

Time _____ Date 7/1/56 Amount 2.00
 Customer Receipt ☒ Deposit ☐ Pick-Up ☐ Coin Box ☐
 From: (Location) L. T. C. Sta. 4th Ave.
 By: [Signature]

Change Fund To: (Location) _____

CASH TRANSFER SLIP

CENTRAL PARKING SYSTEM, INC.

Time _____ Date 7/7/56 Amount 4.50
 Customer Receipt ☒ Deposit ☐ Pick-Up ☐ Coin Box ☐
 From: (Location) L. T. C. Sta. 4th Ave.
 By: [Signature]

Change Fund To: (Location) _____

WILLIAM H. BOWLER PO BOX 60645 NASHVILLE, TN 37206		1253
		May 5 1984 $\frac{87-1}{640}$
PAY TO THE ORDER OF	Charlotte St. Baptist Church	\$50.00
Twenty five and $\frac{00}{100}$		DOLLARS
 First American 1st American National Bank 1000 Union St. Nashville, Tennessee 37203		
FOR	Donation	William H. Bower
⑆061000017⑆1253 ⑈508 428 ⑆⑈		

		1232
		May 28 1984 $\frac{87-1}{640}$
PAY TO THE ORDER OF	Conestoga B.C. Bldg. Fund	\$25.00
Twenty five and $\frac{00}{100}$		DOLLARS
 First American 1st American National Bank 1000 Union St. Nashville, Tennessee 37203		
FOR	Donation	William H. Bower
⑆064000017⑆1232 ⑈508 428 ⑆⑈		

14170

William D. [Signature]

DATE 1/2/77

005400

53949	175.00	1356	185.56
			285.43

POB

REMARKS

NO REFUNDS OR EXCHANGE ON SALE, LAYAWAY, SPECIAL ORDERS OR USED EQUIPMENT. ALL RETURNED MERCHANDISE MUST BE ACCOMPANIED BY THE ORIGINAL SALES TICKET. ALL RETURNED MERCHANDISE SUBJECT TO A RESTOCKING FEE.

IF 30 DAYS PAST DUE WILL BE CHARGED 1% PER MONTH (18% ANNUAL PERCENTAGE RATE) PLUS A CHARGE IN THE EVENT AN ACCOUNT IS TURNED OVER FOR COLLECTION, THE FEE IS \$10.00 PLUS ALL ATTORNEY'S FEES AND COURT COST.

THE CUSTOMER RETAINS FULL TITLE TO THE EQUIPMENT UNTIL PAID IN FULL.

PRINTED SIGNATURE _____

DELIVERED

TO _____

BY _____

DATE _____

1. *Sept 20, 1902* ... *\$196.75*

2. *Sept 20, 1902* ... *\$196.75*

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Callano 111

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BF paid Cash

82633	17-50
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*2. Boley, inc.**2. 7. 66*

GUEST CHECK

431620

Boley Co
*3.30-86**\$9.06**AL*

TAX

A

OPTIONAL CHECKING NO. 07 PAID. 00

1000

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John & Susan Kelly

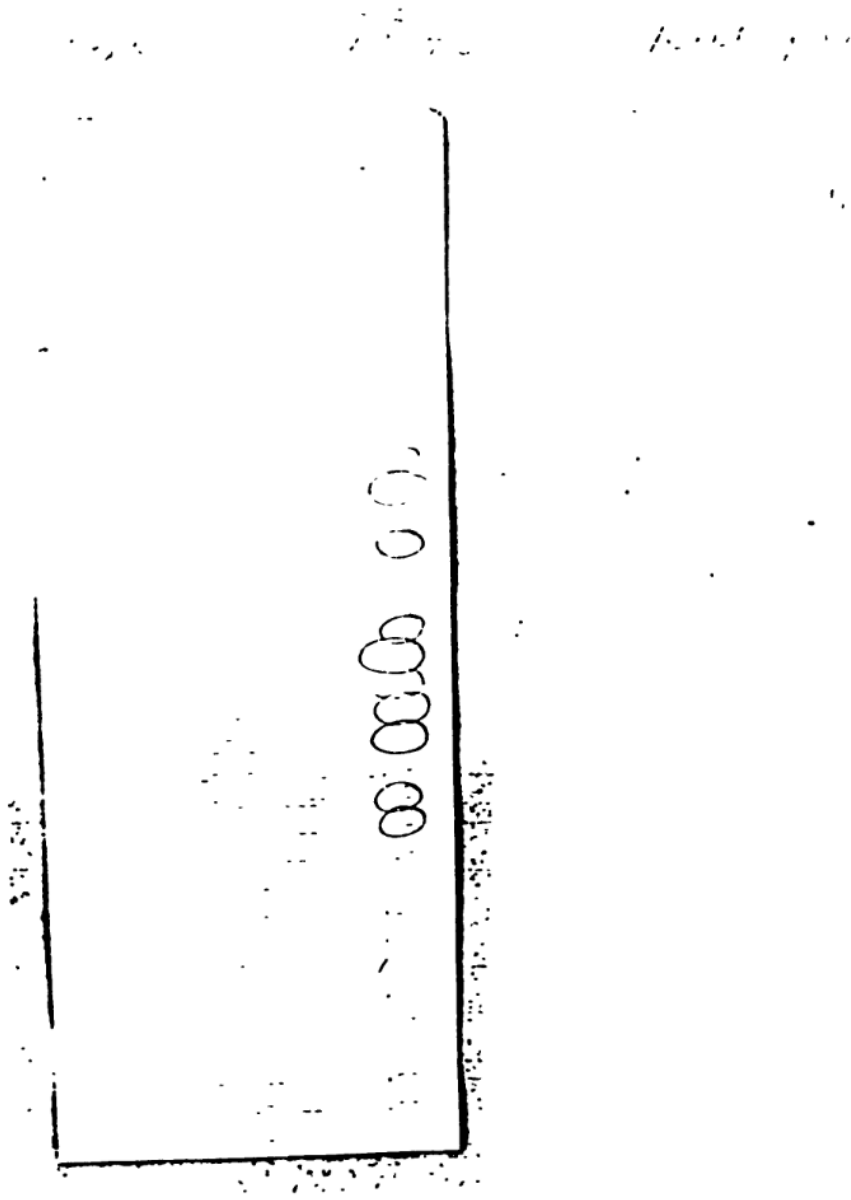
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\$37.95

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paid

4. Wine

\$ 96.29

Bill paid

*Wessex
Liquor*

WESSEX LIQUOR
100% V.O. 40%
BOTTLED 1968

WESSEX LIQUOR
100% V.O. 40%
BOTTLED 1968

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WESSEX LIQUOR
100% V.O. 40%
BOTTLED 1968

(circled)

1. Fresh Annual
Cleaning

500.00

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 - 60

for $S_{92} =$

for M C A R

Tickets

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

967

PAY TO THE
ORDER OF

Bill Boner

May 7 19 *86* $\frac{87.5}{100}$ "

One thousand seven hundred twenty nine and $\frac{48}{100}$ DOLLARS

 Nashville
City Bank

Pay for expenses

Joni Blank

⑆000967⑆ ⑆064000059⑆ 64002283⑆

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

967

PAY TO THE
ORDER OF

Bill Boner

May 7 19 *86* $\frac{87.5}{100}$ "

One thousand seven hundred twenty nine and $\frac{48}{100}$ DOLLARS

 Nashville
City Bank

Pay for expenses

Joni 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

[illegible]

... ..

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... ..

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... ..

... ..

From House of Reps
923 45

22556

22 10.30

2.80

5.00
X

15.00

EXXON CHILDREN'S SALE TICKET

CASH

EXXON

NAME		DATE	
ADDRESS		CITY	
STATE		ZIP	
TOTAL \$		TOTAL \$	

PLEASE BE SURE TOTALS AGREE

01430

TOTAL AMOUNT

EXXON

EXXON COMPANY, U.S.A.
A DIVISION OF EXXON CORPORATION

121585 4099491

PLEASE RETAIN THIS COPY FOR YOUR RECORD

ITEM	QTY	PRICE	AMOUNT
10/1/89	1	1.70	1.70
TOTAL \$		1.70	

PLEASE BE SURE TOTALS AGREE

REC'D FROM _____
 FARE AMOUNT \$ 8.00
 TRIP FROM _____
 TRIP TO _____
 ASSN 1-1-1 CAB NO. 1-1
 I.D. NO. _____
 SIGNATURE [Signature]
 THE FORM NO. 100-100000

THIS IS A CASH SALE

05/8 19 86



MAPCO
 PETROLEUM
 INCORPORATED

MAPCO PETROLEUM INC., P.O. BOX 22298 / NASHVILLE, TENN. 37202

SOLD TO CASH

ADDRESS _____

STATION NO. 33 SOLD BY 43

PRICES & EXTENSION
 SUBJECT TO CORRECTION

REG	QUAN	PRICE	AMOUNT
GAS ☒ REG ☐ BLEND ☐			10 00
OL ☐ DIESEL ☐			

RL

Mileage _____
 *IN ESS EXEMPT FROM TAXATION
 THE PRICES SHOWN INCLUDE STATE
 AND FEDERAL MOTOR FUEL TAX

REC'D FROM _____
 FARE AMOUNT \$ 2.75
 TRIP FROM 025-1500 100
 TRIP TO 025-1500 1403
 ASSN _____ CAB NO. _____
 I.D. NO. _____
 SIGNATURE [Signature]
 THE FORM NO. 100-100000

—TAXICAB RECEIPT—

DATE 4/8 19 81

REC'D FROM _____

FARE AMOUNT \$ 1.00

TRIP FROM 1500-15-2R

TRIP TO Cannon

ASSN Cash CAB NO. 107

I.D. NO. _____

SIGNATURE [Signature]
 THE FORM NO. 100-100000

FUEL _____
 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
 2033 K Street N.W.
 Washington, D.C. 20006

PARKING RECEIPT

DATE 3/12/83 \$ 5.00

CASHIER SIGNATURE

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

THE CITY OF BOSTON
 DEPARTMENT OF PUBLIC WORKS
 November 1985 March 1986

Time _____ Date 2/19 1986
 Cab Number 12 ID Number _____ Tag NO _____
 Company/ Ass'n BW
 Origin of Trip _____
 Destination _____ Fare \$ 8.00
 Signature [Signature]

DR. K. H. H.

2004
 0346A UC

Time _____ Date 4-8 1986
 Cab Number 82917 ID Number 82 Tag NO _____
 Company/ Ass'n Y
 Origin of Trip C9 P 1 + 01
 Destination 1101 Vermont Fare \$ 4.00
 Signature James Fee

CAB NO Three 500 AMOUNT 3.00
 FROM 2000 KST. NW TO Feunw/3rd St
 DATE 1/20/86
 DRIVER'S NAME [Signature]
 CALL DU 7-6200

COLONIAL FINE INC. REC
 01 07 85 14 27

DATE _____

TIME _____
 FOR FINE INC. REC

WILLIAM H. BAKER PO BOX 105 GREENVILLE, TN 37608		953
2/5 '96		87.1 633
PAY TO THE ORDER OF	U.S. Treasury	\$4.55
four dollars and 55c		DOLLARS
First American		
FOR JUSTICE T. Williams		
006400001700953 508 428 10		

10150

U.S. HOUSE OF REPRESENTATIVES
Office of the Clerk—Clerk of the House of Representatives
CASH RECEIPT

Received from John J. [unclear] (Name) _____ (Date) 19__

The amount of \$ 100.00 for duplication of 100 copies

☐ 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

(For the Clerk of the House)

246-3

EDWARDS VALET

424 - HILL 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

Shirts

Blouses

SPECIAL

Respot paint

DA 174

[illegible]

RE-ELECT CONGRESSMAN
BILL BONER-1986

979

PAID TO THE
ORDER OF

Bill Boner

Two hundred seventy three and 9/10

\$ 273.90

Nashville
City Bank

Draw for pay card no.

Don Kiland

000979 *064000059* 61002283*

RE-ELECT CONGRESSMAN
BILL BONER-1986

979

PAID TO THE
ORDER OF

Bill Boner

Two hundred seventy three and 9/10

\$ 273.90

Nashville
City Bank

Draw for pay card no.

Don Kiland

000979 *064000059* 61002283*

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	

TOTAL \$ 293.88

Thank you.

Sincerely,


Bill Boner

receipts enclosed

FROM THE DIRECTOR OF THE
BUREAU OF THE CENSUS

.59 MARK
.75 TX
1.34 TOTL

100 6/22/86

8.47

56 9.45 BFCH
58 CAKE
42 1.35 CAKE
21 1.56 J RB
27 .93 COOK
1.19 TX
1 149 1.52 TOTL

142 6/22/86

13.63

A .59 A TO
1 149 .05 TX
1.64 TOTL

149 -1 6/22/86

19.33

92786

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8.70

10/20/81

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DATE PERSON AMOUNT

10/20/81

Cafe LaRue

GEORGETOWN PHONE 965-2684

WHITE FLINT PHONE 468-1155

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

Garley's

LOUNGE & RESTAURANT

08333

20

50

4860

26.00

Handwritten

Signature

Received of <u>St. Paul</u>	
Post # <u>1</u>	Dollars <u>100</u>
For _____	
Previous Balance \$ <u>20.00</u>	
Amount Paid \$ _____	
Balance Due \$ _____	<u>St. Paul</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

(24.50)

WILLIAM H. BOMER PO BOX 80885 NASHVILLE, TN 37208		1153
PAY TO THE ORDER OF <u>Jose Nubuy R. Smith Rosen</u>		<u>June 12, 1994</u> 87-1 640
<u>Fifty and no/100</u>		\$50.00
 First American First American National Bank Equal Housing Lender Member FDIC		
FOR <u>cash</u>		<u>William H. Bomer</u> 0640000171:1153 #508 428 1#

RE-ELECT CONGRESSMAN
BILL BONER-1986
PO BOX 6285
NASHVILLE, TN 37208

1105

July 11 19 86 ^{87.5}/₆₄₀ 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

Joni Blank

⑈001105⑈ ⑈064000059⑈ 61002283⑈

RE-ELECT CONGRESSMAN
BILL BONER-1986
PO BOX 6285
NASHVILLE, TN 37208

1105

July 11 19 86 ^{87.5}/₆₄₀ 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

Joni Blank

⑈001105⑈ ⑈064000059⑈ 61002283⑈

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	
TOTAL	<u>\$200.35</u>

Thank you.

Sincerely,


 Bill Boner

enclosure of receipts

PA 9/1/86
 ck # 1136

5 Dinners 22.50

Little Creek Community C.H.

Ed. Dally Martin, Jr.

Paid 7-26-80
2 meals
1 cake

Little Creek
Community C.H.

15.00

Dally Martin
Jr.

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

SALES

AJ07794

ACCEPTED BY _____
U S HOUSE ID # _____
OFFICE EXTENSION _____

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

NON.

