiscal year basis commencing on the execution of this Agreement and ending December 31, 1981, and on a like date of each succeeding year. The books shall be closed and balanced at the end of each fiscal year.

17. Annual Audit. The books of account shall be audited at the close of each fiscal year by an accountant chosen by the partners, if so requested by any partner. The expense of said audit shall be borne by the Partnership.

18. Banking. All funds of the Partnership shall be deposited in its name in such checking account or accounts as shall be designated by the partners. Checks shall be drawn on the Partnership account for Partnership purposes only and shall be signed by any two of the partners.

19. Retirement. Any partner may retire from the Partnership, for any reason, upon ninety (90) days prior notice to the other partner.

20. Death or Insanity. The death or insanity of a partner shall work an immediate dissolution of the Partnership.

21. Election of Remaining Partner to Continue Business. In the event of the retirement, death or insanity of a partner, the remaining partners shall have the right to continue the business of the Partnership under its present name, either by himself, or in conjunction with any other person or persons they may select, but they shall pay to the retiring partner, or to the legal representative of the deceased or insane partner, as the case may be, the value of his interest in the Partnership as provided in the following paragraph.

22. Valuation of Partner's Interest. The value of the interest of a retiring, deceased or insane partner shall be determined by having two appraisals of the net value of the Partnership assets, one selected by each partner and the average taken thereof. No value for goodwill shall be included in determining the value of the partner's interest. Each partner's interest


It then be valued in the same proportion as his interest in the Partnership.

23. Payment of Purchase Price. The value of the partner's interest as determined in the above paragraph shall be paid without interest to the retiring partner, or to the legal representative of the deceased or insane partner, as the case may be, within three (3) months after the effective date of the termination.

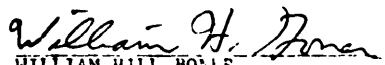
24. Termination. In the event the remaining partner does not elect to purchase the interest of the retiring, deceased or insane partner, or in the event the partners mutually agree to dissolve the Partnership, the Partnership shall terminate and the partners shall proceed with reasonable promptness to liquidate the business of the Partnership. The assets of the Partnership shall first be used to pay or provide for all debts of the Partnership. Thereafter, all monies remaining undistributed in the drawing accounts of the partners shall be paid to the partners respectively entitled thereto. Then the remaining assets shall be divided according to the proportionate interest of the partners on the basis of their respective capital accounts as they stood on the day of such termination after crediting or debiting thereto the net profit or loss accrued or incurred, as the case may be, from the date of the last accounting to the date of the termination.

25/ Notices. All notices provided for under this Agreement shall be in writing and sufficient if sent by registered mail to the last known address of the party to whom such notice is to be given.

IN WITNESS WHEREOF, the parties have executed this Agreement on the day and date first above written.

  
RONALD P. BOYLE

  
J. HAROLD SHANKLE

  
WILLIAM HILL BONER

## APPENDIX F

## BRAND &amp; LOWELL

A PROFESSIONAL CORPORATION  
 825 FIFTEENTH STREET, N.W.  
 WASHINGTON, D.C. 20008  
 (202) 662-8700

RECEIVED

1987 JUL 24 PM 5:30

COMMITTEE ON  
STANDARDS OF OFFICIAL CONDUCT

July 24, 1987

BY HAND

Ralph L. Lotkin, Esq.  
 Chief Counsel  
 U.S. House of Representatives  
 Committee on Standards of  
 Official Conduct  
 Suite HT-2, U.S. Capitol  
 Washington, D.C. 20515

Re: Representative William H. Boner

Dear Mr. Lotkin:

This is in response to your July 21 letter. I agree that, from your May requests, we had not provided just one item, some tax information. That information is enclosed as "Exhibit I." Exhibits A - H were sent with my June 24 letter.

I am concerned that you have come up with even more questions when I had hoped our last submission would answer any reasonable inquiry the Committee could conceivably have. As a summary, Congressman Boner has already provided the Committee with a 65-page memorandum which addresses every allegation that has been raised against him and with hundreds of pages of back-up documents. The first submission was in March 1986. Against the Congressman's and our objections, the Committee decided to defer its preliminary inquiry for more than a year while it awaited the outcome of the massive investigation by the Department of Justice. That investigation, as you know, included almost 50 witnesses before the grand jury and concluded with a decision by the Department of Justice that the Congressman had violated no law.

Nevertheless, the Congressman is more than willing to continue his cooperation with the Committee. I will be speaking with him as soon as I can about your latest inquiries. As you know, Congressman Boner is in the last week or two of his campaign for Mayor, and I will attempt to get together with him as soon as his schedule permits. I will try to do this by July 29, but I would assume that it may take a little longer than that.

In the meantime, I can respond to three of the seven paragraphs of your letter:



Ralph L. Lotkin, Esq.  
July 24, 1987  
Page 2

5. You asked for back-up for campaign reimbursements. It already has been provided to you on June 24 as Exhibit G (some 200 pages of gas, restaurant, travel, and other receipts and memos). It also was referred to in response 15 on page 3 of my June 24 letter.

6. My June 24 response concerning Mr. Reeves providing boats to others did not address itself to the issue of whether he had an interest in legislation. It was addressed to whether he provided Congressman Boner with a gift. Whether or not Mr. Reeves ever had a direct interest in legislation remains a legal question which we simply cannot answer. I do know that Mr. Reeves was not a registered lobbyist, an officer or director of a registered lobbying group, or an employee of a registered lobbying group. I also believe that neither Mr. Reeves nor his company maintained a PAC or a segregated fund for making political contributions. Mr. Reeves' company was also a small boat concern which was not regulated by a federal agency. Under these factors, advice from the House Select Committee on Ethics, H. Rept. 95-1837, 95th Cong., 2nd Sess., Final Report of the Select Committee on Ethics, p. 11, would indicate that Congressman Boner was free to take gifts in excess of \$100 from Mr. Reeves. However, we do not believe use of the boat was a gift, and we still cannot respond to the purely legal question asked.

7. As noted above, I am enclosing copies of tax information on Congressman Boner's partnerships.

I will call or write you as soon as I get the rest of the information.

Sincerely,  
  
Abbe David Lowell

ADL/ldt

Enclosures

JULY K-1  
(Form 1065)

Partners' Share of Income, Credits, Deductions, etc

OMB No. 1545-0039

Department of the Treasury  
Internal Revenue Service

For calendar year 1982 or fiscal year

beginning NOV 16 1982 and ending DEC 31 19 83

1983

Partner's identifying number ▶ 408-72-3294

Partnership's identifying number ▶ 62-1187840

Partner's name, address, and ZIP code

Partnership's name, address, and ZIP code

CONGRESSMAN BILL BONER  
552 US COURTHOUSE  
NASHVILLE, TN 37203

GREENVILLE HOTEL ASSOCIATES, LIMITED  
50 MUSIC SQUARE WEST, SUITE 404  
NASHVILLE, TN 37203

A Is partner a general partner?  Yes  No  
B Partner's share of liabilities:  
1. recourse \$ 6260.  
2. non-recourse \$  
C What type of entity is this partner? ▶ INDIVIDUAL

D Enter partner's percentage of:  
Profit sharing % 5.000000%  
Loss sharing % 5.000000%  
Ownership of capital % 5.000000%  
E IRS Center where partnership filed return ▶ MEMPHIS, TN

F Reconciliation of partner's capital accounts:  
1. Capital account at beginning of year \$ 5.  
2. Capital contributions during year \$ -207.  
3. Income not included in column (1) plus distributable income \$ -202.  
4. Losses not included in column (1) plus nondistributable distributions \$  
5. Capital account at end of year \$

	(a) Distributive share item	(b) Amount	(c) 1040 filers enter the amount in column (b) on:
Income (loss)	1 Ordinary income (loss)	-207	Sch. E, Part II, col. (d) or (e)
	2 Guaranteed payments		Sch. E, Part II, column (d)
	3 Interest from AM-Savers Certificates		Sch. B, Part I, line 4
	4 Dividends qualifying for exclusion		Sch. B, Part II, line 9
	5 Net short-term capital gain (loss)		Sch. D, line 4, col. f, or g
	6 Net long-term capital gain (loss)		Sch. D, line 12, col. f, or g
	7 Net gain (loss) from involuntary conversions due to casualty or theft		See attached instructions
	8 Other net gain (loss) under section 1231		Form 4797, line 1
	9 Other (attach schedule)		Enter on applicable lines of your return
Deductions	10 Charitable contributions: 50% 30% 20%		See Form 1040 instructions
	11 Expense deduction for recovery property (section 179)		Sch. E, Part II, line 28
	12 a. Payments for partner to an IRA b. Payments for partner to a Keogh Plan (Type of plan)		See Form 1040 instructions Form 1040, line 26
	c. Payments for partner to Simplified Employee Pension (SEP) d. Other (attach schedule)		Form 1040, line 26 Enter on applicable lines of your return
Other Credits	14 Jobs credit		Form 5884
	15 Credit for alcohol used as fuel		Form 6478
	16 Credit for income tax withheld d. Other (attach schedule)		See Form 1040 instructions Enter on applicable lines of your return
Other	18 a. Gross farming or fishing income b. Net earnings (loss) from self-employment c. Other (attach schedule)	0	See attached instructions Sch. SE, Part I Enter on applicable lines of your return
	Tax Preference Items	19 a. Accelerated depreciation on non-recovery real property or 15-year real property b. Accelerated depreciation on leased personal property or leased recovery property other than 15-year real property c. Depletion (other than oil and gas) d. (1) Excess intangible drilling costs from oil, gas, or geothermal wells (2) Net income from oil, gas, or geothermal wells e. Net investment income (loss) f. Other (attach schedule)	-207

For Paperwork Reduction Act Notice, see Form 1065 Instructions

Schedule K-1 (Form 1065) 1983

**SCHEDULE K 1 Partner's Share of Income, Credits, Deductions, etc.** (Form 1065) OMB No 1545-0079  
 For calendar year 1984 or fiscal year  
 Department of the Treasury Internal Revenue Service beginning 1984 and ending 19 **1984**

Partner's identifying number ▶ **408-72-3294** Partnership's identifying number ▶ **62-1187840**  
 Partner's name address and ZIP code  
**CONGRESSMAN BILL BONER**  
**552 US COURTHOUSE**  
**NASHVILLE, TN 37203**  
 Partnership's name address and ZIP code  
**GREENVILLE HOTEL ASSOCIATES, LIMITED**  
**50 MUSIC SQUARE WEST, SUITE 404**  
**NASHVILLE, TN 37203**

**A** Is partner a general partner (see page 3 of Instructions for Form 1065)?  Yes  No  
**B** Partner's share of liabilities (see page 10 of Instructions for Form 1065)  
 Nonrecourse \$ **87922**  
 Other \$  
**C** What type of entity is this partner? ▶ **Individual**  
**D** Enter partner's percentage of  
 Profit sharing (1) Before decrease or termination (2) End of year  
 Profit sharing % **5.000** %  
 Loss sharing % **5.000** %  
 Ownership of capital % **5.000** %  
**E** IRS Center where partnership filed return ▶ **Memphis, TN**

F Reconciliation of partner's capital account		(d) Income not included in column (c) plus nonrecourse income	(e) Losses not included in column (c) plus unallowable deductions	(f) Withdrawals and distributions	(g) Capital account at end of year
(a) Capital account at beginning of year	(b) Capital contributed during year	(c) Dividend income (20%) from line 1 below	(926)	(5428)	
(202)	(4290)				
(a) Distributive share item		(b) Amount		(c) 1040 filers enter the amount in column (b) on.	
Income (Loss)	1 Ordinary income (loss)	(4290)		Sch E, Part II col (d) or (e)	
	2 Guaranteed payments			Sch E, Part II, column (e)	
	3 Dividends qualifying for exclusion			Sch B, Part II, line 4	
	4 Net short term capital gain (loss)			Sch D, line 4, col f or g	
	5 Net long term capital gain (loss)			Sch D, line 12, col f or g (See Partner's Instructions for Schedule D of Form 1065)	
	6 Net gain (loss) from involuntary conversions due to casualty or theft			Form 4797, line 1	
	7 Other net gain (loss) under section 1231			(Enter on applicable lines of your return)	
	8 Other (attach schedule)				
Deductions	9 Charitable contributions 50% ..... 30% ..... 20% .....			See Form 1040 instructions (See Partner's Instructions for Schedule D of Form 1065)	
	10 Expense deduction for recovery property (section 179)			Form 10-0, line 27	
	11 a Payments for partner to an IRA b Payments for partner to a Keogh Plan (Type of plan ▶ ..... ) c Payments for partner to Simplified Employee Pension (SEP) Other (attach schedule)			See Form 1040 instructions Form 1040, line 27 Form 1040, line 27 (Enter on applicable lines of your return)	
	13 Jobs credit 14 Credit for alcohol used as fuel 15 Credit for income tax withheld 16 Other (attach schedule)			Form 5884 Form 6478 See Form 1040 instructions (Enter on applicable lines of your return)	
Self-employment	17 a Net earnings (loss) from self employment b Gross farming or fishing income c Gross nonfarm income			Sch SE Part I (See Partner's Instructions for Schedule E of Form 1065) (See Partner's Instructions for Schedule E of Form 1065)	
	Tax Preference Items	18 a Accelerated depreciation on nonrecovery real property or 15 year or 18 year real property b Accelerated depreciation on leased personal property or leased recovery property other than 15 year or 18 year real property c Depletion (other than oil and gas) d (1) Gross income from oil, gas, and geothermal properties (2) Deductions allocable to oil, gas, and geothermal properties e (1) Qualified investment income included in line 1 above (2) Qualified investment expense's included in line 1 above f Other (attach schedule)			Form 6251 line 4c Form 6251, line 4d Form 6251, line 4d See Form 6251 instructions See Form 6251 instructions (See Partner's Instructions for Schedule E of Form 1065) (See Partner's Instructions for Schedule E of Form 1065) (See Partner's Instructions for Schedule E of Form 1065)
-0-					

For Part 179 Reduction Act Notice, see Form 1065 Instructions Schedule K 1 (Form 1065) 1984

		(a) Distributions share item	(b) Amount	(c) 1040 filers enter the amount in column (b) on:			
Investment Interest	19	a Interest expense on					
		(1) Investment debts incurred before 12/17/69		Form 4952 line 1			
		(2) Investment debts incurred before 9/11/75, but after 12/16/69		Form 4952, line 15			
Foreign Taxes	b	(3) Investment debts incurred after 9/10/75	936	Form 4952 line 5			
		(1) Investment income included in line 1 (not (1) above)	0	(See Partner's Instructions for Schedule K 1 (Form 1065))			
		(2) Investment expenses included in line 1 (not (1) above)	5026	(See Partner's Instructions for Schedule K 1 (Form 1065))			
Other	c	(1) Income from "net lease property" included in line 1 (not (1) above)		(See Partner's Instructions for Schedule K 1 (Form 1065))			
		(2) Expenses from "net lease property" included in line 1 (not (1) above)		(See Partner's Instructions for Schedule K 1 (Form 1065))			
		20	a Type of income		Form 1116, Check Boxes		
Property Eligible for Investment Credit	22	b Name of foreign country or U.S. possession		Form 1116, Part I			
		c Total gross income from sources outside the U.S. (attach schedule)		Form 1116, Part I			
		d Total applicable deductions and losses (attach schedule)		Form 1116, Part I			
		e Total foreign taxes (check one) <input type="checkbox"/> Paid <input type="checkbox"/> Accrued		Form 1116, Part II			
		f Reduction in taxes available for credit (attach schedule)		Form 1116, Part III			
		g Other (attach schedule)		Form 1116 Instructions			
		21 Other items and amounts not included in lines 1 through 20g and 22 and 23 that are required to be reported separately to you			(See Partner's Instructions for Schedule K 1 (Form 1065))		
Property Subject to Recapture of Investment Credit	23	Regular Percentage	Unadjusted basis of new recovery property	a 3-Year	Form 3468, line 1(a)		
				b Other	Form 3468, line 1(b)		
			Unadjusted basis of used recovery property	c 3 Year	Form 3468, line 1(c)		
				d Other	Form 3468, line 1(d)		
		Section 48(q) Election to Reduce Credit (Instead of Adjusting Basis)	Unadjusted basis of new recovery property	e 3 year	Form 3468, line 1(e)		
				f Other	Form 3468, line 1(f)		
			Unadjusted basis of used recovery property	g 3 year	Form 3468, line 1(g)		
				h Other	Form 3468, line 1(h)		
		i Other (see instructions for Schedule K 1 (Form 1065) in the instructions for Form 1065)		(See Partner's Instructions for Schedule K 1 (Form 1065))			
	23	Properties	A	B	C		
		a Description of property (State whether recovery or non-recovery property. If recovery property state whether: regular percentage method or section 48(q) election used)					Form 4255, top
		b Date placed in service					Form 4255, line 2
		c Cost or other basis					Form 4255, line 3
		d Class of recovery property or original estimated useful life					Form 4255, line 4
		e Date item ceased to be investment credit property					Form 4255, line 8

**SCHEDULE K 1 Partner's Share of Income, Credits, Deductions, etc.** OMB No. 1545-0047  
 (Form 1065) For calendar year 1985 or fiscal year  
 Department of the Treasury Internal Revenue Service beginning 1985 and ending 19 **1985**

Partner's identifying number **408-72-3294** Partnership's identifying number **62-1187810**  
 Partner's name, address, and ZIP code: **Bill Borer, 714 Russell, Nashville, TN 37208**  
 Partnership's name, address, and ZIP code: **Greenville Hotel Associates, Ltd., 50 Music Square West, Suite 404, Nashville, TN 37203**

**A** Is partner a general partner (see page 3 of instructions for Form 1065)?  Yes  No  
**B** Partner's share of liabilities (see page 10 of instructions for Form 1065)  
 Nonrecourse \$ **92979**  
 Other \$ \_\_\_\_\_  
**C** What type of entity is this partner? **Individual**  
**D** Enter partner's percentage of:  
 Profit sharing \_\_\_\_\_ % **5.00** %  
 Loss sharing \_\_\_\_\_ % **5.00** %  
 Ownership of capital \_\_\_\_\_ % **5.00** %  
**E** IRS Center where partnership filed return **Memphis**  
**F** Tax Shelter Registration Number \_\_\_\_\_

Reconciliation of partner's capital account		(d) Income not included in column (c) plus non-taxable income	(e) Losses not included in column (c) plus unallocable deductions	(f) Withdrawals and distributions	(g) Capital account at end of year
(a) Capital account at beginning of year	(b) Capital contributed during year	(c) Ordinary income (total) (part line 1 below)			
(5428)		(2581)			(8009)

	(a) Distributive share item		(b) Amount	(c) 1040 filers enter the amount in column (b) on
	(1) Income (Loss)	(2) Deductions		
<b>1</b> Ordinary income (loss)		(2581)	Sch E, Part II col (e) or (f)	
<b>2</b> Guaranteed payments			Sch E, Part II column (f)	
<b>3</b> Dividends qualifying for exclusion			Sch B, Part II, line 4	
<b>4</b> Net short term capital gain (loss)			Sch D line 4 col (f) or (g)	
<b>5</b> Net long term capital gain (loss)			Sch D, line 12, col (f) or (g)	
<b>6</b> Net gain (loss) under section 1231 (other than due to casualty or theft)			Form 4797, line 1	
<b>7</b> Other (attach schedule)			(Enter on applicable lines of your return)	
<b>8</b> Charitable contributions			See Form 1040 instructions	
<b>9</b> Expense deduction for recovery property (section 179)			(See Partner's instructions for Schedule E (Form 1065))	
<b>10</b> Other (attach schedule)			(Enter on applicable lines of your return)	
<b>11</b> Credit for income tax withheld			See Form 1040 instructions, line 53 for Backup Withholding	
<b>12</b> Other (attach schedule)			(Enter on applicable lines of your return)	
<b>13 a</b> Net earnings (loss) from self-employment		-0-	Sch SE, Part I	
<b>b</b> Gross farming or fishing income			(See Partner's instructions for Schedule E (Form 1065))	
<b>c</b> Gross nonfarm income				
<b>14 a</b> Accelerated depreciation on nonrecovery real property or 15-year or 18-year real property			Form 6251 line 4c	
<b>b</b> Accelerated depreciation on leased personal property or leased recovery property other than 15-year or 18-year real property			Form 6251, line 4d	
<b>c</b> Depletion (other than oil and gas)			Form 6251, line 4i	
<b>d</b> (1) Gross income from oil, gas, and geothermal properties			See Form 6251 instructions	
<b>e</b> (2) Deductions allocable to oil, gas, and geothermal properties			See Form 6251 instructions	
<b>f</b> (1) Qualified investment income included in Schedule K 1, line 1			(See Partner's instructions for Schedule E (Form 1065))	
<b>g</b> (2) Qualified investment expenses included in Schedule K 1, line 1				
<b>h</b> Other (attach schedule)			(Enter on applicable lines of your return)	

For Pa. or work Reduction Act Notice, see Form 1065 Instructions. Schedule K-1 (Form 1065) 1985

**SCHEDULE K-1 Partner's Share of Income, Credits, Deductions, etc.** OMB No 1545-0099  
 (Form 1065) For calendar year 1984 or fiscal year  
 Department of the Treasury Internal Revenue Service beginning 1984 and ending 1984

Partner's identifying number ▶ 408-72-3294 Partnership's identifying number ▶ 62-1216741  
 Partner's name, address, and ZIP code  
 CONGRESSMAN BILL BONER  
 552 US COURTHOUSE  
 NASHVILLE, TN 37203  
 Partnership's name, address, and ZIP code  
 RICHMOND HOTEL DEVELOPERS UNLIMITED  
 50 MUSIC SQUARE WEST, SUITE 404  
 NASHVILLE, TN 37203

A Is partner a general partner (see page 3 of instructions for Form 1065)?  Yes  No  
 B Partner's share of liabilities (see page 10 of instructions for Form 1065):  
 Nonrecourse \$ 79991  
 Other \$  
 C What type of entity is this partner? ▶ INDIVIDUAL  
 D Enter partner's percentage of:  
 Profit sharing % 5.000 %  
 Loss sharing % 5.000 %  
 Ownership of capital % 5.000 %  
 E IRS Center where partnership filed return ▶ Memphis, TN

F Reconciliation of partner's capital account		(b) Income not included in column (c) plus nonrecourse income	(e) Losses not included in column (c) plus unallowable deductions	(f) Withdrawals and distributions	(g) Capital account at end of year
(a) Capital account at beginning of year	(b) Partner contributed	(c) Ordinary income (loss) from line 1 below	(d) Losses not included in column (c) plus unallowable deductions	(e) Withdrawals and distributions	(f) Capital account at end of year
50	(7937)		(62)		(7949)

	(a) Distributive share item	(b) Amount	(c) 1040 (Enter the amount in column (b) on:	
Income (Loss)	1 Ordinary income (loss)	(7937)	Sch E, Part K, col (d) or (e)	
	2 Guaranteed payments		Sch E, Part K, column (e)	
	3 Dividends qualifying for exclusion		Sch B, Part II, line 4	
	4 Net short term capital gain (loss)		Sch D, line 4, col f or g	
	5 Net long term capital gain (loss)		Sch D, line 12, col f or g	
	6 Net gain (loss) from involuntary conversions due to casualty or theft		(See Form 1040 instructions for Schedule A (Form 1040))	
	7 Other net gain (loss) under section 1231		Form 4797, line 1	
	8 Other (attach schedule)		(Enter on applicable lines of your return)	
Deductions	9 Charitable contributions 50% . . . . . 30% . . . . . 20%		See Form 1040 instructions (See Form 1040 instructions for Schedule A (Form 1040))	
	10 Expense deduction for recovery property (section 179)		See Form 1040 instructions	
	11 a Payments for partner to an IRA b Payments for partner to a Keogh Plan (Type of plan ▶ ) c Payments for partner to Simplified Employee Pension (SEP)		Form 1040, line 27 Form 1040, line 27	
	12 Other (attach schedule)		(Enter on applicable lines of your return)	
Credits	13 Jobs credit		Form 5884	
	14 Credit for alcohol used as fuel		Form 6478	
	15 Credit for income tax withheld		See Form 1040 instructions	
	16 Other (attach schedule)		(Enter on applicable lines of your return)	
Self-employment payments	17 a Net earnings (loss) from self employment b Gross farming or fishing income c Gross nonfarm income		Sch SE, Part I (See Form 1040 instructions for Schedule E (Form 1040)) (See Form 1040 instructions for Schedule A (Form 1040))	
	Tax Preference Items	18 a Accelerated depreciation on nonrecovery real property or 15 year or 18 year real property		Form 6251 line 4c
		b Accelerated depreciation on leased personal property or leased recovery property other than 15 year or 18-year real property		Form 6251, line 4d
c Depletion (other than oil and gas)			Form 6251, line 4i	
d (1) Gross income from oil, gas, and geothermal properties (2) Deductions allocable to oil, gas, and geothermal properties			See Form 6251 instructions	
e (1) Qualified investment income included in line 1 above (2) Qualified investment expenses included in line 1 above f Other (attach schedule)			See Form 6251 instructions (See Form 1040 instructions for Schedule E (Form 1040)) (See Form 1040 instructions for Schedule A (Form 1040))	

(a) Distributive share item		(b) Amount	(c) 1040 filers enter the amount in column (b) on			
Investment Interest	<b>19 a</b> Interest expense on					
	(1) Investment debts incurred before 12/17/69		Form 4952, line 1			
	(2) Investment debts incurred before 9/11/75, but after 12/16/69		Form 4952, line 15			
	(3) Investment debts incurred after 9/10/75	62	Form 4952, line 5 (See Partner's instructions for Schedule K-1 (Form 1065))			
	<b>b</b> (1) Investment income included in line 1 (not (1) above)	-0-	(See Partner's instructions for Schedule K-1 (Form 1065))			
	(2) Investment expenses included in line 1 (not (1) above)	7937	(See Partner's instructions for Schedule K-1 (Form 1065))			
Foreign Taxes	<b>c</b> (1) Income from "net lease property" included in line 1 (not (1) above)		(See Partner's instructions for Schedule K-1 (Form 1065))			
	(2) Expenses from "net lease property" included in line 1 (not (1) above)		(See Partner's instructions for Schedule K-1 (Form 1065))			
	<b>20 a</b> Type of income		Form 1116, Check boxes			
	<b>b</b> Name of foreign country or U.S. possession		Form 1116, Part I			
	<b>c</b> Total gross income from sources outside the U.S. (attach schedule)		Form 1116, Part I			
	<b>d</b> Total applicable deductions and losses (attach schedule)		Form 1116, Part I			
	<b>e</b> Total foreign taxes (check one) <input type="checkbox"/> Paid <input type="checkbox"/> Accrued		Form 1116, Part II			
Other	<b>f</b> Reduction in taxes available for credit (attach schedule)		Form 1116, Part III			
	<b>g</b> Other (attach schedule)		Form 1116 Instructions			
Property Eligible for Investment Credit	<b>21</b> Other items and amounts not included in lines 1 through 20g and 22 and 23 that are required to be reported separately to you		(See Partner's Instructions for Schedule K-1 (Form 1065))			
	<b>22</b> Regular Percentage	Unadjusted basis of new recovery property	<b>a</b> 3 Year	Form 3468, line 1(a)		
			<b>b</b> Other	Form 3468, line 1(b)		
	Unadjusted basis of used recovery property	<b>c</b> 3 Year	Form 3468, line 1(c)			
		<b>d</b> Other	Form 3468, line 1(d)			
	Section 48(q) Election to Reduce Credit (Instead of Adjusting Basis)	Unadjusted basis of new recovery property	<b>e</b> 3 year	Form 3468, line 1(e)		
			<b>f</b> Other	Form 3468, line 1(f)		
	Unadjusted basis of used recovery property	<b>g</b> 3 year	Form 3468, line 1(g)			
		<b>h</b> Other	Form 3468, line 1(h)			
	<b>i</b> Other (see instructions for Schedule K-1 (Form 1065) in the instructions for Form 1065)		(See Partner's instructions for Schedule K-1 (Form 1065))			
Property Subject to Recapture of Investment Credit	<b>23</b> Properties	<b>a</b> Description of property (State whether recovery or nonrecovery property. If recovery property state whether regular percentage method or section 48(q) election used)	<b>A</b>	<b>B</b>	<b>C</b>	
		<b>b</b> Date placed in service				Form 4255, top
		<b>c</b> Cost or other basis				Form 4255, line 2
		<b>d</b> Class of recovery property or original estimated useful life				Form 4255, line 3
		<b>e</b> Date item ceased to be investment credit property				Form 4255, line 4
						Form 4255, line 8

5-12-0989

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**SCHEDULE K-1**  
**(Form 1065)**

**Partner's Share of Income, Credits, Deductions, etc**

Department of the Treasury,  
Internal Revenue Service

For calendar year 1985 or fiscal year  
beginning **NOV 1** 1985 and ending **DEC 31** 19**85**

1985

Partner's identifying number ▶ **408-72-3294**  
Partner's name, address and ZIP code

Partnership's identifying number ▶ **62-1254545**  
Partnership's name, address and ZIP code

**WILLIAM BONER**  
**714 RUSSELL ST.**  
**NASHVILLE, TN 37206**

**RICHMOND LODGING ASSOCIATES, L.P.**  
**50 MUSIC SQUARE WEST - SUITE 404**  
**NASHVILLE, TN 37203**

**A** Is partner a general partner?  Yes  No  
**B** Partner's share of liabilities:  
Nonrecourse \$ **0.**  
Other \$ **0.**  
**C** What type of entity is the partnership? **INDIVIDUAL**

**D** Enter partner's percentage of:  
Profit sharing % **0.600000**  
Loss sharing % **0.600000**  
Ownership of capital % **0.000000**  
**E** IRS Center where the partnership filed its return ▶ **MEMPHIS, TN**  
**F** Tax Shelter Registration number ▶ **85330000291**

**G** Report the following amounts:  
(a) Before decrease for term cap. **50.**  
(b) Decrease for term cap. **-1116.**  
(c) Total amount **30.**  
(d) Cost of property **-1096.**

	(a) Distributive share item	(b) Amount	(c) 1040 filers enter the amount in column (b) on
Income (Loss)	1 Ordinary income (loss)	-1116	Sch. E Part II col. (e) (1)
	2 Guaranteed payments		Sch. E Part II col. (f) (1)
	3 Dividends qualifying for exclusion		Sch. D Part II line 4
	4 Net short-term capital gain (loss)		Sch. D line 4 col. (f) (1) (g)
	5 Net long-term capital gain (loss)		Sch. D line 32 col. (f) (1) (g)
	6 Net gain (loss) on section 1231 (to be treated due to casualty or theft)		Form 4797 line 1
	7 Other (attach schedule)		File an appropriate form (see instructions)
Deductions	8 Charitable contributions		See Form 1040 instructions
	9 Expense deduction for recovery property (section 179)	30	(See Instructions for Form 1040)
	10 Other (attach schedule)		File an appropriate form (see instructions)
Credits	11 Credit for income tax withheld		See Form 1040 instructions line 57 for Backup Withholding
	12 Other (attach schedule)		File an appropriate form (see instructions)
Self-employment income	13 a Net earnings (or loss) from self-employment	0	Sch. SE Part I
	b Gross farming or fishing income	0	(See Instructions for Form 1040)
	c Gross rental income	0	(See Instructions for Form 1040)
Tax Preference Items	14 a Accelerated depreciation on non-recovery real property or 15-year or 18-year real property		Form 6251, line 4c
	b Accelerated depreciation on leased property or leased recovery property other than 15-year or 18-year real property		Form 6251, line 4d
	c Depletion (other than oil and gas)		Form 6251, line 4e
	d (1) Gross income from oil, gas, and geothermal properties		See Form 6251 instructions
	(2) Deductions allowable to oil, gas, and geothermal properties		See Form 6251 instructions
	e (1) Qualified investment expenses included in Schedule K-1 line 1	71	(See Part 1 instructions)
	(2) Qualified investment expenses included in Schedule K-1 line 1	1055	(See Part 1 instructions)

For further information on the production of Act Preference, see Form 1065 instructions.

Schedule K-1 (Form 1065) 1985



(a) Distributions share item		(b) Amount	(c) 1040 filers enter the amount in column (b) on		
Investment Interest	15a Interest expense on:				
	(1) Investment debts incurred before 12/17/69		Form 4952 line 1		
	(2) Investment debts incurred before 9/11/75 but after 12/16/69		Form 4952 line 15		
	(3) Investment debts incurred after 9/10/75		Form 4952 line 5		
	b (1) Investment income included in Schedule K-1, line 1 (2) Investment expenses included in Schedule K-1, line 1		(See Partner's instructions for Schedule K-1 Form 1065)		
c (1) Income from "net lease property" (2) Expenses from "net lease property"					
Foreign Taxes	16a Type of income		Form 1116 Check Boxes		
	b Name of foreign country or U.S. possession		Form 1116 Part I		
	c Total gross income from sources outside the U.S. (attach schedule)		Form 1116 Part I		
	d Total applicable deductions and losses (attach schedule)		Form 1116 Part I		
	e Total foreign taxes (check one) <input type="checkbox"/> Paid <input type="checkbox"/> Accrued		Form 1116 Part II		
	f Reduction in taxes available for credit (attach schedule)		Form 1116, Part III		
	g Other (attach schedule)		Form 1116 Instructions		
Other	17 Other items and amounts not included in lines 1 through 16g and 18 and 19 that are required to be reported separately to you		See Partner's instructions for Schedule K-1 Form 1065		
Property Eligible for Investment Credit	18 Regular Percentage	Cost or other basis of new recovery property	a 3-Year	Form 3468 line 1(a)	
			b Other	Form 3468 line 1(b)	
	Section 48(a) Election to Reduce Credit Instead of Adjusting Basis	Cost or other basis of new recovery property	c 3-Year	Form 3468 line 1(c)	
			d Other	Form 3468 line 1(d)	
	i Other property (see instructions for Schedule K-1 to the instructions for Form 1065)	Cost or other basis of new recovery property	e 3-year	Form 3468 line 1(e)	
			f Other	Form 3468 line 1(f)	
		Cost or other basis of used recovery property	g 3-year	Form 3468 line 1(g)	
		h Other	Form 3468 line 1(h)		
Property Subject to Recapture of Investment Credit	19 Properties: Property A Property B Property C	a Description of property (State whether recovery or nonrecovery property. If recovery property state whether regular percentage method or section 48(a) election used)			
				Form 4255, line 1	
		A	B	C	
	b Date placed in service				Form 4255, line 2
	c Cost or other basis				Form 4255, line 3
	d Class of recovery property or original estimated useful life				Form 4255, line 4
	e Date item ceased to be investment credit property				Form 4255, line 8

Department of the Treasury Internal Revenue Service Beginning 1984 and ending 1984

Partner's identifying number ▶ 403-72-3294  
 Partner's name address and ZIP code  
 WILLIAM H ZWISF  
 PO BOX 6025  
 NASHVILLE, TENNESSEE 37206

Partnership's identifying number ▶ 62-1132720  
 Partnership's name address and ZIP code  
 B & S ENTERPRISES  
 PO BOX 6025  
 NASHVILLE, TENNESSEE 37206

A Is partner a general partner (see page 3 of Instructions for Form 1065)?  Yes  No

B Partner's share of liabilities (see page 10 of Instructions for Form 1065):  
 Nonrecourse \$ .....  
 Other \$ 22,455  
 What type of entity is this partner? ▶ ENLTY. QUAL.

D Enter partner's percentage of:  
 Profit sharing ..... 50%  
 Loss sharing ..... 50%  
 Ownership of capital ..... 50%

E IRS Center where partnership filed return ▶ MEMPHIS, TN

F Reconciliation of partner's capital account						
(a) Capital account at beginning of year	(b) Capital contributed during year	(c) Ordinary income (loss) from bus. below	(d) Income not included in column (c) plus non taxable income	(e) Losses not included in column (c) plus unallowable deductions	(f) Withdrawals and distributions	(g) Capital account at end of year
41,050	28,240	6,534	873			11,245

	(a) Distributive share item		(b) Amount	(c) 1040 filers enter the amount in column (b) on:
Income (Loss)	1 Ordinary income (loss)		6,534	Sch E, Part II, col (d) or (e)
	2 Guaranteed payments			Sch E, Part II, column (e)
	3 Dividends qualifying for exclusion			Sch B Part II line 4
	4 Net short term capital gain (loss)			Sch D, line 4, col f or g
	5 Net long term capital gain (loss)			Sch D, line 12, col f or g
	6 Net gain (loss) from involuntary conversions due to casualty or theft			(See Partner's instructions for Schedule B (Form 1065))
	7 Other net gain (loss) under section 1231		873	Form 4797, line 1
	8 Other (attach schedule)			(Enter on applicable lines of your return)
Deductions	9 Charitable contributions 50% ..... 30% ..... 20% .....			See Form 1040 instructions (See Partner's instructions for Schedule A (Form 1065))
	10 Expense deduction for recovery property (section 179)			See Form 1040 instructions
	11 a Payments for partner to an IRA			Form 1040, line 27
	b Payments for partner to a Keogh Plan (Type of plan ▶ ..... )			Form 1040, line 27
c Payments for partner to Simplified Employee Pension (SEP)			Form 1040, line 27	
12 Other (attach schedule)			(Enter on applicable lines of your return)	
Credits	13 Jobs credit			Form 5884
	14 Credit for alcohol used as fuel			Form 6478
	15 Credit for income tax withheld			See Form 1040 instructions
16 Other (attach schedule)			(Enter on applicable lines of your return)	
Self-employment	17 a Net earnings (loss) from self-employment			Sch SE Part I
	b Gross farming or fishing income			(See Partner's instructions for Schedule B (Form 1065))
	c Gross nonfarm income			(See Partner's instructions for Schedule B (Form 1065))
Tax Preference Items	18 a Accelerated depreciation on nonrecovery real property or 15-year or 18 year real property			Form 6251 line 4c
	b Accelerated depreciation on leased personal property or leased recovery property other than 15 year or 18 year real property			Form 6251, line 4d
	c Depletion (other than oil and gas)			Form 6251, line 4e
	d (1) Gross income from oil, gas, and geothermal properties			See Form 6251 instructions
	(2) Deductions allocable to oil, gas, and geothermal properties			See Form 6251 instructions
	e (1) Qualified investment income included in line 1 above			(See Partner's instructions for Schedule B (Form 1065))
	(2) Qualified investment expenses included in line 1 above			(See Partner's instructions for Schedule B (Form 1065))
	f Other (attach schedule)			(See Partner's instructions for Schedule B (Form 1065))

	(b) Amount	amount in column (c) on				
Investment Interest	19 a Interest expense on (1) Investment debts incurred before 12/17/69 (2) Investment debts incurred before 9/11/75 but after 12/16/69 (3) Investment debts incurred after 9/10/75	Form 4952 line 1 Form 4952 line 15 Form 4952 line 5 (See Partner's Instructions for Schedule K-1)				
	b (1) Investment income included in line 1 (not (1) above) (2) Investment expenses included in line 1 (not (1) above)	(See Partner's Instructions for Schedule K-1)				
	c (1) Income from "net lease property" included in line 1 (not (1) above) (2) Expenses from "net lease property" included in line 1 (not (1) above)	(See Partner's Instructions for Schedule K-1)				
Foreign Taxes	20 a Type of income	Form 1116 Check boxes				
	b Name of foreign country or U.S. possession	Form 1116 Part I				
	c Total gross income from sources outside the U.S. (attach schedule)	Form 1116, Part I				
	d Total applicable deductions and losses (attach schedule)	Form 1116, Part I				
	e Total foreign taxes (check one) <input type="checkbox"/> Paid <input type="checkbox"/> Accrued	Form 1116, Part II				
	f Reduction in taxes available for credit (attach schedule)	Form 1116 Part III				
	g Other (attach schedule)	Form 1116 Instructions				
Other	21 Other items and amounts not included in lines 1 through 20g and 22 and 23 that are required to be reported separately to you	(See Partner's Instructions for Schedule K-1 (Form 1065))				
Property Eligible for Investment Credit	22 Regular Percentage	Unadjusted basis of new recovery property	a 3 Year b Other	Form 3468 line 1(a) Form 3468 line 1(b)		
		Unadjusted basis of used recovery property	c 3 Year d Other	Form 3468, line 1(c) Form 3468, line 1(d)		
	Section 48(a) Election to Reduce Credit (instead of Adjusting Basis)	Unadjusted basis of new recovery property	e 3 year f Other	Form 3468, line 1(e) Form 3468 line 1(f)		
		Unadjusted basis of used recovery property	g 3 year h Other	Form 3468 line 1(g) Form 3468 line 1(h)		
	i Other (see instructions for Schedule K-1 (Form 1065) in the instructions for Form 1065)				(See Partner's Instructions for Schedule K-1)	
	Property Subject to Recapture of Investment Credit	23 Properties	a Description of property (State whether recovery or nonrecovery property. If recovery property state whether regular percentage method or section 48(a) election used.)	A	B	C
b Date placed in service						Form 4255, line 2
c Cost or other basis						Form 4255 line 3
d Class of recovery property or original estimated useful life						Form 4255 line 4
e Date item ceased to be investment credit property						Form 4255 line 5

Partner's identifying number ▶ 408-72-3294  
 Partner's name, address and ZIP code ▶ PARTNER NO 1

WILLIAM H. BONER  
 P.O. BOX 60685  
 NASHVILLE, TN 37206

Partnership's identifying number ▶ 62-1137920  
 Partnership's name, address and ZIP code

B & S ENTERPRISES  
 P.O. BOX 60685  
 NASHVILLE  
 TENNESSEE 37206

G Reconciliation of partner's capital account (a) Capital account at beginning of year -11,245  
 (b) Income not included in column (a) plus allowable income 4,733  
 (c) Losses not included in column (a) plus allowable deductions

A Report on a grant of extension (see page 3 of Form 1065) for Form 1065?  YES  NO  
 B Partner's share of 1040 files (see page 10 of Form 1065) for Form 1065?  
 Partner's share of 1040 files \$ NA  
 Other \$ NA  
 C What type of entity is this partnership? ▶ INDIVIDUAL  
 D Employment tax (see page 10 of Form 1065) for Form 1065?  
 Partner's share % 50.000000%  
 Less: Partner's share of other % 50.000000%  
 Total % 50.000000%  
 E IRS Center where partnership filed return ▶ MEMPHIS, TN  
 F Tax Shelter Registration No. ▶

	(a) Distributive share item	(b) Amount	(c) 1040 files or other amount in column (b)
Income (Loss)	1 Ordinary income (loss)	-1,511	Sch E Part II col (e) or (f)
	2 Guaranteed payments		Sch E Part II column (f)
	3 Dividends qualifying for exclusion		Sch B Part II line 4
	4 Net short-term capital gain (loss)		Sch D line 4 col (f) or (g)
	5 Net long-term capital gain (loss)		Sch D line 12 col (f) or (g)
	6 Net gain (loss) under section 1231 (other than due to casualty or theft)	4,733	Form 4797 line 1
	7 Other		(See applicable lines of your return)
Deductions	8 Charitable contributions		(See Form 1040 instructions)
	9 Expense deduction for recovery property (Section 179)		(See Partner's instructions for Schedule K-1 Form 1065)
Credits	10 Other		(See applicable lines of your return)
	11 Credit for income tax withheld		See Form 1040 instructions line 57 for Backup Withholding
Self-employment	12 Other		(See applicable lines of your return)
	13 a Net earnings (loss) from self-employment	-3,942	Sch SE Part I
Tax Preference Items	b Gross farming or fishing income		(See Partner's instructions for Schedule K-1 Form 1065)
	c Gross nonfarm income	442	
	14 a Accelerated depreciation on nonrecovery real property or 15 year or 18 year real property		Form 6251, line 4c
	b Accelerated depreciation on leased personal property or leased recovery property other than 15 year or 18 year real property		Form 6251 line 4d
	c Depletion (other than oil and gas)		Form 6251 line 4e
	d (1) Gross income from oil, gas and geothermal properties		See Form 6251 instructions
	(2) Deductions allocable to oil, gas and geothermal properties		See Form 6251 instructions
e (1) Qualified investment income included in Schedule K-1, line 1	2,431	(See Partner's instructions for Schedule K-1 Form 1065)	
(2) Qualified investment expenses included in Schedule K-1, line 1	4,385		
f Other			



**SCHEDULE K-1**  
**(Form 1065)**

**Partner's Share of Income, Credits, Deductions, etc.—1981**

OMB No 1545-0099

Department of the Treasury  
Internal Revenue Service

For calendar year 1981 or fiscal year  
beginning Nov. 23, 1981 and ending Dec 31 1981  
(Complete for each partner. Instructions for partners attached to Copy C)

Copy A  
(File with Form 1065)

Partner's identifying number ▶ <u>408-72-3294</u> Partner's name, address, and ZIP code <u>WILLIAM H. BONER</u> <u>P.O. Box 60685</u> <u>NASHVILLE, TN</u>	Partnership's identifying number ▶ <u>H-1-1-D-E-K</u> Partnership's name, address, and ZIP code <u>B &amp; S ENTERPRISES</u> <u>P.O. Box 60685</u> <u>NASHVILLE TN 37206</u>
--	--

A Is partner a general partner (see page 2 of instructions)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No B Partner's share of liabilities (see page 7 of instructions): Nonrecourse \$ _____ Other \$ <u>29,542</u>	C Enter partner's percentage of: Profit sharing . . . . . % <u>50</u> Loss sharing . . . . . % <u>50</u> Ownership of capital . . . . . % <u>50</u> D What type of entity is this partner? ▶ <u>INDIVIDUAL</u>
--	--

E Reconciliation of partner's capital account		
a. Capital account at beginning of year	b. Contributions during year	c. Withdrawals and distributions
- C -	(127)	(127)

	a. Distributive share item	b. Amount	c. 1099 show order the amount in column b on.	
Income (loss)	1 Ordinary income (loss) . . . . .	(127)	Sch E, Part II	
	2 Guaranteed payments . . . . .		Sch E, Part II	
	3a Interest qualifying for exclusion under section 116 . . . . .		Sch B Part I line 1a	
	b Qualifying interest from All Savers Certificates . . . . .		Sch B, Part I, line 1c	
	4 Dividends qualifying for exclusion . . . . .		Sch B, Part II, line 3	
	5 Net short term capital gain (loss) a Total for year . . . . . ▶		Sch D, line 3, col f or g.	
	b From sales or exchanges after 6/9/81 . . . . .		See Sch D, Part IV	
	6 Net long term capital gain (loss) a Total for year . . . . . ▶		Sch D, line 10, col f or g.	
	b From sales or exchanges after 6/9/81 . . . . .		See Sch D Part IV	
Deductions	7 Net gain (loss) from involuntary conversions due to casualty or theft . . . . .		Form 4684, line 20	
	a Total for year . . . . . ▶		Form 4684 line 20	
	b From casualties or thefts after 6/9/81 . . . . .		Form 4797, line 1	
	8 Other net gain (loss) under section 1231 . . . . .		Form 4797, line 1	
	a Total for year . . . . . ▶		(Enter on applicable lines of your return)	
	b From sales or exchanges after 6/9/81 . . . . .			
	9 Other (attach schedule) . . . . .			
	10 Charitable contributions 50% . . . . . 30% . . . . . 20% . . . . .			See instructions for Sch. A
	11a Payments for partner to an IRA . . . . .			Form 1040, line 24
11b Payments for partner to a Keogh Plan (Type of plan ▶ . . . . .)			Form 1040, line 25	
11c Payments for partner to Simplified Employee Pension (SEP) . . . . .			Form 1040 line 25	
12 Other (attach schedule) . . . . .			(Enter on applicable lines of your return)	
Credits	13 Jobs credit . . . . .		Form 5884	
	14 Credit for alcohol used as fuel . . . . .		Form 6478	
	15 Other (attach schedule) . . . . .		(Enter on applicable lines of your return)	
Other	16a Gross farming or fishing income . . . . .		Sch. E, Part IV	
	16b Net earnings (loss) from self employment . . . . .		Sch SE, Part I or II	
	16c Other (attach schedule) . . . . .		(Enter on applicable lines of your return)	
Specially Allocated Items	17a Short term capital gain (loss) (attach schedule). . . . .			
	(1) Total for year . . . . . ▶		Sch D, line 3, col f or g.	
	(2) From sales or exchanges after 6/9/81 . . . . .		See Sch D Part IV	
	17b Long term capital gain (loss) (attach schedule) . . . . .			
	(1) Total for year . . . . . ▶		Sch. D, line 10, col. f or g.	
	(2) From sales or exchanges after 6/9/81 . . . . .		See Sch D, Part IV	
17c Ordinary gain (loss) (attach schedule) . . . . .			Form 4797, line 9	
17d Other (attach sched . . . . .			Sch E Part II	

For Paperwork Reduction Act

page 1 of Form 1065 Instructions.

Tax Preference Items	18a Accelerated depreciation on real property				
	(1) Low income rental housing (167(h))			Form 4625 line 1(a)(1)	
	(2) Other nonrecovery real property and 15 year real property			Form 4625, line 1(a)(2)	
	b Accelerated depreciation on leased property that is personal property or recovery property other than 15 year real property			Form 4625, line 1(b)	
	Amortization			Form 4625 lines 1(c) thru (f)	
Investment Interest	19a Investment interest expense				
	(1) Indebtedness incurred before 12/17/69			Form 4952, line 1	
	(2) Indebtedness incurred before 9/11/75, but after 12/16/69			Form 4952, line 15	
	(3) Indebtedness incurred after 9/10/75			Form 4952, line 5	
	b Net investment income (loss)			Form 4952, line 2 or 10a	
Foreign Taxes	20a Type of income				
	b Name of foreign country or U.S. possession			Form 1116 Checkboxes	
	c Total gross income from sources outside the U.S. (attach schedule)			Form 1116, Part I	
	d Total applicable deductions and losses (attach schedule)			Form 1116, Part I	
	e Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued			Form 1116, Part II	
	f Reduction in taxes available for credit (attach schedule)			Form 1116 instr.	
	g Other (attach schedule)			Form 1116 instr.	
Property Eligible for Investment Credit	21 Unadjusted basis of new recovery property	(a) 3 Year		Form 3468 line 1(a)	
		(b) Other		Form 3468, line 1(b)	
	Unadjusted basis of used recovery property	(c) 3 Year		Form 3468 line 1(c)	
		(d) Other		Form 3468 line 1(d)	
	Basis of new nonrecovery investment property	(e) 3 or more but less than 5 years		Form 3468 line 3(a)	
		(f) 5 or more but less than 7 years		Form 3468, line 3(b)	
		(g) 7 or more years		Form 3468, line 3(c)	
	Cost of used nonrecovery investment property	(h) 3 or more but less than 5 years		Form 3468, line 3(d)	
		(i) 5 or more but less than 7 years		Form 3468 line 3(e)	
		(j) 7 or more years		Form 3468 line 3(f)	
Property Subject to Recapture of Investment Credit	New commuter highway vehicle			Form 3468 line 5	
	Used commuter highway vehicle			Form 3468 line 6	
	Qualified rehabilitation expenditures (Enter on Form 3468, line )				
	22 Properties	A	B	C	
	a Description of property (state whether recovery or nonrecovery property)				Form 4255, top
	b Original rate				Form 4255, line 1
	c Date placed in service				Form 4255, line 2
	d Cost or other basis				Form 4255 line 3
e Class of recovery property or original estimated useful life				Form 4255, line 4	
f Applicable percentage				Form 4255 line 5	
g Date item ceased to be investment credit property				Form 4255, line 8	
h Period of activity				Form 4255 line 9	

**SCHEDULE K-1 (Form 1065) Partner's Share of Income, Credits, Deductions, etc.—1982** OMB No 1545-0046  
 For calendar year 1982 or fiscal year beginning 1982 and ending 1982  
 Department of the Treasury Internal Revenue Service (Complete for and give to each partner instructions for partners attached to Copy C) Copy A (File with Form 1065)

Partner's identifying number ▶ <u>408-72-32</u> Partner's name, address, and ZIP code <u>WILLIAM H BONER</u> <u>PO Box 60655</u> <u>NASHVILLE, TN 37206</u>	Partnership's identifying number ▶ <u>62-113740</u> Partnership's name, address, and ZIP code <u>B&amp;S ENTERPRISES</u> <u>PO Box 60655</u> <u>NASHVILLE TN 37206</u>
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A Is partner a general partner (see page 2 of instructions)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No B Partner's share of liabilities (see page 7 of instructions) Nonrecourse \$ _____ Other \$ <u>132,448</u>	C Enter partner's percentage of: Profit sharing _____% <u>50</u> % Loss sharing _____% <u>50</u> % Ownership of capital _____% <u>50</u> % D What type of entity is this partner? ▶ <u>1</u>
--	--

E Reconciliation of partner's capital account:			
a Capital amount at beginning of year	b Capital contributed during year	c Ordinary income (loss) from line 1	d Income not included in column c plus non-allowable deductions
<u>127</u>	<u>10,435</u>	<u>10,435</u>	<u>76</u>
			e Losses not included in column c plus allowable deductions
			<u>10,638</u>

	a. Distributive share item	b. Amount	c. 1040 line or other reference
Income (loss)	1 Ordinary income (loss)	<u>10,435</u>	Sch E, Part II, col (c) or (d)
	2 Guaranteed payments		Sch E, Part II, column (d)
	3 Interest from All Savers Certificates		Sch B, Part I, line 4
	4 Dividends qualifying for exclusion		Sch B, Part II, line 9
	5 Net short term capital gain (loss)		Sch D, line 3, col f or g
	6 Net long term capital gain (loss)		Sch D, line 10, col f or g
	7 Net gain (loss) from involuntary conversions due to casualty or theft		Form 4684, line 20
	8 Other net gain (loss) under section 1231		Form 4797, line 1
	9 Other (attach schedule)		(Enter on applicable lines of your return)
Deductions	10 Charitable contributions 50% 30% 20%		See Form 1040 instr.
	11 Expense deduction for recovery property (section 179 expense)		Sch E, Part II, line 28
	12a Payments for partner to an IRA		Form 1040, line 25
	b Payments for partner to a Keogh Plan (Type of plan ▶ _____)		Form 1040, line 26
Credits	13a Payments for partner to Simplified Employee Pension (SEP)		Form 1040, line 26
	13 Other (attach schedule)		(Enter on applicable lines of your return)
	14 Jobs credit		Form 5884
	15 Credit for alcohol used as fuel		Form 6478
Other	16 Credit for income tax withheld on interest and dividend income		See Form 1040 instr.
	17 Other (attach schedule)		(Enter on applicable lines of your return)
	18a Gross farming or fishing income		Sch SE, Part I
Section 469 (related items)	b Net earnings (loss) from self employment		(Enter on applicable lines of your return)
	c Other (attach schedule)		
	19a Short term capital gain (loss)		Sch D, line 3, col f or g
	b Long-term capital gain (loss)		Sch D, line 10, col f or g
Tax Preference Items	c Ordinary gain (loss) (attach schedule)		Form 4797, line 9
	d Other (attach schedule)		Sch E, Part II
	20a Accelerated depreciation on real property:		
	(1) Low income rental housing (167(k))		Form 4625, line 1(a)(1)
	(2) Other nonrecovery real property or 15 year real property		Form 4625, line 1(a)(2)
	b Accelerated depreciation on leased personal property or leased recovery property other than 15-year real property		Form 4625, line 1(b)
	c Amortization		Form 4625, line 1(c)
	d Reserves for losses on bad debts of financial institutions		Form 4625, line 1(d)
	e Depletion (other than oil and gas)		Form 4625, line 1(e)
f (1) Extra intangible drilling costs from oil, gas, or geothermal wells		See Form 4625 instr.	
(2) Net income from oil, gas, or geothermal wells			
g Other (attach schedule)			

For Paperwork Reduction Act Notice, see page 1 of Form 1065 Instructions.



a. Distribute these items		b. Amount	c. 1948 Form enter the amount in column b on				
Investment Interest	21a Investment interest expense						
	(1) Indebtedness incurred before 12/17/69		Form 4952, line 1				
	(2) Indebtedness incurred before 9/11/75, but after 12/16/69		Form 4952, line 15				
	(3) Indebtedness incurred after 9/10/75		Form 4952, line 5				
	b Net investment income (loss)		Form 4952, line 2 or 10a				
	c Excess expenses from "net lease property"		Form 4952, lines 11 and 19				
	d Excess of net long term capital gain over net short term capital loss from investment property		Form 4952, line 20				
Foreign Taxes	22a Type of income		Form 1116 Checkboxes				
	b Name of foreign country or U.S. possession		Form 1116, Part I				
	c Total gross income from sources outside the U.S. (attach schedule)		Form 1116, Part I				
	d Total applicable deductions and losses (attach schedule)		Form 1116, Part I				
	e Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued		Form 1116, Part II				
	f Reduction in taxes available for credit (attach schedule)		Form 1116, Part III				
	g Other (attach schedule)		Form 1116 instr				
Property Eligible for Investment Credit	23 Undepleted basis of new recovery property	(a) 3-Year	Form 3468, line 1(a) or (e)				
		(b) Other	Form 3468 line 1(b) or (f)				
	Undepleted basis of used recovery property	(c) 3-Year	Form 3468, line 1(c) or (g)				
		(d) Other	Form 3468, line 1(d) or (h)				
	(e) Nonrecovery property (see page 11 of instructions) (attach schedule)		Form 3468 instr, line 2				
	(f) New commuter highway vehicle		Form 3468 line 3				
	(g) Used commuter highway vehicle		Form 3468 line 4				
	(h) Qualified rehabilitation expenditures (Enter on Form 3468 line )						
Property Subject to Recapture of Investment Credit	24 Properties	a Description of property (state whether recovery or nonrecovery property)	A	B	C		
			b Original rate				Form 4255, top
			c Date placed in service				Form 4255, line 1
			d Cost or other basis				Form 4255, line 2
			e Class of recovery property or original estimate useful life				Form 4255, line 3
			f Applicable percentage				Form 4255, line 4
			g Date when ceased to be investment credit property				Form 4255 line 5
			h Period actually used				Form 4255, line 6
							Form 4255, line 8
							Form 4255, line 9

**SCHEDULE K-1 Partner's Share of Income, Credits, Deductions, etc.** OMB No. 1545-0099  
**(Form 1065)** For calendar year 1983 or fiscal year  
 Department of the Treasury Internal Revenue Service beginning .. 1983 and ending .. 19 .. **1983**