DATE

SALES CLERK

Quantity	Stock Number	Description	Unit Price	Amount
				21.05
		Reimburse TJ 5.3		

WILLIAM H. BONER PO BOX 60685 NASHVILLE, TN 37206		278
PAY TO THE ORDER OF <u>Dr. Lawrence Pierce</u> <u>Five hundred and no/100</u>		JUL 13 1975 643 \$ 500.00
 First American Equal Housing Lender 1000 18th Street Nashville, TN 37203		DOLLARS
FOR DEPOSIT ONLY WILLIAM H. BONER		
⑆0640000⑆7⑆0278 ⑆508 428 6⑆		

WILLIAM H. BONER PO BOX 60685 NASHVILLE, TN 37206		286
PAY TO THE ORDER OF <u>Muscular Dystrophy Assoc.</u> <u>One hundred and no/100</u>		JULY 22 1975 648 \$ 100.00
 First American Equal Housing Lender 1000 18th Street Nashville, TN 37203		DOLLARS
FOR DEPOSIT ONLY WILLIAM H. BONER		
⑆0640000⑆7⑆0286 ⑆508 428 6⑆		

RE-ELECT CONGRESSMAN
BILL BONER-1986
PO BOX 60886
NASHVILLE, TN 37206

1186

August 1

86-⁸⁷/₆₄-01

PAY TO THE
ORDER OF Bill Boner

\$ 200.35

Two hundred and 35/100-----

DOLLARS

Nashville
City Bank

Reim. for food, travel, gifts & donations

John Blayd

⑈001186⑈ ⑆064000059⑆ 61002283⑈

RE-ELECT CONGRESSMAN
BILL BONER-1986
PO BOX 60886
NASHVILLE, TN 37206

1166

August 1

86-⁸⁷/₆₄-01

PAY TO THE
ORDER OF Bill Boner

\$ 200.35

Two hundred and 35/100-----

DOLLARS

Nashville
City Bank

Reim. for food, travel, gifts & donations

John Blayd

⑈001186⑈ ⑆064000059⑆ 61002283⑈

October 16, 1986

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

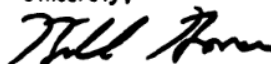
Dear Mike:

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

3 40

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

1326

PAY TO THE
ORDER OF

Bill Boner

9/22

19.86

87.5
640 01

356.31

Three hundred fifty six and 31/100

DOLLARS



Reim. for fuel gas police donation

Joni Blanch

000326-064000059: 61002283

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

132

PAY TO THE
ORDER OF

Bill Boner

9/22

19.86

87.5
640 01

356.31

Three hundred fifty six and 31/100

DOLLARS



Reim. for fuel gas police donation

Joni Blanch

000326-064000059: 61002283

HOUSE OF REPRESENTATIVES
WASHINGTON, D C 20515

Bill Boner
PO Box 60000

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 60000 NASHVILLE, TN 37208		369
9-2-86		87.1 840
PAY TO THE ORDER OF	Watson Grove Baptist Church	\$100.00
One hundred		DOLLARS
 First American NATIONAL CHECK CASHING SERVICE 1-800-255-3333		
FOR	donation	William H. Boner
7:064000017:0369 #508 428 64		

Write check to
Walton Grove Bapt
Church -

~~How much?~~ for \$10.00
for donation

Left with
know when
to mail

WILLIAM H. BOKER PO BOX 4885 NASHVILLE, TN 37208		385
PAY TO THE ORDER OF <u>New Jerusalem Baptist Church</u> <u>100</u>		9/1/86 10:26 87.1 240
 First American FOR donation <u>9/1/86</u> <u>William H. Boker</u>		DOLLARS
7:06400001710385 #508 428 64		

WILLIAM H. BOKER PO BOX 4885 NASHVILLE, TN 37208		384
PAY TO THE ORDER OF <u>Board of Jewish Missions of North America</u> <u>100</u>		9/1/86 10:26 87.1 240
 First American FOR donation <u>9/1/86</u> <u>William H. Boker</u>		DOLLARS
7:06400001710384 #508 428 64		

WILLIAM H. BONER
PO BOX 6068
NASHVILLE, TN 37206

335

8/26/90 87.1
840

PAY TO THE ORDER OF Musie Valley Mortgage Assoc. \$ 25.00

Twenty five and 00/100 DOLLARS

 **First American**
FARM LOANS • MORTGAGE BANK
Member FDIC

FOR donation William H. Boner

⑆064000017⑆0335 ⑈508 428 6⑈

WILLIAM H. BONER
PO BOX 6068
NASHVILLE, TN 37206

1083

8/19/90 87.1
840

PAY TO THE ORDER OF Musie Valley Mortgage Assoc. \$ 50.00

Fifty and 00/100 DOLLARS

 **First American**
FARM LOANS • MORTGAGE BANK
Member FDIC

FOR donation William H. Boner

⑆064000017⑆1083 ⑈508 428 6⑈



8-8-86	NO. SEAT NO.	4.95
--------	--------------	------

THE BISTRO

SHONEY'S

Inc.

CUSTOMER
CASH RECEIPT

AMOUNT \$ 10.86

DATE 8-4-86

LOCATION 1207

INITIALS CB

Motor Parking
Rates

10 DAY INCLUDED

1 DAY	\$3.10
2 DAY	\$4.10
3 DAY	\$5.00
4 DAY	\$6.00
5 DAY	\$7.00
6 DAY	\$8.00
7 DAY	\$9.00
8 DAY	\$10.00

- 10 DAY RATE ONLY -

AVAILABLE 7 a.m. - 1 a.m.
SERVICE ALL
MOTOR VEHICLES
PROPERTY
\$10.00 A DAY

~~\$4.00~~ \$5 Cash
Contribution
South Systems
Sup. Chm

revised.

\$3.10
7/29/86

Polymer Bank of America

\$10 donation

8/2/86

Mr. Lawrence P. Pinner

11 @ 3.50 = \$38.50

donation

SHONEY'S
Inc.

CUSTOMER
CASH RECEIPT

AMOUNT \$ 15.44
DATE 8-18-86
LOCATION 1508
INITIALS W.C.

Asst. Mgr.

8/10

6.9

EXXON SALES

ITEM	QTY	PRICE	AMOUNT
1.6			10.00
			TOTAL 10.00

0406173

CASH

01000
EXXON

9153950135 : 09-08-86 8056171

4114 HILLCO
HILLCO

9-7-86 1037
377

1000

PLEASE BE SURE TOTALS AGREE

SHONEY'S
Inc.

CUSTOMER
CASH RECEIPT

AMOUNT \$ 11.80
DATE 9-8-86
LOCATION 1208
INITIALS RC

Jackson Homecoming 8-30-86
2 hours 1 day
13.00 total
Peggy 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	

TOTAL \$159.70

Thank you.

Sincerely,


Bill Boner

receipts enclosed

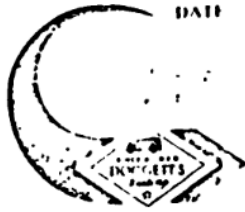
DATE 9/21
 AMOUNT OF FARE \$ 3.35
 OTHER CHARGES \$ _____
 TOTAL CHARGES \$ _____
 DRIVER'S NAME EBR... Ms

DRIVER'S NAME EBR...

CALL 262 1044

PARKING RECEIPT

DATE 9/21/81



INNOVETTS ENTERPRISES INC

LOCATION _____

CASHIER SIGNATURE _____

TAXICAB DRIVER'S RECEIPT

Date 9/17/81 Time _____
 Fleet _____ No _____ Tag No _____
 Origin of Trip WDC WIS
 Destination CONRAD
 Signature _____
 ID No _____

FARE	Regular	\$ _____
	Rush Hour	_____
	Snow Emerg	_____
	Contract	_____
	Tip	<u>4.00</u>
Total		\$ _____

TAXICAB RECEIPT

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

13⁰⁰ per

\$ 7.50 - STUFFED
DEER

STAFF

FOOD & GAME - 1

MADISON BILLY RILEY

NORMAN BINKLEY 215.00

NO. 10-4 1936
 RECEIVED FROM Beef Boner
Nine and 70/100 DOLLARS
Homcomeng 186 Calendar
 Account Total \$ 9.00
 Amount Paid \$ 9.00
 Balance Due \$ -0- Mary Peter

"THE EFFICIENT" AN AMPRO PRODUCT

SHONEY'S

CUSTOMER
CASH RECEIPT

AMOUNT \$ 15.25
 DATE 10-12-36
 LOCATION 1243
 INITIALS (4)

WILLIAM H. BONER PO BOX 60685 NASHVILLE, TN 37208		386
		9/16/86 87-1 640
PAY TO THE ORDER OF	Comptroller of the Treasury	\$ 10.00
	Ten dollars and 00/100	DOLLARS
 First American First American National Bank Nashville, Tennessee 37203		
FOR	flowers for my mom	William H. Boner
⑈064000017⑈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. Davis for Memorial Fund	\$ 25.00
	Twenty five and 00/100	DOLLARS
 First American First American National Bank Nashville, Tennessee 37203		
FOR	Memorial Donation	William H. Boner
⑈064000017⑈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	Main Council of the Citizens League	\$ 8.00
	Eight and 00/100	DOLLARS
 First American First American National Bank Nashville, Tennessee 37203		
FOR	# 62297733 - 1 yr.	William H. Boner
⑈064000017⑈0445 ⑈508 428 6⑈		

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

1396

Oct. 22 1986 ⁸⁷⁻⁵/₆₄₀ 01

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

 **Nashville
 City Bank**
NASHVILLE, TENNESSEE

Reim for food travel & 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!

Includes:

- 21 inch color television
- VCR
- Amplifier and speakers
- Cassette deck
- Record turntable

SECOND

A General Electric Appliances Basket!

Includes:

- 1 1/2 hp refrigerator
- 1 Microwave Oven
- 1 Electric Range
- a host of G.E. small appliances!

THIRD

A Family Trip for Two!

The winner will be Hawaii bound! Air fare

hotel accommodations and lots of extras —

8 days and 7 nights!

INTERNATIONAL PRIZES DRAWN FEB 1987

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 the most crowded holiday etc.

REGIONAL PRIZES DRAWN DEC. 1986

No regulations other than the usual ones (the winner must be a

resident of the United States and must be at least 18 years of age

any other rules apply, please contact the sponsor for details.

(No Cash Value)

TICKETS \$200 EA. 3 FOR \$500

No.0389485

UFCW LEUKEMIA RESEARCH FUND GALA SWEEPSTAKES

INTERNATIONAL PRIZES

FIRST

A Family Home Entertainment Center!

Includes:

- 21 inch color television
- VCR
- Amplifier and speakers
- Cassette deck
- Record turntable

SECOND

A General Electric Appliances Basket!

Includes:

- 1 1/2 hp refrigerator
- 1 Microwave Oven
- 1 Electric Range
- a host of G.E. small appliances!

THIRD

A Family Trip for Two!

The winner will be Hawaii bound! Air fare

hotel accommodations and lots of extras —

8 days and 7 nights!

INTERNATIONAL PRIZES DRAWN FEB 1987

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 the most crowded holiday etc.

REGIONAL PRIZES DRAWN DEC 1986

No regulations other than the usual ones (the winner must be a

resident of the United States and must be at least 18 years of age

any other rules apply, please contact the sponsor for details.

(No Cash Value)

TICKETS \$200 EA. 3 FOR \$500

No.0389486

UFCW LEUKEMIA RESEARCH FUND GALA SWEEPSTAKES

INTERNATIONAL PRIZES

FIRST

A Family Home Entertainment Center!

Includes:

- 21 inch color television
- VCR
- Amplifier and speakers
- Cassette deck
- Record turntable

SECOND

A General Electric Appliances Basket!

Includes:

- 1 1/2 hp refrigerator
- 1 Microwave Oven
- 1 Electric Range
- a host of G.E. small appliances!

THIRD

A Family Trip for Two!

The winner will be Hawaii bound! Air fare

hotel accommodations and lots of extras —

8 days and 7 nights!

INTERNATIONAL PRIZES DRAWN FEB 1987

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 the most crowded holiday etc.

REGIONAL PRIZES DRAWN DEC. 1986

No regulations other than the usual ones (the winner must be a

resident of the United States and must be at least 18 years of age

any other rules apply, please contact the sponsor for details.

(No Cash Value)

TICKETS \$200 EA. 3 FOR \$500

No.0389487

THE TULSA CLUB
2202 JACKSON
NASHVILLE TN 387

110135
2202 JACKSON
NASHVILLE TN 387

PURCHASER SIGN HERE

X

The value of the card recorded on this form is subject to the terms and conditions of the agreement between the purchaser and the seller. The value of the card recorded on this form is subject to the terms and conditions of the agreement between the purchaser and the seller.



7/1/86		NASHVILLE TN	
DATE	TIME	DATE	TIME
SALES SLIP		TAX	
17		93	

CUSTOMER COPY

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS
5117563

Cash

102585

2202 JACKSON
NASHVILLE TN 387

PURCHASER SIGN HERE

X

The value of the card recorded on this form is subject to the terms and conditions of the agreement between the purchaser and the seller. The value of the card recorded on this form is subject to the terms and conditions of the agreement between the purchaser and the seller.

7/6/86

SALES SLIP

5.00

5.00

CUSTOMER COPY

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS
5163460

LEUKEMIA RESEARCH FUND
GALA SWEEPSTAKES
INTERNATIONAL PRIZES

FIRST!
A Family Home Entertainment Center!
It has:
25 inch color television
VHS VCR
Amplifier and speakers
Cassette deck
Record turntable

SECOND!
A General Electric Appliances Basket
G E 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!

LEUKEMIA RESEARCH FUND
GALA SWEEPSTAKES
REGIONAL PRIZES

★ Regional Prizes ★
A solo 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
The drawing for four prizes is open to the public for entry by mail. The drawing will be held at the Leukemia Research Fund, 1000 Broadway, New York, NY 10003. Prizes will be awarded by mail.

(No Cash Value)

TICKETS \$200 EA. 3 FOR \$500
No.0389317

UFCW LEUKEMIA RESEARCH FUND
GALA SWEEPSTAKES
INTERNATIONAL PRIZES

FIRST!
A Family Home Entertainment Center!
It has:
25 inch color television
VHS VCR
Amplifier and speakers
Cassette deck
Record turntable

SECOND!
A General Electric Appliances Basket
G E 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!

UFCW LEUKEMIA RESEARCH FUND
GALA SWEEPSTAKES
REGIONAL PRIZES

★ Regional Prizes ★
A solo 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
The drawing for four prizes is open to the public for entry by mail. The drawing will be held at the Leukemia Research Fund, 1000 Broadway, New York, NY 10003. Prizes will be awarded by mail.

(No Cash Value)

TICKETS \$200 EA. 3 FOR \$500
No.0389318

UFCW LEUKEMIA RESEARCH FUND
GALA SWEEPSTAKES
INTERNATIONAL PRIZES

FIRST!
A Family Home Entertainment Center!
It has:
25 inch color television
VHS VCR
Amplifier and speakers
Cassette deck
Record turntable

SECOND!
A General Electric Appliances Basket
G E 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!