Partner's identifying number ▶ <b>408-72-3294</b> Partner's name, address, and ZIP code William H. Boner P.O. Box 60685 Nashville, TN. 37206	Partnership's identifying number ▶ <b>62-1132920</b> Partnership's name, address, and ZIP code B & S Enterprises P.O. Box 60685 Nashville, TN. 37206
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<b>A</b> Is partner a general partner (see page 3 of instructions)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <b>B</b> Partner's share of liabilities (see page 10 of instructions) Nonrecourse \$ ..... Other \$ <b>117,855</b> <b>C</b> What type of entity is this partner? ▶ <b>Individual</b>	<b>D</b> Enter partner's percentage of Profit sharing ..... % <b>50</b> % Loss sharing ..... % <b>50</b> % Ownership of capital ..... % <b>50</b> % <b>E</b> IRS Center where partnership filed return ▶ <b>Memphis</b>
--	---

Reconciliation of partner's capital account			(d) Income not included in column (c) plus nonrecourse income	(e) Losses not included in column (c) plus unallowable deductions	(f) Withdrawals and distributions	(g) Capital account at end of year
(a) Capital account at beginning of year	(b) Credit contributed during year	(c) Ordinary income (loss) from line 1				
(10,638)		(26,500)		3,912		(41,050)

		(a) Distributive share item	(b) Amount	(c) 1040 lines enter the amount in column (b) and:
Income (Loss)	1	Ordinary income (loss)	(26,500)	Sch E Part II col (d) or (e)
	2	Guaranteed payments		Sch E Part II, column (e)
	3	Interest from All Savers Certificates		Sch B, Part I line 4
	4	Dividends qualifying for exclusion		Sch B, Part II, line 9
	5	Net short term capital gain (loss)		Sch D, line 4, col f or g
	6	Net long term capital gain (loss)		Sch D, line 12, col f or g
	7	Net gain (loss) from involuntary conversions due to casualty or theft		See attached instructions
	8	Other net gain (loss) under section 1231	(3,912)	Form 4797 line 1
	9	Other (attach schedule)		(Enter on applicable lines of your return)
Deductions	10	Charitable contributions: 50% ..... 30% ..... 20% .....		See Form 1040 instructions
	11	Expense deduction for recovery property (section 179)		Sch E, Part II, line 28
	12 a	Payments for partner to an IRA		See Form 1040 instructions
	b	Payments for partner to a Keogh Plan (Type of plan ▶ .....		Form 1040 line 26
c	Payments for partner to Simplified Employee Pension (SEP)		Form 1040, line 26	
13	Other (attach schedule)		(Enter on applicable lines of your return)	
Credits	14	Jobe credit		Form 5884
	15	Credit for alcohol used as fuel		Form 6478
	16	Credit for income tax withheld		See Form 1040 instructions
17	Other (attach schedule)		(Enter on applicable lines of your return)	
Other	18 a	Gross farming or fishing income		See attached instructions
	b	Net earnings (loss) from self employment		Sch SE, Part I
	c	Other (attach schedule)		(Enter on applicable lines of your return)
Tax Preference Items	19 a	Accelerated depreciation on nonrecovery real property or 15-year real property		Form 6251 line 4c
	b	Accelerated depreciation on leased personal property or leased recovery property other than 15 year real property		Form 6251, line 4d
	c	Depletion (other than oil and gas)		Form 6251 line 4i
	d (1)	Excess intangible drilling costs from oil gas, or geothermal wells		See Form 6251 instructions
	(2)	Net income from oil gas, or geothermal wells		
	e	Net investment income (loss)		Form 6251, line 2e(2)
f	Other (attach schedule)		See attached instructions	

Foreign Tax				Form 1116 Part I		
e Total gross income from sources outside the U S (attach schedule)				Form 1116 Part I		
d Total applicable deductions and losses (attach schedule)				Form 1116 Part I		
e Total foreign taxes (check one) <input type="checkbox"/> Paid <input type="checkbox"/> Accrued				Form 1116 Part II		
f Reduction in taxes available for credit (attach schedule)				Form 1116 Part III		
g Other (attach schedule)				Form 1116 instructions		
Property Eligible for Investment Credit	22	Unadjusted basis of new recovery property	a 3-Year	See attached instructions		
			b Other	See attached instructions		
	Unadjusted basis of used recovery property	c 3-Year	See attached instructions			
		d Other	See attached instructions			
	e Nonrecovery property (see page 15 of instructions) (attach schedule)			Form 3468 instr line 2		
	f New commuter highway vehicle			Form 3468, line 3		
	g Used commuter highway vehicle			Form 3468 line 4		
	h Qualified rehabilitation expenditures			Form 3468 line 6a, b or c		
Property Subject to Recapture of Investment Credit	23	Properties	A	B	C	
	d	Description of property (state whether recovery or nonrecovery property)				Form 4255, top
	b	Date placed in service				Form 4255 line 2
	c	Cost or other basis				Form 4255 line 3
	d	Class of recovery property or original estimated useful life				Form 4255 line 4
	e	Date item ceased to be investment credit property				Form 4255, line 8

**SCHEDULE K-1 Partner's share of Income, Credits, Deductions, etc.** OMB No. 1545-0049  
 (Form 1065) For calendar year 1984 or fiscal year  
 Department of the Treasury Internal Revenue Service beginning 1984 and ending 1984

Partner's identifying number ▶ Partner's name, address and ZIP code William H Doner 714 Russell St Nashville, TN 37208	Partnership's identifying number ▶ L2 1122591 Partnership's name, address, and ZIP code J Harold Shunkle, William Doner & Gerald P Boyle B B & S Enterprises PO Box 8064 2616 Plum Street Nashville TN 37207
--	--

**A** Is partner a general partner (see page 3 of instructions for Form 1065)?  Yes  No

**B** Partner's share of liabilities (see page 10 of instructions for Form 1065)  
 Nonrecourse ..... \$ .....  
 Other ..... \$ 12,559

**C** What type of entity is this partner? ▶ Partnership

**D** Enter partner's percentage of  
 Profit sharing ..... 33.33% 33.33%  
 Loss sharing ..... 33.33% 33.33%  
 Ownership of capital ..... 33.33% 33.33%

**E** IRS Center where partnership filed return ▶ Memphis

Reconciliation of partner's capital account						
(a) Capital account at beginning of year	(b) Capital contributed during year	(c) Ordinary income (loss) from line 1 below	(d) Income not included in column (c) plus nonrecourse income	(e) Losses not included in column (c) plus unallowable deductions	(f) Withdrawals and distributions	(g) Capital account at end of year
(5,415)	7,554	(12,559)				(10,419)

	(a) Distributive share item	(b) Amount	(c) 1040 lines enter the amount in column (b) on
Income (Loss)	1 Ordinary income (loss) ..... (12,559)		Sch E, Part II col (d) or (e)
	2 Guaranteed payments ..... Sch E Part II column (e)		
	3 Dividends qualifying for exclusion ..... Sch B, Part II, line 4		
	4 Net short term capital gain (loss) ..... Sch D line 4 col f or g		
	5 Net long term capital gain (loss) ..... Sch D line 12 col f or g		
	6 Net gain (loss) from involuntary conversions due to casualty or theft ..... Form 4797 line 1		
	7 Other net gain (loss) under section 1231 ..... Form 4797 line 1		
	8 Other (attach schedule) ..... Form 4797 line 1		
Deductions	9 Charitable contributions: 50% ..... 30% ..... 20% ..... See Form 1040 instructions		
	10 Expense deduction for recovery property (section 179) ..... Form 1040, line 27		
	11 a Payments for partner to an IRA ..... Form 1040, line 27		
	b Payments for partner to a Keogh Plan (Type of plan ▶ ) ..... Form 1040 line 27		
Credits	12 Other (attach schedule) ..... Form 1040 line 27		
	13 Jobs credit ..... Form 5884		
	14 Credit for alcohol used as fuel ..... Form 6478		
	15 Credit for income tax withheld ..... See Form 1040 instructions		
Self-employment	16 Other (attach schedule) ..... Form 1040 line 27		
	17 a Net earnings (loss) from self employment ..... - 0 -		Sch SE Part I
	b Gross farming or fishing income ..... (See Partner's instructions)		
Tax Preference Items	c Gross nonfarm income ..... (See Partner's instructions)		
	18 a Accelerated depreciation on nonrecovery real property or 15 year or 18 year real property ..... Form 6251 line 4c	1,167	
	b Accelerated depreciation on leased personal property or leased recovery property other than 15 year or 18 year real property ..... Form 6251 line 4d		
	c Depletion (other than oil and gas) ..... Form 6251 line 4i		
	d (1) Gross income from oil, gas and geothermal properties ..... See Form 6251 instructions		
	(2) Deductions allocable to oil, gas, and geothermal properties ..... See Form 6251 instructions		
	e (1) Qualified investment income included in line 1 above ..... See Form 6251 instructions		
(2) Qualified investment expenses included in line 1 above ..... See Form 6251 instructions			
f Other (attach schedule) ..... (See Partner's instructions)			

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1975 Form 1065 (1984) *W. H. H. & P. H.* Page 2

(a) Distributive share item		(b) Amount	(c) 1040 filers enter the amount in column (b) on			
Investment Interest	19 a Interest expense on (1) Investment debts incurred before 12/17/69 (2) Investment debts incurred before 9/11/75 but after 12/16/69 (3) Investment debts incurred after 9/10/75		Form 4952 line 1 Form 4952 line 15 Form 4952 line 5			
	b (1) Investment income included in line 1 (not (1) above) (2) Investment expenses included in line 1 (not (1) above)		(See Partner's Instructions for Schedule K-1 (Form 1065)) (See Partner's Instructions for Schedule K-1 (Form 1065))			
	c (1) Income from "net lease property" included in line 1 (not (1) above) (2) Expenses from "net lease property" included in line 1 (not (1) above)		(See Partner's Instructions for Schedule K-1 (Form 1065)) (See Partner's Instructions for Schedule K-1 (Form 1065))			
Foreign Taxes	20 a Type of income		Form 1116 Check boxes			
	b Name of foreign country or U.S. possession		Form 1116 Part I			
	c Total gross income from sources outside the U.S. (attach schedule)		Form 1116, Part I			
	d Total applicable deductions and losses (attach schedule)		Form 1116, Part I			
	e Total foreign taxes (check one) <input type="checkbox"/> Paid <input type="checkbox"/> Accrued		Form 1116, Part II			
	f Reduction in taxes available for credit (attach schedule) g Other (attach schedule)		Form 1116, Part III Form 1116 Instructions			
Other	21 Other items and amounts not included in lines 1 through 20g and 22 and 23 that are required to be reported separately to you		(See Partner's Instructions for Schedule K-1 (Form 1065))			
Property Eligible for Investment Credit	Regular Percentage	Unadjusted basis of new recovery property	a 3 Year b Other	Form 3468, line 1(a) Form 3468, line 1(b)		
		Unadjusted basis of used recovery property	c 3 Year d Other	Form 3468, line 1(c) Form 3468, line 1(d)		
	Section 48(q) Election to Reduce Credit (Instead of Adjusting Basis)	Unadjusted basis of new recovery property	e 3 year f Other	Form 3468, line 1(e) Form 3468, line 1(f)		
		Unadjusted basis of used recovery property	g 3-year h Other	Form 3468, line 1(g) Form 3468, line 1(h)		
		i Other (see instructions for Schedule K-1 (Form 1065) in the instructions for Form 1065)		(See Partner's Instructions for Schedule K-1 (Form 1065))		
	Property Subject to Recapture of Investment Credit	23 Properties	a Description of property (State whether recovery or nonrecovery property if recovery property, state whether regular percentage method or section 48(q) election used)	A	B	C
b Date placed in service						
c Cost or other basis						
d Class of recovery property or original estimated useful life						Form 4255, line 4
e Date item ceased to be investment credit property						Form 4255, line 8

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Partner's identifying number ▶ 408 72-3094		Partnership's identifying number ▶ L2-1133391	
Partner's name, address, and ZIP code  WILLIAM H BONEA 714 RUSSELL STREET NASHVILLE, TN 37206		Partnership's name, address, and ZIP code J HAROLD SHANKLE, WILLIAM BONEA + RONALD P BOYLE D B + S ENTERPRISES 2518 PLUM STREET NASHVILLE, TN 37207	
A Is partner a general partner (see page 3 of instructions for Form 1065)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		D Enter partner's percentage of Profit sharing . . . . . % 33 1/3 % Loss sharing . . . . . % 33 1/3 % Ownership of capital . . . . . % 33 1/3 %	
B Partner's share of liabilities (see page 10 of instructions for Form 1065) Nonrecourse \$ Other \$ 44,494		E IRS Center where partnership filed return ▶ ME 04113	
C What type of entity is this partner? ▶ INDIVIDUAL		F Tax Shelter Registration Number ▶	
G Reconciliation of partner's capital account			
(a) Capital account at beginning of year	(b) Capital contributed during year	(c) Ordinary income (loss) from line 3 below	(d) Income re-included in column (c) plus net taxable income
(104,126)	5965	(1,1007)	
		(e) Losses not included in column (c) plus unallowable deductions	(f) Withdrawals and distributions
			(4,120)
(a) Distributive share item		(b) Amount	(c) 1040 filers enter the amount in column (b) on
Income (Loss)	1 Ordinary income (loss)	(1,1007)	Sch E, Part II, col (e) or (f)
	2 Guaranteed payments		Sch E, Part II, column (f)
	3 Dividends qualifying for exclusion		Sch B, Part II, line 4
	4 Net short-term capital gain (loss)		Sch D, line 4, col (f) or (g)
	5 Net long-term capital gain (loss)		Sch D, line 12, col (f) or (g)
	6 Net gain (loss) under section 1231 (other than due to casualty or theft)		Form 4797, line 1
	7 Other (attach schedule)		(Enter on a separate line of your return)
Deductions	8 Charitable contributions		See Form 1040 instructions
	9 Expense deduction for recovery property (section 179)		(See Part III, instructions for Schedule R (Form 1065))
	10 Other (attach schedule)		(Enter on appropriate line of your return)
Credits	11 Credit for income tax withheld		See Form 1040 instructions, line 57 for Backup Withholding
	12 Other (attach schedule)		(Enter on appropriate line of your return)
Self-employment	13 a Net earnings (loss) from self-employment	0	Sch SE, Part I
	b Gross farming or fishing income		(See Part III, instructions for Schedule R (Form 1065))
	c Gross nonfarm income		
Tax Preference Items	14 a Accelerated depreciation on nonrecovery real property or 15 year or 18 year real property	625	Form 6251, line 4c
	b Accelerated depreciation on leased personal property or leased recovery property other than 15 year or 18 year real property		Form 6251, line 4d
	c Depletion (other than oil and gas)		Form 6251, line 4i
	d (1) Gross income from oil, gas, and geothermal properties		See Form 6251 instructions
	(2) Deductions allocable to oil, gas, and geothermal properties		See Form 6251 instructions
	e (1) Qualified investment income included in Schedule K-1, line 1		See Part III, instructions for Schedule B-1 (Form 1065)
(2) Qualified investment expenses included in Schedule K-1, line 1			
f Other (attach schedule)			

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Schedule K-1 (Form 1065) 1985

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	(1) Investment debts incurred before 12/17/69 (2) Investment debts incurred before 9/11/75 but after 12/16/69 (3) Investment debts incurred after 9/10/75				Form 4952, line 1 Form 4952, line 15 Form 4952, line 5		
	(1) Investment income included in Schedule K-1, line 1 (2) Investment expenses included in Schedule K-1, line 1				(See Partner's Instructions for Schedule K-1)		
	(1) Income from "inclu. prop." (2) Expenses from "inclu. prop."						
Other	16a Type of income				Form 1116, Check boxes		
	b Name of foreign country or U.S. possession				Form 1116, Part I		
	c Total gross income from sources outside the U.S. (attach schedule)				Form 1116, Part I		
	d Total applicable deductions and losses (attach schedule)				Form 1116, Part I		
	e Total foreign taxes (check one) <input type="checkbox"/> Paid <input type="checkbox"/> Accrued				Form 1116, Part II		
	f Reduction in taxes available for credit (attach schedule)				Form 1116, Part III Form 1116, Instruc. 15		
	g Other (attach schedule)						
Property Eligible for Investment Credit	17 Other items and amounts not included in lines 1 through 16g and 18 and 19 that are required to be reported separately to you					(See Partner's Instructions for Schedule K-1 (Form 1065))	
	Regular Percentage	Cost or other basis of new recovery property	a 3 Year			Form 3468, line 1(a)	
		Cost or other basis of used recovery property	b Other			Form 3468, line 1(b)	
	Section 48(q) Election to Reduce Credit (Instead of Adjusting Basis)	Cost or other basis of new recovery property	c 3 Year			Form 3468, line 1(c)	
		Cost or other basis of used recovery property	d Other			Form 3468, line 1(d)	
	18	Other property (see instructions for Schedule K-1 in the instructions for Form 1065)	Cost or other basis of new recovery property	e 3 year			Form 3468, line 1(e)
			Cost or other basis of used recovery property	f Other			Form 3468, line 1(f)
			g 3 year			Form 3468, line 1(g)	
			h Other			Form 3468, line 1(h)	
Property Subject to Recapture of Investment Credit	19 Properties		A	B	C	(See Partner's Instructions for Schedule K-1)	
	a	Description of property (State whether recovery or nonrecovery property. If recovery property state whether regular percentage method or section 48(q) election used)				Form 4255, top	
	b	Date placed in service				Form 4255, line 2	
	c	Cost or other basis				Form 4255, line 3	
	d	Class of recovery property or original estimated useful life				Form 4255, line 4	
	e	Date term ceased to be investment credit property				Form 4255, line 8	

**SCHEDULE K-1**  
**Form 1065**  
**Partner's Share of Income, Credits, Deductions, etc.—1981**  
 For calendar year 1981 or fiscal year beginning 10-23-1981 and ending 12-31-1981  
 (Complete for each partner. Instructions for partners attached to Copy C)  
 OMB No 1545-0079  
**Copy A**  
 (File with Form 1065)

Partner's identifying number 408-12-3294 Partnership's identifying number Applied For  
 Partner's name, address, and ZIP code  
William H Boner  
114 Russell Street  
Nashville, TN 37206  
 Partnership's name, address, and ZIP code  
J Harold Shankle, William H Boner,  
& Ronald P. Boyle, dba  
BBS Enterprises  
PO Box 8089, 2518 Plum Street  
Nashville, TN 37207

Partner a general partner (see page 2 of instructions)?  Yes  No  
 Partner's share of liabilities (see page 7 of instructions):  
 Secured \$ 45,242.85  
 Unsecured 0  
 C Enter partner's percentage of:  
 Profit sharing 33 1/3 % 33 1/3 %  
 Loss sharing 33 1/3 % 33 1/3 %  
 Ownership of capital 33 1/3 % 33 1/3 %  
 D What type of entity is this partner? Individual

conciliation of partner's capital account			A. Income not included in column e plus non-taxable income		B. Losses not included in column e plus allowable deductions		F. Withdrawals and distributions		G. Capital account at end of year	
Capital account at beginning of year	B. Capital contributed during year	C. Ordinary income (loss) from line 1								
-	<u>12966.33</u>	<u>(4261.66)</u>	<u>1.54</u>	-	-	-	-	-	-	<u>8706.21</u>

a. Distributive share item		b. Amount	c. 1099 filing code (see instructions)
1 Ordinary income (loss)		<u>(4261.66)</u>	Sch. E, Part II
2 Guaranteed payments			Sch. E, Part II
3a Interest qualifying for exclusion under section 163		<u>1.54</u>	Sch. B Part I line 1a
b Qualifying interest from All Savers Certificate			Sch. B, Part I, line 1c
4 Dividends qualifying for exclusion			Sch. B, Part II, line 3
5 Net short term capital gain (loss) a Total for year			Sch. D, line 3, col. f. or g.
b From sales or exchanges after 6/9/81			See Sch. D, Part IV
6 Net long term capital gain (loss) a Total for year			Sch. D, line 10, col. f. or g.
b From sales or exchanges after 6/9/81			See Sch. D, Part IV
7 Net gain (loss) from involuntary conversions due to casualty or theft			Form 4684, line 20
a Total for year			Form 4684 line 20
b From casualties or thefts after 6/9/81			
8 Other net gain (loss) under section 1231			Form 4797, line 1
a Total for year			Form 4797, line 1
b From sales or exchanges after 6/9/81			(Enter on applicable lines of your return)
9 Other (attach schedule)			
10 Charitable contributions, 50% - 30% - 20%			See instructions for Sch. A
11a Payments for partner to an IRA			Form 1040, line 24
b Payments for partner to a Keogh Plan (Type of plan)			Form 1040, line 25
c Payments for partner to Simplified Employee Pension (SEP)			Form 1040, line 25
12 Other (attach schedule)			(Enter on applicable lines of your return)
13 Jobs credit			Form 5884
14 Credit for alcohol used as fuel			Form 6478
15 Other (attach schedule)			(Enter on applicable lines of your return)
16a Gross farming or fishing income			Sch. E, Part IV
b Net earnings (loss) from self-employment			Sch. SE, Part I or II
c Other (attach schedule)			(Enter on applicable lines of your return)
17a Short-term capital gain (loss) (attach schedule):			
(1) Total for year			Sch. D, line 3, col. f. or g.
(2) From sales or exchanges after 6/9/81			See Sch. D, Part IV
b Long-term capital gain (loss) (attach schedule):			
(1) Total for year			Sch. D, line 10, col. f. or g.
(2) From sales or exchanges after 6/9/81			See Sch. D, Part IV
c Ordinary gain (loss) (attach schedule)			Form 4797, line 9
d Other (attach schedule)			Sch. E, Part II



Tax Preference Items	18a Accelerated depreciation on real property: (1) Low income rental housing (167(k)) . . . . . (2) Other nonrecovery real property and 15 year real property . . . . .	632.19	Form 4625, line 1(a)(1) Form 4625, line 1(a)(2)
	b Accelerated depreciation on leased property that is personal property or recovery property other than 15 year real property . . . . . Amortization . . . . . c Reserves for losses on bad debts of financial institutions . . . . . d Depreciation (other than oil and gas) . . . . . e (1) Excess intangible drilling costs from oil, gas, or geothermal wells . . . . . (2) Net income from oil, gas, or geothermal wells . . . . .		Form 4625, line 1(b) Form 4625, lines 1(c) thru (f) Form 4625, line 1(g) Form 4625, line 1(h) See Form 4625 instr
Investment Interest	19a Investment interest expense: (1) Incurred before 12/17/69 . . . . . (2) Incurred before 9/11/75, but after 12/16/69 . . . . . (3) Incurred after 9/10/75 . . . . .	1,644.14 (4,261.66)	Form 4952, line 1 Form 4952, line 15 Form 4952, line 5 Form 4952, line 2 or 10a Form 4952, lines 11 and 19
	b Net investment income (loss) . . . . . c Excess expenses from "net lease property" . . . . . d Excess of net long term capital gain over net short term capital loss from investment property . . . . .		Form 4952, line 20
Foreign Taxes	20a Type of income . . . . . b Name of foreign country or U.S. possession . . . . . c Total gross income from sources outside the U.S. (attach schedule) . . . . . d Total applicable deductions and losses (attach schedule) . . . . . e Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued . . . . . f Reduction in taxes available for credit (attach schedule) . . . . . g Other (attach schedule) . . . . .		Form 1116, Checkboxes Form 1116, Part I Form 1116, Part I Form 1116, Part I Form 1116, Part II Form 1116 instr. Form 1116 instr.
	21 Unadjusted basis of new recovery property: (a) 3 Year . . . . . (b) Other . . . . . Unadjusted basis of used recovery property: (c) 3 Year . . . . . (d) Other . . . . . Basis of new nonrecovery investment property: (e) 3 or more but less than 5 years . . . . . (f) 5 or more but less than 7 years . . . . . (g) 7 or more years . . . . . Cost of used nonrecovery investment property: (h) 3 or more but less than 5 years . . . . . (i) 5 or more but less than 7 years . . . . . (j) 7 or more years . . . . . New commuter highway vehicle . . . . . Used commuter highway vehicle . . . . . Qualified rehabilitation expenditures (Enter on Form 3468, line ) . . . . .		Form 3468, line 1(a) Form 3468, line 1(b) Form 3468, line 1(c) Form 3468, line 1(d) Form 3468, line 3(a) Form 3468, line 3(b) Form 3468, line 3(c) Form 3468, line 3(d) Form 3468, line 3(e) Form 3468, line 3(f) Form 3468, line 5 Form 3468, line 6
Property Subject to Recapture of Investment Credit	22 Properties: a Description of property (state whether recovery or nonrecovery property) . . . . . b Original rate . . . . . c Date placed in service . . . . . d Cost or other basis . . . . . e Class of recovery property or original estimated useful life . . . . . f Applicable percentage . . . . . g Date when ceased to be investment credit property . . . . . h Period actually used . . . . .	A B C	Form 4255, top Form 4255, line 1 Form 4255, line 2 Form 4255, line 3 Form 4255, line 4 Form 4255, line 5 Form 4255, line 8 Form 4255, line 9

**SCHEDULE K-1**  
**(Form 1065)**

Department of the Treasury  
Internal Revenue Service

**Partner's Share of Income, Credits, Deductions, etc.—1992**

For calendar year 1992 or fiscal year beginning 1992, and ending 1992

OMB No. 1545-0077

Copy  
of Schedule Form  
1065

Partner's identifying number ▶ 408-72-3294

Partner's name, address, and ZIP code

William H Bower  
714 Russell Street  
Nashville, Tenn 37206

Partnership's identifying number ▶ 62-1133291

Partnership's name, address, and ZIP code

J Harold Shankle, William H Bower,  
• Ronald P. Boyle  
B & S Enterprises  
P.O. Box 8089, 2518 Plum Street  
Nashville, Tenn 37201

A Is partner a general partner (see page 2 of instructions)?  Yes  No

B Partner's share of liabilities (see page 7 of instructions):

Nonrecourse \$ -  
Other \$ 45,072.30

C Enter partner's percentage of:

	(a) Before decrease or termination	(b) End of year
Profit sharing	33 1/3 %	33 1/3 %
Loss sharing	33 1/3 %	33 1/3 %
Ownership of capital	33 1/3 %	33 1/3 %

D What type of entity is this partner? ▶ Individual

**E Reconciliation of partner's capital account**

a Capital account at beginning of year	b Capital contributed during year	c Distributions or payments (see instructions)	d Income not included in column c plus non-allowable deductions	e Losses not included in column c plus allowable deductions	f Withdrawals and distributions	g Capital account at end of year
8,106.21	4,293.00	(11,610.86)				1,388.35

	a. Distribution share item	b. Amount	c. 1040 lines enter the amount in column b on
<b>Income (loss)</b>	1 Ordinary income (loss)	11,610.86	Sch. E, Part II, col. (c) or (d)
	2 Guaranteed payments		Sch. E, Part II, column (d)
	3 Interest from All Savers Certificates		Sch. B, Part I, line 4
	4 Dividends qualifying for exclusion		Sch. B, Part II, line 9
	5 Net short term capital gain (loss)		Sch. D, line 3, col. f or g
	6 Net long term capital gain (loss)		Sch. D, line 10, col. f or g
	7 Net gain (loss) from involuntary conversions due to casualty or theft		Form 4584, line 20
	8 Other net gain (loss) under section 1231		Form 4797, line 1 (Enter on applicable lines of your return)
	9 Other (attach schedule)		
<b>Deductions</b>	10 Charitable contribution: 50% 30% 20%		See Form 1040 Instr.
	11 Expense deduction for recovery property (section 179 expense)		Sch. E, Part II, line 28
	12a Payments for partner to an IRA		Form 1040, line 25
	b Payments for partner to a Keogh Plan (Type of plan ▶ )		Form 1040, line 26
<b>Credits</b>	14 Jobs credit		Form 5884
	15 Credit for alcohol used as fuel		Form 6478
	16 Credit for income tax withheld on interest and dividend income		See Form 1040 instr. (Enter on applicable lines of your return)
<b>Other</b>	17 Other (attach schedule)		
	18a Gross farming or fishing income		
	b Net earnings (loss) from self employment	N/A	Sch. SE, Part I (Enter on applicable lines of your return)
<b>Specially Allocated Items</b>	19a Short-term capital gain (loss)		Sch. D, line 3, col. f or g
	b Long-term capital gain (loss)		Sch. D, line 10, col. f or g
	c Ordinary gain (loss) (attach schedule)		Form 4797, line 9
	d Other (attach schedule)		Sch. E, Part II
<b>Tax Preference Items</b>	20a Accelerated depreciation on real property:		
	(1) Low-income rental housing (167(h))		Form 4625, line 1(a)(1)
	(2) Other nonrecovery real property or 15-year real property	2,055.99	Form 4625, line 1(a)(2)
	b Accelerated depreciation on leased personal property or leased recovery property other than 15-year real property		Form 4625, line 1(b)
	c Amortization		Form 4625, line 1(c)
	d Reserves for losses on bad debts of financial institutions		Form 4625, line 1(d)
	e Depletion (other than oil and gas)		Form 4625, line 1(e)
f (1) Excess intangible drilling costs from oil, gas, or geothermal wells		See Form 4625 Instr.	
(2) Net income from oil, gas, or geothermal wells			
f Other (attach schedule)			

**SCHEDULE K-1 Partner's Share of Income, Credits, Deductions, etc.** (Form 1065)  
 Department of the Treasury Internal Revenue Service  
 For calendar year 1983 or final year beginning 1983, and ending 1983

Partner's identifying number ▶ 13-11-2591  
 Partner's name, address, and ZIP code  
Williams, H. Bruce  
714 Russell St.  
Nashville, TN 37206

Partner's identifying number ▶ 13-11-2591  
 Partner's name, address, and ZIP code  
J. Harold Hinkle, Well...  
B B & B Enterprises  
P.O. Box 8089, 2518 ... St  
Nashville, TN 37207

**A** Is partner a general partner (see page 3 of instructions)?  Yes  No

**B** Partner's share of liabilities (see page 10 of instructions):  
 Nonrecourse ..... \$ .....  
 Other ..... \$ 47,864.70

**C** What type of entity is this partner? ▶ Individual

**D** Enter partner's percentage of:  
 Profit sharing ..... 1/3  
 Loss sharing ..... 1/3  
 Ownership of capital ..... 1/3

**E** IRS Center where partnership filed: Atlanta

Reconciliation of partner's capital account						
(a) Capital account at beginning of year	(b) Capital contributed during year	(c) Ordinary income (loss) from line 1	(d) Income not included in column (c) plus nondeductible income	(e) Losses from columns (c) plus (d) minus (f) plus (g) minus (h) minus (i) minus (j)	(f) Withdrawals during year	(g) Capital account at end of year
<u>138,335</u>	<u>51,160</u>	<u>(12,437.16)</u>		<u>(1,103)</u>		<u>(5,472.36)</u>

		(a) Distributive share of partner's share of		
		(b) Income	(c) Deductions, credits, other adjustments, and tax preference items	
Income (Less)	1 Ordinary income (loss) . . . . .	<u>(12,437.16)</u>		See Form 1040, column (d) or (e)
	2 Guaranteed payments . . . . .			See Form 1040, column (c)
	3 Interest from All-Savers Certificates . . . . .			See Form 1040, line 4
	4 Dividends qualifying for exclusion . . . . .			See Form 1040, line 9
	5 Net short-term capital gain (loss) . . . . .			See Form 1040, col 1 or 2
	6 Net long-term capital gain (loss) . . . . .			See Form 1040, col 1 or 2
	7 Net gain (loss) from involuntary conversions due to casualty or theft . . . . .			See Form 1040, instructions
	8 Other net gain (loss) under section 1231 . . . . .			Form 4797, line 1
	9 Other (attach schedule) . . . . .			(file on separate lines of year return)
Deductions	10 Charitable contributions: 50% . . . . . 30% . . . . . 20% . . . . .			See Form 1040 instructions
	11 Expense deduction for recovery property (section 179) . . . . .	<u>6105</u>		See Form 1040, line 28
	12 a Payments for partner to an IRA . . . . .			See Form 1040 instructions
	b Payments for partner to a Keogh Plan (Type of plan ▶ . . . . .)			Form 1040, line 26
c Payments for partner to Simplified Employee Pension (SEP) . . . . .			Form 1040, line 26	
13 Other (attach schedule) . . . . .			(file on separate lines of year return)	
Credits	14 Jobs credit . . . . .			Form 5834
	15 Credit for alcohol used as fuel . . . . .			Form 6478
	16 Credit for income tax withheld . . . . .			See Form 1040 instructions
	17 Other (attach schedule) . . . . .			(file on separate lines of year return)
Other	18 a Gross farming or fishing income . . . . .			See attached instructions
	b Net earnings (loss) from self-employment . . . . .			Sch SE, Part I
	c Other (attach schedule) . . . . .			(file on separate lines of year return)
Tax Preference Items	19 a Accelerated depreciation on nonrecovery real property or 15-year real property . . . . .	<u>15,672</u>		Form 6251, line 4c
	b Accelerated depreciation on leased personal property or leased recovery property other than 15-year real property . . . . .			Form 6251, line 4d
	c Depletion (other than oil and gas) . . . . .			Form 6251, line 4e
	d (1) Excess intangible drilling costs from oil, gas, or geothermal wells . . . . .			See Form 6251 instructions
	(2) Net income from oil, gas, or geothermal wells . . . . .			
	e Net investment income (loss) . . . . .			Form 6251, line 7(1)(2)
	f Other (attach schedule) . . . . .			See attached instructions

## APPENDIX G

## BRAND &amp; LOWELL

A PROFESSIONAL CORPORATION  
 923 FIFTEENTH STREET, N.W.  
 WASHINGTON, D.C. 20008  
 (202) 662-9700

August 31, 1987

**BY HAND**

Ralph L. Lotkin, Esq.  
 Chief Counsel  
 U.S. House of Representatives  
 Committee on Conduct of  
 Official Standards  
 Suite HT-2, U.S. Capitol  
 Washington, D.C. 20515

Re: Congressman William H. Boner

Dear Mr. Lotkin:

This is in reply to your August 13, 1987 letter.