UFCW LEUKEMIA RESEARCH FUND
GALA SWEEPSTAKES
REGIONAL PRIZES

★ Regional Prizes ★
A solo 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
The drawing for four prizes is open to the public for entry by mail. The drawing will be held at the Leukemia Research Fund, 1000 Broadway, New York, NY 10003. Prizes will be awarded by mail.

(No Cash Value)

TICKETS \$200 EA. 3 FOR \$500
No.0389319

*How many tickets do you wish to purchase—
Pardon!*

CASH TRANSFER SLIP

CENTRAL PARKING SYSTEM, INC.

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

Customer Receipt: Deposit Pick-Up Coin Box

From: (Location) Liberty 4th AveBy: [Signature]

Change Fund To: (Location) _____

CASH		1001000	
00004890		11/23/86 K7718631	
22 SHELBY AT 5		NASHVILLE TN 37215	
SOLD BY		AUTH CODE	
SIGNATURE		TOTAL	
X		10.00	

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

11/11/86

4 lunches @ 6B's
house for

Cust. 22.00

WILLIAM H BONE PO BOX 60685 NASHVILLE, TN 37206		511
		11/19 86 $\frac{87-1}{640}$
Mike Auto Clean-up		5.00
Sixty-five dollars + no cents		
First American		
Clean up for 1984 Pontiac William H Bone		
⑆064000⑆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. *W*

1 = \$50.00

WILLIAM H. BONER PO BOX 60685 NASHVILLE, TN 37206		495
11/2 1986		87-1 648
PAY TO THE ORDER OF	David Harold Ford Bank	\$ 25.00
Twenty five and 00/100		DOLLARS
 First American First American National Bank Member FDIC		
FOR	donation	William H. Boner
⑈06400001710495 ⑈508 428 6⑈		

RE-ELECT CONGRESSMAN
BILL BONER-1988
PO BOX 80685
NASHVILLE, TN 37208

1527

PAY TO THE
ORDER OF

Bill Boner

Dec. 1

19*86*

178.51

One hundred seventy eight and 51/100 DOLLARS

Nashville City Bank
NASHVILLE, TENNESSEE

Reim. for Const. Ed. fund + donation

Fori Blank

⑆001527⑆ ⑆064000059⑆ 61002283⑆

RE-ELECT CONGRESSMAN
BILL BONER-1988
PO BOX 80685
NASHVILLE, TN 37208

1527

PAY TO THE
ORDER OF

Bill Boner

Dec. 1

19*86*

178.51

One hundred seventy eight and 51/100 DOLLARS

Nashville City Bank
NASHVILLE, TENNESSEE

Reim. for Const. Ed. fund + donation

Fori Blank

⑆001527⑆ ⑆064000059⑆ 61002283⑆

Receipts attached

12-31-84

No 9468 *Frank May* TOTAL *4m*

10.5! TAX

CRYSTALLOGRAPHICAL

152431

GUEST RECEIPT 584910

Date _____ Amount 17.00

800 W. 11th St. CO. 1-800-762-1386 IN 1-212-470-6570 Diner

12-27-55
S 6014

5 6 7 8

04 • • • 3 1 2 3
02 • • • 1 2 3
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02 • • • • •
• • • • •
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• • • • •
• • • • •

000 000 000

1. 2. 3.

44 • •

• 4 •

6. ¹ 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 103

433

W. F. L. FUND NASHVILLE, TN. 108		1852
PAY TO THE ORDER OF <i>Orlington United Methodist Church</i>		
<i>Twenty five and 00/100</i>		
<i>To First American Bank</i> Nashville, Tennessee		
<i>On file in memory of</i> <i>the late A. J. [unclear]</i>		
400400001711852 1506 428		

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, \$15.19, \$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

2-12-57
 Tax
 -Naphs To Ft Myer
 for print
 paid 1/15-57

0-14-95 60
 0.00 T 0.00 T
 0.00 T 0.00 T
 Tax 0.00
 TOTAL 0.00
 (GATEWAY)
 (MAYBE)
 1111
 1111

000000
 TOTAL AMOUNT



456079
 612705

PLEASE RETAIN THIS COPY
 TO VERIFY BILLING.

21282351031 012705
 612705 170 CENTS

STATION NO. 1001		SOLD BY 211	
PRICES & EXTENSION SUBJECT TO CORRECTION		QUAN	PRICE
REG ☒ GAS ☒ PREM ☐ BLEND ☐			1477
OR ☐ DIESEL ☐			
paid			



THIS IS A CASH SALE
 12-11-57
 MAPCO
 PETROLEUM
 INCORPORATED

MAPCO PETROLEUM INC., P.O. BOX 82786 / NASHVILLE, TENN 37282

SOLD TO Cash

ADDRESS

STATION NO. 1001 SOLD BY 211

PRICES & EXTENSION
SUBJECT TO CORRECTION

REG ☒ GAS ☒ PREM ☐ BLEND ☐

OR ☐ DIESEL ☐

paid

Mileage

EXCEPT FROM TAXATION
 THE PRICES SHOWN INCLUDE STATE
 AND FEDERAL MOTOR FUEL TAX

HAP TOWNES RESTAURANT
400 HUMPHREYS STREET
NASHVILLE, TENN.
SINCE 1921

DATE 2-11-85

5 PLATE LUNCHES

 BREAKFAST

PAID \$ 41.48

THANK YOU

Food

\$ 41.48

paid

2-11-85

1st TOUR SPECIAL UNIT
- 30000 CYCLES
N22/GILLE TERN
SINCE 1921

DATE 1, 24, 1985

2 PLATE LUNCHES

BREAKFAST

PAID \$ 8.23

THANK YOU

SHONEY^{Inc.}

**CUSTOMER
CASH RECEIPT**

AMOUNT \$ 27.14

DATE _____

LOCATION _____

INITIALS _____

HAP TOWNES RESTAURANT
483 HUMPHREYS STREET
NASHVILLE, TENN
SINCE 1921

DATE 11-25-2001

2. PLATE LUNCHES

BREAKFAST

PAID \$ 4.72

THANK YOU

SMALL	S	M	P	U	O	P	S	N	O	O	P	V	F	C	
MID SIZE		M	P	U	O	P	S	N	O	O	P	V	F		
LARGE		M	P	U	O	P	S	N	O	O	P	V	F		

No 43070 Frank Blue TOTAL 11.42 Km
DATE 22/01/2011 22/01/2011

RECEIPT

THANK YOU
FROM



A

DATE _____

SERVER

WILLIAM H. BONER PO BOX 60685 NASHVILLE, TN 37206		2251
PAY TO THE ORDER OF <u>Mayfield Manor Hotel - 100 of the City Club</u>		<u>2-7</u> 10 <u>85</u> - <u>87-1</u> <u>640</u>
<u>Twenty five and 00/100</u>		\$ <u>25.00</u>
DOLLARS		
 First American Bank Nashville, Tennessee		
FOR <u>1985 Membership</u> <u>William H. Boner</u>		
⑆064000017⑆2251 ⑆508 428 6⑆		

WILLIAM H. BONER PO BOX 60685 NASHVILLE, TN 37206		2250
PAY TO THE ORDER OF <u>Sharon Abernethy</u>		<u>2-7</u> 10 <u>85</u> - <u>87-1</u> <u>640</u>
<u>Twenty five and 00/100</u>		\$ <u>25.00</u>
DOLLARS		
 First American Bank Nashville, Tennessee		
FOR <u>Sharon - Dallas N.Y.</u> <u>William H. Boner</u>		
⑆064000017⑆2250 ⑆508 428 6⑆		

PAY TO THE ORDER OF	<u>Edna F. ...</u>	
	<u>Twenty five</u>	DOLLARS
	First American Bank Nashville, Tennessee	
<u>John H. ...</u>		
⑆0540000176255⑈508 428 1⑈		

NATIONAL DEMOCRATIC CLUB				
DATE	DESCRIPTION	AMOUNT	BALANCE	
01/25	DUE	0.00		
<i>Paid 2/21/25</i> <i>ch # 2264</i>				
ST PATRICK'S DAY PARTY - MONDAY, MARCH 11TH.				
30 DAYS	60 DAYS	90 DAYS	TOTAL	
10.00	0.00	0.00	16.00	
THE ABOVE STATUS OF YOUR ACCOUNT IS NOW POSTED				

RE-ELECT CONGRESSMAN
 BILL DOYNER-1986
 FORT LUGER
 NASHVILLE TN 37206

2-2

March 1

85

$$\frac{675}{64} = 12$$

PAY TO THE
 ORDER OF

Bill Doyner

\$ 453.11

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



Reimbursements for Const. ent. & gifts

⑆000232⑆-⑆064000059⑆ 61002283⑆

March 12, 1965

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

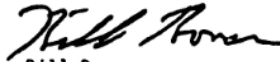
Dear Bill:

Please reimburse Bill for the following expenses:

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

Thank you.

Sincerely,


Bill Boner

enclosure

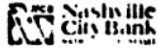
WILLIAM H BONER PO BOX 85685 NASHVILLE, TN 37208		3/12 1260 1985
PAY TO THE ORDER OF <u>Office Supply Service</u>		87.1 840
<u>Seven Hundred Ninety-six and 28/100</u>		\$ 796.28
 First American Bank Nashville, Tennessee		DOLLARS
FOR <u>q.to</u>		<u>William H. Boner</u>
⑆06⑆000017⑆1260⑆508 428 ⑆		

THE Bill Poner

JS

Seven hundred ninety six and 28/100-----

DOLLARS



Reimbursement for constituent presentations

Jon Blund

⑆00025⑆ ⑆064000059⑆ 61002283⑆

March 20, 1961

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 3/22/61
 Ch # 212*

1000-1000

THANK YOU

12-1 -85

11 2.70
11 1.35
11 0.35
11 4.50
11 1.75
10.65 ST
2.70

11 400

000-0000

Cash

00500
EXON

1153949921 A 021885 4446164

227 54.181 A

1153949921 3723

500

X

PLEASE RE-DIG TOTALS COPY

0.000

11 2.70
11 1.35
11 0.35
11 4.50
11 1.75
10.65 ST
2.70

01200
EXON

1153949921 A 030385 2347892

227 54.181 A

NASHVILLE TN 37213

PLEASE RETURN THIS
COPY FOR YOUR RECORD

X

PLEASE RE-DIG TOTALS COPY

WILLIAM H. BONER
PO BOX 80665
NASHVILLE, TN 37208

3/9 1254
87-1
828

PAY TO THE ORDER OF James Hefley Beate \$15.40
Twenty and 40/100 DOLLARS

 **First American Bank**
Nashville, Tennessee

FOR Retirement Beate William H. Boner
⑆064000017⑆1254 ⑆508 428 ⑆

WILLIAM H. BONER
PO BOX 80665
NASHVILLE, TN 37208

2218

PAY TO THE ORDER OF Senior Citizens Women's Club \$24.40
Twenty and 40/100 DOLLARS

 **First American Bank**
Nashville, Tennessee

FOR Club & Society membership dues 9/1/88 - 9/1/89 William H. Boner
⑆064000017⑆2218 ⑆508 428 ⑆

WILLIAM H. BONER
PO BOX 80665
NASHVILLE, TN 37208

2210

PAY TO THE ORDER OF Senior Citizens Club \$25.40
Twenty five and 40/100 DOLLARS

 **First American Bank**
Nashville, Tennessee

FOR Membership dues William H. Boner
⑆064000017⑆2210 ⑆508 428 ⑆

RE-ELECT CONGRESSMAN
BILL BOIER-1956
PO BOX 60686
NASHVILLE, TN 37206

201

3/22 1985 ⁷²⁵/₁₄₃ - 12

PAY TO THE
ORDER OF

William H. Boier

\$ 108.57

One hundred eight and ⁵⁷/₁₀₀

DOLLARS

Nashville
City Bank
NASHVILLE, TN

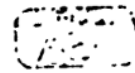
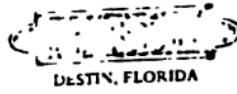
Reim. for cost of travel

Forin Hand

⑆000262⑆ - ⑆064000059⑆ 61002283⑆

12-12-78
12-12-78
12-12-78

TOTAL \$ 12.00 Deja Vu	62855



044691		
--------	--	--

STREET
TABLE
ON

NAME

ROOM

CHECK NUMBER		TAX
482-1		TOTAL \$ 4.77
CASH		

YOUR HOME TOWN
FRESH MEAT
RESTAURANT



Date _____
Amount of Check _____
Server _____

3-24-55 802
Parral

RE-ELECT CONGRESSMAN
 BILL BONER-1988
 PO BOX 60685
 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 60685
 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, 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 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 4/17/85
 C-# 325

1764867

	6.57
	6/4
	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. 1	5415 ORCHID
WASHINGTON D.C.	5400
42ND STREET	442 26 1935
TUE MAR 26 1935	8:00P 03/01 K
174807557 05410 4010034	540.00 105

NATIONAL THEATRE	NATIONAL
1321 PENNA. AVE. NO. 1	5415 ORCHID
WASHINGTON D.C.	5400
42ND STREET	442 26 1935
TUE MAR 26 1935 C	8:00P 03/01 K
174807558 05410 4010034	540.00 105

Time _____ Date 2/5/5 to 2-25
 Customer Receipt ☒ Deposit ☐ Pick-Up ☐ Co. Box
 From: (Location) Mr. Williams
 By: [Signature]
 Change Fund To: (Location) _____



DATE _____ \$ _____

PARKING RECEIPT

WILCOX 1950

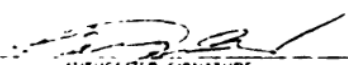
THANK YOU!

WILLIAM H BONER PO BOX 88688 NASHVILLE, TN 37208		4/8 1296 10.15 87.1 648
PAY TO THE ORDER OF	<i>Intendant Order of Police</i> <i>Twenty four and 10/100</i>	\$ 24.00 DOLLARS
 First American Bank Nashville Tennessee		
FOR <i>Donation</i>	<i>William H Boner</i>	
7:0640000171:6296 508 428 610		

mem

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

Date Received March 21, 1985
Amount \$100.00
Gift Restriction Pr. lend
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 1202 547 4058

1-4-53

T. J. ...

Exxon Gasoline 11.20

Exxon Oil

Lubrication

141 ...

2195

04299 Thank You

61000

EXXON

EXXON COMPANY U.S.

AA

pd cash

9153950150 650725 8931624

3470 W. ... AVE

NA ...

PLEASE PRINT TOTALS ABOVE

325

RE ELECT CONGRESSMAN
DILL BOKER-1986

NOV 1986
NASHVILLE, TN 37208

April 17 1985 ~~875~~ 846-12

Bill Boker

\$ 597.93

Five hundred ninety seven and 93/100 DOLLARS

 Nashville
City Bank

Reimbursement for Const. mtg. & presentation *John Boker*

000325 -0064,0000594: 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
Total	\$36.64

Thank you.