It would not be fruitful for you or me to recapitulate the history of the Committee's preliminary inquiry. I think the record is clear that Congressman Boner opposed the Committee's deferral of the case to the Justice Department which caused more than a year's delay in the inquiry. I would agree that the record would show that, since the Committee re-opened the matter, there has been a great deal of work done by both sides to exchange information and have the inquiry resolved.

In my July 24 response to your July 21 letter, I provided answers to Questions 5, 6, and 7. I am also enclosing more than 100 pages of additional receipts of campaign expenditures in response to Question 5 as Exhibit L. Here are the answers to Questions 1 through 4:

1. Even though the truck was titled in Congressman Boner's name in order to lower insurance premiums, the truck's insurance was paid for by the campaign. When the Congressman received an invoice for insurance for all his vehicles, the premium owed was divided between what was owed for personal and campaign vehicles. The Congressman's personal account was used for the former and the campaign account was used for the latter. No reimbursement to the Congressman, therefore, was required. Just as a further note of explanation, that is exactly the method we use in

RECEIVED  
 1987 AUG 31 PM 10:58  
 COMMITTEE ON  
 CONDUCT OF OFFICIAL FUNCTIONS

Ralph L. Lotkin, Esq.  
August 31, 1987  
Page 2

the law firm for vehicles leased by our corporation. The premium notices are sent here and office vehicles are paid for through the office account and personal vehicles are paid through personal accounts.

2. We still are not sure whether Letters Unlimited did any work for outside entities. We have found receipts showing that NLT Computer Services Corporation and Shoney's were clients of Targetted Communications. Receipts for the \$70.20 from Shoney's and the \$144.72 and 791.84 from NLT are enclosed as Exhibit J.

3. There do not appear to be delivery receipts for the equipment about which you have inquired. We have interviewed employees of Congressman Boner and have called the local IBM people in Nashville. As a result of these conversations, we believe that the System 6 equipment was delivered to the 24th Avenue North location and the System 3600 was delivered to 619 Third Avenue South.

4. From August 1982 until August 1984, Letters Unlimited paid the maintenance fees on the equipment leased to the campaign. The lease payments by the campaign included a portion for maintenance. In 1984, Targetted Communications had been established, new equipment had been purchased, and maintenance fees increased dramatically. As a result, the lease paid by the campaign on the equipment (the 3600) was decreased and the campaign began paying for maintenance separately. Congressman Boner arranged for this separate and direct payment so that it would not even appear that he was profiting from the lease arrangement as a result of large maintenance fees being paid to his company, even if it then just turned around and paid IBM. A schedule of these fees is set out in Exhibit K.

These answers and exhibits will provide responses to the last request for information made by the Committee. We sincerely hope we can conclude the preliminary inquiry shortly. Congressman Boner has now been scrutinized by the Department of Justice, by the Standards Committee, by the press, and by the public for well over two years. More than two dozen allegations of wrongdoing--ranging from bribery to improper investments -- were originally raised against the Congressman. Congressman Boner has been able to provide information refuting every one of these allegations. We are not saying that one particular EIGA filing could not have been clearer or that campaign forms never had a single mistake or even that Congressman Boner would maintain certain friendships were he able to do things over again. We are, however, saying

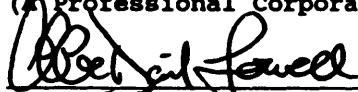
Ralph L. Lotkin, Esq.  
August 31, 1987  
Page 3

that every serious allegation has been addressed and the time has come to close the matter on Congressman Boner indicating that there has been no proof of cognizable wrongdoing.

Sincerely,

BRAND & LOWELL  
(A Professional Corporation)

By:

  
Abbe David Lowell

ADL/ldt

Enclosures

INVOICE NO	DATE	VOUCHER NO	GROSS AMOUNT	DISCOUNT	NET AMOUNT
22002	01-17-83	0000	14472	00	14472
<b>TOTALS</b>					14472

000005502    DATE 01-21-83    065562

01-17-83 INVOICE

DETACH AND RETAIN THIS STATEMENT  
THE ATTACHED CHECK IS REQUIRED FOR PAYMENT AS INDICATED ABOVE

5035000



**Computer Services Corporation**  
50 VANTAGE WAY, NASHVILLE, TENNESSEE 37228

065562

DATE 01-21-83

PAY EXACTLY \*\*\*\*\*144.72

PAY EXACTLY \$ 433333333 72 CENTS

TO THE ORDER OF  
TARGETED COMMUNICATIONS  
PO BOX, 60685  
NASHVILLE, TN 37206

*M Thomas Collins*

THIRD NATIONAL BANK  
NASHVILLE TENNESSEE

#065562# 10640000461 556 626 6#





Computer Services Corporation		0000065148		DATE 01-10-83		065148	
INVOICE NO	DATE	VOUCHER NO	GROSS AMOUNT	DISCOUNT	NET AMOUNT		
21382	12-13-82	001989	16280	00	16280		
21582	01-05-83	002310	62904	00	62904		
			TOTALS ▶		79184		

DETACH AND RETURN THIS STATEMENT  
THE ATTACHED CHECK IS NECESSARY FOR PAYMENT AS INDICATED ABOVE.

350000



**Computer Services Corporation**  
AN AFFILIATE OF AT&T CORPORATION  
2 VANTAGE WAY, NASHVILLE, TENNESSEE 37228

065148

87-4  
840

DATE 01-10-83

PAY EXACTLY \$ \*\*\*\*\*791 DOLLARS 84 CENTS \*\*\*\*\*791.84  
PAY EXACTLY

TARGETED COMMUNICATIONS  
PO BOX 60685  
NASHVILLE, TN 37206

*Targeted Communications*

THIRD NATIONAL BANK  
NASHVILLE, TENNESSEE

⑆065148⑆ ⑆064000046⑆ 556 626 6⑆

4. Maintenance costs for the computers were not included in the monthly rental.

LETTERS UNLIMITED paid the following to I.B.M.

<u>CHECK #</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>PERIOD COVERED</u>
112	5/18/82 6/28/82	\$1,235.49 928.73	7/1/82-9/30/82
117	10/13/82	928.73	10/1/82-12/31/82
120	12/27/82	1,011.99	1/1/83-3/31/83
122	2/15/83	239.43	10/23/83 Emergency Service
124	6/7/83	1,011.99	4/1/83-6/30/83
128	8/16/83	1,160.91	7/1/83-9/30/83
132	10/19/83	1,127.28	10/1/83-12/31/83
134	1/19/84	1,127.28	1/1/84-3/31/84
138	4/2/84	1,127.28	4/1/84-6/30/84
142	8/1/84	1,250.98	7/1/84-9/30/84

TARGETED paid the following to Pitney Bowes

121	8/29/83	495.33	10/1/83-9/30/84
122	9/1/83	63.25	10/16/83-1/15/84
127	12/14/83	63.25	1/16/84-4/15/84
130	2/5/84	63.25	4/16/84-7/15/84
136	6/5/84	63.84	7/16/84-10/15/84
	9/14/84	183.18	10/1/84-9/30/85
145	9/10/84	316.79	10/1/84-9/30/85
147	9/17/84	63.84	10/10/84-1/15/84

TARGETED paid to Xerox

101	11/8/82	624.98	11/1/82-10/30/82
132	4/2/84	613.82	11/1/83-10/30/84

RE-ELECT CONGRESSMAN  
BILL BONER-1986

1283

PO BOX 8943  
NASHVILLE, TN 37208

September 05 19 86

PAY TO THE ORDER OF State Auto Mutual \$ 266.80

Two hundred sixty six and 80/100

DOLLARS

Nashville City Bank

PN BPA 1-850-180 800-Pont. & Truck

*Joni Mead*

⑆064000059⑆ 61002283⑆

⑈0000026680⑈

RECEIVED  
1987 AUG 31 PM 10:58  
COMMITTEE ON  
STAFFINGS OF FEDERAL COURTS

September 22, 1984

Mr. William H. Freeman  
Treasurer  
Re-Elect Bill Boner Congressman  
P.O. Box 60685  
Nashville, TN 37206

Dear Bill:

Please reimburse Bill Boner for the following expenses:

- |   |                  |
|---|------------------|
| 1) Food.....  | 51.00            |
| (a) Constituent entertainment, \$24.00, \$7.00, \$20.00         |                  |
| 2) Constituent's Presentations.....                             | \$1,092.00       |
| \$55.00, \$600.00, \$42.00, \$18.00, \$24.00, \$50.00, \$40.00, |                  |
| \$100.00, \$10.00, \$33.00, \$50.00, \$70.00                    |                  |
|   | 144.00           |
| 3) Miscellaneous cash memos.....                                |                  |
| \$34.00, \$110.00   |                  |
| 4) Miscellaneous expenses.....                                  | 150.00           |
| 5) Transportation.....  | <u>\$ 100.00</u> |
| (a) cab   |                  |
|   | TOTAL            |
|   | \$1,537.00       |

Sincerely,



Bill Boner

Receipts attached

*pd 9/24/84  
ck # 975*

December 7, 1984

Mr. William H. Freeman  
Treasurer  
Re-Elect Bill Boner Congressman  
P.O. Box 60685  
Nashville, TN 37206

Dear Bill:

Please reimburse Bill for the following expenses:

- (1) Whirlpool Refrigerator.....\$525.00
- (2) RCA Television.....\$349.95

Total            \$874.95

Thank you.

Sincerely,

Bill Boner

537

December 14, 1983

Mr. William H. Freeman, Treasurer  
Re-Elect Congressman Bill Boner  
1984 Committee  
P.O. Box 60685  
Nashville, TN 37206

Dear Bill:

Please reimburse Bill Boner for the following expense. Copy  
of the receipt is attached herewith:

Gift for Constituents

\$524.40

*Stationery Store*

Thank you.

Sincerely,



Bill Boner

BB/bm

Attch:

December 13, 1984

Mr. William H. Freeman,  
Treasurer  
Re-Elect Bill Boner Congressman  
P.O. Box 60685  
Nashville, TN 37206

Dear Bill:

Please reimburse Bill for the following expenses:

(1) Constituent Presentations.....\$231.00

Thank you.

Sincerely,

Bill Boner

receipt attached

539

OFFICE OF THE CLERK  
OFFICE SUPPLY SERVICE  
U.S. HOUSE OF REPRESENTATIVES

SALES

B 32752



ACCEPTED BY: \_\_\_\_\_

U. S. HOUSE ID # \_\_\_\_\_

OFFICE EXTENSION \_\_\_\_\_

THIS SALES TICKET MUST ACCOMPANY ALL RETURNS?  
STAFF ACCOUNT SALES ARE FINAL

HON. \_\_\_\_\_

DATE \_\_\_\_\_

SALES CLERK \_\_\_\_\_

Quantity	Stock Number	Description	Unit Price	Amount
		COPIES CAPITAL PRINTS		
		<i>Ad</i> <i>12/14/74</i> <i>ck # 2151</i>		<i>231.00</i>



RE-ELECT CONGRESSMAN  
BILL BONER-1984  
PO BOX 8688  
NASHVILLE, TN 37208

1177

Dec. 14 1984 <sup>87-5</sup>/<sub>640</sub> 12

PAY TO THE ORDER OF Bill Boner \$ 231.00  
Two hundred thirty one and <sup>00</sup>/<sub>100</sub> DOLLARS



Reimbursement - Const Presentation

Joni Island

⑆00⑆⑆77⑆ ⑆⑆064000059⑆ 6⑆ 00228 3⑆

541

January 21, 1983

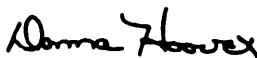
Mrs. Barbara Haynes  
140 N. Main Street  
Goodlettsville, TN 37072

Dear Barbara:

Please reimburse Bill, by directly depositing into his Nashville City, House of Representatives account, Number 15953964, the amount of \$647.68. This is to pay for ashtrays, glasses, mugs, cufflinks, and bookends that were purchased as gifts from the Office Supply Service of the House of Representatives.

Thank you.

Sincerely,



Donna Hoover



RE-ELECT CONGRESSMAN BILL BONER 1984

CHECK REQUEST

PAYABLE TO: Bill Boner

Address: P.O. Box 60685

Harbuck, In 37206

AMOUNT OF CHECK: 343.58

FOR: Reimb. for gifts & food for Invision Bill Signing

PERSON MAKING REQUEST: \_\_\_\_\_

EXPLANATION (If Needed): \_\_\_\_\_

NOTE: Attach receipts for reimbursements.

pd - 2-8-84  
ck. # 628

February 13, 1984

Mr. William H. Freeman  
 Treasurer, Re-Elect Bill Boner  
 P.O. Box 60685  
 Nashville, TN 37206

Dear Bill:

Please reimburse Bill Boner for the following expenditures:

1. Food (Constituent entertainment).....	\$ 6.71		
	6.50		
	16.12		
	36.73		
	48.72		
	9.18		
		Total	\$ 123.96
2. Gas.....	\$10.00		
	7.85		
	10.00		
	5.00		
	15.00		
		Total	\$ 47.85
3. Parking.....	\$ 2.25	Total	\$ 2.25
4. Office Supplies.....	\$25.18		
	11.03		
	9.42		
	6.41		
		Total	\$ 52.04
<del>5. Supplies for Entertainment.....</del>	<del>\$174.00</del>	Total	<del>\$174.00</del>
6. Phone Bill.....	\$ 25.60	Total	\$ 25.60
7. Constituent Presentations.....	\$ 20.55		
	40.03		
		Total	\$ 60.58

GRAND TOTAL

\$486.28

- 174.00

\$ 312.28

Thank you,

*Bill Boner*

Bill Boner

*Already  
Reimb. for  
this*

7  
88  
DeWitt  
Cable

DeWitt  
213184 \* 33.18

PRINTERS ALLEY PARKING GARAGE

TIME \_\_\_\_\_  
DATE 11-25-83  
AMOUNT 3.25  
BY DJ

Christmas Tree (900)  
 Shrocks 25.00  
 Shrocks 24.00  
 Tyd Roping 14.00  
 Del. 10.00  


---

 163.00  
 tax 11.00  


---

 174.00

Pd in Full  
 Snyder's Tree Stand

ENCLOSURE

2479 8.75  
 2.50  
 3.45  
 2.53 tax

Thank you  
 Call again  
 12-12-83  
 81  
 01 \*800 E  
 01 \*1125 E  
 \*130 E  
 (2055) S  
 12-324E  
 12-51

Total 40.83



615 256-3888 130  
 DEC 13, 1983 R  
 NASHVILLE PAGE 7

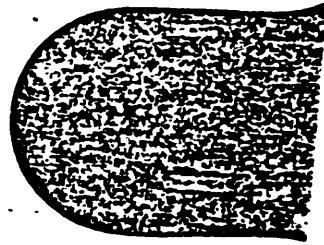
DETAIL OF ITEMIZED CALLS

NO	DATE	TIME	PLACE	AREA NUMBER	*	MIN	AMOUNT	T
** AT&T COMMUNICATIONS								
1.	NOV 11	447PM	TO WASHINGTON DC	202 225-4311				
			3RD NUMBER FR NEWYORK	NY 212-355-3000	DS	1	2.13	A
2.	NOV 19	102PM	TO KNOXVILLE	TN 615 691-4905	N	3	.59	D
3.	NOV 29	725AM	TO MEMPHIS	TN 901 755-1207	N	6	1.14	D
4.	NOV 30	911AM	TO SSNFRNCSCO	CA 415 589-0770	D	8	4.17	A
5.	DEC 3	1020AM	TO TAIWAN	88623215511				
			3RD NUMBER FR NASHVILLE	TN 615 292-2926	TS	5	11.83	A
6.	DEC 6	934AM	TO JAPAN	8135820111	Y	5	6.33	A
AT&T COMMUNICATIONS CHARGE FOR ITEMIZED CALLS							26.19	
TOTAL TAX: LOC							.04	STA
							.08	FED
BILLING INQUIRIES - CALL 780-2002								.79

KEY \* -RATE APPLIED  
 DS -DAY STATION  
 N -NITE/WKND

CONTINUED

PLEASE RETURN ENCLOSED CARD WITH YOUR PAYMENT PAY BY MAIL









THANK YOU  
IT HAS BEEN  
OUR PLEASURE  
TO SERVE YOU.

494062	
DATE	SERVER
11/13	65
AMOUNT	
\$16.12	



GUEST RECEIPT

Date	Amount	410572
	36.73	

SERVER RECEIPT

Date	Table No.	Server	No Served	410572
------	-----------	--------	-----------	--------

DATE	PERSONS	TOTAL AMOUNT	560038
		\$ 49.72	

THIS RECEIPT IS PROVIDED FOR YOUR CONVENIENCE FOR TAX & PERSONAL RECORDS

*Thanks,  
Gary*

56035	
DATE	SERVER
2/11	15
AMOUNT	
\$9.18	

February 22, 1984

Mr. William H. Freeman,  
Treasurer  
Re-Elect Bill Boner  
P.O. Box 60685  
Nashville, TN 37206

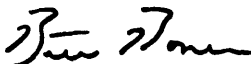
Dear Bill:

Please reimburse Bill Boner for the following:

1. Secretarial chairs, regular chairs and filing cabinets.....	\$375.00
2. Filing cabinets.....	225.00
3. Desks.....	270.00
	<hr/>
	TOTAL
	\$870.00
	<hr/> <hr/>

Thank you.

Sincerely,



Bill Boner

*pd -  
2-22-84  
ch. # 652*

February 29, 1984

Mr. William H. Freeman,  
Treasurer Re-elect Bill Boner  
P.O. Box 60685  
Nashville, TN 37206

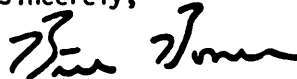
Dear Bill:

Please reimburse Bill Boner for the following expenditures:

Constituents presentations	\$86.02
	25.30
TOTAL	<u>\$111.32</u>

Thank you.

Sincerely,



Bill Boner

*pd -  
Ch. # 663  
3-1-84*

OFFICE OF THE CLERK  
OFFICE SUPPLY SERVICE  
U.S. HOUSE OF REPRESENTATIVES

SALES

A 015801



ACCEPTED BY \_\_\_\_\_  
U. S. HOUSE ID # \_\_\_\_\_  
OFFICE EXTENSION \_\_\_\_\_

THIS SALES TICKET MUST ACCOMPANY ALL RETURNS.  
STAFF ACCOUNT SALES ARE FINAL

HON. \_\_\_\_\_  
U.S. HOUSE OF REPRESENTATIVES  
WASHINGTON, D.C. 20515

DATE 07/27/74  
TIME: 11:30 AM

7023751  
PAGE: 1  
110580

SALES CLERK A. FALLON

Quantity	Stock Number	Description	Unit Price	Amount
		STANDARD MAIL ENVELOPE	2.30	23.00
			TOTAL:	\$23.00

2530



## U.S. HOUSE OF REPRESENTATIVES

OFFICE OF THE CLERK  
OFFICE SUPPLY SERVICEHON. WILLIAM HILL BONER  
107 CANNON BLDG.  
WASHINGTON, DC 20515

PAGE: 1

TN0580  
FEBRUARY 1984

DATE	SALES TICKET NO.	CREDITS	CHARGES	CUMULATIVE TOTAL
02/02/84	014605		10.21	10.21
02/03/84	015307		19.40	29.61
02/03/84	015732 DEPOSIT	9.73		19.88
02/03/84	015811		4.83	24.71
02/06/84	016005		.25	24.96
02/06/84	016118		349.60	370.56
02/06/84	A39603 SPEC. ORD.		20.00	390.56
02/07/84	017258		75.08	465.64
02/09/84	018627		36.25	501.89
02/10/84	018986		71.19	573.08
02/13/84	019708		22.86	595.94
02/14/84	020753 DEPOSIT	359.11		236.83
02/16/84	A39841 SPEC. ORD.		91.00	327.83
02/17/84	022756		11.30	339.13
02/21/84	023588		78.20	417.33
02/22/84	023751		23.00	440.33
02/22/84	024072		.70	441.03
02/22/84	024295		4.70	445.73
02/23/84	024445		60.17	505.90
02/23/84	024638		1.50	507.40
02/27/84	026292		43.18	550.58
02/27/84	026301		3.33	553.91
02/28/84	026389		16.98	570.89
02/28/84	026586		137.00	707.89
02/28/84	026632		3.17	711.06
02/29/84	027298		52.99	764.05
02/29/84	027645		2.20	766.25

## IMPORTANT NOTICE

In accordance with regulations established by the Committee on House Administration, a service charge of 10 percent is to be added to all sales that are non-official.

If any purchases listed on this monthly statement were for non-official items it is necessary that the purchase price plus 10 percent, in either personal check or money order, be returned to Office Supply Service along with a copy of the statement noting such purchases. If you have any questions, please contact Office Supply Service, Ext. 63321.

March 12, 1984

Mr. William H. Freeman,  
Treasurer, Re-Elect Bill Boner  
P.O. Box 60685  
Nashville, TN 37206

Dear Bill:

Please reimburse Bill Boner for the following expenditures:

Constituent presentations	\$ 78.31
	150.70
Total	\$ 229.01

Thank you.

Sincerely,

Bill Boner

Receipts attached

*PD*  
*Check # 1293*  
*3/16/84*





April 6, 1984

Mr. Bill Freeman  
 Treasurer  
 Campaign Headquarters  
 for Congressman Bill Boner  
 P.O. Box 60685  
 Nashville, Tennessee 37206

Dear Mr. Freeman,

Please reimburse me for the following expenses:

- |   |            |
|---|------------|
| 1. Gas-----   | \$ 65.20 ✓ |
| A. \$10.00, \$10.00, \$10.00, \$10.00, \$11.00, \$14.20   |            |
| 2. Food-----  | \$227.55 ✓ |
| A. \$15.55, \$19.30, \$20.76, \$13.45, \$14.17, \$32.28,<br>\$13.75, \$11.52, \$4.50, \$6.08, \$37.45, \$3.73,<br>\$10.82, \$12.33, \$11.86 |            |
| 3. Basketball tickets for N.C.A.A. Final Four-----  | \$127.50 ✓ |
| A. Six tickets at \$21.25 each  |            |
| 4. Food at N.C.A.A. Final Four-----   | \$103.25 ✓ |
| A. \$8.44, \$9.55, \$17.26<br>B. Bakery (3 days) - \$19.00<br>C. Food at the games - \$28.00<br>D. Drinks - \$21.00                         |            |
| 5. Transportation at N.C.A.A. Final Four-----   | \$ 37.00 ✓ |
| 6. Parking and greeting cards-----  | \$ 6.96 ✓  |
| 7. Cab fare and drinks for office-----  | \$ 23.60 ✓ |
| 8. Flowers for Congressman Evans-----   | \$ 10.00 ✓ |
| TOTAL   | \$601.06   |

Thank you.

Sincerely,



Bill Boner  
 Member of Congress



GASOLINE RECEIPT

VISTAD-5 AMOOG WASH DC  
04/03/84 07 59 P M

CASH SALE  
KREMY FINAL - PUMP 10 REGULAR  
3 100 GAL @ 1 039 \$10 00

TAXES -00

PRODUCT	Quan	Price	Amount
PREMIUM			
UNLEADED			10 00
REGULAR			
OTHER			
TOTAL			10 00

Date 7 18 84

Vehicle Tag & State

Employee Initial TE

Store Number #112

MUST HAVE STORE STAMP ON REVERSE SIDE TO BE VALID

KS-027

**EXON CREDIT SALE TICKET**

*Cash*

**EXON**

EXON COMPANY

1001000

032484

2879704

5RD AND WOODLAND NASHVILLE TN

DATE 032484

INVOICE NUMBER 2879704

PRODUCT OR SERVICE	QUANTITY	PRICE	AMOUNT
REGULAR			10 00
SALES TAX			
TOTAL AMOUNT			10 00

NOTICE TO BUYER - Do not sign before reading both sides or if any spaces intended for agreed terms are left blank. Retain this copy. You may at any time pay the full balance. Buyer hereby acknowledges receipt of a true and executed copy of this agreement.

Customer Signature \_\_\_\_\_

**INVOICE**

*Cash*

Thank You **Guip** Come Back Again

1001000

032484

2879704

5RD AND WOODLAND NASHVILLE TN

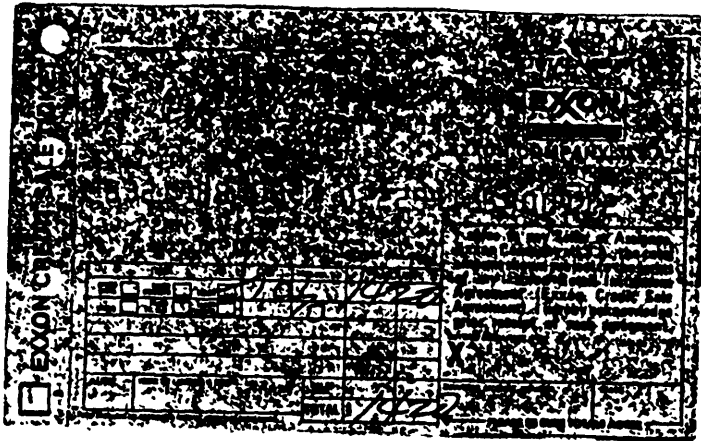
DATE 032484

INVOICE NUMBER 2879704

PRODUCT OR SERVICE	QUANTITY	PRICE	AMOUNT
REGULAR			10 00
SALES TAX			
TOTAL AMOUNT			10 00

NOTICE TO BUYER - Do not sign before reading both sides or if any spaces intended for agreed terms are left blank. Retain this copy. You may at any time pay the full balance. Buyer hereby acknowledges receipt of a true and executed copy of this agreement.

Customer Signature \_\_\_\_\_



THIS SIDE UP  
PLEASE PRINT  
INSERT IN IMPRINTER WITH CARE

**Cash**

SAVE THIS COPY FOR YOUR RECORDS

INITIAL TO VERIFY EXPIRATION DATE

THE TERMS OF THE AGREEMENT ARE CODED  
THROUGH OUT BOTH SIDES OF THIS PAGE.

Shell

24161445366 030384 152368

INVOICE NUMBER

GRAND OLE MARKET  
500 MAIN ST  
NASHVILLE TN 310

DESCRIPTION	QUANTITY	PRICE	AMOUNT
Shell			11.00
Other			
TOTAL			11.00

NOTICE TO BUYER: (1) DO NOT SIGN THIS AGREEMENT BEFORE YOU HAVE READ IT OR IF ANY OF THE SPACES INTENDED FOR THE BUYER'S SIGNATURE ARE LEFT BLANK. (2) YOU ARE OBTAINING A COPY OF THIS AGREEMENT AT THE TIME YOU USE IT. KEEP IT TO PROTECT YOUR LEGAL RIGHTS. (3) YOU MAY AS ANY TIME PAY OFF THE FULL UNPAID BALANCE UNDER THIS AGREEMENT.

BUYER'S SIGNATURE: \_\_\_\_\_

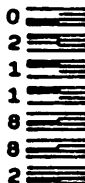
INVOICE TAG NO. \_\_\_\_\_

FEB 27 1984

U.S. House of Representatives



HOUSE RESTAURANT SYSTEM



UNITED STATES CAPITOL

CCO PAYS 4 250 500 0-261 007

ENU ITEMS	SERV	PERS	LOC	TABLE	TIME	DATE	CHECK NO
	5	2			13:07	02/27	211882

0 \*  
 ) J 1.50  
 TEA .80  
 TIG 11.25  
 HING 13.55

13.55+  
 CHECK 211832 SETTLED  
 CITY / DIN CHK 2 13.55  
 TOTAL 15.55  
 SS BALANCE .00  
 ACCT # 0/  
 1 14:05 02/27 51-1490 53  
 2.00+

Red - [blacked out]

2/27/84  
 740876  
 [handwritten initials]

FEB 22 1984



U.S. House of Representatives

HOUSE RESTAURANT SYSTEM

0  
2  
2  
3  
1  
1  
0

UNITED STATES CAPITOL

300 PAYS 4 250 500 0-201 007

SERV	PERS	LOC	TABLE	TIME	DATE	CHECK NO
5	3			12:42	02/23	223110

ENU ITEMS

BN 1.50  
 FEE .35  
 ) TEA .40  
 0 \* ) & CTG 7.50  
 ) CH #3 5.85  
 ) SLD 1.70  
 17.30+ DINING 17.30

CHKN 223110 SETTLED  
 DIN CHK 17.30  
 EQUITY 2.00  
 CH TOTAL 19.30  
 BALNCE .00

2.00+

ACCT # 0  
 (11 01:53 02/22 M1 TN71 33

**PROTE & MILK**

TITLE MISS

04081

SERVER'S SIGNATURE *Bill Buxer*

ROOM NUMBER 107

ACCOUNT NUMBER

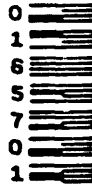
Vertical text on the left margin, possibly a date stamp or reference number.

JAN 24 1984

U.S. House of Representatives



HOUSE RESTAURANT SYSTEM



UNITED STATES CAPITOL

PATS 4 250 500 0-261 007

SERV	PERG	LOC	TABLE	TIME	DATE	CHECK NO
	9	5			14322 01/24	165701

MENU ITEMS

SOUP O J	.75
TSSO BLE	.25
CPTL BR	.75
2 SLD EAT	3.50
2 SOFT DR	1.20
REFILL	2.75
ICED TEA	.40
SPEC #5	2.25
12 6397 DINING	18.05

SETTLED 18.05

*Lat Ean*

*Mr. [unclear]  
Kann.  
15%*

04081

SER'S SIGNATURE

ROOM NUMBER

ACCOUNT NUMBER

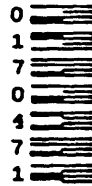
JAN 25 1984

3



U.S. House of Representatives

HOUSE RESTAURANT SYSTEM



UNITED STATES CAPITOL

PATS 4 259 589 0-261 007

SERV	PERS	LOC	TABLE	TIME	DATE	CHECK NO
	13	2		14:23	01/25	170471

H 44 3.95  
 H 2 5.85  
 ) TEA .40  
 ) DINING 10.20  
 11.45+ 71 PREV BAL 10.20  
 ) CHOC SUN 1.25  
 ) DINING 11.45

2.00+ ? 1-P 2.00  
 1-3-45

476  
 } in  
 14081

SIGNATURE <i>Bill Rorer</i>	ROOM NUMBER
	ACCOUNT NUMBER

563

**HAP TOWNES RESTAURANT**  
403 HUMPHREYS STREET  
NASHVILLE, TENN.  
SINCE 1921

DATE 3-12-1984

3 PLATE LUNCHES

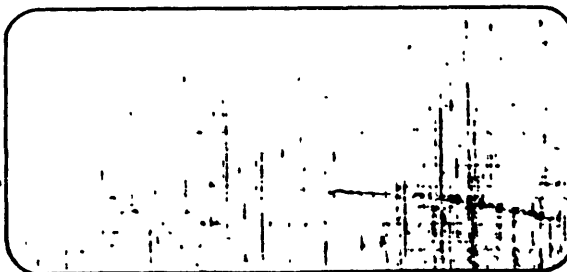
     BREAKFAST

PAID \$ 14.17

THANK YOU

<b>RECEIPT</b>		DATE <u>2-16</u>	TOTAL AMOUNT OF CHECK <del>\$</del> <u>32.28</u>
SERVER	TABLE	GUESTS	CHECK NUMBER <u>004507</u>

DATE	PERSONS	\$ <u>13.75</u> TOTAL AMOUNT	<u>000339</u>
<b>DUDDINGTON'S</b>			



REFERENCE NUMBER <u>111-52</u>	
DATE	SERVER
AMOUNT <u>111-52</u>	





Date Amount Guest Expenditure Record

033240



Date

Amount

Guest Expenditure Record

033486



03-30-84

\$16.00

51.20

41.20

51.20

041.000000

# Colonial Parking, Inc.

Date 2/19/54

Received of Parking  
(\$ 5-) \_\_\_\_\_ dollars for

parking at location 149

Gideon  
Employee




WILLIAM H. BONER  
PO BOX 60685  
NASHVILLE, TN 37206

1532

4/6 1984 ~~87-1~~  
840

PAY TO THE ORDER OF Patricia Jate \$ 23.60

Twenty-three & 60/100 DOLLARS

 **First American Bank**  
Nashville, Tennessee

FOR sub fare + sales William H. Boner

⑆0640000⑆7⑆532 ⑆508 428 ⑆⑆


WILLIAM H. BONER  
PO BOX 60685  
NASHVILLE, TN 37206

1533

4/6 1984 ~~87-1~~  
840

PAY TO THE ORDER OF CONGRESSIONAL JAMES QUILLER \$ 10.00

Ten & 00/100 DOLLARS

 **First American Bank**  
Nashville, Tennessee

FOR Phone for Evans William H. Boner

⑆0640000⑆7⑆533 ⑆508 428 ⑆⑆

May 23, 1984

Mr. William H. Freeman  
Treasurer  
Re-Elect Congressman Bill Boner  
P.O. Box 60685  
Nashville, Tennessee 37206

Dear Bill,

Please reimburse Bill Boner for the following expenses:

- 1. Food.....\$320.02 ✓
    - a) Constituent entertainment  
\$22.03, \$8.93, \$13.40, \$6.80, \$11.88, \$15.07, \$6.86, \$3.51, \$1.03,  
\$1.79, \$11.29, \$24.19, \$17.12, \$9.16, \$11.23, \$17.39, \$38.07, \$3.95,  
\$1.90, \$15.75, \$4.70, \$14.30, \$29.15, \$23.10, \$7.42
  - 2. Gas and parking.....\$ 98.63 ✓
    - a) Transportation  
\$16.88, \$10.00, \$10.00, \$5.00, \$15.00, \$10.00, \$3.00, \$4.75,  
\$10.00, \$10.00, \$4.00
  - 3. Constituent Presentation.....\$120.30 ✓  
\$18.70, \$75.15, \$26.45
  - 4. Air Transportation.....\$155.00 ✓  
a) Piedmont
  - 5. Office Furniture.....\$203.61 ✓  
a) \$8.61, \$195.00
- TOTAL.....\$897.56

Thank you.

Sincerely,

Bill Boner  
Member of Congress

BB/pft

PD  
5/30/84  
CL-4 722



TEXAS CATTLE CO.  
THE PAVILION  
789-4166

34

\* 8 00 9:35  
3578 FF R01

RIB/CHIX 4.25  
MIXED .00  
RIB/CHIX 1.25  
MIXED .00  
NO BEER 1.25  
NO BEER 1.25  
SUBTTL 11.00  
TAX 1 .08  
AMTDUE 11.08

EAT IN 20.00  
CHANGE 8.12  
THANK YOU  
COME AGAIN

TEXAS CATTLE CO.  
THE PAVILION  
789-4166

\* 8 00 10:05  
3600 FF R01

RANCH CH 2.45  
30 P RIB 4.50  
MIXED .00  
PLATTER 1.25  
BEANS .00  
CORN BRO .00  
30 B RIB 4.50  
PLATTER 1.25  
BEANS .00  
POTATD/S .00  
SUBTTL 13.95  
TAX 1 1.12  
AMTDUE 15.07

EAT IN 20.00  
CHANGE 4.93  
THANK YOU  
COME AGAIN

TEXAS CATTLE CO.  
THE PAVILION  
789-4166

39

NO onions  
\* 8 00 9:40  
3584 FF R01

ALMO COO 2.65  
SODA MED .60  
SUBTTL 3.25  
TAX 1 .26  
AMTDUE 3.51

EAT IN 3.51  
CHANGE .00  
THANK YOU  
COME AGAIN

TEXAS CATTLE CO.  
THE PAVILION  
789-4166

\* 25 APR 84 11:21  
1665 FF R02

CORN COB .95  
SUBTTL .95  
TAX 1 .08  
AMTDUE 1.03

CARRY OUT 1.25  
CHANGE .22  
THANK YOU  
COME AGAIN

WASHINGTON SCENE  
THE PAVILION  
THANK YOU

04/25/84 9:28PM  
001A2098 A

STICKETS \$1.69  
ST \$1.69  
TAXI \$0.10

SUBTTL \$1.79  
CASH \$10.00  
CHNG \$8.21

RECEIPT

THANK YOU FROM



AMOUNT 11.29  
DATE 4-16-84  
SERVER [Signature]

RECEIPT

THANK YOU FROM



AMOUNT 24.10  
DATE 4-16-84  
SERVER [Signature]

DATE	PERSONS	TOTAL AMOUNT	CHECK NUMBER
		17.12	1927708

THANKS! MYKL

04-24-84  
2 0001

1 \* 290E  
1 \* 040E  
2 \* 045E  
1 \* 305E  
1 \* 040E  
1 \* 130E  
\* 066E  
\* 916E

76078





Date: 4-27-84  
Time: 9:00 PM

Name:  
Telephone:

Order: 3 Croissants  
5 Baklava  
9 Meringue

Deposit:

811.23  
Amount due:

801 DUNE STREET  
ALEXANDRIA, VIRGINIA  
PHONE: (703) 255-7699  
LANDMARK SHOPPING CENTER

395  
190  
585

LEONHAID  
VEG 3  
VEG 1  
COR/BRE  
FLOP CHIC/CUR  
CASH TND 3.95  
12138 04/06 5 HZ TND4 3.95

LEONHAID  
VEG 3  
VEG 3  
LEONHAID  
CASH TND 1.90  
12138 04/06 5 HZ TND4 3.95

15 4 A Y 23:00

1 FIFT 11.47  
- SC 4U  
1 M GREN 1.29  
- OR 5V 1.29  
3 4PUT 1.39  
- OR 5M 1.99  
3 SLAY 1.03  
- OR 5M 1.03  
3 CHIP 1.95  
- UN 5M 1.17  
7 TX 1.89  
532 TOTAL 17.20  
CASH 21.00  
TGT 38.20

TOTAL AMOUNT OF CHECK	16.75
	014993
RECEIPT	

1.29 FX GR  
1.29 FX GR  
1.29 FX GR  
1.39 FX GR  
1.99 FX GR  
1.03 FX GR  
1.03 FX GR  
1.95 FX DA  
1.17 FX NF  
1.89 FX MT  
1.89 FX MT  
1.29 FX MT  
1.97 FX DA  
1.29 FX MT  
1.89 FX MT  
1.89 FX MT  
.69 FX NF  
2.59 FX GR  
1.85 FX GR  
.41 FX NF  
.41 FX NF  
.41 FX NF  
.41 FX NF  
.41 FX NF  
.41 FX NF  
1.25 FX GR  
.69 FX GR  
.45 FX GR  
1.73 LB  
16/ .59  
2.20 FX PR  
.25 FX GR  
.25 FX GR  
-35.33  
2.74 TX  
38.07  
40.00 CA TD  
1.93 CA CN  
271/01  
.4987  
0003  
4/14/84

04/84 THRU 04/86 78 AX  
 WILLIAM BONER 1466  
 FIRST AMERICAN NAT'L BANK

1230225-22222-55  
 4715  
 217.12.84 4 27 84  
 95214445  
 445124302 Date of Charge

Approved Code  
 Check or Bill No.  
 Any delayed charges are listed below

Merchandise/Service Type of Delayed Chg.  
 Type of Delayed Chg.  
 Amount of Delayed Chg.  
 Tips/Inc. Revised Total

Total 4.17  
 American Use Only  
 Equivalent Amount

Establishment agrees to transmit to American Express Travel Related Services Co., Inc. or Authorized Representatives for payment. Merchandise and/or service purchased on this card shall not be resold or returned for cash refund.

Cardmember Signature  
 X William H Boner  
 Account Number

AMERICAN EXPRESS  
 Form 202-98-58-Rev. 12-82 Printed in USA 1-81 © Amex

00 570858 4 1 2 1 0 0 1 0 3 3

3728 349981 11001

04/84 THRU 04/86 78 AX  
 WILLIAM BONER 1466  
 FIRST AMERICAN NAT'L BANK

1230225-22222-55  
 4715  
 15-18  
 445121145 Date of Charge

Approved Code  
 Check or Bill No.  
 Any delayed charges are listed below

Merchandise/Service Type of Delayed Chg.  
 Type of Delayed Chg.  
 Amount of Delayed Chg.  
 Tips/Inc. Revised Total

Total 13.00  
 American Use Only  
 Equivalent Amount

Establishment agrees to transmit to American Express Travel Related Services Co., Inc. or Authorized Representatives for payment. Merchandise and/or service purchased on this card shall not be resold or returned for cash refund.

Cardmember Signature  
 X William H Boner  
 Account Number

AMERICAN EXPRESS  
 Form 202-98-58-Rev. 12-82 Printed in USA 1-81 © Amex

00 699040

3728 349981 11001

04/84 THRU 04/86 78 AX  
 WILLIAM BONER 1466  
 FIRST AMERICAN NAT'L BANK

1230225-22222-55  
 4715  
 4 27 84  
 4392 Date of Charge

Approved Code  
 Check or Bill No.  
 Any delayed charges are listed below

Merchandise/Service Type of Delayed Chg.  
 Type of Delayed Chg.  
 Amount of Delayed Chg.  
 Tips/Inc. Revised Total

Total 3.11  
 American Use Only  
 Equivalent Amount

Establishment agrees to transmit to American Express Travel Related Services Co., Inc. or Authorized Representatives for payment. Merchandise and/or service purchased on this card shall not be resold or returned for cash refund.

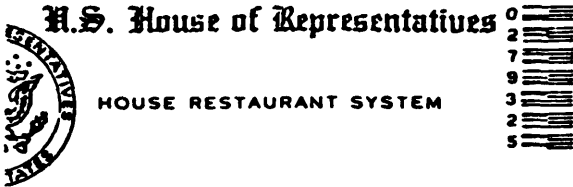
Cardmember Signature  
 X William H Boner  
 Account Number

AMERICAN EXPRESS  
 Form 202-98-58-Rev. 12-82 Printed in USA 1-81 © Amex

00 572057 1 2 1 0

1 CHZBURG 235  
 1 DRINK S 75  
 1 CHIPSAN 55  
 1 DRINK S 75  
 1 HD O G 195  
 1 DRINK S 75

MAR 15 1984



1 TX 32  
 262 TOTAL S 742

UNITED STATES CAPITOL

U ITEMS	SERV	PERG	LOC	TABLE	TIME	DATE	CHECK NO
	29	3			12:42	04/15	279325

12 20.55  
 DINING 20.55

CASH 2000  
 RET URN 1250

CHECK STAFFS SETTLED  
 01N 20.55

0.00  
 23.10

(20.55)

11 13803 04/15 11 1985 13

SIGNATURE <i>10/31 - Miss [unclear] [unclear]</i> <i>[unclear]</i>	ROOM NUMBER
	ACCOUNT NUMBER





CASH TRANSFER SLIP

CENTRAL PARKING SYSTEM, INC. #

Time \_\_\_\_\_

Date 4/13/84

Amount \$ 3.00

Customer Receipt

Deposit

Pick-Up

Coin Box

From: (Location) L+C

By: YJB

Change Fund To: (Location) \_\_\_\_\_

CASH TRANSFER SLIP

CENTRAL PARKING SYSTEM, INC.

Time \_\_\_\_\_

Date 4/23/84

Amount 4.75

Customer Receipt

Deposit

Pick-Up

Coin Box

From: (Location) L+C

By: YJB

Change Fund To: (Location) \_\_\_\_\_



15-111

*[Handwritten signature]*

**AC**

*[Handwritten signature]*

*[Handwritten signature]*

**RELEASE  
STUB**

**15-177**

**CAR** \_\_\_\_\_

**COLOR** \_\_\_\_\_

**LOCATION** \_\_\_\_\_

**PARKED BY** \_\_\_\_\_





*Alum*

THE PAVILION AT THE OLD POST OFFICE • 1100 PENNSYLVANIA AVE NW • WASHINGTON D.C. 20004 • (202) 682 1243

SOLD TO: Hill Komer      S H I P T O: \_\_\_\_\_  
107 Cannon Building      \_\_\_\_\_  
D.C. 20515      \_\_\_\_\_

DATE		SOLD BY		CASH	CHECK	CREDIT CARD	
4-25-84		A.S.				Visa	
STOCK QTY	ORDER QTY	INV. #	DESCRIPTION			PRICE	AMOUNT
	1		6112 Custom tile				45.00
	2		Kd, Wht, Blue Eagle			12.95	25.90
SPECIAL INSTRUCTIONS						TAX	4.25
ARIUS TILES DC 4612						DATE SHIPPED	SHIPPING & HANDLING

CUSTOMER

*Arius*

THE PAVILION AT THE OLD POST OFFICE • 1100 PENNSYLVANIA AVE. NW • WASHINGTON, D.C. 20004 • (202) 682-1243

SOLD TO \_\_\_\_\_ SHIPP TO \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

DATE 4-25-84		SOLD BY L.S.		CASH	CHECK	CREDIT CARD Viga	
STOCK QTY		ORDER QTY	INV. #	DESCRIPTION		PRICE	AMOUNT
1			5943	Cat Hearts			2495
SPECIAL INSTRUCTIONS						TAX	1.50
ARIUS TILES DC 4613						DATE SHIPPED	SHIPPING & HANDLING
						reception # 4612	

CUSTOMER

# Jay Travel

Authorized agents for Airlines, Hotels, Rental Cars, Steamships, Tours

2 International Plaza  
Nashville, Tennessee 37217

ALL INVOICES ARE DUE AND PAYABLE UPON RECEIPT  
RETURN ONE INVOICE WITH PAYMENT FOR PROPER CREDIT

ACCT NO DATE PAGE INVOICE  
304 10 APR 84 1 20271

CONGRESSMAN BILL BONER 552 U.S. COURTHOUSE NASHVILLE, TN 37203  
CONGRESSMAN BILL BONER 552 U.S. COURTHOUSE NASHVILLE, TN 37203  
TICKETS HAVE VALUE - UNUSED TICKETS MUST BE RETURNED FOR CREDIT.

AIRLINE	FL/CL	DATE	FROM	TO	LEAVE	ARRIVE	M
PIEDMONT	258Y	18APR	NASHVILLE, TN	CHARLOTTE, NC	1140A	137P	8
		WED					
PIEDMONT	12Y	18APR	CHARLOTTE, NC	GREENSBORO, N	220P	250P	8
		WED					
PIEDMONT	75Y	21APR	GREENSBORO, N	CHARLOTTE, NC	1105A	1135A	
		SAT					
PIEDMONT	324Y	21APR	CHARLOTTE, NC	NASHVILLE, TN	1212P	1215P	8
		SAT					

BONER/BILL MR	TKT # 0307272995358	0	284.00
BONER/BETTY MRS	TKT # 0307272995359	0	191.00
BONER/CHRISTY MISS	TKT # 0307272995360	0	155.00
AMERICAN EXPRESS #372031970541004	EXP 12/85	0	430.00
<b>TOTAL</b>			<b>0.00</b>

FLIGHT	CLASS	DATE	FROM	TO	FARE	TAXES	TOTAL
PIEDMONT	Y	18APR	NASHVILLE, TN	CHARLOTTE, NC	114.00	170.00	284.00
PIEDMONT	Y	18APR	CHARLOTTE, NC	GREENSBORO, N	22.00	169.00	191.00
PIEDMONT	Y	21APR	GREENSBORO, N	CHARLOTTE, NC	110.50	44.50	155.00
PIEDMONT	Y	21APR	CHARLOTTE, NC	NASHVILLE, TN	121.20	312.80	434.00
REV ONLY TO 0307272995358							0.00

Date April 19 1984

Acct. No. \_\_\_\_\_

No. \_\_\_\_\_

Reg. No. \_\_\_\_\_ Clerk \_\_\_\_\_ ACCOUNT FORWARDED

1	Picture	625
2	Record plate	199
3		824
4	tax	37
5		861
6		
7	Pa	
8	Cash	
9		
10		
11		
12	HINKLE'S OFFICE PRODUCTS	
13	5 WEST 4TH STREET	
14	WINSTON-SALEM, NC 27101	
15	PHONE: 725-0213	

04-19-84

5 625B  
 5 199B  
 \* 824B  
 \* 37B  
 \* 861B

9672 000

© Your account stated to date. If error is found, return at once.



June 28, 1984

Mr. William H. Freeman  
Treasurer  
Re-Elect Congressman Bill Boner  
P.O. Box 60683  
Nashville, Tennessee 37206

Dear Bill,

Please reimburse Bill Boner for the following expenses:

- 1. Food.....\$226.43
    - a) Constituent entertainment  
\$5.03, \$7.90, \$3.10, \$10.71, \$25.36, \$6.41, \$1.30, \$3.45, \$6.89,  
\$7.84, \$7.83, \$13.83, \$10.07, \$4.07, \$5.70, \$16.85, \$25.65, \$33.80, \$36.46.
  - 2. Gas and parking.....\$ 48.05
    - a) Transportation  
\$3.00, \$2.00, \$3.00, \$2.35, \$6.00, \$6.50, \$6.50, \$12.21, \$6.49.
  - 3. Donations.....\$ 50.00
    - a) Crime Stoppers Telethon
  - 4. Office Equipment.....\$ 9.68
    - a) Cumberland Hardware
  - 5. Constituent Presentation.....\$ 71.50
    - a) U.S. House Office Supply Service
- TOTAL.....\$405.68

Thank you.

Sincerely,

Bill Boner  
Member of Congress

BB/pft





# SHONEY'S

CUSTOMER  
CASH RECEIPT

AMOUNT \$ 7.84  
DATE 6-10-84  
LOCATION 255  
INITIALS (S)



114 JUN 20 1984  
624 FF R01

CO P RIB 4.50  
PLATTER 1.25  
BEANS .00  
CORN EPO .00  
MUNCH ON 1.00  
DINA M .50  
UNIT 7.00  
TAY 1 .50  
WATINE 7.80

EAT IN 18.00  
MAKE 17  
THAN YOU  
COME AGAIN

32

COFFEE .70  
CORN MEAT .60  
COFFEE 4.50  
TOTAL 5.80

06-25-84  
2 000L

- 1 • .9108
  - 1 • .2478
  - 1 • .0658
  - 1 • .3008
  - 1 • .1208
  - 1 • .0728
  - A • 1.7078
- 99434

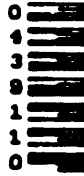
BIG MW  
C 1 HLF  
L FRIE  
M D C

MAY 23 1984



U.S. House of Representatives

HOUSE RESTAURANT SYSTEM



UNITED STATES CAPITOL

ORDER PATS # 700 50 0 001 001

SEV	PER	LOS	TABLE	TIME	DATE	CHECK NO
26	2			20:00	05/23	439110

4 CHBL 1/4 1.10  
 T DR .60  
 PCL# 3.50  
 DINING 5.20

CHECK 439110 SETTLED  
 DIN CHK \$ 5.20  
 PAID 5.20  
 CH TOTAL 5.70  
 BALNCE .00

ACCT # 11 31:43 05/23 M1 TN 27

24081 *Donna*

1'S SIGNATURE *Bill C. Dono*

ROOM NUMBER 107

ACCOUNT NUMBER



MAY 16 1964

U.S. House of Representatives



HOUSE RESTAURANT SYSTEM

John Farazmand

UNITED STATES CAPITOL #19

0  
4  
2  
0  
5  
0  
2

FORM PATS. 4 790 500 0-201 007

MENU ITEMS	SERV	SEAL	LOC	TABLE	TIME	DATE	CHECK NO
	19	5			13:37	05/16	420502

BN 1.50  
 SLD .85  
 SLD 3.75  
 ACTG 11.25  
 DAY 4.25  
 TEA 1.20  
 TEE .35  
 23.15+ DINING 23.15

CHECK 420502 SETTLED  
 DIN CHK 2.50  
 2.50+ CITY  
 H TOTAL \$ 25.65  
 WIFE BALANCE .00  
 ACCT # 0  
 11 14:24 05/16 MI TN31 94  
 ON WIFE

J Barry + Jean Ann Banker  
Jim + Lola Newman


24081  
GUEST'S SIGNATURE

Bill Bowen

ROOM NUMBER

107

ACCOUNT NUMBER

Bill Bowen

APR 11 1984



U.S. House of Representatives

HOUSE RESTAURANT SYSTEM

0  
3  
6  
3  
4  
0  
7

UNITED STATES CAPITOL

CCED PAYS - 120 300 0 20 007

ENU ITEMS	SERV	PEPS	LOC	TABLE	TIME	DATE	CHECK NO
	5	4			13:34	04/11	363407

- BM 2.25  
 CA .40  
 T DR 1.20  
 0.00 FEE .70  
 CH #3 6.25  
 ) SLD 2.55  
 30.80+ ) CTG 15.00  
 DINING 28.35  
 607 PREV BAL 28.35  
 RYE .00  
 7 A PIEAL 1.60  
 3.00+ ) APPL PIE .85  
 DINING 30.80

CHECK 363407 SETTLED  
 FULLY PAID  
 33.80  
 BALANCE 600  
 ACCT # 011 14834 04/11 111 TMS 61

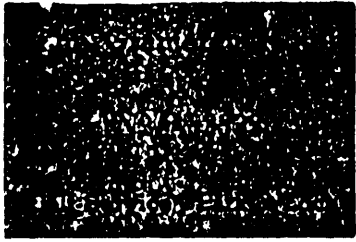
24081 *DUNN*  
 SIGNATURE ROOM NUMBER  
*Will Dunn* 107  
 ACCOUNT NUMBER

No. 9229

**RAYBURN**  
**SPECIAL FUNCTION**

COMMITTEE ON HOUSE ADMINISTRATION  
SUBCOMMITTEE ON SERVICES  
HOUSE OF REPRESENTATIVES RESTAURANT B-317  
SPECIAL FUNCTION ORDER

CONGRESSMAN <u>REP. DONER</u>		Capitol <input type="checkbox"/>	LHOB <input type="checkbox"/>	RHOB <input checked="" type="checkbox"/>	Other <input type="checkbox"/>
'O Contact <u>TRISHA</u> Room No <u>107</u> Phone <u>54311</u>		DATE <u>4/25/84</u>		Time <u>8:00</u> A M	
To <u>REP. DONER</u>		DAY <u>WEDNESDAY</u>		P M	
<u>ROOM 107</u>		ROOM _____		Bidg _____	
<u>CANNON HON</u>		TYPE OF FUNCTION		NUMBER	
<u>ATTN: TRISHA</u>		<input checked="" type="checkbox"/> Breakfast		Estimated <u>20</u>	
Phone _____		<input type="checkbox"/> Lunch		Guaranteed _____	
Order Contact _____		<input type="checkbox"/> Dinner		Set up for _____	
Account No <u>04081</u> Amount \$ <u>36.46</u> Price quoted <u>PER ITEM + 15%</u>		<input type="checkbox"/> Buffet			
		<input type="checkbox"/> Reception			
		<input type="checkbox"/> Cocktails			
		<input type="checkbox"/>			



PARKING RECEIPT

DATE 6-6-84

\$ 2.00

*[Handwritten signature]*

CASHIER SIGNATURE



PARKING RECEIPT

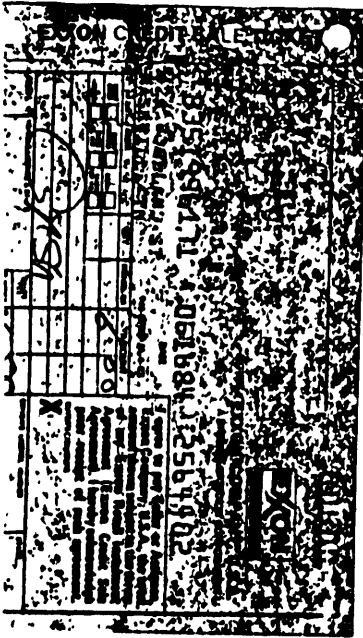
DATE 6/11/84

\$ 3.00

*[Handwritten signature]*

CASHIER SIGNATURE

No. 8	11/11/84
Received from	
For Rent of	
from	
\$ 2.00	



# Y *Enterprise* RECEIPT

Time \_\_\_\_\_ A M \_\_\_\_\_ P M DATE \_\_\_\_\_ 19 \_\_\_\_\_

Received from \_\_\_\_\_ *6.10*

for Cab Fare from \_\_\_\_\_

to \_\_\_\_\_

Driver \_\_\_\_\_

Cab No \_\_\_\_\_ Driver's No \_\_\_\_\_

**YELLOW CAB COMPANY—CHICAGO**

1730 So. Indiana Avenue CHICAGO, ILL. 60616 Telephone 225 7440

# Y RECEIPT

Time \_\_\_\_\_ A M \_\_\_\_\_ P M DATE \_\_\_\_\_ *12.84*

Received from \_\_\_\_\_ *6.50*

for Cab Fare from \_\_\_\_\_

to \_\_\_\_\_

Driver \_\_\_\_\_ *710*

Cab No *1742* Driver's No \_\_\_\_\_

**YELLOW CAB COMPANY—CHICAGO**

1730 So. Indiana Avenue CHICAGO, ILL. 60616 Telephone 225 7440

*PAID CASH*

CREDIT CARD INVOICE		1001221	
501 FOURTH ST SW WASHINGTON DC		INVOICE AMOUNT	
Thank Your Credit Card Agents		AUTHORIZATION NUMBER _____	
DATE		INVOICE NUMBER	
00222927	061384	5619098	
NOTICE TO BUYER - Do not sign before reading both sides or if any spaces intended for agreed terms are left blank. Retain this copy. You may at any time pay the full balance. Buyer hereby acknowledges receipt of a true and unaltered copy of this agreement.		<input checked="" type="checkbox"/> CUSTOMER SIGNATURE	
PRODUCT OR SERVICE	QUANTITY	PRICE	AMOUNT
<input type="checkbox"/> REGULAR SERVICE	<i>1.2</i>	<i>1.21</i>	
<input type="checkbox"/> SPECIAL SERVICE			
<input type="checkbox"/> TOL SERVICE			
SALES TAX			
TOTAL AMOUNT		<i>12.21</i>	





**DOMINION DATSUN**

2825 WILSON BLVD.  
ARLINGTON, VA. 22201  
PHONE 522-7000

TAX: MD  VA  DC

TAX NO.