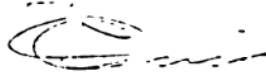
Sincerely,

Bill Boner
Member of Congress

enclosures

4/15/85

525



CAB

\$11.00 TIP

FOOD

FOOD

1. CAB	10.00
	11.00

2. PARKING	5.25
------------	------

3. FOOD	7.74
	2.65

TO BE REIMBURSED - 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:

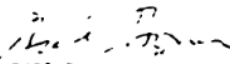
Please reimburse me for the following expenditures:

- | | |
|-----------------------------------|-------------|
| 1. Constituent presentations..... | \$165.10 |
| 2. Parking..... | <u>2.25</u> |

Total	\$167.35
-------	----------

Thank you.

Sincerely,



Bill Boner
Member of Congress

enclosures

May 2, 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/S: 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) _____

DISCOUNTING CO.
1000 15th St. N.W.
Washington, D.C. 20004

INVOICE NUMBER
01014174

TO: DISCOUNTING CO.

FROM: HOUSE OFFICE BUILDING

TO: DISCOUNTING CO.
1000 15th St. N.W.
WASHINGTON, DC 20004

DATE: 10/15/74

DATE: 10/15/74		UPS ADD:
FROM: DISCOUNTING CO. 1000 15th St. N.W. WASHINGTON, DC 20004		TO: DISCOUNTING CO. 1000 15th St. N.W. WASHINGTON, DC 20004
165.09 2 PIECES PACKED IN 1 PKGS		165.09 2 PIECES PACKED IN 1 PKGS
ALL PARTS OF BALANCE ARE SUBJECT TO A TWO PER MONTH SERVICE CHARGE ALL CLAIMS MUST BE MADE WITHIN 90 DAYS AFTER DELIVERY NO GOODS ARE TO BE RETURNED WITHOUT COMPANY'S WRITTEN PERMISSION		

PAID 4/12/75
OK #136

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

367

May 3

85

- 87.5
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 -1:064000059: 64002283*

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

367

May 3

85

- 87.5
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 -1:064000059: 64002283*

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	
	\$94.54

Thank you.

Sincerely,

Bill Boner

enclosures

HAP TOWNES RESTAURANT
483 HUMPHREYS STREET
NASHVILLE, TENN
SINCE 1921

DATE 5/4/35

____ PLATE LUNCHES

____ BREAKFAST

PAID \$ 12.75

THANK YOU

WILLIAM H. BONER
PO BOX 6154
NASHVILLE, TN 37206

166

May 6 1985 87-1
840

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

Fifty and no DOLLARS

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

FOR ad for program William H. Boner

⑆0640000⑆7⑆0⑆66 ⑈508 426 ⑈

WILLIAM H. BONER
PO BOX 60685
NASHVILLE, TN 37208

175

May 10 1985 87-1
840

PAY TO THE ORDER OF American Cancer Society \$ 25.00

Twenty five and no DOLLARS

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

FOR donation William H. Boner

⑆0640000⑆7⑆0⑆75 ⑈508 428 ⑈

RE-ELECT CONGRESSMAN
 BILL BONER-1986
 P.O. BOX 1755
 NASHVILLE, TN 37206

376

PAY TO THE
 ORDER OF

Bill Boner

Ninety four and 5/100

May 10 1985 \$ 94.54

DO LARS

Nashville
 City Bank

Pay for credit card & donations

⑈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

BS bought game
C. Beilove Pine from
Exchange Club.

BE

Thank You
Come Back Again

1000

1000

Date _____ 19____

Clark

ACCOUNT FORWARD	
1	
2	
3	
4	
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15	

Your Account closed on Date — If Error Is Found Return to Clerk

Date _____ 19__	
M	
To	
Fig	Cl-rk
1	
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10	
11	
12	
13	
14	
15	

Your Account Closed to Date — if Over is found Return at Once

468

Received of

(\$) \$ 2.50 Dollars for

parking at location

Ticket No.

Employee

Thank you for Parking with Colonial.

51581-6-91

3220
6

WILLIAM H. BOKER PO BOX 80485 NASHVILLE, TN 37206		176
PAY TO THE ORDER OF <i>Mother of Divine Foundation</i>		5/10 10 80 87 800
<i>One hundred and no</i>		\$100.00
 First American THE FIRST AMERICAN BANK 1000 N. BROADWAY NASHVILLE, TENNESSEE 37203		DOLLARS
FOR <i>Donation</i>		<i>William H. Boker</i>
⑆064000017⑆0176 ⑈508 420 1⑈		

RE ELECT CONGRESSMAN
 BILL BOKER-1986
 10 BOY EGGS
 NASHVILLE, TN 37206

452

June 22, 1985 ^{57.5}/₁₀₀ 12

PAY TO THE
 ORDER OF

Bill Boker

\$ 330.54

Three hundred thirty and ⁵⁴/₁₀₀

00.005

Nashville
 City Bank

Reim for. Cont. org. exp. donations etc. *Don Blank*

⑈000452⑈ ⑆064000059⑆ 61002283⑈

July 1, 1985

Mr. William H. Freeman,
 Treasurer, Pe-Elect Congressman Bill Boner
 P.O. Box 80685
 Nashville, TN 37206

Dear Bill

Please reimburse me for the following expenses:

(1) Food.....	\$ 84.60
20.20, 5.40, 7.68, 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	

Total \$178.24

Thank you.

Bill Boner
 Sincerely,

receipts attached

A 7/2/85
 ck # 467

74
L
76
L

DATE: 5/9/25

 **Vie de France**

ENJOY FRESHLY BAKED
FRENCH BREAD AND CROISSANTS
(FROM OUR BAKERY)

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

	REFERENCE NUMBER
	41040
	DATE & TIME
	1/1/25

AT

37203

POSTAGE	AIR	\$ 14.90
INSURANCE COVERAGE FEE		\$ 1.40
SPEC HANDLING		\$
DOMESTIC ONLY	SPECIAL DELIVERY	\$
RETURN RECEIPT		\$
FRAGILE LIQUID PERISHABLE		\$
TOTAL		\$ 16.70
CUSTOMER OVER		
POSTMASTER BY		ST

WASHINGTON, DC ST. JUN 26 1985

37203

POSTAGE		\$ 9.70
INSURANCE COVERAGE FEE		\$ 1.40
SPEC HANDLING		\$
DOMESTIC ONLY	SPECIAL DELIVERY	\$
RETURN RECEIPT		\$
FRAGILE LIQUID PERISHABLE		\$ 1.10
TOTAL		\$ 11.10
CUSTOMER OVER		
POSTMASTER BY		ST

WASHINGTON, DC ST. JUN 26 1985

V 000 511 777

ADDRESSED FOR DELIVERY OF
The U.S. Air Mail and Delivery

3 HR 6.00
3 HR 6.00
TTL 12.00
CASH 12.00

8823 88-27.85
A-81 NO 1

37203

POSTAGE	AIR	\$ 14.90
INSURANCE COVERAGE FEE		\$ 1.40
SPEC HANDLING		\$
DOMESTIC ONLY	SPECIAL DELIVERY	\$
RETURN RECEIPT		\$
FRAGILE LIQUID PERISHABLE		\$ 1.10
TOTAL		\$ 16.70
CUSTOMER OVER		
POSTMASTER BY		ST

WASHINGTON, DC ST. JUN 26 1985

15402270	CO. WILLIAM H. BOWEN 107 CAL. ST. MOBILE OFFICE WASHINGTON, D.C. 20515	SHIPPED 02/25/85	125
755594	SHIPPED 02/25/85		
SENDER'S ADDRESS			

NYCILE #5-C34-17205	WILLIAM H. BOWEN PO BOX 60655 NASHVILLE, TN 37206	125
PAY TO THE ORDER OF <u>Federal Express</u>		4/11/85
<u>Twenty-five + 00/100</u>		\$25.00
 First American		DOLLARS
FOR overnight service		William H. Bowen
*0640000170125 *508 428		

RE-ELECT CONGRESSMAN
BILL DONER-1986
PO BOX 10685
NASHVILLE, TN 37296

4 E 7

July 2 1980 ^{P.S. 123}

PAY TO THE
ORDER OF

Bill Doner

One hundred seventy eight and ²⁵/₁₀₀ \$ 178.25 DOLLARS

Nashville
City Bank

Reim for Cost. int & supplies

Doris Bland

⑆000467⑆ -⑆064000059⑆ 61002283⑆

July 10, 1985

Mr. William H. Freenan,
 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 room to BB

4th of July

activities -

\$50.00

OFFICE SUPPLY SERVICE
U.S. HOUSE OF REPRESENTATIVES

SALES

A. L. 104



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
1	32000	ROLA-FOTO 20707000-34	9.00	9.00
		SUBTOTAL:		89.00
		SURCHARGE:		0.00
		TOTAL:		89.00

CUSTOMER'S COPY

RE ELECT CONGRESSMAN
BILL BONER-1986
FOURTH DISTRICT
NASHVILLE, TENN.

47

July 11, 1985 ¹⁷⁵/₁₀₀ 12

PAY TO THE
ORDER OF

Bill Boner

\$ 118,76

One hundred eighteen and ⁷⁶/₁₀₀

DOLLARS

Nashville
City Bank

Reim. for Const. Exp. app. & supplies

⑈000477⑈ - ⑈06⑈000054⑈ 61002283⑈

July 24, 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) 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. 7th St. of A.C. 12
 ALEXANDRIA, VIRGINIA 22302

2 20 X 30 Screens	- @ \$45.00 =	\$90.00
3 Screens	@ 30.00 =	90.00
1 - 11 X 14	=	4.50
4th July	=	3.50
Cards	=	2.10
		\$190.10

Check # 555

WILLIAM H. D.		563
PO BOX 6700		
NASHVILLE, TN 37204		
July 19, 1985		87.1 640
PAY TO THE ORDER OF	Temple Baptist Church	\$ 100.00
	One Hundred and 00/100	DOLLARS
 First American First American National Bank Member FDIC		
FOR	donation	William H. D.
⑆064000017⑆0563 ⑈508 428 ⑈		

RE ELECT CONGRESSMAN
 BILL BONER-1986
 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 R. Boner*

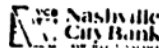
000506 -0640000590 61002283*

RE ELECT CONGRESSMAN
 BILL BONER 1986
 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 R. Boner*

000506 -0640000590 61002283*

October 21, 1985

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	
TOTAL	\$230.34

Thank you.

Sincerely,

Bill Boner

receipts attached

4918933

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100 1051		

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4 AUG 1966

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1 DF INI	
SC MD	
3 BISCUIT	1
1 C THE	
SC MD	
1 T)	81
167 TOTAL	7 11 30
LASH	1 00
FET UFA	68

Date	No Persons	Amount	226853
		15.69	

376

NASHVILLE - HUNTSVILLE

LET US PUT THE WIND IN YOUR SAIL

Expenses on
PACCAR Trip
 TIPS Luggage \$ 6.00
 FISHING — — 30.00

WILLIAM H. BONER
PO BOX 6485
NASHVILLE, TN 37206

610

8/21 1985 $\frac{87.1}{640}$

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⑆0 ⑆508 428 ⑆⑆

WILLIAM H. BONER
PO BOX 6485
NASHVILLE, TN 37206

1888

10/3 1985 $\frac{87.1}{640}$

PAY TO THE ORDER OF John Summers Criminal Congress \$ 20.00

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 6068
NASHVILLE, TN 37206

713

10/21 1985 $\frac{87.1}{640}$

PAY TO THE ORDER OF Mr. Lawrence Maria 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⑆3 ⑆508 428 ⑆⑆

☐ Let me know how successful you are.

☒ I'm enclosing my check for \$25⁰⁰.

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>		10/14/85 $\frac{871}{640}$
<u>Twenty five and $\frac{00}{100}$</u>		\$ 25.00
DOLLARS		
 First American First American National Bank Main Office Nashville, Tennessee 37203		
FOR <u>donation</u> <u>William H. Boner</u>		
*06400001710709 *508 428 6*		

RE-ELECT CONGRESSMAN
BILL BONER-1986

649

PO BOX 62285
NASHVILLE TN 37206

October 29

85

PAY TO THE
ORDER OF

Bill Boner

230 34

Two hundred thirty and 34/100

DOLLARS

Nashville
City Bank

Reimbursement for Const. Ent. & Travel

Fori Blang

⑈000649⑈ ⑆064000059⑆ 64002283⑈

RE ELECT CONGRESSMAN
BILL BONER 1986

649

PO BOX 62285
NASHVILLE TN 37206

October 29

85

PAY TO THE
ORDER OF

Bill Boner

230 34

Two hundred thirty and 34/100

DOLLARS

Nashville
City Bank

Reimbursement for Const. Ent. & Travel

Fori Blang

⑈000649⑈ ⑆064000059⑆ 64002283⑈

PARTNERSHIP AGREEMENT
OF
B B & S ENTERPRISES

This Agreement executed on this 23rd 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 a deceased or insane partner, as the case may be, within three (3) months after the effective date of the termination.

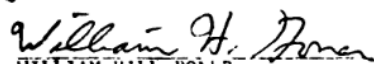
24. Termination. In the event the remaining partner does not elect to purchase the interest of the retiring, deceased or insane partner, or in the event the partners mutually agree to dissolve the Partnership, the Partnership shall terminate and the partners shall proceed with reasonable promptness to 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 & LOWELL

A PROFESSIONAL CORPORATION
 525 FIFTEENTH STREET, N.W.
 WASHINGTON, D.C. 20005
 (202) 682-9700

RECEIVED

1007 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:

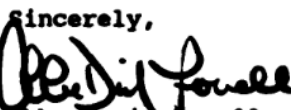
Ralph L. Lotkin, Esq.
July 24, 1987
Page 2

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)

Department of the Treasury
Internal Revenue Service

Part **1** Partner's Share of Income, Credits, Deductions, etc

For calendar year 1982 or fiscal year

beginning **NOV 16 1981** and ending **DEC 31 1981**

OMB No. 1545-0049

1983

Partner's identifying number **408-72-3294**

Partner's name, address, and ZIP code
**CONGRESSMAN BILL BOWEN
552 US COURTHOUSE
NASHVILLE, TN 37203**

Partnership's identifying number **62-1187840**

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? ☐ Yes ☒ No

B Partner's share of Subchapter S income **\$ 6260.**

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

For calendar year 1982 or fiscal year	For calendar year 1982 or fiscal year	For calendar year 1982 or fiscal year	For calendar year 1982 or fiscal year	For calendar year 1982 or fiscal year
Net income or loss	Net income or loss	Net income or loss	Net income or loss	Net income or loss
5.	-207			-202

G Distributive share items

(a) Description of share item	(b) Amount	(c) 1040 filers enter the amount on column (b) or:
Income Based		
1 Ordinary income Based	-207	Sch. E, Part II, col. (b) or (c)
2 Guaranteed payments		Sch. E, Part II, column (b)
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 Based		Sch. D, line 4, col. f, or g
6 Net long-term capital gain Based		Sch. D, line 12, col. f, or g
7 Net gain Based from involuntary conversions due to casualty or theft		See attached instructions
8 Other net gain Based 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 26
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 Jobs credits		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 Based from self-employment	0	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 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 Based	-207	Form 6251, line 2e(2)
f Other (attach schedule)		See attached instructions

For Paperwork Reduction Act Notice, see Form 1065 Instructions

Schedule K-1 (Form 1065) 1983

SCHEDULE K 1 (Form 1065)		Partner's Share of Income, Credits, Deductions, etc. For calendar year 1984 or fiscal year		OMB No. 1545-0099
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		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 (see page 3 of Instructions for Form 1065)? ☐ Yes ☒ No		(f) Before decrease or termination (g) End of year		
B Partner's share of liabilities (see page 10 of Instructions for Form 1065): Nonrecourse \$ 87922 Other \$		D Enter partner's percentage of: Profit sharing % 5.000 % Loss sharing % 5.000 % Ownership of capital % 5.000 %		
C What type of entity is this partner? ▶ Individual		E IRS Center where partnership filed return ▶ Memphis, TN		
F Reconciliation of partner's capital account				
(a) Capital account at beginning of year (202)		(b) Capital contributed during year (4290)	(c) Did any income (loss) from line 1 belong to partner (c) plus nonrecourse income (926)	(d) Income not included in column (c) plus nonrecourse income (5428)
(e) Capital account at end of year		(f) Withdrawals and distributions	(g) 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) (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 1 or g		
	5 Net long term capital gain (loss)	Sch D, line 12, col 1 or g		
	6 Net gain (loss) from involuntary conversions due to casualty or theft	(See Partner's Instructions for Schedule N 1 of Form 1065)		
	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 Partner's Instructions for Schedule N 1 of Form 1065)		
	10 Expense deduction for recovery property (section 179)	(See Partner's Instructions for Schedule N 1 of Form 1065)		
	11 a Payments for partner to an IRA	See Form 1040 instructions Form 1040, line 27		
	b Payments for partner to a Keogh Plan (Type of plan ▶)	Form 1040, line 27		
Credits	c Payments for partner to Simplified Employee Pension (SEP)	Form 1040, line 27		
	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		
Self-emp. payment	15 Credit for income tax withheld	See Form 1040 instructions		
	16 Other (attach schedule)	(Enter on applicable lines of your return)		
	17 a Net earnings (loss) from self employment	Sch SE, Part I (See Partner's Instructions for Schedule N 1 of Form 1065)		
Tax Preference Items	b Gross farming or fishing income	(See Partner's Instructions for Schedule N 1 of Form 1065)		
	c Gross nonfarm income	(See Partner's Instructions for Schedule N 1 of Form 1065)		
	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	See Form 6251 instructions		
	(2) Deductions allowable to oil, gas, and geothermal properties	(See Partner's Instructions for Schedule N 1 of Form 1065)		
	e (1) Qualified investment income included in line 1 above	(See Partner's Instructions for Schedule N 1 of Form 1065)		
(2) Qualified investment expense included in line 1 above	(See Partner's Instructions for Schedule N 1 of Form 1065)			
f Other (attach schedule)	(See Partner's Instructions for Schedule N 1 of Form 1065)			

For Part III, see Reduction Act Notice, see Form 1065 Instructions

Schedule K 1 (Form 1065) 1984

Schedule K-1 (Form 1065) (1984)		Page 2		
(a) Distributive share item		(b) Amount	(c) 1040 filers enter the amount in column (b) or	
Part I Interest expense on	19 a Interest expense on		Form 4952, line 1	
	(1) Investment debts incurred before 12/17/69		Form 4952, line 15	
	(2) Investment debts incurred before 9/11/75, but after 12/16/69		Form 4952, line 5	
	(3) Investment debts incurred after 9/10/75	936	See Partner's Instructions for Schedule K-1 (Form 1065)	
	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)	5026	See Partner's Instructions for Schedule K-1 (Form 1065)	
	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)			
	20 a Type of income		Form 1116, Check Boxes	
	b Name of foreign country or U.S. possession		Form 1116, Part I	
Part II Total gross income from sources outside the U.S. (attach schedule)	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) ☐ Paid ☐ 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))	
	Part III Regular Percentage	22 Regular Percentage		Form 3468, line 1(a)
		Unadjusted basis of new recovery property	a 3-Year	Form 3468, line 1(b)
		b Other	c 3-Year	Form 3468, line 1(c)
		Unadjusted basis of used recovery property	d Other	Form 3468, line 1(d)
Section 48(q) Election to Reduce Credit (instead of Adjusting Basis)		e 3-year	Form 3468, line 1(e)	
f Other		f Other	Form 3468, line 1(f)	
Unadjusted basis of new recovery property		g 3-year	Form 3468, line 1(g)	
Unadjusted basis of used recovery property		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)	
Part IV Properties		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			
	e Date item ceased to be investment credit property			

SCHEDULE K-1
(Form 1065)
Partner's Share of Income, Credits, Deductions, etc.

For calendar year 1985 or fiscal year

 Div. 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 18 of instructions for Form 1065)

 Nonrecourse \$ **92979**

Other \$

C What type of entity is this partner? ▶ **Individual**
D Enter partner's percentage of

(a) Before decrease or termination

(b) End of year

 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 ▶

G Reconciliation of partner's capital account

(a) Capital account at beginning of year	(b) Capital contributed during year	(c) Ordinary income (loss) (report line 1 below)	(d) Income not included in column (c) plus nonrecourse income	(e) Losses not included in column (c) plus unallocable deductions	(f) Withdrawals and distributions	(g) Capital account at end of year
(5428)		(2581)				(8009)

(a) Distributive share item		(b) Amount	(c) 1040 filers enter the amount in column (b) on
Income (Less)	1 Ordinary income (loss)	(2581)	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 applicable lines of your return)
Deductions	8 Charitable contributions		See Form 1040 instructions
	9 Expense deduction for recovery property (section 179)		(See Form 1040 instructions)
	10 Other (attach schedule)		(Enter on applicable lines 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 applicable lines 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 Form 1040 instructions)
	c Gross nonfarm income		(See Form 1040 instructions)
Tax Preference Items	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 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 Form 1040 instructions)
	(2) Qualified investment expenses included in Schedule K-1, line 1		(See Form 1040 instructions)
	f Other (attach schedule)		(Enter on applicable lines of your return)

For Pa, error Reduction Act Notice, see Form 1065 Instructions.

Schedule K-1 (Form 1065) 1985

SCHEDULE K-1
(Form 1065)

 Department of the Treasury
 Internal Revenue Service

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

For calendar year 1984 or fiscal year

beginning .. 1984 and ending .. 19..

OMB No 1545-0099

1984

 Partner's identifying number ▶ 408-72-3291
 Partner's name, address, and ZIP code

 CONGRESSMAN BILL BONER
 552 US COURTHOUSE
 NASHVILLE, TN 37203

 Partnership's identifying number ▶ 62-1216741
 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 18 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				(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 (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	(g) Capital account at end of year
50	(7937)			(62)	(7949)
(a) Distributive share item		(b) Amount	(c) 1040 filers enter the amount in column (b) and:		
1 Ordinary income (loss)		(7937)	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			(Enter on applicable line of year return)		
8 Other (attach schedule)					
9 Charitable contributions 50% 30% 20%			See Form 1040 instructions (Form 1040-1 (Form 1984))		
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 line of year return)		
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 line of year return)		
17 a Net earnings (loss) from self employment			Sch. SE, Part I		
b Gross farming or fishing income			(Form 1040-1 (Form 1984))		
c Gross nonfarm income			(Form 1040-1 (Form 1984))		
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			See Form 6251 instructions		
(2) Deductions allocable to oil, gas, and geothermal properties			(Form 1040-1 (Form 1984))		
e (1) Qualified investment income included in line 1 above			(Form 1040-1 (Form 1984))		
(2) Qualified investment expenses included in line 1 above			(Form 1040-1 (Form 1984))		
f Other (attach schedule)					

For Paperwork Reduction Act Notice, see Form 1065 Instructions.

Schedule K-1 (Form 1984) 4

(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	62	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)	-0-	(See Partner's Instructions for Schedule K-1 (Form 1065)) (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)	7937	(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) ☐ Paid ☐ 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	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 (Form 1065))	
	Property Subject to Recapture of Investment Credit	23			
a Properties		A	B	C	
b 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, top
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 Date item ceased to be investment credit property				Form 4255, line 8

5-12-0989
7

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SCHEDULE K-1
(Form 1065)Department of the Treasury,
Internal Revenue Service

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

For calendar year 1985 or fiscal year

beginning NOV 1 1985 and ending DEC 31 1985

1985

Partner's identifying number ▶ 408-72-3294

Partner's name, address and ZIP code

WILLIAM BONER
714 RUSSELL ST.
NASHVILLE, TN 37206

Partnership's identifying number ▶ 62-1254545

Partnership's name, address and ZIP code

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

Less sharing

%

0.600000

Ownership of capital

%

0.000000

E IRS Center where partnership is located

F Tax Shelter Registration number

MEMPHIS, TN

85330000291

G Partner's adjusted taxable income

Before decrease

or term charge

L-116

L-1096

H Deductions

See Form 1040 instructions

I Credits

See Form 1040 instructions

J Self-employment

See Form 1040 instructions

K Tax Preference

See Form 1040 instructions

L Other

See Form 1040 instructions

M Total

See Form 1040 instructions

N Total

See Form 1040 instructions

O Total

See Form 1040 instructions

P Total

See Form 1040 instructions

Q Total

See Form 1040 instructions

R Total

See Form 1040 instructions

S Total

See Form 1040 instructions

T Total

See Form 1040 instructions

U Total

See Form 1040 instructions

V Total

See Form 1040 instructions

W Total

See Form 1040 instructions

X Total

See Form 1040 instructions

Y Total

See Form 1040 instructions

Z Total

See Form 1040 instructions

AA Total

See Form 1040 instructions

AB Total

See Form 1040 instructions

AC Total

See Form 1040 instructions

AD Total

See Form 1040 instructions

AE Total

See Form 1040 instructions

AF Total

See Form 1040 instructions

AG Total

See Form 1040 instructions

AH Total

See Form 1040 instructions

AI Total

See Form 1040 instructions

AJ Total

See Form 1040 instructions

AK Total

See Form 1040 instructions

AL Total

See Form 1040 instructions

AM Total

See Form 1040 instructions

AN Total

See Form 1040 instructions

AO Total

See Form 1040 instructions

AP Total

See Form 1040 instructions

AQ Total

See Form 1040 instructions

AR Total

See Form 1040 instructions

AS Total

See Form 1040 instructions

AT Total

See Form 1040 instructions

AU Total

See Form 1040 instructions

AV Total

See Form 1040 instructions

AW Total

See Form 1040 instructions

AX Total

See Form 1040 instructions

AY Total

See Form 1040 instructions

AZ Total

See Form 1040 instructions

BA Total

See Form 1040 instructions

BB Total

See Form 1040 instructions

BC Total

See Form 1040 instructions

BD Total

See Form 1040 instructions

BE Total

See Form 1040 instructions

BF Total

See Form 1040 instructions

BG Total

See Form 1040 instructions

BH Total

See Form 1040 instructions

BI Total

See Form 1040 instructions

BJ Total

See Form 1040 instructions

BK Total

See Form 1040 instructions

BL Total

See Form 1040 instructions

BM Total

See Form 1040 instructions

BN Total

See Form 1040 instructions

BO Total

See Form 1040 instructions

BP Total

See Form 1040 instructions

BQ Total

See Form 1040 instructions

BR Total

See Form 1040 instructions

BS Total

See Form 1040 instructions

BT Total

See Form 1040 instructions

5-12-0999

90

735

7

Schedule K-1 (Form 1065) (1985)

Page 2

(OMB No. 1545-0049)

(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 4552 line 1	
	(2) Investment debts incurred before 9/11/75 but after 12/16/69		Form 4552 line 15	
	(3) Investment debts incurred after 9/10/75		Form 4552 line 5	
	b (1) Investment income included in Schedule K-1, line 1		(See Partner's instructions for Schedule K-1 Form 1065)	
	(2) Investment expenses included in Schedule K-1, line 1			
Foreign Taxes	a (1) Income from "net lease property"			
	(2) Expenses from "net lease property"			
	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	
Other	e Total foreign taxes (check one) ☐ Paid ☐ Accrued		Form 1116 Part II	
	f Reduction in taxes available for credit (attach schedule)		Form 1116, Part III	
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)	
	18 Regular Percentage	Cost or other basis of <u>NEW/RECOVERY PROPERTY</u>	a 3-Year	Form 3468 line 16d
		Cost or other basis of <u>USED/RECOVERY PROPERTY</u>	b Other	Form 3468 line 16d
	Section 48(a) Election to Reduce Credit	Cost or other basis of <u>NEW/RECOVERY PROPERTY</u>	c 3-Year	Form 3468 line 16d
		Cost or other basis of <u>USED/RECOVERY PROPERTY</u>	d Other	Form 3468 line 16d
	Instead of Adjusting Basis	Cost or other basis of <u>NEW/RECOVERY PROPERTY</u>	e 3-year	Form 3468 line 16d
		Cost or other basis of <u>USED/RECOVERY PROPERTY</u>	f Other	Form 3468 line 16d
	i Other property (see instructions for Schedule K-1 to the instructions for Form 1065)	Cost or other basis of <u>NEW/RECOVERY PROPERTY</u>	g 3-year	Form 3468 line 16d
		Cost or other basis of <u>USED/RECOVERY PROPERTY</u>	h Other	Form 3468 line 16d
	Property Subject to Recapture of Investment Credit	19 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)	
Property A				
Property B				
Property C				
		A	B	C
b Date placed in service				
c Cost or other basis				
d Class of recovery property or original estimated useful life				
e Date item ceased to be investment credit property				

Department of the Treasury Internal Revenue Service		Beginning	1984 and ending	1984
Partner's identifying number 403-72-3294		Partnership's identifying number 62-1132120		
Partner's name, address and ZIP code WILLIAM H. BUNSF. 1000 E. 10th St. MEMPHIS, TENNESSEE 38102		Partnership's name, address and ZIP code B & S ENTERPRISES P.O. Box 60225 MEMPHIS, TENNESSEE 38126		
A Is partner a general partner (see page 3 of instructions for Form 1065)? ☒ Yes ☐ No		D Enter partner's percentage of		
B Partner's share of liabilities (see page 10 of instructions for Form 1065): Nonrecourse \$ Other \$ 22,995		Profit sharing % 50 % Loss sharing % 50 % Ownership of capital % 50 %		
C What type of entity is this partner? ENTRUSTED		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 line 1 below	(d) Income not included in column (c) plus nonrecourse income	(e) Losses not included in column (c) plus unallowable deductions
41,050	28,210	6,534	0.73	
			(f) Withdrawals and distributions	(g) Capital account at end of year
				11,245
(a) Distributive share item				
1 Ordinary income (loss)		(b) Amount	(c) 1040 filers enter the amount in column (b) and	
2 Guaranteed payments		6,534	Sch. E, Part II, col. (d) or (e)	
3 Dividends qualifying for exclusion			Sch. B, Part II, column (e)	
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 instructions for Form 1040)	
7 Other net gain (loss) under section 1231			Form 4797, line 1	
8 Other (attach schedule)		0.73	(Enter on applicable lines of your return)	
9 Charitable contributions 50% 30% 20%			See Form 1040 instructions	
10 Expense deduction for recovery property (section 179)			(See instructions for Form 1040)	
11 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 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)	
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)	
17 a Net earnings (loss) from self-employment			Sch. SE, Part I	
b Gross farming or fishing income			(See instructions for Form 1040)	
c Gross nonfarm income			(See instructions for Form 1040)	
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 instructions for Form 1040)	
e (1) Qualified investment income included in line 1 above			(See instructions for Form 1040)	
(2) Qualified investment expenses included in line 1 above			(See instructions for Form 1040)	
f Other (attach schedule)			(See instructions for Form 1040)	

For Paperwork Reduction Act Notice, see Form 1065 Instructions.