REFERENCE NUMBER

NAME GASH

DATE 6/08/84 INVOICE NUMBER 59083 CUSTOMER NUMBER

ADDRESS

		ROUTING				
QTY	PART NUMBER/DESCRIPTION	BIN	LIST	NET	AMOUNT	
1	80760-U0100 A ASSY-HAN	90	624	624	624	
<p style="font-size: 2em; font-family: cursive;">Paid Cash</p> <p style="font-size: 1.5em; font-family: cursive;">g</p>						
SOLD BY <u>1</u>		CUST. P.O. NO.		<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		GROSS
NO REFUNDS OR EXCHANGES HONORED WITHOUT THIS INVOICE SPECIAL ORDER PARTS AND ELECTRICAL PARTS ARE NOT RETURNABLE. 10% HANDLING CHARGE ON ALL RETURNED MATERIAL. ALL SPECIAL ORDERED PARTS MUST BE PICKED UP WITHIN 10 DAYS AFTER NOTIFICATION.						624
						SUB TOTAL
						TAX
						624
						25
						PAY THIS AMOUNT
						649
REC'D BY		VIM-2225 SPEC.		<b>CUSTOMER COPY</b>		K1061 (4 82)

BD**Nashville Gas Company**

84 CHURCH STREET, NASHVILLE, TENNESSEE 37203, TELEPHONE (615) 244-7080

J. WILLIAM DENNY  
PRESIDENT

June 20, 1984

The Honorable Bill Boner  
House of Representatives  
Washington, D. C. 20515

Dear Bill:

What a nice surprise! The enclosed check for \$50 payable to Crime Stoppers is indeed a nice surprise. You are very kind to do that, and we appreciate your interest.

You will be pleased to know that the Crime Stoppers Telethon raised \$55,000 in two hours, which will be used to further the reward program that Crime Stoppers has in place for tips on crimes. Since the beginning of this year, the Crime Stopper program has led directly to the arrest and indictment of over 200 people and to the recovery of more than \$200,000 in stolen property and narcotics. Also, the conviction rate on indictments brought to the courts as a result of tips to Crime Stoppers is 100%. So you are supporting a first-class program.

Again, many thanks -- see you soon.

Warmest regards.

Sincerely,

  
J. William Denny

JWD/mpj

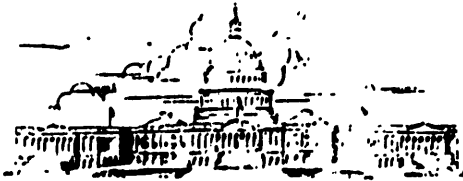


599

OFFICE OF THE CLERK  
OFFICE SUPPLY SERVICE  
U.S. HOUSE OF REPRESENTATIVES

SALES

A 068061



ACCEPTED BY: \_\_\_\_\_  
U. S. HOUSE ID # \_\_\_\_\_  
OFFICE EXTENSION 511

THIS SALES TICKET MUST ACCOMPANY ALL RETURNS.  
STAFF ACCOUNT SALES ARE FINAL

HON.

DATE

7890  
PAGE 1  
7800

SALES CLERK

Quantity	Stock Number	Description	Unit Price	Amount
				1070 - 6 50
				\$71 50
		78-477 650		

July 5, 1984

Mr. William H. Freeman  
Treasurer  
Re-Elect Congressman Bill Boner  
P.O. Box 60685  
Nashville, TN 37206

Dear Bill:

Please reimburse Bill Boner for the following expenses:

- 1. Food.....\$ '56.00 ✓  
a) Staff lunches 4th of July
  - 2. Gas..... 8.00 ✓
  - 3. Lodging..... 550.00 ✓  
(a) Democratic Convention, San Francisco
- TOTAL..... \$614.00

Thank you.

Sincerely,

Bill Boner  
Member of Congress

ARRIVAL DATE	ARRIVAL TIME	DEPARTURE DATE	NO. PASSENGERS	ROOM RATE (NOT INCLUDING TAX / 11%)
7/15/54	11:00 PM	7/22/54	1	115.00

JUN 26 1954

NEW YORK 714

11:00 PM TO 11:00 PM LIGHTS

11:00 PM TO 11:00 PM

550.00

Please See Reverse Side for Important Information

July 11, 1984

Mr. William H. Freeman  
Treasurer  
Re-Elect Congressman Bill Boner  
P.O. Box 60685  
Nashville, TN 37206

Dear Bill:

Please reimburse Bill Boner for the following expenses:

1. Constituent presentations.....	<i>This one was from Station</i>	\$2,499.75 ✓
2. Food.....		6.20 ✓
(a) food for staff on hand-out		
TOTAL.....		\$2,505.95

Thank you.

Sincerely,

Bill Boner

Receipts attached (2)

July 17, 1984

Mr. William H. Freeman,  
 Treasurer  
 Re-Elect Bill Boner Congressman  
 P.O. Box 60685  
 Nashville, TN 37206

Dear Bill:

Please reimburse Bill Boner for the following expenses:

(1) Air Transportation	\$1,688.00
(a) 2 round trip tickets to the Democratic National Convention in San Francisco 7/15/84 through 7/20/84	
(2) Dues	16.00
(a) National Democratic Club	
	<hr/>
TOTAL	\$1,704.00

Thank you.

Sincerely,

Bill Boner

receipts attached






Initiation fee and dues for one quarter may be paid when filing this application or upon notification to the applicant that the application has been approved.

*Life Members* - Pay \$1,000 to the Club and pay no other initiation fee or dues.

*Resident Members* - (Reside or work within 50 miles of the District of Columbia the major portion of the time.) Pay an initiation fee of \$60.00 and quarterly dues of \$30.00.

*Non-resident Members* - Pay an initiation fee of \$60.00 and quarterly dues of \$10.00.

*Congressional Members* - (Democratic Members of the Senate or House of Representatives.) Pay no initiation fee and pay quarterly dues of \$16.00.

WILLIAM H. BONER PO BOX 60685 NASHVILLE, TN 37208		1928
		7/11 1984 87-1 840
PAY TO THE ORDER OF	National Democratic Club	\$ 16.00
	Sixteen + 00/100	DOLLARS
 <b>First American Bank</b> Nashville, Tennessee	FOR quarterly dues <i>William H. Boner</i>	
⑆06⑆0000⑆7⑆6928 ⑈508 428 ⑆⑈		

606

July 25, 1984

Mr. William H. Freeman  
Treasurer  
Re-Elect Bill Boner Congressman  
P.O. Box 60685  
Nashville, TN 37206

Dear Bill:

Please reimburse Bill Boner for the following expenses

- 1. Food..... \$189.10
    - a) Constituent entertainment  
\$7.99, \$5.72, \$6.66, \$7.67, \$5.65, \$13.31, \$2.60,  
\$13.79, \$9.54, \$24.73, \$11.68, \$20.85, \$9.21, \$9.75,  
\$19.90, \$17.40
  - 2. Gas..... \$ 40.69
    - a) \$20.00, \$15.69, \$5.00
  - 3. Cab Fare..... \$ 62.00
    - a) \$20.00, \$24.00, \$18.00
  - 4. Constituent entertainment and presentations. . . . \$ 25.00
    - a) Baseball tickets \$16.00
    - b) Tee shirt \$ 9.00
- TOTAL.....\$316.79

Thank you.

Sincerely,

Bill Boner  
Member of Congress

BB/bm





JUN - 6 1984

U.S. House of Representatives



HOUSE RESTAURANT SYSTEM

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4  
6  
7  
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8  
5

UNITED STATES CAPITOL

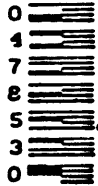
174 CXCIPATS 4 750 560 0-701 007

MENU ITEMS	SERV	PERB	LOC	TABLE	TIME	DATE	CHECK NO
	29	3			13:12	06/06	467785
HTKY SDW							3.60
FRSL&CTG							3.75
CKNSLOSW							1.80
SOFT DR							.60
8 9545 DINING							9.75
CHECK 467785 SETTLED							
DIN CHY							9.75
CH TOTAL							<del>9.75</del>
CHARGE 9.75							BALANCE 0.00
ACCT # 0							
C11 13:26 06/06-MI TN96 07							
<i>Bill Wilson</i>							
<i>Bill Wilson, Jr.</i>							
<i>Bill Wilson</i>							
<b>04081</b>							
SERVER'S SIGNATURE						ROOM NUMBER	117
<i>Bill Wilson</i>						ACCOUNT NUMBER	



U.S. House of Representatives

HOUSE RESTAURANT SYSTEM



*Lancaster*  
UNITED STATES CAPITOL

94-013324 (C) PATS 4 250 500 D 261 007

SERV	PERS	LOC	TABLE	TIME	DATE	CHECK NO
	17	3		13:36	06/11	478530

MENU ITEMS

0.*	L&CTG	3.75
	F SLD	3.75
	CH #3	5.85
	D TEA	1.20
	DINING	<del>14.55</del>
17.90+	530	PREV BAL 14.55
	PCL#*	2.10
	5 CHOC SUN	1.25
	DINING	<b>17.90</b>
2.00+	CHECK 478530 SETTLED	
	GIN CHK	17.90
	TAX	2.00
	TIP	<del>2.00</del>
	TOTAL	<b>19.90</b>

*Handwritten notes:*  
 1000 2 milk  
 04081

MEMBER'S SIGNATURE  <i>BILL BOWER</i>	ROOM NUMBER <i>107</i>
	ACCOUNT NUMBER









August 15, 1984

Mr. William H. Freeman,  
Treasurer  
Re-Elect Bill Boner Congressman  
P.O. Box 60685  
Nashville, TN 37206

Dear Bill:

Please reimburse Bill Boner for the following expenses:

- 1. Food .....\$40.75
    - (a) Constituent entertainment  
\$12.75, \$28.00
  - 2. Constituent presentations.....\$30.38
    - (a) \$4.28, \$26.10
  - 3. Postage.....\$14.00
  - 4. Parking.....\$ 1.80
- TOTAL.....\$86.93

Thank you.

Sincerely,

Bill Boner  
Member of Congress

Receipts attached



80


WILLIAM H. BONER  
PO BOX 80888  
NASHVILLE, TN 37208

1578

8/1 1984 ~~8/1~~  
~~8/1~~

PAY TO THE ORDER OF Postmaster \$ 14.00

Fourteen & 00/100 DOLLARS

 **First American Bank**  
Nashville, Tennessee

FOR stamps William H. Boner

⑆0640000⑆7⑆6578 ⑆508 428 ⑆⑆

NASHVILLE CITY BANK & TRUST GARAGE

DATE 8 6 82

AMOUNT 12.00

AUTHORIZED BY [Signature]

8-5-SUN.  
PIZZA HUT  
#12275

August 15, 1984

Mr. William H. <sup>Freeman</sup>~~Boner~~  
Treasurer  
Re-Elect Bill Boner Congressman  
P.O. Box 60685  
Nashville- TN 37206

Dear Bill:

Please reimburse Bill Boner for the following expenses:

- 1. Parking..... \$ 22.50  
    (a) \$15.00, \$7.50
  - 2. Constituent presentations..... \$ 11.99
  - 3. World's Fair..... \$ 35.00  
    (a) food, rides, etc.
  - 4. Cab fare..... \$ 25.00
  - 5. Miscellaneous receipts.....\$ 38.40  
    (a) \$ .99, \$3.85, \$7.70, \$9.90, \$7.43, \$8.53
  - 6. Gas.....\$ 5.45
  - 7. Miscellaneous expense.....\$ 35.00
- TOTAL.....\$173.34

Thank you.

Sincerely,

Bill Boner  
Member of Congress

receipts attached

Parking  
 2.50

++ PARKING ++  
 ++ RECEIPT ++  
 DATE: 08/13/84  
 TIME: 11:14 AM  
 AMOUNT: \$15.00  
 ++ THANK YOU ++

THANK

08-12-84  
 --475--  
 #8015 A  
 17 90 5.5  
 90 5.5  
 09 11.0  
 \*\*\*\*\*99 11.0  
 00 0.0  
 01 11.0  
 10.0  
 1.0  
 081  
 050


LET M.A.R.T. TAKE YOU  
 LET M.A.R.T. TAKE YOU THERE




MISSISSIPPI AERIAL RIVER TRANSIT  
 MISSISSIPPI AERIAL RIVER TRANSIT  
 0177485

08-05-84  
 --475--  
 #8011 A  
 1 3.75 10  
 3 3.50 10  
 12 50 10  
 7.75  
 78  
 \*\*\*\*\*853  
 10.00  
 1.47

CREDIT CARD INVOICE

Thank You  Come Back Again

Cash

INVOICE NUMBER 1000545  
 AUTHORIZATION NUMBER 081409  
 INVOICE NUMBER 7292495

5920 VETS BLVD  
 METAIRIE LA

00089276 081409 7292495

NOTICE TO BUYER - Do not sign before reading the sides or if any spaces intended for agreed terms left blank. Retain this copy. You may at any time the full balance. Buyer hereby acknowledges receipt of a true executed copy of this agreement.

PRODUCT OR SERVICE	QUANTITY	PRICE	AMOUNT
<input type="checkbox"/> GULF <input type="checkbox"/> GULF <input type="checkbox"/> GULF			
<input type="checkbox"/> GULF AUTO DIESEL			
<input type="checkbox"/> FUEL AND SERVICE			
	11	33	363
			545

SALES TAX

September 5, 1984

Mr. William H. Freeman  
Treasurer  
Re-Elect Bill Boner Congressman  
P.O. Box 60685  
Nashville, TN 37206

Dear Bill:

Please reimburse Bill Boner for the following expenses:

- 1) Food .....\$79.68
- (a) Constituent entertainment\$55.71, 23.97

Thank you.

Sincerely,

Bill Boner

receipts attached



# Guest Check

SERVER	TABLE	GUESTS	CHECK NUMBER
			61993
<i>Total</i>			
<i>D. Lopez</i>			
<i>55.71</i>			
TAX			
TOTAL			

Check 400

RECEIPT

THANK YOU FROM



AMOUNT *23.97*  
 DATE *8-15-84*  
 SERVER *D. Lopez*

September 22, 1984

Mr. William H. Freeman  
Treasurer  
Re-Elect Bill Boner Congressman  
P.O. Box 60685  
Nashville, TN 37206

Dear Bill:

Please reimburse Bill Boner for the following expenses:

1) Food.....\$203.87

(a) Constituent entertainment

\$4.35, \$6.83, \$5.14, \$22.96, \$70.00, \$2.70, \$6.21,  
\$7.51, \$6.83, \$6.25, \$10.35, \$3.11, \$21.70, \$13.93,  
\$16.00

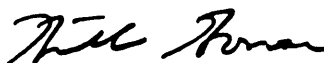
2) Donations.....\$10.00

(a) Foreign Missions

TOTAL \_\_\_\_\_  
\$213.87

Thank you.

Sincerely,



Bill Boner  
Member of Congress

receipts attached

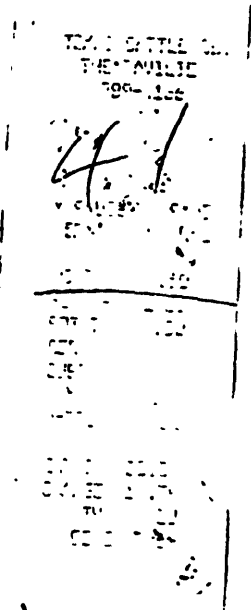


TAX \$ 0.49  
TOTAL \$ 6.83  
1 TO GO 160395  
ORDER # 95

TEND\$ 20.00  
CHAN\$ 13.17

08-09-84  
20

137.2 \*250  
\*020  
18 \*270  
3267  
E19-37



09-09-84  
\$ 6121

09-15-84  
20001

03\* \*035  
03\* \*035  
\*070  
\*100  
B \*030  
3212

CG AT TL

1 \*477  
\*037  
\*514  
\*525  
\*011  
55568  
20-02

DATE	PERSONS	TOTAL AMOUNT	CHECK NUMBER
		20.96	2048382
TIP 2.00 (HMS)			

THIS RECEIPT IS PROVIDED FOR YOUR CONVENIENCE FOR TAX & PERSONAL RECORDS.

39

06 01 84  
 C111 -U01  
 B  
 6% 2.99  
 2.99#  
 .12#  
 3.11#

HAP TOWNES RESTAURANT  
 483 HUMPHREYS STREET  
 NASHVILLE, TENN  
 SINCE 1921

DATE 9, 11, 1984

3 PLATE LUNCHES  
 \_\_\_\_\_ BREAKFAST

PAID \$ 13.93

THANK YOU

PARKING RECEIPT  
 DATE \_\_\_\_\_ \$ 6.25



DOGGETT ENTERPRISES INC

302 **THANK YOU!**

3220

LOCATION  
Williams  
 CASHIER SIGNATURE

34  
 49  
 683

1	REG	A	1
2	KR		
1		\$	0.660
2	KR		
2		\$	0.660
3	KR-C		
3		\$	1.350
1	FRIES	\$	0.520
2	LFRIES	\$	1.380
1	MCOK	\$	0.590
1	MSPRTS	\$	0.590
1	MDIETS	\$	0.590

HAP TOWNES RESTAURANT  
 483 HUMPHREYS STREET  
 NASHVILLE, TENN  
 SINCE 1921

DATE 9, 21, 1984

5 PLATE LUNCHES  
 \_\_\_\_\_ BREAKFAST

PAID \$ 21.70

THANK 'OU

RECEIPT  
 THANK YOU  
 FROM



AMOUNT 10.35  
 DATE 9/15  
 SERVER [Signature]

1-10  
Send check  
for \$10



September 6, 1984

SEP 10 1984

Congressman Bill Boner  
Federal Building, U.S. Courthouse  
Nashville, Tennessee 37203

Dear Bill:

I trust things are going well for you and your family. All of the Waddells except me are back in school. Genny is teaching as a graduate assistant while earning her Master's Degree at Middle Tennessee State University.

I'd like to share some plans for a Walk-a-thon in this area. Saturday, September 15, I'm going to attempt to walk ten miles. I'm doing this to help 16 Tennesseans who are engaged in missionary work. Thirteen of these are helping needy people in six countries overseas. Three are working as home missionaries.

I want to do my part but I need your help. Would you consider sponsoring me? Together we can help bring medical relief to hundreds of suffering people. We can provide a wholesome camping experience for underprivileged boys and girls. We can help present the Christian message of hope to those whose hearts and homes are broken.

Please fill out the enclosed commitment form. Thank you for your consideration. May God bless and reward you.

Sincerely yours,

R. Eugene Waddell  
Associate Director

REW:sjl

8/18/84  
9/11/84  
Ch #1646

October 23, 1984

Mr. William H. Freeman  
Treasurer  
Re-Elect Bil Boner Congressman  
P.O. Box 60685  
Nashville, TN 37206

Dear Bill:

Please reimburse Bill Boner for the following expenses:

(1) Food.....	\$159.43
(a) Constituent entertainment	
\$6.84, \$14.53, \$9.54, \$43.35, \$12.82, \$17.75,	
\$27.35, \$8.37, \$9.35, \$4.19, \$5.34	
(2) Parking.....	\$ 6.50
(3) Donations.....	75.00
\$20.00, \$50.00, \$5.00	
(4) Constituent presentations.....	13.75
(5) Supplies.....	49.92
(6) Air transportation.....	78.00
	<hr/>
TOTAL	\$382.60

Thank you.

Sincerely,

Bill Boner  
Member of Congress

Receipts attached

HAP TOWNES RESTAURANT  
493 HUMPHREYS STREET  
NASHVILLE, TENN.  
SINCE 1921

DATE 10-5-1984

29 PLATE LUNCHES

\_\_\_\_\_ BREAKFAST

PAID \$ 14.53

THANK YOU

LARGE		BH	P	M	O	GP	S	B	RF	BO	GO	JP	V	F	C
No <u>42023</u> <i>Thank You</i>															
TOTAL <u>\$14.53</u>															
TAX <u>0.84</u>															
GRAND TOTAL															

RECEIPT

DATE 10/19/84 9.54  
SERVER llc

CHECK NO
<u>12933</u>
DATE
AMOUNT
<u>22.35</u>

410 First Street SE  
Washington, DC 20003  
(202) 543-5005

112 King Street  
Alexandria, VA 22314  
(703) 836-8088



LARGE		BH	P	M	O	GP	S	B	RF	BO	GO	JP	V	F	C
No <u>42552</u> <i>Thank You</i>															
TOTAL <u>\$28.00</u>															
TAX <u>1.53</u>															
GRAND TOTAL															

SEP 27 1964

U.S. House of Representatives



HOUSE RESTAURANT SYSTEM

0  
8  
5  
1  
2  
2  
0

*Carroll*  
UNITED STATES CAPITOL

NO	ITEMS	QTY	PRICE	TOTAL
0		1	351.20	351.20

	COFFEE	2.55
	PLATE	1.15
	TEA	1.00
0.00	TEA	.80
	CH 1	5.75
	CH 2	16.50
38.85	LACTO	3.75
	CAF	4.25
	DINING	35.85
4.50	220	35.85
	5 (HOC SUN	2.50
	5 HUTS	.50
	DINING	38.85

43.35

CHECK # 95.27 SETTLED  
DIN CHG

\$ 43.35

71156  
 12/15/64  
 13:52 09/27 NI INDI 68  
 BALANCE 43.35  
 54081

*Comp - reg.*



9/15 DATE		\$ 3.57 TOTAL AMOUNT	027476
<h1>DUDDINGTON'S</h1> <p>319 PENN AVE., S.E. 544-3500</p>			

A  
 A  
 A  
 A  
 A  
 A  
 2.50 BFEN  
 1.10 FLAT  
 2.65 CKTS  
 1.10 FLAT  
 .55 SMSD  
 .75 LGSD  
 .70 TAX  
 9.35 TCFL  
 09/07/73

BB- Pls. pay aft.  
Thanks.

- 1 OCT 73

	\$03.95	- DC
	\$00.24	C
1368	\$04.19	--

30

# GREENSTREETS



GUEST RECEIPT

DATE 12-75  
AMOUNT

DATE \_\_\_\_\_

\$ 6.50



1331 Pennsylvania Ave., N.W.  
Washington, D.C. 20004

PARKING RECEIPT

# THANK YOU

CASHIER SIGNATURE


WILLIAM H. BONER  
PO BOX 60685  
NASHVILLE, TN 37208

1801

10/19 1984 87-1  
640

PAY TO THE ORDER OF Overseas - Heritage Dr. Center \$ 20.00

Twenty and 00/100 DOLLARS

 **First American Bank**  
Nashville, Tennessee

FOR donation

⑆0640000⑆71:180⑆ ⑈508 4 28 ⑆⑈


WILLIAM H. BONER  
PO BOX 60685  
NASHVILLE, TN 37208

1678

10/4 1984 87-1  
640

PAY TO THE ORDER OF Keith Mainland \$ 5.00

Five and 00/100 DOLLARS

 **First American Bank**  
Nashville, Tennessee

FOR paper-flower fund William H. Boner

⑆0640000⑆71:1678⑆ ⑈508 4 28 ⑆⑈


WILLIAM H. BONER  
PO BOX 60685  
NASHVILLE, TN 37208

1802

10/19 1984 87-1  
640

PAY TO THE ORDER OF Dr. Ravenna Miss Club \$ 50.00

Fifty and 00/100 DOLLARS

 **First American Bank**  
Nashville, Tennessee

FOR donation

⑆0640000⑆71:1802⑆ ⑈508 4 28 ⑆⑈

OFFICE OF THE CLERK  
OFFICE SUPPLY SERVICE  
U.S. HOUSE OF REPRESENTATIVES

SALES

A 001355



ACCEPTED BY \_\_\_\_\_

U. S. HOUSE ID # \_\_\_\_\_

OFFICE EXTENSION \_\_\_\_\_

THIS SALES TICKET MUST ACCOMPANY ALL RETURNS  
STAFF ACCOUNT SALES ARE FINAL

HON. \_\_\_\_\_

STAFF ACCOUNT \_\_\_\_\_

DATE 09/18/84

TIME 4:54 PM

13584

PAGE 1

ST999

SALES CLERK F. BISHOP

Quantity	Stock Number	Description	Unit Price	Amount
1	24100	LUGGAGE CARRIER 550	12.50	12.50
	24100	LUGGAGE CARRIER 550	12.50	12.50
	24100	LUGGAGE CARRIER 550	12.50	12.50
SUBTOTAL				37.50
SURCHARGE				
TOTAL				37.50


WILLIAM H. BONE  
PO BOX 60685  
NASHVILLE, TN 37208

1679

10/4 1984 87-1  
640

PAY TO THE ORDER OF Dick Crawford \$ 49.92

Forty-nine & 92/100 DOLLARS

 **First American Bank**  
Nashville, Tennessee

FOR cash William H. Bone

⑆0640000⑆7⑆1679 ⑈508 428 ⑈⑈


WILLIAM H. BONE  
PO BOX 60685  
NASHVILLE, TN 37208

1674

9/27 1984 87-1  
640

PAY TO THE ORDER OF Moire Travel Service \$ 78.00

Seventy-eight & 00/100 DOLLARS

 **First American Bank**  
Nashville, Tennessee

FOR Dollars trip William H. Bone

⑆0640000⑆7⑆1674 ⑈508 428 ⑈⑈

December 27, 1984

Mr. William H. Freeman  
Treasurer  
Re-Elect Bill Boner Congressman  
P.O. Box 60685  
Nashville, TN 37206

Dear Bill:

Please reimburse Bill for the following expenses:

(1) Dues.....	\$ 16.00
(National Democratic Club)	
(2) Donations.....	\$ 156.00
(\$50.00, \$100.00, \$6.00)	
(3) Constituent presentations.....	\$ 23.10
TOTAL	<u>\$ 195.00</u>

Thank you.

Sincerely,

Bill Boner

Receipts attached



NATIONAL DEMOCRATIC CLUB

30 IVY STREET, S.E.  
WASHINGTON D.C. 20003-4971



CONG BILL BONER  
107 CANNON

WASHINGTON , DC 20515

ACCOUNT NUMBER
73216
10/30/84
DATE

AMOUNT ENCLOSED \$ \_\_\_\_\_

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

NATIONAL DEMOCRATIC CLUB			PREVIOUS BALANCE →	16.00
DATE	DESCRIPTION	CHARGES	CREDITS	
VICTORY PARTY, NOV 14TH - X-MAS PARTY, DEC 11TH				
30 DAYS	60 DAYS	90 DAYS	16.00	

*PA 11/12/84  
Ch # 1850*

WILLIAM H. BONER  
PO BOX 60685  
NASHVILLE, TN 37208

2171

Dec. 27 19 84  $\frac{87-1}{640}$

PAY TO THE ORDER OF Nashville Union Mission \$ 100.00

One hundred and  $\frac{00}{100}$  DOLLARS

 **First American Bank**  
Nashville, Tennessee

FOR donation

⑆0640000⑆7⑆2⑆7⑆ ⑆⑆508 428 ⑆⑆

REF. NO. 11 111 8



Receipt No. 0618924

is the original program of Junior Achievement  
is an economic education program in which high  
school students organize and manage their own  
mini-scale companies under the guidance of  
adult advisors from business and industry

SUB TOTAL	DATE 11-2-84
	NAME Bill Borer
	COMPANY JAE-AVO

CUSTOMER'S RECEIPT

November 7, 1984  
JAE-AVO Company  
c/o Avco  
P.O. Box 210  
Nashville, Tenn.  
37202

NOV 9 1984

Thank You!

Bill Borer  
Court House  
Nashville, Tennessee  
37203

Mr Bill Borer,  
Enclosed is your bill for \$6.00 for the  
purchase of a pen set from JAE-AVO Junior  
Achievement, at Avco's management club  
meeting on Friday, November 2, 1984

Thank you;  
Paige Hilly  
President, JAE-AVO  
Company

PS Congratulations on your victory in the  
election.

pd 11/12/84  
ck # 2104

WILLIAM H. BONER  
PO BOX 60685  
NASHVILLE, TN 37206

2158

Dec. 18 1984 87-1  
640

PAY TO THE  
ORDER OF

Office Supply Service

\$ 23.10

Twenty three and 10/100

DOLLARS



**First American Bank**

Nashville, Tennessee

100% Check

FOR No. 03752 - Cond. Post -

⑆0640000⑆71:2⑆58 ⑈508 428 ⑆⑈

December 7, 1984

Mr. William H. Freeman  
Treasurer  
Re-Elect Bill Boner Congressman  
P.O. Box 60685  
Nashville, TN 37206

Dear Bill:

Please reimburse Bill Boner for the following expenses:

(1) Food.....\$190.68

(a) Constituent entertainment

\$5.08, \$4.53, \$9.54, \$5.69, \$6.25, \$13.07, \$34.60,  
\$9.54, \$13.25, \$12.82, \$10.65, \$4.31, \$15.73, \$9.54,  
\$11.64, \$15.01, \$9.43

(2) Transportation..... \$ 5.00

(3) Supplies..... \$ 27.89

Total \$223.57

Thank you.

Sincerely,

Bill Boner

Receipts attached

CAT'S  
RECORDS&TAPES

11/10/84 #1

**0003**	
RTLS	5.00
SUBT	5.00
TAX	0.39
TOTL	5.39
CASH	20.00
CHNG	14.61

1164A002 19:19  
THANK YOU

11-30-84  
# 0001

12*	*2.97	RTLS
11*	*2.46	RTLS
	*0.42	TAX
	<u>*5.25</u>	TOTL
	*20.00	CASH
A	*14.61	CHNG
	35.92	

11/10/84	11
1164A002	19:19
THANK YOU	
RTLS	5.00
SUBT	5.00
TAX	0.39
TOTL	5.39
CASH	20.00
CHNG	14.61
35.92	

RECEIPT

THANK YOU FROM



AMOUNT

DATE

SERVER

9.54  
11/10/84  
K. [Signature]

RECEIPT

DATE

SERVER

11/16/84  
K. [Signature]

CHECK NO.	DATE	SERVER	PERSONS	AMOUNT
				13.25

**Cafe Elliston's**  
2400 ELLISTON PLACE  
NASHVILLE, TENNESSEE 37203  
270-2062

RECEIPT

DATE

SERVER

11/15/84  
K. [Signature]

LARGE	SMALL	DR	P	M	D	CP	S	B	DF	DD	CD	P	V	F	C

No. 3402  
Thank You  
TOTAL 6.25  
TAX  
GRAND TOTAL

SMALL	MEDIUM	LARGE	DR	P	M	D	CP	S	B	DF	DD	CD	P	V	F	C

No. 3377  
Thank You  
TOTAL 4.53  
TAX  
GRAND TOTAL  
12/04/84

DATE

SERVER

11/30/84  
K. [Signature]

0394 700 117 00

11-30-84  
30001

1 \*471  
\*037  
\*500  
\*1010  
\*502

C1928  
19-23

CAPTAIN D/S  
 \*\*\*\*\*  
 1 MEDIUM BUN W 0  
 + MEDIUM BUN W 0  
 + MEDIUM BUN W 0  
 1 TEA 0 0  
 TAX 0 0  
 #00169 ORDER 4 00  
 HERE  
 NOV. 26 '84 02:45 PM  
 24.00

CAPTAIN D/S  
 \*\*\*\*\*  
 1 CRAB & CH W 0  
 + GREEN BUN W 0  
 + WHITE BUN W 0  
 1 SHEET TEA 0 0  
 TAX 0 0  
 #00170 ORDER 4 00  
 HERE

00500 TOTAL AMOUNT  
 EXON  
 EXXON MOBIL  
 EXXON COMPANY, U.S.A.  
 A DIVISION OF CHEMICAL COMPANY

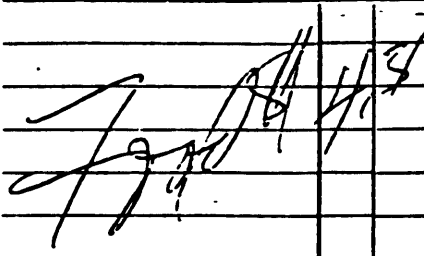
112784 5147940  
 PLEASE RETAIN THIS COPY FOR YOUR RECORDS

9153950155 - 112784  
 MILK MILLS ON  
 INCHVILLE TN  
 1487149 500  
 TOTAL \$ 5.00

EXXON MOBIL  
 112784  
 5147940  
 9153950155  
 MILK MILLS ON  
 INCHVILLE TN  
 1487149 500  
 TOTAL \$ 5.00

PLEASE SEE TOTALS ABOVE

# GUEST CHECK

TABLE	317195	DATE
		
ELISION PLACE SODA 910 FILL ELISION PLACE NASHVILLE 5. TENN.		
		TAX
		82

*Thank You!*

YOUR PATRONAGE IS APPRECIATED

TABLE NO.	NO. PERSONS	CHECK NO.	SERVER NO.
		41527	
TABLE MADE RESTAURANT & MOTEL 5100 HARRING RD NASHVILLE TENN 37207			
		\$15.73	
		11-18-84	
		Ernie	
		TAX	
STYLE OR			





November 18, 1983

Mr. William H. Freeman, Treasurer  
 Re-Elect Congressman Bill Boner  
 1984 Committee  
 P. O. Box 60685  
 Nashville, TN 37206

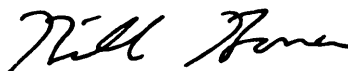
Dear Bill:

Please reimburse Bill Boner for the following expenses.  
 Copies of the receipts are attached herewith:

1. Gasoline & Oil .....	\$ 92.84
2. Meals .....	208.15
3. Football tickets for constituent .....	26.00 ✓
(Fleming Wilt)	
4. Postage .....	40.00
5. Office soft drinks .....	10.60
6. Gifts & Office supplies .....	107.09 ✓
Total	<u>\$484.68</u>

Thank you.

Sincerely,



Bill Boner

BB/jfh

Attch:

## APPENDIX H

Endata, Inc  
501 Great Circle Road  
Nashville, TN 37228-1310

615-244-0244

September 23, 1987

Mr. Keith Giese  
U.S. House of Representatives  
Committee on Standards of Official Conduct  
Suite HT-2, U.S. Capitol  
Washington, D.C. 20515

**ENDATA**

Dear Mr. Giese:

Enclosed is the documentation for the two checks issued by MLT Computer Services Corporation to Targeted Communications which you requested in your September 11, 1987 letter. The work was authorized by purchase orders as referenced on the payment vouchers. I am not able to provide the purchase orders since they are not retained beyond three years.


Endata (formerly MLT Computer Services Inc.) performs direct mail services for non-profit organizations. During the peak holiday seasons, it is sometimes necessary to have applications performed by outside vendors. Upon discussing these invoices with the manager of the direct mail division, he related that Targeted Communications had compatible computer equipment to read the files Endata produced.

Work performed by Targeted Communications from 1982 - 1986 is as follows:

1982	-	\$7,834.04
1983	-	\$ 653.32
1984	-	\$ .00
1985	-	\$ .00
1986	-	\$ .00

If you have any questions or need further information, please call.

Sincerely,

  
Stephen W. Barkley  
Corporate Vice President  
and Controller

RECEIVED  
NOV 23 1987

STANDARD SERVICES

RECEIVED

**MTL**  
**Targeted Communications**  
**INVOICE**

0000065562      DATE 01-21-83      065562  
 CHECK NO.      CHECK AMOUNT      NET AMOUNT

122082      01-17-83      INVOICE      14472      00      14472

000061      00

TOTALS      14472      00      14472

THE ATTACHED CHECK IS VALID FOR DEPOSIT ONLY. THE ATTACHED CHECK IS VALID FOR DEPOSIT ONLY.

ACCOUNTS PAYABLE

350350000

**MTL**  
**Targeted Communications Corporation**  
 AN EQUAL OPPORTUNITY AFFIRMATIVE ACTION COMPANY  
 80 VANTAGE WAY, NASHVILLE, TENNESSEE 37228

DATE 01-21-83

PAY TO THE ORDER OF TARGETED COMMUNICATIONS  
 PO BOX 60885  
 NASHVILLE, TN 37206

AMOUNT \$ 14472.72      PAY EXACTLY \$ 14472.72

72 CENTS

FROM NATIONAL BANK  
 NASHVILLE, TENNESSEE

NOT - NEGOTIABLE

065562

TOTAL → 14472

NOTES

APPROVED BY

ad Communications

DESCRIPTION



TARGETED COMMUNICATIONS

P.O. Box 60685  
Nashville, TN 37206

NLT Computer Service  
Statement  
December 20, 1982

PO# 32371

1. 1,809 Envelopes @ .8.....144.72  
(Nashville City Bank)

Total Due.....144.72

Thank you!

RECEIVED  
JAN 13 1983  
NLTCs

OK fjm  
dept. 12 (mail Service)

OK  
BQ

OK









652

TARGETED COMMUNICATIONS

P.O. BOX 60685  
NASHVILLE, TN 37206

NLT Computer Service  
Statement  
December 13, 1982

1. 814 Letters and Envelopes @ .20 .....162.80  
World Christian Broadcasting Corporation

Total Due.....162.80

Thank You!

PO 32243

OK Jm  
Client # 3949  
dept. 03



TARGETED COMMUNICATIONS

P.O. BOX 60685  
NASHVILLE, TN 37206

PO # 32293

NLT Computer Service .  
Statement  
December 15, 1982

1. 7,863 Envelopes @ .8 .....629.04  
(Nashville City Bank)

Total Due.....629.04

Thank You!



OK I am  
Mail Services dept. 12

don't know client # 3638  
call Bart

Winnie,  
OK to pay  
B.D.  
Bumfield Gallagher  
is our client

APPENDIX I

UNITED STATES HOUSE OF REPRESENTATIVES

Committee on Standards of Official Conduct

HAND DELIVERED

ETHICS IN GOVERNMENT ACT—FINANCIAL DISCLOSURE STATEMENT FOR 1980

FORM A—For use by Members, officers, and employees

RECEIVED OFFICE OF THE CLERK U.S. HOUSE OF REPRESENTATIVES 1981 MAY 29 PM 1:41

Bill Boner (Off Name) Room 118 Cannon House Office Building Washington, D. C. 20515

RECEIVED JAN 26 AM 9 10 OFFICE OF THE CLERK U.S. HOUSE OF REPRESENTATIVES

Check the appropriate box and fill in the blanks. Member of the U.S. House of Representatives—District 5, State Tennessee

Note: Please read instructions carefully. Sign this form on the reverse side. Attach additional sheets if needed; identify each sheet by showing your name and the section being continued.

I. INCOME

A. The source, type, and amount of income (including honoraria and date received) aggregating \$100 or more in value received from any source during the preceding calendar year.

Table with columns: SOURCE, TYPE, AMOUNT. Rows include American Bus Association, United American Bank, Hospital Financial Management Assn., Shoney's Inc., and Third National Bank.

Wife's Employment Prior to Marriage: (1) U.S. Courts Salary; (2) U.S. House of Representatives Salary

Table with columns: SOURCE, TYPE, CATEGORY. Rows include B & J Development Co., Investors Unlimited (Partnership), and United American Bank.

II. GIFTS AND REIMBURSEMENTS

A. The source and a brief description of gifts of transportation, lodging, food, or entertainment aggregating \$250 or more in value received from any source during the preceding calendar year.

Table with columns: SOURCE, BRIEF DESCRIPTION. Row: NOT APPLICABLE

B. The source, a brief description, and value of all other gifts aggregating \$100 or more in value received from any source during the preceding calendar year.

Table with columns: SOURCE, BRIEF DESCRIPTION, VALUE. Row: NOT APPLICABLE

C. The source and a brief description of reimbursements aggregating \$250 or more in value received from any source during the preceding calendar year.

Table with columns: SOURCE, BRIEF DESCRIPTION. Row: NOT APPLICABLE

(OVER)



HAND DELIVERED

UNITED STATES HOUSE OF REPRESENTATIVES  
Committee on Standards of Official Conduct

ETHICS IN GOVERNMENT ACT—FINANCIAL DISCLOSURE STATEMENT FOR 1983

FORM A—For use by Members, officers, and employees

William Hill Boner  
(Full Name)

107 Cannon House Office Building  
(Mailing Address)

Washington, D.C. 20515

RECEIVED  
MAY 15 11 30 AM '83  
OFFICE OF THE CLERK  
U.S. HOUSE OF REPRESENTATIVES  
MAY 15 1983  
MC  
(Office Use Only)

Check the appropriate box and fill in the blanks.

- Member of the U.S. House of Representatives—District 5th State Tenn.
- Officer or Employee—Employing Office \_\_\_\_\_

Note: Please read instructions carefully. Sign this form on the reverse side. Attach additional sheets if needed; identify each sheet by showing your name and the section being continued. Complete all parts. (If None, so indicate.) Please type or print clearly.

I. INCOME

- A. The source, type and amount of income (including honoraria and date received) aggregating \$100 or more in value received from any source during calendar year 1983. Exclude income from current U.S. Government employment. Do not include here income reported in part I-B below.

SOURCE	TYPE	AMOUNT
See attached sheet		

- B. The source, type, and category of value of income from dividends, interest, rent, and capital gains received from any source during calendar year 1983 which exceeds \$100 in value. Note: For this part only, indicate Category of Value, as follows: Category A—not more than \$1,000; B—\$1,001-\$2,500; C—\$2,501-\$5,000; D—\$5,001-\$15,000; E—\$15,001-\$50,000; F—\$50,001-\$100,000; G—over \$100,000.

SOURCE	TYPE	CATEGORY
See attached sheet		

II. GIFTS AND REIMBURSEMENTS

- A. The source and a brief description of gifts of transportation, lodging, food, or entertainment aggregating \$250 or more in value received from any source during calendar year 1983.

SOURCE	BRIEF DESCRIPTION
See attached sheet	

- B. The source, a brief description, and value of all other gifts aggregating \$100 or more in value received from any source during calendar year 1983.

SOURCE	BRIEF DESCRIPTION	VALUE
Jim Mallon	Christmas/Birthday Gift (Suit)	\$1200.00

- C. The source and a brief description of reimbursements aggregating \$250 or more in value received from any source during calendar year 1983.

SOURCE	BRIEF DESCRIPTION
N/A	

(OVER)



## I. INCOME

## A. Honorariums

<u>Source</u>	<u>Date</u>	<u>Amount</u>
Travel Agents of the Carolina, Inc.	2/28/83	\$ 300.00
Association of Retail Travel Agents, Ltd.	3/4/83	750.00
West Side Hospital Dedication Ceremonies	3/6/83	500.00
The Tobacco Institute	4/12/83	1,000.00
American Bus Association	4/25/83	1,300.00
American Hotel and Motel Association	4/26/83	500.00
West Side Hospital	5/26/83	500.00
Summa Corporation	5/27/83	1,000.00
Westinghouse Electric Corporation	5/23/83	1,000.00
ARC Recreation Industry Forum	6/6/83	500.00
McDonnell Douglas Corporation	6/21/83	500.00
Avco Systems Division	7/21/83	2,000.00
McDonnell Douglas Corporation	9/16/83	500.00
XMS Fusion	9/19/83	500.00
National Council of Farmer Cooperatives	9/30/83	500.00
The Tobacco Institute	10/24/83	1,000.00



Outdoor Advertising Association of America, Inc.	10/26/83	500.00
Burger King Corporation	10/20/83	500.00
Lipsen, Hamberger, Whitten & Hamberger	10/27/83	1,000.00
Sanlyn & Associates, Inc.	10/18/83	500.00
National Restaurant Association	11/18/83	1,000.00
Haury-Smith Contractors, Inc.	12/28/83	1,250.00
	TOTAL	\$17,300.00

Spouse's Employment

Attorney

Fee

I. INCOME

B.

<u>Source</u>	<u>Type</u>	<u>Category</u>
Merrill Lynch	Interest	A
Investors Unlimited (Partnership) (A) 24% in an apartment complex (B) 50% of a house	Rent	Net Loss
B.B. & S. Enterprises (Partnership)	Rent	C-Gross=Net Loss
B&S Enterprises (Partnership)	Rent	E-Gross=Net Loss
6700 Darden Place, Nashville, Tn.	Rent	D-Gross=Net Loss
1200 Shelby Avenue, Nashville, Tn.	Rent	D-Gross=Net Loss
115 Five Oaks Condo, Nashville, Tn. (1/2% Interest)	Rent	B-Gross=Net Loss
140 Five Oaks Condo, Nashville, Tn. (1/2% Interest)	Rent	B-Gross=Net Loss
West Meade Condo, H-4, Nashville, Tn.	Rent	C-Gross=Net Loss
Targeted Communications, Inc. Nashville, Tn.	Rental Equipment/ Service	A-Profit
Letters Unlimited, Nashville, Tn.	Rental Equipment/ Service	D-Gross=Net Loss
Lot 39 Twin Coves, Lebanon, Tn.	Capital Gains (Sold)	D

II. GIFTS AND REIMBURSEMENTS

A.

1. Travel agents of the Carolina, Inc. 1/18/83  
(A) Round trip air transportation from Washington, D.C. to Hilton Head, S.C. with one nights lodging and meals.
2. Travel Trade International Tourism Business Seminar 3/11-17/83  
(A) Round trip air transportation from Washington, D.C. to London, England with six nights lodging and meals for Bill Boner and Betty F. Boner.
3. American Bus Association 4/24/83  
(A) Round trip transportation from Washington, D.C. to Providence, R.I. with three nights lodging and meals.
4. Summa Corporation 5/27-31/83  
(A) Round trip air transportation from Nashville, Tn. to Las Vegas, Nevada for Betty F. Boner and one way air transportation from Nashville to Las Vegas, Nevada for Bill Boner, with three nights lodging and meals.
5. McDonnell Douglas Corporation 5/30-31/83  
(A) Air transportation from Las Vegas, Nevada to Los Angeles, California to Washington, D.C. with one nights lodging and meals.
6. KMS Fusion 9/16/83  
(A) Round trip air transportation from Washington, D.C. to Detroit, Michigan.
7. Travel Trade/Hickory Travel Systems Business Travel Seminar 12/19-23/83  
(A) Round trip transportation from Washington, D.C. to Paradise Island, Bahamas with four nights lodging and meals for Bill Boner and Betty F. Boner.
8. Soochow University, Taipei, Taiwan, R.O.C. 11/29 - 12/7/83  
(A) Round trip air transportation from Nashville, Tn. to Taipei, Taiwan, R.O.C. with six nights lodging and meals.
9. Amfac, Inc. 12/8-12/83  
(A) Five nights lodging and meals at Legislative Conference of Pacific Coast States.

## III Holdings

Identity	Category
1. Investors Unlimited (50% share in partnership)	C
2. B.B.S. Enterprises (1/3 interest in rental condominium)	C
3. B & S Enterprises (1/2 interest in rental property)	E
4. Environmental Filtration, Inc. (75 shares (7 1/2%) in corp.)	A
5. 6700 Garden Place, Nashville, TN	D
6. 1200 Snelby Avenue, Nashville, TN	C
7. 140 Five Oaks Condominium (1/2 interest) Nashville, TN	C
8. 115 Five Oaks Condominium (1/2 interest) Nashville, TN	C
9. West Meade Condominium, H-4, Nashville, TN	C
10. Targeted Communications, Inc., Nashville, TN	B
11. Letters Unlimited, Nashville, TN	B
12. WHB Properties	F
13. Route 4, Cairo Bend Road, Lebanon, TN	D

IV. LIABILITIES

<u>Identity</u>	<u>Category</u>
1. Arvida Mortgage Co.	C
2. Central Fidelity Bank	F
3. Commerce Union Bank	C
4. First American National Bank	E
5. First Federal Savings & Loan Asso.	C
6. Freeman & Webb Co.	C
7. Metropolitan Federal Savings & Loan Asso.	D
8. Nashville City Bank	B
9. Third National Mortgage	D
10. Union Planters Bank	D
11. Borchardt, Marvin & Beverly	C
12. Boyd, Mitch	E
13. Fisher, William T.	B

V. TRANSACTIONS

<u>Brief Description</u>		<u>Date</u>	<u>Category</u>
Lot 39, Twin Coves Subdivision, Lebanon, TN	Sold	3/8/83	B
614 Russell St., Nashville, TN	Sold	3/ /83	C
943 Russell St. Nashville, TN	Sold	6/24/83	C
1413 Stratton Ave. Nashville, TN	Sold	4/22/83	C
2034 Greenwood Avenue Nashville, TN	Sold	8/12/83	C
8785 Centerville Rd. Manassas, VA	Purchased	8/17/83	E
Rt. 4, Cairo Bend Road Lebanon, TN	Purchased	11/15/82	D

VI. POSITIONS

<u>Position</u>	<u>Name of Organization</u>
Partner	Investors Unlimited (Partnership)
Partner	B.B. & S. Enterprises (Partnership)
Partner	B & S Enterprises (Partnership)
President, Treasurer, & Board Member	B & J Development Co., Lebanon, Tn
President	Letters Unlimited
President	Targeted Communications, Inc.
Partner	WHB Properties

UNITED STATES HOUSE OF REPRESENTATIVES

Committee on Standards of Official Conduct

HAND DELIVERED

ETHICS IN GOVERNMENT ACT—FINANCIAL DISCLOSURE STATEMENT FOR 1984

FORM A—For use by Members, officers, and employees

William Hill Boner  
Full Name

107 Cannon House Office Building  
Mailing Address

Washington, D.C. 20515

RECEIVED  
OFFICE OF THE CLERK  
U.S. HOUSE OF REPRESENTATIVES  
MAY 15 PM 6:18  
OFFICE USE ONLY

Check the appropriate box and fill in the blanks.

Check if amended Statement.

Member of the U.S. House of Representatives—District 5th State IN

Officer or Employee—Employing Office \_\_\_\_\_

Note: Please read instructions carefully. Sign this form on the reverse side. Attach additional sheets if needed, identify each sheet by showing your name and the section being continued. Complete all parts. (If None, so indicate.) Please type or print clearly.

I. INCOME

A. The source, type and amount of income (including honoraria and date received) aggregating \$100 or more in value received from any source during calendar year 1984. Exclude income from current U.S. Government employment. Do not include here income reported in part I-B below.

SOURCE	TYPE	AMOUNT
See attached sheet		
Wife's Income (Betty F. Boner)	Salary	\$7,537

B. The source, type, and category of value of income from dividends, interest, rent, and capital gains received from any source during calendar year 1984 which exceeds \$100 in value. Note: For this part only, indicate Category of Value, as follows: Category A—not more than \$1,000; B—\$1,001-\$2,500; C—\$2,501-\$5,000; D—\$5,001-\$15,000; E—\$15,001-\$50,000; F—\$50,001-\$100,000; G—over \$100,000.

SOURCE	TYPE	CATEGORY
See attached sheet		

II. GIFTS AND REIMBURSEMENTS

A. The source and a brief description of gifts transportation, lodging, food, or entertainment aggregating \$250 or more in value received from any source during calendar year 1984.

SOURCE	BRIEF DESCRIPTION
See attached sheet	

B. The source, a brief description, and value of all other gifts aggregating \$100 or more in value received from any source during calendar year 1984.

SOURCE	BRIEF DESCRIPTION	VALUE
N/A		

C. The source and a brief description of reimbursements aggregating \$500 or more in value received from any source during calendar year 1984.

SOURCE	BRIEF DESCRIPTION
N/A	

OVER



NOTE: For Parts III, IV, and V below, indicate Category of Value, as follows: Category A—not more than \$5,000; B—\$5,001-\$15,000; C—\$15,001-\$50,000; D—\$50,001-\$100,000; E—\$100,001-\$250,000; F—over \$250,000.

III. HOLDINGS

The identity and category of value of any interest in property held during calendar year 1984 in a trade or business, or for investment or the production of income, which had a fair market value exceeding \$1,000 as of the end of the year

Table with 2 columns: IDENTITY, CATEGORY. Row 1: See attached sheet. Subsequent rows are blank.

IV. LIABILITIES

The identity and category of value of the total liabilities owed to any creditor which exceeded \$10,000 at any time during calendar year 1984.

Table with 2 columns: IDENTITY, CATEGORY. Row 1: See attached sheet. Subsequent rows are blank.

V. TRANSACTIONS

A brief description, the date, and category of value of any purchase, sale, or exchange during calendar year 1984 which exceeded \$1,000 in real property, or in stocks, bonds, commodities, futures, or other forms of securities.

Table with 3 columns: BRIEF DESCRIPTION, DATE, CATEGORY. Row 1: See attached sheet. Subsequent rows are blank.

VI. POSITIONS

The identity of all positions held on or before the date of filing during the current calendar year as an officer, director, trustee, partner, proprietor, representative, employee, or consultant of any corporation, firm, partnership, or other business enterprise, any nonprofit organization, any labor organization, or any educational or other institution.

Table with 2 columns: POSITION, NAME OF ORGANIZATION. Row 1: See attached sheet. Subsequent rows are blank.

VII. AGREEMENTS

A description of the date, parties to, and terms of any agreement or arrangement with respect to: future employment; leave of absence during period of government service; continuation of payments by a former employer other than the U.S. Government; and continuing participation in an employee welfare or benefit plan maintained by a former employer.

Table with 3 columns: DATE, PARTIES TO, TERMS OF AGREEMENT. Row 1: N/A. Subsequent rows are blank.

VIII. ADDITIONAL INFORMATION

- A. Are you aware of any interests in property or liabilities of a spouse or dependent child or property transactions by a spouse or dependent child which you have not reported because they meet the three standards for exemption? (See Instructions) YES \_\_\_ NO [X]
B. Do you, your spouse or dependent child receive income from or have a beneficial interest in a trust or other financial arrangement whose holdings were not reported because the trust is a "qualified blind trust" or other exempt trust? (See Instructions) YES \_\_\_ NO [X]

NOTE: Any individual who knowingly and willfully falsifies, or who knowingly and willfully fails to file this report may be subject to civil and criminal sanctions (5 U.S.C. § 706 and 18 U.S.C. § 1001).