Schedule K-1 (Form 1065) 1984

	(a) / 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
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 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) ☐ Paid ☐ Accrued f Reduction in taxes available for credit (attach schedule) g Other (attach schedule)		Form 1116 Check boxes Form 1116 Part I Form 1116, Part I Form 1116, Part I Form 1116, Part II 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		
22 Regular Percentage Unadjusted basis of new recovery property Unadjusted basis of used recovery property	a 3 Year b Other c 3 Year d Other	Form 3468 line 1(a) Form 3468 line 1(b) Form 3468, line 1(c) Form 3468, line 1(d)
Section 48(g) Election to Reduce Credit (Instead of Adjusting Basis) Unadjusted basis of new recovery property Unadjusted basis of used recovery property	e 3 year f Other g 3 year h Other	Form 3468, line 1(e) Form 3468 line 1(f) 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 a Description of property (State whether recovery or nonrecovery property. If recovery property state whether regular percentage method or section 48(g) election used.) b Date placed in service c Cost or other basis d Class of recovery property or original estimated useful life e Date item ceased to be investment credit property	A B C	Form 4255, top Form 4255, line 2 Form 4255 line 3 Form 4255 line 4 Form 4255 line 8

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 (loss) for year 4,733
 (c) Total 4,733

A If partner is a grantor or partner for page 2 of 1040, check box ☒ YES ☐ NO
 B Partner's share of 1040 for page 10 of 1040 for partner 1 of 1040
 C Other ☐ NA
 D If partner is a grantor or partner for page 2 of 1040, check box ☐ YES ☐ NO
 E If partner is a grantor or partner for page 2 of 1040, check box ☐ YES ☐ NO
 F Tax Shelter Registration ▶
 (a) Capital account at beginning of year -1,511
 (b) Income (loss) for year 1,652
 (c) Total 1,652

For Distributive share item		(b) Amount	(c) 1040 lines or for the amount in column (b) on
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 Form 1040 instructions
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 Form 1040 instructions line 57 for Backup Withholding
	11 Credit for income tax withheld		See Form 1040 instructions line 57 for Backup Withholding
Self-employment	12 Other		See Form 1040 instructions line 57 for Backup Withholding
	13 a Net earnings (loss) from self-employment	-3,942	Sch SE Part I
Tax Preference Items	b Gross farming or fishing income	442	(See Partner's instructions for Schedule K-1 Form 1065)
	c Gross nonfarm income		Form 6251, line 4c
	14 a Accelerated depreciation on nonrecovery real property or 15-year or 18-year real property		Form 6251, line 4d
	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 4d
	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	(See Partner's instructions for Schedule K-1 Form 1065)
	f Other		

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Schedule K-1 (Form 1065) 1985

95 2356882

Investment Interest	15. 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 b (1) Investment income included in Schedule K-1 line 1 (2) Investment expenses included in Schedule K-1 line 1 c (1) Income from "net lease property" (2) Expenses from "net lease property"	2,431. 4395	Form 4152 line 1 Form 4152 line 15 Form 4152 line 5 (See Partner's Instructions for Schedule K-1 Form 1065)	
Foreign Taxes	16. a 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) ☐ Paid ☐ Accrued f Reduction in taxes available for credit (attach schedule) g Other (attach schedule)		Form 1116 Check boxes Form 1116 Part I Form 1116 Part I Form 1116 Part I Form 1116 Part II Form 1116 Part III 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 Section 48(a) Election to Reduce Credit (Instead of Adjusting Basis) i Other property (see instructions for Schedule K-1 Form 1065)	Cost or other basis of new recovery property Cost or other basis of used recovery property Cost or other basis of new recovery property Cost or other basis of used recovery property	a 3 Year b Other c 3 Year d Other e 3 Year f Other g 3 Year h Other	Form 3468 line 10d Form 3468 line 10d Form 3468 line 10d Form 3468 line 10d Form 3468 line 10d Form 3468 line 10d Form 3468 line 10d Form 3468 line 10d (See Partner's Instructions for Schedule K-1 Form 1065)
Property Subject to Recapture of Investment Credit	19. 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.) b Date placed in service c Cost or other basis d Class of recovery property or original estimated useful life e Date item ceased to be investment credit property	A B C		Form 4255 10p Form 4255 line 2 Form 4255 line 3 Form 4255 line 4 Form 4255 line 8

SCHEDULE K-1
(Form 1065)

 Department of the Treasury
 Internal Revenue Service

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

 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.)

OMB No. 1545-0049

Copy A
(File with Form 1065)

Partner's identifying number ▶ 408-72-3294 Partner's name, address, and ZIP code WILLIAM H. BOKER P.O. Box 60685 NASHVILLE, TN	Partnership's identifying number ▶ H-E-1-D-E Partnership's name, address, and ZIP code BUS ENTERPRISES P.O. Box 60685 NASHVILLE TN 37206
--	--

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 \$ 29,542	C Enter partner's percentage of: Profit sharing % 50 Loss sharing % 50 Ownership of capital % 50 D What type of entity is this partner? INDIVIDUAL
--	--

E Reconciliation of partner's capital account			
a. Capital account at beginning of year	b. Cash contributions during year	c. Ordinary income (loss) from this partnership	d. Income not included in volume 2, plus non-taxable income
-6-		127	

a. Distributive share from		b. Amount	c. 1065 line where the amount is shown
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
	7 Net gain (loss) from involuntary conversions due to casualty or theft		
a Total for year		Form 4684, line 20	
b From casualties or thefts after 6/9/81		Form 4684, line 20	
8 Other net gain (loss) under section 1231			
a Total for year		Form 4797, line 1	
b From sales or exchanges after 6/9/81		Form 4797, line 1	
9 Other (attach schedule)		(Enter on applicable lines of your return)	
Deductions	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)	
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
	b Net earnings (loss) from self employment		Sch. SE, Part I or II
	c 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
	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	

For Paperwork Reduction Act of

page 1 of Form 1065 Instructions.

Tax Preference Items	18a Accelerated depreciation on real property		Form 4625, line 1(a)(1)
	(1) Low income rental housing (167(h))		Form 4675, line 1(a)(2)
	(2) Other nonrecovery real property and 15 year real property		Form 4625, line 1(b)
	b Accelerated depreciation on leased property that is personal property or recovery property other than 15 year real property		Form 4625, line 1(c) thru (f)
	Amortization		Form 4625, line 1(g)
	g Preserves for losses on bad debts of financial institutions		Form 4625, line 1(i)
	h Depreciation (other than oil and gas)		See Form 4625 instr.
	i (1) Excess intangible drilling costs from oil, gas, or geothermal wells		Form 4952, line 2 or 10a
	(2) Net income from oil, gas, or geothermal wells		Form 4952, line 11 and 19
	19a Investment interest expense		Form 4952, line 20
	(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 5
	(3) Indebtedness incurred after 9/10/75		Form 4952, line 5
	b Net investment income (loss)		Form 4952, line 11 and 19
	c Excess expenses from "net lease property"		Form 4952, line 11 and 19
	d Excess of net long term capital gain over net short term capital loss from investment property		Form 4952, line 20
	20a 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). ☐ Paid ☐ Accrued		Form 1116, Part II
	f Reduction in taxes available for credit (attach schedule)		Form 1116 instr.
	g Other (attach schedule)		Form 1116 instr.
	21 Unadjusted basis of new recovery property	(a) 3 Year	Form 3468, line 1(a)
	(b) Other	(b) Other	Form 3468, line 1(b)
	Unadjusted basis of used recovery property	(c) 3 Year	Form 3468, line 1(c)
	(d) Other	(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	(f) 5 or more but less than 7 years	Form 3468, line 3(b)
	(g) 7 or more years	(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	(i) 5 or more but less than 7 years	Form 3468, line 3(e)
	(j) 7 or more years	(j) 7 or more years	Form 3468, line 3(f)
	New commuter highway vehicle		Form 3468, line 5
	Used commuter highway vehicle		Form 3468, line 6
	Qualified rehabilitation expenditures (Enter on Form 3468, line)		Form 3468, line 6
	22 Properties	A B C	Form 4255, top
	a Description of property (state whether recovery or nonrecovery property)		Form 4255, line 1
	b Original date		Form 4255, line 2
	c Date placed in service		Form 4255, line 3
	d Cost or other basis		Form 4255, line 4
	e Class of recovery property or original estimated useful life		Form 4255, line 5
	f Applicable percentage		Form 4255, line 6
	g Date item ceased to be investment credit property		Form 4255, line 8
	h Period of depreciation		Form 4255, line 9

SCHEDULE K-1
(Form 1065)

 Department of the Treasury
 Internal Revenue Service

Partner's Share of Income, Credits, Deductions, etc.—1982

For calendar year 1982 or fiscal year

 Beginning 1982 and ending 19 ..
 (Complete for and give to each partner instructions for partners attached to Copy C)

OMB No. 1545-0049

Copy A
(File with Form
1065)

Partner's identifying number ▶ 408-72-35		Partnership's identifying number ▶ 62-1137420	
Partner's name, address, and ZIP code WILLIAM H BOWLER P O BOX 60655 KNOXVILLE, TN 37206		Partnership's name, address, and ZIP code B&S ENTERPRISES P O BOX 60655 KNOXVILLE TN 37206	

A Is partner a general partner (see page 2 of instructions)? ☒ Yes ☐ No		C Enter partner's percentage of:	
B Partner's share of liabilities (see page 7 of instructions):		Profit sharing % 50	
Nonrecourse \$		Loss sharing % 50	
Other \$ 132,448		Ownership of capital %	
E Reconciliation of partner's capital account:		D What type of entity is this partner? ▶ Individual	
a. Capital account at beginning of year	b. Capital contributed during year	c. Ordinary income (loss) from line 1	d. Income not included in partner's gross taxable income
<127>	<0.435>	<0.435>	76
f 1982 share of the amount in column b or		g Capital account at end of year	
<127>		<128,38>	

	a. Distributive share of:	b. Amount	c. 1982 share of the amount in column b or
Income (loss)	1 Ordinary income (loss)	<10,435>	Sch E, Part II, col (c) or (d)
	2 Guaranteed payments		Sch E, Part II, column (d)
	3 Interest from AM Savings 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
	12b 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)
	14a Job credit		Form 5884
	14b Credit for alcohol used as fuel		Form 6478
Other	15 Credit for income tax withheld on interest and dividend income		See Form 1040 instr.
	16 Other (attach schedule)		(Enter on applicable lines of your return)
	17a Gross farming or fishing income		Sch SE, Part I
Separately stated items	b Net earnings (loss) from self employment		(Enter on applicable lines of your return)
	c Other (attach schedule)		
	18a 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(b))		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. Subdivide these items		b. Amount	c. 1948 entry under the amount in column b or		
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): ☐ Paid ☐ 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)		
	Undepleted basis of used recovery property	(b) Other	Form 3468, line 1(b) or (f)		
		(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	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 when ceased to be investment credit property				Form 4255, line 6
	h Period actually used				Form 4255, line 9

Schedule K-1 (Form 1065) 1983

Foreign Tax	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): ☐ Paid ☐ 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
(Form 1065)

 Department of the Treasury
 Internal Revenue Service

Partner's share of Income, Credits, Deductions, etc.

For calendar year 1984 or fiscal year

beginning, 1984 and ending, 19..

OMB No. 1545-0049

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 ▶ L-2 11253711 Partnership's name, address, and ZIP code J Harold Shunkle, William Doner & Robert P Boyle 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 \$ 14,649 C What type of entity is this partner? ▶ Partnership			D 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 % E IRS Center where partnership filed return ▶ Atlanta, GA				
F 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) & not reportable income	(e) Losses not included in column (c) plus unallowable deductions	(f) Withdrawals and distributions	(g) Capital account at end of year
(5,412)		7,554	(12,559)				(10,417)
(a) Distributive share item			(b) Amount	(c) 1040 filers enter the amount in column (b) on			
Income (Loss)	1 Ordinary income (loss)	(12,559)	See Form 1040 instructions				
	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 1 or g				
	5 Net long term capital gain (loss)		Sch D, line 12 col 1 or g				
	6 Net gain (loss) from involuntary conversions due to casualty or theft		(See Form 1040 instructions)				
	7 Other net gain (loss) under section 1231		Form 4797 line 1				
	8 Other (attach schedule)		(If on applicable line of schedule)				
Deductions	9 Charitable contributions 50% 30% 20%		See Form 1040 instructions				
	10 Expense deduction for recovery property (section 179)		(See Form 1040 instructions)				
	11 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 27				
Credits	c Payments for partner to Simplified Employee Pension (SEP)		Form 1040, line 27				
	12 Other (attach schedule)		(If on applicable line of schedule)				
	13 Jobs credit		Form 5884				
	14 Credit for alcohol used as fuel		Form 6478				
Self-employment	15 Credit for income tax withheld		See Form 1040 instructions				
	16 Other (attach schedule)		(If on applicable line of schedule)				
	17 a Net earnings (loss) from self employment	- 0 -	Sch SE, Part I				
Tax Preference Items	b Gross farming or fishing income		(See Form 1040 instructions)				
	c Gross nonfarm income		(See Form 1040 instructions)				
	18 a Accelerated depreciation on nonrecovery real property or 15 year or 18 year real property	1,167	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 Form 6251 instructions)				
(2) Qualified investment expenses included in line 1 above		(See Form 6251 instructions)					
f Other (attach schedule)		(See Form 6251 instructions)					