Signature: William H. Brown Date: 5/15/85



## BILL AND BETTY HONER

## 1984 TAX INFORMATION (\*)

SALARY	\$79,904
INTEREST AND DIVIDENDS	826
HONORARIA	21,600
BUSINESS INCOME AND EXPENSES	(20,527)
MARRIED COUPLE DEDUCTION	( 754)
	-----
ADJUSTED GROSS INCOME	81,049

DEDUCTIONS	
Medical	0
Taxes	2,400
Interest	23,116
Charitable Contributions	3,900
Miscellaneous	300
Personal Exemptions	3,000
	-----
	32,716

TAXABLE INCOME	48,333
	-----

SALARY:	
Bill	72,367
Betty (**)	7,537

BUSINESS INCOME	
Bill	1,324
Betty	0

HONORARIA	
Bill	21,600

TAXES PAID	
Federal Taxes	8,866
Tennessee Income Tax	20
Real Estate	4,878
Sales Tax	1,544
Transfer Tax	1,215
Business Tax	749
	-----

TOTAL TAXES PAID IN 1984	\$17,272
--------------------------	----------

(\*) Source: Income Tax Return of Bill and Betty Honer

(\*\*) Source of Income: Law Firm of Langford, Switzer & King: \$3305  
 Law Firm of Shipley and Behm: \$4232

## BILL AND BETTY BONER

## 1979 - 1983 TAX INFORMATION (\*)

SALARY	\$342,966
INTEREST AND DIVIDENDS	1,470
HONORARIA	37,300
BUSINESS INCOME AND EXPENSES	(165,397)
MARRIED COUPLE DEDUCTION	( 3,034)
	-----
ADJUSTED GROSS INCOME	213,305

DEDUCTIONS	
Medical	882
Taxes	6,537
Interest	71,443
Charitable Contributions	20,931
Miscellaneous	1,884
Personal Exemptions	14,000
	-----
	115,677

TAXABLE INCOME	97,628
	-----

SALARY:	'79	'80	'81	'82	'83
Bill	52,916	60,663	60,663	60,662	69,369
Betty (**)		20,962	16,981	750	0

BUSINESS INCOME					
Bill	70	0	0	250	145
Betty		0	0	24,936	22,947

HONORARIA					
Bill	250	2,850	8,250	8,650	17,300

TAXES PAID	
Federal Taxes	32,183
Tennessee Income Tax	13
Real Estate	11,739
Sales Tax	3,650
Transfer Tax	0
Business Tax	1,441
	-----
TOTAL TAXES PAID 1979-1983	\$49,026

(continued)

(\*) Source: Income Tax Returns of Bill and Betty Boner

(\*\*) Source of Income:

1980, Law Clerk, 6th Circuit Court of Appeals:	\$15,004
Congressman Bill Boner:	5,958
1981, Metro Legal Department:	16,981
1982, Metro Legal Department:	750
American Specialty Metals:	24,936
1983, American Specialty Metals:	22,947

---

**NEWS FROM**

---

Congressman

**Bill Boner**

---

107 Cannon House Office Building • Washington, D.C. 20515 • 202/225-4311

---

FOR IMMEDIATE RELEASE  
Upon Receipt

CONTACT: Jeff Eller  
615-251-5295 (Nashville)  
202-225-4311 (Washington)  
703-893-5193 (Home)

**BONER RELEASES TAXES, FINANCIAL DISCLOSURE STATEMENTS**

(NASHVILLE) - Congressman Bill Boner today released copies of his tax return figures, showing he paid a total of \$17,272 in taxes for 1984.

Also included are Congressman Boner and Mrs. Boner's income and taxes paid for the period Congressman Boner has been a member of the House of Representatives.

"I am voluntarily releasing my tax return information for 1984 as well as for the years I have served in Congress," Congressman Boner said. "I am going well beyond congressional requirements by making available my tax information for this and every year I have served in the House of Representatives along with the required financial disclosure statement."

"No public official in Davidson County has disclosed more about their finances than I have. Today, by releasing my financial disclosure statement, my tax figures, and my wife's past income figures, I am continuing and strengthening that tradition."

*Touche Ross & Co.*

May 15, 1985

Mr. William H. Boner  
552 Federal Courthouse  
Nashville, Tennessee 37203

Re: TAX INFORMATION RELEASE

Dear Bill:

We are enclosing for your review tax data and information obtained from your personal income tax returns for the six year period ended December 31, 1984.

Please call if we can be of further assistance with this matter.

Very truly yours,

*Michael Armstrong*  
Michael Armstrong

MA/jl

Enclosures

*Touche Ross & Co.*

May 9, 1985

Congressman William H. Boner  
552 Federal Courthouse  
Nashville, Tennessee 37203

Dear Mr. Boner:

RE: TARGETED COMMUNICATIONS

Thank you for inquiring about the cash benefits, if any, you received from Targeted Communications during calendar year 1984.

We have reviewed our files for the cash receipts and cash disbursements records of Targeted Communications. Our files indicate that you did not receive any distributions from Targeted Communications during 1984. In fact you are in a tax disadvantage position because you must report 100% of Targeted Communications' taxable income on your personal Federal Income Tax Return for 1984. The tax disadvantage is compounded by the fact you did not receive any cash in the form of a salary or directors fee from Targeted to pay the increase in tax on your return.

As you will know, our tax laws are not always fair. A common error is to equate income that is reported on a tax return with income that gets deposited into an individual's bank account. Targeted Communications is a good example of income without a cash distribution. This is the worst possible tax position an investor would want.

You also inquired why Target has taxable income when the bank account indicates most of the income was disbursed during 1984.

The best answer is, once again, that our tax laws are not always fair. There are three major adjustments that affected the net income of Target:

1. The cost of the computer purchased during 1984 cannot be expensed for tax purposes. The cost is depreciated over a five-year period. Therefore, this item serves to increase your taxable income.
2. The principal payments made to pay back bank loans is another item that reduces your cash in the bank but is not an allowable expense in computing taxable income. Therefore, this item serves to increase your taxable income.
3. The money borrowed from banks increases the cash in the bank account but does not increase taxable income. Therefore, this item reduces your taxable income.



ingressman William H. Boner: 2  
May 9, 1985

The net affect of the above adjustmenr is taxable income to you, as the sole stockholder, of \$21,543. The greatest disappointment is that none of the income is actually distributed to you.

Please call if you have any questions or if I can help explain any misunderstanding that still exist.

Very truly yours,

*Michael Armstrong*

Michael Armstrong

pl

1. Income  
A. Honorariums

1984

HONORARIUMS

<u>Source</u>	<u>Date</u>	<u>Amount</u>
1. Southeastern Telecom, Inc. (Nashville, TN.)	1/27/84	\$1,000.00
2. Institute of Outdoor Advertising (Washington, D.C.)	3/15/84	\$ 500.00
3. Outdoor Advertising Asso. of America, Inc. (Washington, D.C.)	3/15/84	\$ 500.00
4. International Asso. of Amusement Parks and Attractions (Washington, D.C.)	3/26/84	\$ 300.00
5. Association of Retail Travel Agents, Ltd. (Washington, D.C.)	4/5/84	\$1,000.00
✓ 6. National Tour Asso., Inc. (New Orleans, LA)	4/12/84	\$2,000.00
7. The Tobacco Institute (Winston-Salem, N.C.)	4/14/84	\$1,000.00
✓ 8. R.J. Reynolds Tobacco Co. (Winston-Salem, N.C.)	4/19/84	\$2,000.00
✓ 9. Hickory Travel System, Inc. (New York, N.Y.)	5/11/84	\$ 500.00
✓ 10. National Restaurant Association (Chicago, IL)	5/14/84	\$1,000.00
✓ 11. American Federation of Government Employees (Birmingham, AL)	5/18/84	\$ 500.00
12. American Home Sewing Association, Inc. (Washington, D.C.)	6/13/84	\$ 500.00
13. Chicago Mercantile Exchange (Chicago, Ill.)	7/2/84	\$ 500.00
✓ 14. Board of Trade of the City of Chicago (Chicago, Ill.)	7/2/84	\$ 500.00
15. The Tobacco Institute (San Francisco, CA)	7/11/84	\$1,000.00

## Page 2 - 1984 Honorariums

<u>Source</u>	<u>Date</u>	<u>Amount</u>
16. Lipsen, Hamberger, Whitten & Hamberger (Washington, D.C.)	6/22/84	\$ 500.00
17. Meeting Planners International (Washington, D.C.)	6/22/84	\$ 500.00
18. Det Distributing Company Nashville, TN	8/15/84	\$ 600.00
19. Paralyzed Veterans of America New Orleans, LA	7/10/84	\$1,000.00
✓ 20. American Trucking Associations, Inc. Nashville, TN	6/21/84	\$1,000.00
21. Roadside Business Association Williamsburg, VA	9/8/84	
Michael L. Bowlin	250.00	
Avery Bros. Sign Co.	250.00	
Wavfara, Inc.	250.00	
Anastasia Advertising Art Inc.	250.00	\$1,000.00
22. Toledo Metropolitan Area Council of Governments, Toledo, OH	9/21/84	700.00
23. Tennessee Society of Pathologists Nashville, TN	10/1/84	500.00
24. Travel Trade Productions, Inc. \$500.00 ATT, Inc. \$500.00	4/8/84	\$1,000.00
(April Travel Sellabration Meeting) Washington, D.C.		
✓ 25. Martin Marietta Corp. Knoxville, TN	10/11/84	\$2,000.00

I. INCOME

B.

<u>Source</u>	<u>Type</u>	<u>Category</u>
Income Tax Return Schedule	Interest	A
Merrill Lynch	Dividends	A
Investors Unlimited (Partnership) (A) 2½% in an apartment complex (B) 50% of a house	Rent	D-Net Loss
B.B. & S. Enterprises (Partnership)	Rent	D-Net Loss
B & S Enterprises (Partnership)	Rent	B-Profit
6700 Darden Place, Nashville, TN	Rent	B-Net Loss
1200 Shelby Avenue, Nashville, TN	Rent	C-Net Loss
115,140,145 Five Oaks Condo, Nashville, TN (¼ interest)	Rent	C-Net Loss
Targeted Communications, Inc. Nashville, TN	Rental Equipment/ Service	E-Profit
Letters Unlimited, Nashville, TN	Rental Equipment/ Service	B-Profit
WHB Properties	Rent	D-Net Loss
Cairo Bend Rd., Lebanon, TN	Rent	D-Net Loss
West Meade Condo Nashville, TN	Rent	B-Net Loss
Equipment Leases	Rent	A-Profit
B & J Development	Rent	A-Loss
Sale of West Meade Condo	Rent	D-Profit

## II. GIFTS AND REIMBURSEMENTS

### A.

1. National Tourism Association 4/12/84  
(a.) Air transportation from Washington, D.C. to New Orleans, LA, to Nashville, TN.
2. R.J. Reynolds Tobacco Co. 4/18/84  
(a.) Round-trip air transportation from Nashville, TN to Winston-Salem, N.C. for Betty and Bill Boner
3. Hickory Travel System, Inc. 5/11/84  
(a.) Air transportation from Washington, D.C. to New York, NY, to Nashville, TN.
4. National Restaurant Association 5/18/84  
(a.) Air transportation from Washington, D.C. to Chicago, Illinois
5. American Federation of Government Employees 5/18/84  
(a.) Air transportation from Chicago, IL to Birmingham, AL to Nashville, TN
6. Board of Trade of the City of Chicago 7/2/84  
Chicago Mercantile Exchange 7/2/84  
(a.) Air transportation from Nashville to Chicago, IL
- o 7. P B S Television 8/6/84 "Late Night America Program WTVS"  
(a.) Air transportation from Nashville, TN to Detroit, Michigan to Washington, D.C. 1 night's lodging
- o 8. Sino-American Cultural & Economic Association, Taipei, Taiwan, R.O.C. 8/24-9/3/84  
(a.) Round trip air transportation from Nashville, TN to Taipei Taiwan, R.O.C. with six nights lodging and meals for Bill Betty Boner
9. American Trucking Associations, Inc. 6/21/84  
(a.) Air transportation from Washington, D.C. to Nashville and to Washington, D.C. with one night's lodging and meals.
- o 10. Southeastern Tourism Society, Atlanta, GA 9/27/84  
(a.) Round trip air transportation from Nashville, TN to Atlanta, GA with one night's lodging and meals
11. Martin-Marietta Corp. 10/11/84  
(a.) Round trip air transportation from Nashville to Knoxville with one night's lodging and meals

## III. Holdings

<u>Identify</u>	<u>Category</u>
1. Investors Unlimited (50% share in partnership)	C
2. B.B. & S. Enterprises (1/3 interest in rental Condominium)	C
3. B & S Enterprises (1/2 interest in rental property)	C
4. 6700 Darden Place, Nashville, TN	D
5. 1200 Shelby Ave., Nashville, TN	C
6. 115, 140, 145 Five Oaks Condominium (1/2 interest) Nashville, TN	D
7. Targeted Communications, Inc., Nashville, TN	D
8. Letters Unlimited, Nashville, TN	B
9. WHB Properties, Nashville, TN	F
10. Cairo Bend Rd., Route 4, Lebanon, TN	D
11. West Meade Condo, Nashville, TN	C
12. Equipment Leases	C
13. B & J Development Co.	A

IV. LIABILITIES

<u>Identify</u>	<u>Category</u>
1. Arvida Mortgage Co.	C
2. Central Fidelity Bank	F
3. Commerce Union Bank	E
4. First American National Bank	C
5. First Federal Savings and Loan Assoc.	C
6. Metropolitan Federal Savings & Loan Asso.	D
7. Nashville City Bank	B
8. Third National Mortgage Co.	D
9. Union Planters Bank	B
10. Borchardt, Marvin & Beverly	C
11. Mitch Boyd	E
12. William T. Fisher	B
13. Fidelity Federal Savings & Loan Asso.	C
14. W.P. Stevenson, Sr.	C
15. Jack Shaw	C

## V. Transactions

<u>Brief Description</u>		<u>Date</u>	<u>Category</u>
124 10th Street, N.E. Washington, D.C.	Sold	5/15/84	E
West Meade H-4 Nashville, TN	Sold	6/1/84	C
B & S Enterprises 2115 Early Ave. Nashville, TN	Sold	12/26/84	C
619 3rd Ave. So. Nashville, TN	Purchased	6/15/84	D
145 Five Oaks Drive Nashville, TN	Purchased	8/1/84	C
116 Academy Square Nashville, TN	Purchased.	8/16/84	D
Mobile Phone	Sold	4/30/84	A
Car	Sold	12/1/84	B



## VI. Positions

<u>Position</u>	<u>Name of Organization</u>
Partner	Investors Unlimited (Partnership)
Partner	B.B. & S. Enterprises (Partnership)
Partner	B & S Enterprises (Partnership)
President	Letters Unlimited
President	Targeted Communications, Inc.
Partner	WHB Properties
Limited Partner	Richmond Hotel Developers
Limited Partner	West Atlantic City Associates Limited
Limited Partner	Greeneville Hotel Associates Limited

**BILL BONER**  
5TH DISTRICT, TENNESSEE  
  
COMMITTEE  
APPROPRIATIONS  
ENERGY AND WATER DEVELOPMENT  
HUB-INDEPENDENT AGENCIES  
  
SELECT COMMITTEE ON AGING  
  
CHAIRMAN,  
CONGRESSIONAL  
TRAVEL AND TOURISM  
COUNCIL



DISTRICT OFFICE  
602 U.S. COURTHOUSE  
NASHVILLE, TENNESSEE 37203  
615-251-6300  
  
WASHINGTON OFFICE  
ROOM 107  
CANNON HOUSE OFFICE BUILDING  
205-505-4811

**Congress of the United States**  
**House of Representatives**  
**Washington, D.C. 20515**

**INSIDE MAIL**

June 28, 1983

RECEIVED  
OFFICE OF RECORDS & REGISTRATION  
1983 JUL -8 PM 2:16  
OFFICE OF THE CLERK  
U.S. HOUSE OF REPRESENTATIVES

Office of the Clerk  
Office of Records and Registration  
U.S. House of Representatives  
Washington, D.C. 20515

Dear Sir:

Please accept this letter and the attached sheet addendum to my Financial Disclosure Statement for 1982 filed in May of this year. At the time of filing, I inadvertently left out the enclosed list of holdings under section IV of the form. It was my erroneous belief that it was necessary only to list to whom the liabilities were owed. The mistake has since been brought to my attention, resulting in the correction. Please also note that with the single exception of my personal residence, each of the enclosed holdings are listed elsewhere on my statement.

Thank you for your prompt attention to this matter.

Sincerely,

*Bill Boner*  
Bill Boner

BB/jfh

RECEIVED  
1983 JUL 14 AM 8:20  
COMMITTEE ON  
STANDARDS OF OFFICIAL CONDUCT

## IV. LIABILITIES

<u>Identity</u>	<u>Category</u>
1. 6700 Darden Place, Nashville, Tennessee A. Metropolitan Federal, Nashville, Tennessee	D
2. Investors Unlimited (50% share in partnership) A. Alvida Mortgage Company	C
3. B.B.S. Enterprises (1/3 interest in rental condominium) A. First Federal Savings & Loan Assco., DeFuniak Springs, Fla.	C
4. B&S Enterprises, Nashville, Tennessee A. Union Planters (F.D.I.C.) B. First American Bank, Nashville, Tennessee	D
5. 1200 Shelby Avenue, Nashville, Tennessee A. Mr. & Mrs. Marvin Borchardt B. Nashville City Bank	C
6. 140 Five Oaks Condominium (1/2 interest) Nashville, Tennessee A. Commerce Union Bank, Nashville, Tennessee	C
7. 115 Five Oaks Condominium (1/2 interest) Nashville, Tennessee A. Commerce Union Bank, Nashville, Tennessee	C
8. West Meade Condominium, H-4, Nashville, Tennessee A. Freeman Webb Company, Nashville, Tennessee	C
9. 714 Russell Street, Nashville, Tennessee A. Mr. & Mrs. Mac Hamilton	D
10. Targeted Communications, Inc. A. Union Planters (F.D.I.C.)	C
11. Letters Unlimited A. First American Bank	C
12. First American Bank, Nashville, Tennessee A. Personal	C
13. Commerce Union Bank, Nashville, Tennessee A. Personal	C

**U.S. House of Representatives**

COMMITTEE ON STANDARDS OF  
OFFICIAL CONDUCT

SUITE NT-2, U.S. CAPITOL  
Washington, DC 20515

May 16, 1985

The Honorable William H. Boner  
107 Cannon HOB  
Washington, D.C. 20515

Dear Colleague:

A copy of your Financial Disclosure Statement, recently filed with the Clerk of the House of Representatives pursuant to the Ethics in Government Act of 1978 (2 United States Code §§701-709), has been received by this Office.

Examination of your Financial Disclosure Statement reveals an apparent deficiency as noted below. Please complete the enclosed form, correcting any deficiency noted and promptly return an original and two copies to the Clerk, United States House of Representatives, 1036 Longworth House Office Building, Washington, D. C. 20515.

As an alternative, you may also amend your Financial Disclosure Statement by letter, identifying the sections on the Statement that you are amending. This letter would also be sent to the Clerk's office at the above address.

Any questions concerning proper completion of the Statement should be directed to the Committee staff at 225-7103.

Sincerely,

  
Julian C. Dixon  
Chairman

Enclosures

Remarks: Please amend 1984 FD to reflect source of wife's income, not amount.

**BILL BONER**  
8TH DISTRICT TENNESSEE  
  
COMMITTEES  
**APPROPRIATIONS**  
ENERGY AND WATER DEVELOPMENT  
NON-INDEPENDENT AGENCIES  
  
SELECT COMMITTEE ON AGING  
  
CHAIRMAN,  
CONGRESSIONAL  
TRAVEL AND TOURISM  
CAUCUS



**Congress of the United States**  
**House of Representatives**  
Washington, DC 20515

DISTRICT OFFICE  
602 U.S. COURTHOUSE  
NASHVILLE, TN 37263  
615-251-6398  
  
WASHINGTON OFFICE  
ROOM 107  
CANNON HOUSE OFFICE BUILDING  
305-320-4311

U.S. MAIL  
MAY 22 11 05 AM '85

REGULAR MAIL

May 21, 1985

*John R.*

*MC*

Honorable Benjamin Guthrie  
Clerk of the House  
H - 105  
The Capitol  
Washington, D.C. 20515

Dear Mr. Guthrie:

Please accept this letter as an amendment to my Financial Disclosure Statement, specifically as an amendment to Section I A of that statement. The sources of my wife's 1984 income were the law firms of Langford, Switzer, and King and Shipley and Behm. This information should have been included in the 1984 tax information which I submitted as part of my statement, although it was not included on the form. I appreciate your attention to this matter.

Sincerely,

Bill Boner  
Member of Congress

BB/ad

THIS STATIONERY PRINTED ON PAPER MADE WITH RECYCLED FIBERS

1985 MAY 28 AM 9 04

RECEIVED





**BILL BONER**  
9TH DISTRICT, TENNESSEE  
  
COMMITTEE  
**APPROPRIATIONS**  
ENERGY AND WATER DEVELOPMENT  
RUD-DEPENDENT AGENCIES  
  
SELECT COMMITTEE ON ARMS  
  
CHAIRMAN,  
CONGRESSIONAL  
TRAVEL AND TOURISM  
CAUCUS



DISTRICT OFFICE  
803 U.S. COURTHOUSE  
NASHVILLE, TENNESSEE 37203  
615-251-4300  
  
WASHINGTON OFFICE  
ROOM 107  
CANNON HOUSE OFFICE BUILDING  
505-535-4311

**INSIDE MAIL** Congress of the United States  
House of Representatives  
Washington, D.C. 20515

June 6, 1986

Mr. Julian C. Dixon  
Committee on Standards  
of Official Conduct  
Suite MT-2, U.S. Capitol  
Washington, D.C. 20515

Dear Mr. Chairman:

In an recent review of my Financial Disclosure Statements, it was discovered that disclosure of my wife's income for calendar year 1983 may have been incomplete. Out of abundance of caution I wish to amend that portion as follows:

American Specialty Metals	Fees
HydroSports, Inc.	Fees
Langford, Switzer & King	Fees and salary

In advance, I thank you for the opportunity to address this matter.

Sincerely,  
*Bill Boner*  
Bill Boner  
Member of Congress

BB/bm

*MC*  
RECEIVED  
JUN 10 1986  
U.S. HOUSE OF REPRESENTATIVES  
ROOM 107  
CANNON HOUSE OFFICE BUILDING  
WASHINGTON, D.C. 20515

RECEIVED  
JUN 9 1986  
U.S. HOUSE OF REPRESENTATIVES  
ROOM 107  
CANNON HOUSE OFFICE BUILDING  
WASHINGTON, D.C. 20515



**BILL BONER**  
5TH DISTRICT, MISSOURI  
  
COMMITTEES:  
APPROPRIATIONS  
ENERGY AND WATER DEVELOPMENT  
HUB-INDEPENDENT AGENCIES  
  
SELECT COMMITTEE ON ARMS  
  
CHAIRMAN,  
CONGRESSIONAL  
TRAVEL AND TOURISM  
CAUCUS



DISTRICT OFFICE  
623 U.S. COURTHOUSE  
DANVILLE, MISSOURI 67501  
618-351-6300  
  
WASHINGTON OFFICE  
ROOM 147  
CANNON HOUSE OFFICE BUILDING  
205-335-4311

**Congress of the United States**  
**House of Representatives**  
**Washington, D.C. 20515**

June 6, 1986

INSIDE 1...

Mr. Julian C. Dixon  
Committee on Standards  
of Official Conduct  
Suite MT-2, U.S. Capitol  
Washington, D.C. 20515

MC

Dear Mr. Chairman:

Thank you for your recent letter regarding my 1985 Financial Disclosure Statement. A review of my files reveals that the potential deficiencies noted on that form are actually inadvertent omissions from my 1984 forms.

As noted in my letter to you of September 26, 1985, the partnership of B & E Investments was formed in September of 1984. In addition, under the Transaction headings it should be noted that my holdings of 115, 140 and 145 Five Oaks were placed in the B & E partnership at that time. As of December 31, 1984, the value of my B & E holdings was in category E. It should be noted that B & E Enterprises is a misnomer. The correct name of the partnership is B & E Investments.

I thank you for the opportunity to address this matter.

Sincerely,  
*Bill Boner*  
Bill Boner  
Member of Congress

BB/bm

~~IND-DELIVERED~~

COMMITTEES  
 APPROPRIATIONS  
 ENERGY AND WATER DEVELOPMENT  
 HUD-INDEPENDENT AGENCIES  
 SELECT COMMITTEE ON AGING

CONGRESSIONAL  
 TRAVEL AND TOURISM  
 CAUCUS



Congress of the United States  
 House of Representatives  
 Washington, DC 20515

DISTRICT OFFICE  
 962 U.S. COURTHOUSE  
 NASHVILLE, TN 37203  
 615-736-8200  
 WASHINGTON OFFICE  
 ROOM 107  
 CANNON HOUSE OFFICE BUILDING  
 205-335-4311

May 18, 1987

The Honorable Julian C. Dixon  
 The Honorable Floyd Spence  
 Committee on Standards of Official Conduct  
 Room NT-2  
 The Capitol  
 Washington, D.C. 20515

✓  
 MC

Dear Chairman Dixon and Ranking Minority Member Spence:

Please accept this letter as an amendment to my financial disclosure form for 1986. While I regret the confusion, we have all been struggling following the tragic and unexpected death of my friend and C.P.A. after a brief illness last month.

Further compounding the problems is an unavailable K-1 form from a partnership in which, I was involved during the first quarter of calendar 1986.

Please be advised that the corrections are as follows:

II Income B

Greenville Hotel Association	Partnership share	B
	Capitol Gain	D

Richmond Hotel Associates	Capitol Loss	A
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No income whatsoever was derived from Richmond Lodging Associates so it should not be listed.

IV Transactions

Greenville Hotel Associates	Partnership sold 1/19/87
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In advance, I thank you for your attention to these matters.

Sincerely,

Bill Boer

THIS STATIONERY PRINTED ON PAPER MADE WITH RECYCLED FIBERS





## DULE B

## ITEMIZED DISBURSEMENTS

Line Number  
(Use separate schedule for each category of the Detailed Summary Page)

Re-Elect Congressman Bill Boner			
Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Internal Revenue Service Memphis, TN 37501	Taxes Disbursement for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5-23-84	\$25.15
VOL State Community College Nashville Pike Gallatin, TN 37066	List Purchase Disbursement for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5-24-84	\$30.00
Nashville Express, Inc. 40 Music Square East Nashville, TN 37212	Travel expense Disbursement for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5-24-84	\$175.00
Mary Weinstein Communications Control, Inc. New York, New York 10017	Communication Equipment Disbursement for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5-24-84	\$1100.00
Federal Express P.O. Box 727 Dept. A Memphis, TN 38194	Shipping Expense Disbursement for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5-24-84	\$86.50
Able Rental & Lease Inc. P.O. Box 24210 Nashville, TN 37203	Travel Expense Disbursement for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5-25-84	\$67.24
Bill Boner P.O. Box 60685 Nashville, TN 37206	Reimbursement- District Travel Disbursement for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5-29-84	\$897.56
Optomist Club of Nashville 731 Starlit Rd. Nashville, TN 37205	Annual Dues Disbursement for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5-29-84	\$120.00
Nashville Photo 111 Woodland St. Nashville, TN 37206	Film Processing Disbursement for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5-29-84	\$8.82
			\$2510.27

May 23, 1984

Mr. William H. Freeman  
Treasurer  
Re-Elect Congressman Bill Boner  
P.O. Box 60688  
Nashville, Tennessee 37206

Dear Bill,

Please reimburse Bill Boner for the following expenses:

- 1. Food.....\$320.02 ✓  
 a) Constituent entertainment  
 \$22.03, \$8.93, \$13.40, \$6.80, \$11.88, \$15.07, \$6.86, \$3.51, \$1.03,  
 \$1.79, \$11.29, \$24.19, \$17.12, \$9.16, \$11.23, \$17.39, \$38.07, \$3.95,  
 \$1.90, \$15.75, \$4.70, \$14.30, \$29.15, \$23.10, \$7.42
  - 2. Gas and parking.....\$ 98.63 ✓  
 a) Transportation  
 \$16.88, \$10.00, \$10.00, \$5.00, \$15.00, \$10.00, \$3.00, \$4.75,  
 \$10.00, \$10.00, \$4.00
  - 3. Constituent Presentation.....\$120.30 ✓  
 \$18.70, \$75.15, \$26.45
  - 4. Air Transportation.....\$155.00 ✓  
 a) Piedmont
  - 5. Office Furniture.....\$203.61 ✓  
 a) \$8.61, \$195.00
- TOTAL.....\$897.56

Thank you.

Sincerely,

*Bill Boner*  
Bill Boner  
Member of Congress

BB/pft

PD  
5/30/84  
CL 4 722

# Jay Travel

Authorized agents for Airlines, Hotels, Rental Cars, Steamships, Tours

2 International Plaza  
Nashville, Tennessee 37217

ALL INVOICES ARE DUE AND PAYABLE UPON RECEIPT  
RETURN ONE INVOICE WITH PAYMENT FOR PROPER CREDIT  
ACCT NO DATE PAGE INVOICE  
301 10 APR 84 1 20271

CONGRESSMAN BILL BONER 0 CONGRESSMAN BILL BONER  
552 U.S. COURTHOUSE 552 U.S. COURTHOUSE  
NASHVILLE, TN 37203 NASHVILLE, TN 37203  
40Y60X 1  
TICKETS HAVE VALUE - UNUSED TICKETS MUST BE RETURNED FOR CREDIT.

AIRLINE	FL/CL	DATE	FROM	TO	LEAVE	ARRIVE	M
PIEDMONT	258Y	18APR	NASHVILLE, TN WED	CHARLOTTE, NC	1140A	137P	8
PIEDMONT	12Y	18APR	CHARLOTTE, NC WED	GREENSBORO, N	220P	250P	8
PIEDMONT	75Y	21APR	GREENSBORO, N SAT	CHARLOTTE, NC	1105A	1135A	
PIEDMONT	324Y	21APR	CHARLOTTE, NC SAT	NASHVILLE, TN	1212P	1215P	8

BONER/BILL MR	TKT # 0307272995350	\$	284.00
BONER/BETTY MRS	TKT # 0307272995359	\$	191.00
BONER/CHRISTY MISS	TKT # 0307272995360	\$	155.00
AMERICAN EXPRESS #J72031970541004	EXP 12/85	\$	630.00-
TOTAL		\$	0.00

See below for Airline Form, Serial Number

FLIGHT	CLASS	DATE	FROM	TO	TIME	STATUS
PIEDMONT	Y	18APR	NASHVILLE, TN	CHARLOTTE, NC	1140A	OK
PIEDMONT	Y	18APR	CHARLOTTE, NC	GREENSBORO, N	220P	OK
PIEDMONT	Y	21APR	GREENSBORO, N	CHARLOTTE, NC	1105A	OK
PIEDMONT	Y	21APR	CHARLOTTE, NC	NASHVILLE, TN	1212P	OK

44-71332-2/...

ONLY TO #J72031970541004