For Paperwork Reduction Act Notice, see Form 1065 Instructions

Schedule K-1 (Form 1065) 1984

TAX PAYER'S COPY
 RETAIN IN YOUR FILE

1045-Covered by 11-000-1-2000

Schedule K-1 (Form 1065) (1984) *11-000-1-2000* 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 (See Partner's Instructions for Schedule K-1 (Form 1065)) (See Partner's Instructions for Schedule K-1 (Form 1065)) (See Partner's Instructions for Schedule K-1 (Form 1065)) (See Partner's Instructions for Schedule K-1 (Form 1065))			
	b (1) Investment income included in line 1 (not (1) above) (2) Investment expenses included in line 1 (not (1) above)					
	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)					
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): ☐ Paid ☐ 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 amount is 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 (Form 1065))		
	Property Subject to Recapture of Investment Credit	23 a Properties: 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	Form 4255, top Form 4255, line 2 Form 4255, line 3
		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	

TAXPAYER'S COPY
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Partner's identifying number ▶ 408 72-3094 Partner's name, address, and ZIP code WILLIAM H BONEH 714 RUSSELL STREET NASHVILLE, TN 37206		Partnership's identifying number ▶ 62-1155371 Partnership's name, address, and ZIP code J HAROLD SHANKLE, WILLIAM BONEH + RONALD P BOYLE 508 + S ENTERPRISES 5518 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 \$ 44,494 C What type of entity is this partner? ▶ INDIVIDUAL		D Enter partner's percentage of: Profit sharing % 33 1/3 % Loss sharing % 33 1/3 % Ownership of capital % 33 1/3 % E IRS Center where partnership filed return ▶ MEMPHIS F Tax Shelter Registration Number ▶	
G Reconciliation of partner's capital account: (a) Capital account at beginning of year (10,125) (b) Capital contributed during year 5565 (c) Ordinary income (loss) from line 1 below (11,007) (d) Income or loss included in column (c) plus nonrecourse income		(e) Losses not included in column (c) plus unallowable deductions (f) Net earnings and distributions (g) Capital account at end of year (16,120)	
(a) Distributive share item		(b) Amount	
Income (Loss)		(c) 1040 filers enter the amount in column (b) on	
1 Ordinary income (loss) (11,007)		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 (I) or (g)	
5 Net long-term capital gain (loss)		Sch D, line 12, col (I) 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 Form 1040 instructions for Schedule A (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		Sch SE, Part I	
b Gross farming or fishing income		(See Partner's instructions for Schedule A (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		635 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 Partner's instructions for Schedule K-1 (Form 1065)	
(2) Qualified investment expenses included in Schedule K-1, line 2			
f Other (attach schedule)			

For Paperwork Reduction Act Notice, see Form 1065 Instructions.

Schedule K-1 (Form 1065) 1985

	(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		
	(1) Investment income included in Schedule K-1, line 1		} (See Part III, line 15)		
	(2) Investment expenses included in Schedule K-1, line 1				
c	(1) Income from "real estate property"				
	(2) Expenses from "real estate property"				
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 II		
e	Total foreign taxes (check one) ☐ Paid ☐ 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)
			Cost or other basis of used recovery property	b Other	Form 3468, line 1(b)
				c 3 Year	Form 3468, line 1(c)
				d Other	Form 3468, line 1(d)
		Section 48(g) Election to Reduce Credit (Instead of Adjusting Basis)	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)
	i	Other property (see instructions for Schedule K-1 in the instructions for Form 1065)			(See instructions for Form 1065)
Property Subject to Recapture of Investment Credit	19	Properties	A	B	C
	a	Description of property (State whether recovery or nonrecovery property. If recovery property state whether regular percentage method or section 48(g) election used)			
	b	Date placed in service			
	c	Cost or other basis			
	d	Class of recovery property or original estimated useful life			
	e	Date item ceased to be investment credit property			

SCHEDULE K-1
Form 1065
United States Treasury
Department of the Treasury

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**

Partner's name, address, and ZIP code
William H Boner
114 Russell Street
Nashville, TN 37206

Partnership's identifying number **Applied For**

Partnership's name, address, and ZIP code
J. Harold Shankle, William H Boner,
& Ronald P. Boyle, dba
BBBS Enterprises
PO Box 8089, 2518 Plum Street
Nashville, TN 37207

Is 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**

Contribution of partner's capital account:

Capital account at beginning of year **1296.33**

Capital contributed during year **(4261.66)**

Ordinary income (from line 1) **1.54**

Income not included in schedule C plus non-taxable income **0**

Losses not included in schedule C plus non-taxable deductions **0**

Withdrawals and distributions **0**

Capital account at end of year **8706.21**

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 partnership? **Individual**

a. Distribution share line		b. Amount		c. 1099 (file under the amount for column b or c)	
1	Ordinary income (loss)		(4261.66)	Sch. E, Part II	
2	Guaranteed payments			Sch. E, Part II	
3a	Interest qualifying for exclusion under section 716		1.54	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				
a	Total for year			Form 4684, line 20	
b	From casualties or thefts after 6/9/81			Form 4684, line 20	
8	Other net gain (loss) under section 1231				
a	Total for year			Form 4797, line 1	
b	From sales or exchanges after 6/9/81			Form 4797, line 1	
9	Other (attach schedule)			(Enter on applicable lines of your return)	
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	

Partnerwork Reduction Act Notice, see

Form 1065 instructions.

Tax Preference Items	18a Accelerated depreciation on real property:			
	(1) Low income rental housing (167(h))	632.49		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	g Reserves for losses on bad debts of financial institutions			Form 4625, line 1(g)
	h Depletion (other than oil and gas)			Form 4625, line 1(h)
	i (1) Excess intangible drilling costs from oil, gas, or geothermal wells			See Form 4625 instr
	(2) Net income from oil, gas, or geothermal wells			
	19a Investment interest expense:			
Foreign Taxes	(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	1,644.15		Form 4952, line 5
	b Net investment income (loss)	(4,261.66)		Form 4952, line 2 or 10a
	c Excess expenses from "net lease property"			Form 4952, lines 11 and 19
Property Eligible for Investment Credit	d Excess of net long term capital gain over net short term capital loss from investment property			Form 4952, line 20
	20a 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
Property Subject to Recapture of Investment Credit	e Total foreign taxes (check one): ☐ Paid ☐ Accrued			Form 1116, Part II
	f Reduction in taxes available for credit (attach schedule)			Form 1116 instr.
	g Other (attach schedule)			Form 1116 instr.
	21 Unadjusted basis of new recovery property:			
	(a) 3 Year			Form 3468, line 1(a)
Property Subject to Recapture of Investment Credit	(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:			
Property Subject to Recapture of Investment Credit	(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)
Property Subject to Recapture of Investment Credit	(i) 5 or more but less than 7 years			Form 3468, line 3(e)
	(j) 7 or more years			Form 3468, line 3(f)
	New commuter highway vehicle			Form 3468, line 5
	Used commuter highway vehicle			Form 3468, line 6
	Qualified rehabilitation expenditures (Enter on Form 3468, line)			
Property Subject to Recapture of Investment Credit	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
Property Subject to Recapture of Investment Credit	e Class of recovery property or original estimated useful life			Form 4255, line 4
	f Applicable percentage			Form 4255, line 5
	g Date when ceased to be investment credit property			Form 4255, line 8
	h Proved actually used			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 _____ 19____
 (Complete for and give to each partner. Instructions for partners attached to Copy C.)

OMB No. 1545-0077

 6077K
 (Use with Form
 1065)

Partner's identifying number ▶ 408-72-2294		Partnership's identifying number ▶ 62-113391	
Partner's name, address, and ZIP code William H. Bower 214 Russell Street Nashville, Tenn 37206		Partnership's name, address, and ZIP code J Harold Shankle, William H. Bower, + Ronald P. Boyle BB & S Enterprises P.O. Box 8089, 2516 Plum Street Nashville, Tenn 37207	

A Is partner a general partner (see page 2 of instructions)? ☒ Yes ☐ No		C Enter partner's percentage of:	
B Partner's share of liabilities (see page 7 of instructions):		(a) Before decrease or termination	
Nonrecourse \$ 0		(b) End of year	
Other \$ 45,072.30		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 8,106.71	b Capital contributed during year 4,293.00	c Ordinary income (loss) from line 8 11,610.86	d Income not included in ordinary income plus non-recourse debt income
			e Capital account at end of year 13,282.57

a. Distribution share item		b. Amount	c. 1040 line under the amount in column b on
Income (loss)	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		Sch. 458, 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
	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 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.
17 Other (attach schedule)		(Enter on applicable lines of your return)	
Other	18a Gross farming or fishing income		Form 5884
	b Net earnings (loss) from self-employment	N/A	Sch. SE, Part I
	c Other (attach schedule)		(Enter on applicable lines of your return)
Specialty Allocated Items	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
Tax Preference Items	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	2,055.59	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			
g Other (attach schedule)			

SCHEDULE K-1
(Form 1065)

 Department of the Treasury
 Internal Revenue Service

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

For calendar year 1983 or fiscal year

beginning

1983, and ending

1983

Partner's identifying number ▶

Partner's name, address, and ZIP code

 William H. Borer
 714 Russell St.
 Nashville, TN 37206

Partnership's identifying number ▶

Partnership's name, address, and ZIP code

 J. Harold Borer, Jr.
 B.B.H. Enterprises
 P.O. Box 8089, 2518 1/2 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 \$ -0-
 Other \$ 49,864.70

 C What type of entity is this partner? ☒ Individual

D Enter partner's percentage of:

Profit sharing 100%

Loss sharing 100%

Ownership of capital 100%

E IRS Center where partnership filed:

F 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 capital (c) plus nondeductible income	(e) Losses not included in capital (c) plus nondeductible losses	(f) Withdrawals during year	(g) Dispositions of partner's interest
1385.35	Stated	(13,437.16)		(1,603)		(5,492.35)

(a) Distributive share of:		(b) Amount	(c) Enter the amount from (b) on:
Income (Less)	1 Ordinary income (loss)	(13,437.16)	Schedule K-1, col (d) or (e)
	2 Guaranteed payments		Schedule K-1, column (c)
	3 Interest from All-Savers Certificates		Schedule K-1, line 4
	4 Dividends qualifying for exclusion		Schedule K-1, line 9
	5 Net short-term capital gain (loss)		Schedule K-1, col (d) or (e)
	6 Net long-term capital gain (loss)		Schedule K-1, col (d) or (e)
	7 Net gain (loss) from involuntary conversions due to casualty or theft		See instructions
	8 Other net gain (loss) under section 1231		Form 4797, line 1
Deductions	9 Other (attach schedule)		(Enter as a negative number)
	10 Charitable contributions: 50% 30% 20%	6105	See Form 1040 instructions
	11 Expense deduction for recovery property (section 179)		Schedule E, Part II, line 28
	12 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) 13 Other (attach schedule)		See Form 1040 instructions Form 1040, line 26 Form 1040, line 26 (Enter as a negative number)
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)		(Enter as a negative number)
Other	18 a Gross farming or fishing income b Net earnings (loss) from self-employment c Other (attach schedule)		See attached instructions Schedule SE, Part I (Enter as a negative number)
Tax Preference Items	19 a Accelerated depreciation on nonrecovery 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 Depreciation (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)	15,472	Form 6251, line 4c Form 6251, line 4d Form 6251, line 4e See Form 6251 instructions Form 6251, line 7c (2) See attached instructions

For Paperwork Reduction Act Notice, see Form 1065 Instructions.

Schedule K-1 (Form 1065) 1983

APPENDIX G

BRAND & 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
 STANDING OF THE HOUSE

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

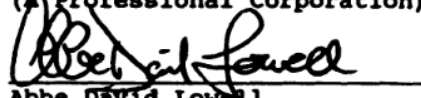
Ralph L. Lotkin, Esq.
August 31, 1987
Page 3

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

EXHIBIT J

Computer Services Corporation		000005502		DATE	01-21-83	065562
INVOICE NO	22042	DATE	01-17-83	VOUCHER NO	00000	NET AMOUNT
INVOICE		GROSS AMOUNT	14472	DISCOUNT	00	14472
TOTALS				14472	00	14472

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS REQUIRED FOR PAYMENT AS INDICATED ABOVE

50350000



Computer Services Corporation
50 VANTAGE WAY, NASHVILLE, TENNESSEE 37228

065562

874
440

DATE 01-21-83

PAY EXACTLY \$ 440.72 DOLLARS 72 CENTS *****144.72

TO THE ORDER OF
TARGETED COMMUNICATIONS
PO BOX, 60685
NASHVILLE, TN 37206

M Thomas Collins

THIRD NATIONAL BANK
NASHVILLE TENNESSEE

065562 064000046 556 626 6

1727 ELM HILL PIKE NASHVILLE, TENNESSEE 37210-10494

DISTRIBUTION	INVOICE NUMBER	INVOICE DATE	REFERENCE NUMBER	BATCH NO	ENTRY DATE	GROSS AMOUNT	NET AMOUNT	DEDUCTION	NET AMOUNT
1 025 000	821227	122782	821227	273	11383	1 7020	00	DO	702
1 025								STORE TOTAL	702
									702

SHONEY'S KFC CAPTAIN D'S SPECIALTY DANNER (TOWN AND COUNTRY)

DISTRIBUTION 01 05 02 06 03 07 04 14

RETAIN THIS STATEMENT WITH YOUR RECORDS

FIRST AMERICAN BANK OF TULLAHOMA, TULLAHOMA, TENNESSEE

SHONEY'S 1727 ELM HILL PIKE NASHVILLE, TENNESSEE 37210

RESOURCE NUMBER 181628

PAY TO THE ORDER OF SA-TARGETED COMMUNICATIONS PO BOX 60689 NASHVILLE TN 37206

DATE 011303

CHECK NO 184942

NET AMOUNT \$70.20

SHONEY'S INC. NASHVILLE, TENNESSEE

**DETACH AND RETURN THIS STATEMENT
THE ATTACHED CHECK IS NEGOTIABLE FOR PAYMENT AS INDICATED ABOVE.**

35000

11

Computer Services Corporation
AN AFFILIATE OF NCI CORPORATION
2 VANTAGE WAY, NASHVILLE, TENNESSEE 37228

2
4E
PO BOX 60685
NASHVILLE, TN 37206

THIRD NATIONAL BANK
NASHVILLE, TENNESSEE

955 929 99 :910000190:1 9811590.9

065148

97-4

DATE 01-10-83

PAY EXACTLY \$ 791.84 DOLLARS 84 CENTS PAY EXACTLY

مستند
کتابخانه ملی ایران

EXHIBIT K

4. Maintenance costs for the computers were not included in the monthly rental.

LETTERS UNLIMITED paid the following to I.B.M.

CHECK #	DATE	AMOUNT	PERIOD COVERED
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

EXHIBIT L

RE-ELECT CONGRESSMAN
BILL BONER-1986

PO BOX 8743

NASHVILLE, TN 37208

1283

86-01

86

September 86

PAY TO THE
ORDER OF

State Auto Mutual

\$ 266.80

Two hundred sixty six and 80/100

DOLLARS

Nashville
City Bank

P# BPA 1-850-180 805-Pont. & Truck

Joni Neal

610022831

00000026680

RECEIVED
1987 AUG 31 PM 10:58
STAMPED BY THE
COMMITTEE ON
FEDERAL FINANCIAL

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
 Bill Boner

Receipts attached

pd 9/24/84
 Ch # 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

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

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
		OFFICIAL CAPITAL PRINTS		
		<i>pd</i> <i>12/14/84</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 ⁸⁷⁻⁵/₆₄₀ 12

PAY TO THE
 ORDER OF

Bill Boner

\$ 231.00

Two hundred thirty one and ⁰⁰/₁₀₀ DOLLARS

 Nashville
 City Bank

Reimbursement - Court Transcripts

Doni Blaw

⑆00⑆⑆77⑆ ⑆⑆06⑆000059⑆ 6⑆ 00228 3⑆

January 21, 1983

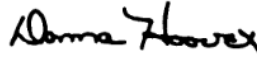
Mrs. Barbara Haynes
140 N. Main Street
Goodlettsville, TN 37072

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

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

SALES

A 47224

ACCEPTED BY:

U. S. HOUSE ID #

OFFICE EXTENSION

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

DATE 01/21/73

TIME 02:13

AC 10574

PAGE

10599

SALES CLERK J. K. HAMILTON

Quantity	Description	Unit Price	Amount
6000	GRAY 10 RAICED	\$22.50	\$135.00
22000	GLS DCPWS	\$5.20	\$1144.00
25000	MUG COASTER BLUE	\$2.75	\$687.50
1000	OUTFLINKS	\$25.00	\$25.00
1000	OUTFLINKS	\$16.50	\$16.50
2000	BOOK ENDS	\$27.00	\$54.00
2000	BOOK ENDS	\$27.00	\$54.00
	TOTAL		\$1350.00
	TOTAL		\$1350.00

CUSTOMER'S SIGNATURE

BEST AVAILABLE COPY

RE-ELECT CONGRESSMAN BILL BONER 1984CHECK REQUESTPAYABLE TO: Bill BonerAddress: P.O. Box 60625Nashville, TN 37206AMOUNT OF CHECK: 343.58FOR: Reimb. for gifts & food for American Bill Signing

PERSON MAKING REQUEST: _____

EXPLANATION (If Needed): _____

NOTE: Attach receipts for reimbursements.

pd - 2-8-84
ch. # 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
5. Supplies for Entertainment.....	\$174.00	Total	\$174.00
			<i>Already Reimb. for this</i>
6. Phone Bill.....	\$ 25.60	Total	\$ 25.60
7. Constituent Presentations.....	\$ 20.55		
	40.03		
		Total	\$ 60.58
GRAND TOTAL			\$486.28
			<u>- 174.00</u>
			<u>\$ 312.28</u>

Thank you,

Bill Boner

Bill Boner

80
Debit
Cable
20.59
20.59

21/3/84 * 33.18
21/3/84

PRINTERS ALLEY PARKING GARAGE

TIME
DATE 11-25-83
AMOUNT 3.25
BY DJ

Christmas Tree 9000
Shred 25.00
Shred 24.00
Tyd Roping 14.00
Del. 10.00
163.00
Tax 11.00
174.00

pd in Full

Snyder's Tree Stand

Thank you
Call again

ENCLOSURE

12-12-83
21
01 *800 E
01 *1125 E
*130 E
*2055 S
12-324E
12-51
2.52 tax

1510 2 01 2.52
1509 1509
Total 40.83



South Central Bell

615 256-3888 130
 DEC 13, 1983 R
 NASHVILLE PAGE 7

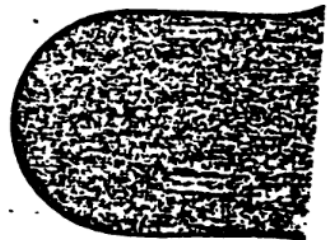
DETAIL OF ITEMIZED CALLS

NO	DATE	TIME	PLACE	AREA NUMBER	N	MIN	AMOUNT	T
** AT&T COMMUNICATIONS								
1.	NOV 11	447PM	TO WASHINGTON DC	202 225-4311				
			8RD 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 .79								
BILLING INQUIRIES - CALL 780-2002								

KEY N-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
	\$16.12	

SERVER RECEIPT

Date	Table No.	Server	No Served	410572
------	-----------	--------	-----------	--------

DATE	PERSONS	TOTAL AMOUNT	560038
		\$49.22	

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

Thanks,
Gary

CREDIT CARD

56035

DATE

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:

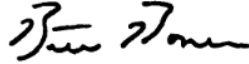
Please reimburse Bill Boner for the following:

- | | |
|--|----------|
| 1. Secretarial chairs, regular chairs and filing cabinets..... | \$375.00 |
| 2. Filing cabinets..... | 225.00 |
| 3. Desks..... | 270.00 |

TOTAL	<u>\$870.00</u>
-------	-----------------

Thank you.

Sincerely,



Bill Boner

pd-
2-22-84
ck. # 652

February 29, 1984

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

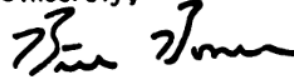
Dear Bill:

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*

A 015801



ACCEPTED BY _____
U. S. HOUSE ID # _____
OFFICE EXTENSION _____

HON. CHIEF JUSTICE: Yes.

DATE: 10/1/4
TIME: 11:00 AM

PC22751
PAGE: 1
110530

SALES CLERK **A. FALLON**

Quantity	Stock Number	Description	Unit Price	Amount
		STANDARD L. CAL ENAMEL	2.30	23.00
			TOTAL:	*23.00
			25 ³⁰	

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		343.60	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. 53321.

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
3/14/84

SALES

A 978784



ACCEPTED BY _____

U.S. HOUSE ID # _____

OFFICE EXTENSION_____

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

HON.

[illegible]

DATE _____

6. 2. 3. 4

4, 18986

1. ... (b) ...

1731 10, 11, 12, 13

PAGE: 1

WATKINS, 10 709 12

SALES CLERK

Abstract

PAGE:
T10520[illegible]
$$\begin{array}{r} 71.19 \\ - 2.12 \\ \hline 78.31 \end{array}$$

April 6, 1984

Mr. Bill Freeman
 Treasurer
 Campaign Headquarters
 for Congressman Bill Boner
 P.O. Box 60685
 Nashville, Tennessee 37206

Dear ~~Mr. Freeman~~ *Bill*,

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,
\$13.75, \$11.52, \$4.50, \$6.08, \$37.45, \$3.73,
\$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
B. Bakery (3 days) - \$19.00
C. Food at the games - \$28.00
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

Bill Boner
 Member of Congress

Kwik Sak

**GASOLINE
RECEIPT**

 VISTAD-S AMOCO WASH DC
 04/03/84 07 59 P M

 CASH SALE
 PREPAY FINAL - PUMP 10 REGULAR
 3 100 GAL @ 1 000 \$10 00

Total - 00

PRODUCT	Quan	Price	Amount
PREMIUM			
UNLEADED			12 00
REGULAR			
OTHER			
TOTAL			12 00

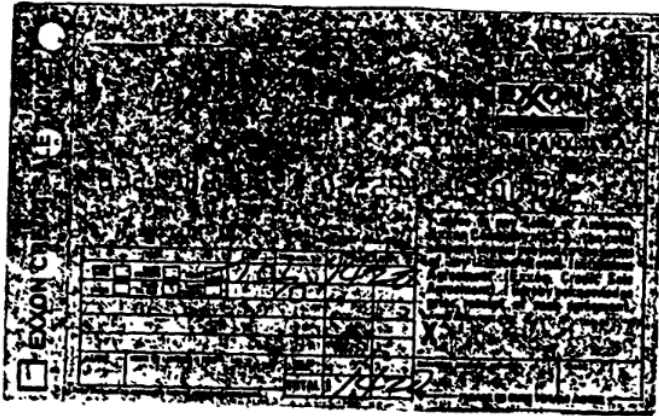
 MUST HAVE STORE STAMP
 ON REVERSE SIDE TO BE
 VALID

Date 2 18 84	
Vehicle Tag & State	
Employee Initial	TE
Store Number	#112

KS-027

EXXON CREDIT SALE TICKET	CASH		TOTAL AMOUNT		
	833 988008		833 988008		
	WASHINGTON		WASHINGTON		
	DATE 2/18/84		DATE 2/18/84		
ALRM		TOTAL 1000		EXXON COMPANY U.S.A.	
				EXXON CREDIT SALE AGREEMENT	
				I agree to pay for the gasoline and other products sold to me by EXXON COMPANY U.S.A. under the EXXON CREDIT SALE AGREEMENT. I hereby acknowledge that I am not a member of EXXON COMPANY U.S.A. and that I am not entitled to any special price or discount.	
				I agree to pay for the gasoline and other products sold to me by EXXON COMPANY U.S.A. under the EXXON CREDIT SALE AGREEMENT. I hereby acknowledge that I am not a member of EXXON COMPANY U.S.A. and that I am not entitled to any special price or discount.	

CREDIT INVOICE	Cash		1001000		
	Thank You Gulf Come Back Again		INVOICE AMOUNT		
	DATE		INVOICE NUMBER		
	00310474 032484		2879704		
3RD AND WOODLAND NASHVILLE TN		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.			
PRODUCT OR SERVICE		QUANTITY	PRICE	AMOUNT	
GULF REGULAR				1000	
GULF SUPER					
GULF DIESEL					
SALES TAX					
TOTAL AMOUNT				1000	



THIS SIDE UP **PRINTED IN U.S.A.**

Cash

SAVE THIS COPY FOR YOUR RECORDS

AD **INITIAL TO VERIFY EXPIRATION DATE**

THE TERMS OF THIS AGREEMENT ARE CO-TERMINAL WITH THE TERM OF YOUR POLICY

12161445366 030384 152368-

GRAND OLE MARKET
500 MAIN ST
KANSASVILLE IN 510

INVOICE NUMBER

NOTICE TO BUYER: (1) NO REFUND THIS AGREEMENT IS NON-REFUNDABLE. (2) IF ANY OF THE ABOVE SETFORS FOR THE ABOVE ITEMS ARE LEFT BLANK, YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT. (3) THE TIME LIMIT FOR RETURNING THE ABOVE LISTED ITEMS ON ANY DATE THAT YOU PAY OFF THE FULL AMOUNT OF THE INVOICE IS 90 DAYS. (4) I HEREBY AGREE TO ACCEPT AS A COMPLETELY FINAL COPY OF THIS INVOICE. (5) THIS INVOICE IS THE PROPERTY OF THE INSURANCE COMPANY AND WILL BE FORWARDED TO THE BUYER'S HOME.

QUANTITY	PRICE	AMOUNT
11	cb	
TOTAL		11.00

BUYER'S SIGNATURE

BUYER'S NAME

BUYER'S ADDRESS

BUYER'S CITY

BUYER'S STATE

BUYER'S ZIP

BUYER'S PHONE

BUYER'S FAX

BUYER'S E-MAIL

BUYER'S SIGNATURE

BUYER'S NAME

BUYER'S ADDRESS

BUYER'S CITY

BUYER'S STATE

BUYER'S ZIP

BUYER'S PHONE

BUYER'S FAX

BUYER'S E-MAIL

FEB 27 1984



U.S. House of Representatives

HOUSE RESTAURANT SYSTEM

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UNITED STATES CAPITOL

PATS 4 250 500 0-201 007

ENU ITEMS	SERV	PERS	LOC	TABLE	TIME	DATE	CHECK NO
	5	2			13:07	02/27	211882

 D J 1.50
 TEA .80
 DTG 11.25
 HING 13.55

0.*

13.55+

 CHECK 211882 SETTLED
 DYN CHK 2 13.55
 TOTAL 15.55
 BALANCE .00
 ACCT # 0/
 1 14:05 02/27 IN 53

2.00+

Rad - [REDACTED]

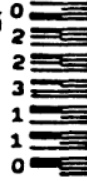
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FEB 22 1984



U.S. House of Representatives

HOUSE RESTAURANT SYSTEM



UNITED STATES CAPITOL

PATS 4 250 200 D-261 007

SERV	PERS	LOC	TABLE	TIME	DATE	CHECK NO
5	3			12:42	02/23	223110

ENU ITEMS

	BN	1.50
	EE	.35
	TEA	.40
0 *	ACTG	7.50
	CH #3	5.85
	SLO	1.70
17.30+	DINING	17.30

223110 SETTLED
 DIN CHK 17.30
 FULLY
 CH TOTAL 19.30
 BALANCE .00

2.00+

ACCT # 0
 (11 01:53 02/22 M1 TN71 33

PROTE & MILK

TITLE MISS

04081

SERVER SIGNATURE *Bill Buxer*

ROOM NUMBER 107

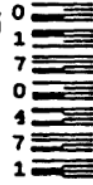
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JAN 25 1984



U.S. House of Representatives

HOUSE RESTAURANT SYSTEM



UNITED STATES CAPITOL

PATS 4 258 589 0-261 007

SERV	PERS	LOC	TABLE	TIME	DATE	CHECK NO
ENU ITEMS	13	2		14:23	01/25	170471

H 44 3.95
 H 2 5.85
) TEA .40
 0. * DINING 10.20
 11.45+ 671 PREV BAL 10.20
 5 CHOC SUN 1.25
 DINING 11.45

2.00+

7.17

2.00

1.34

476
 3 in
 14081

S SIGNATURE

ROOM NUMBER

ACCOUNT NUMBER

Bill Brown

563

HAP TOWNES RESTAURANT
483 HUMPHREYS STREET
NASHVILLE, TENN.
SINCE 1921

DATE 3-12-1984

3 PLATE LUNCHES

 BREAKFAST

PAID \$ 14.17

THANK YOU

RECEIPT		DATE	TOTAL AMOUNT OF CHECK	
		2-16	\$ 32.28	
SERVER	TABLE	GUESTS	CHECK NUMBER	
			004507	

DATE	PERSONS	\$ 13.75	000339
TOTAL AMOUNT			
DUDDINGTON'S			

	REFERENCE NUMBER	
	1170	
	DATE	SERVER
	AMOUNT	
	911-52	

25 MARCH 19:20
1 TICKET 6

1 LATO
2 HALF
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4 HALF
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1	LA	75
1	MT	00
1	EMAL	50
1	GHI	50
1	TR	75
1	TOT 1-	12.53
	CASH	100.00
	RETURN	07.57
...	TICKET	2.07

```

22 MAR 73 1:37
1 STUFF 395
1 VE GSP 125
1 FR UIT 65
740 TOTAL 3 608
CASH 1000
RET UHN 392

```

22 MAR 13:13

1 DE W0	125
1 JUICE	125
1 TX	00
51 TOTAL	450

CASH	2000
RET URN	1550

Guest Check

DATE	SERVER NO	PERSONS	GUEST CHECK NO.
			44634
Pizza Tacos Soda			17.85
3/13/84			
TAX			
THANK YOU			

BILLING NUMBER
 29735
 DATE
 YEAR
 AMOUNT
 37.45

6. KOD \$ 373 TOTAL AMOUNT
 016883 CHECK NUMBER
 Thank You Guest Receipt
 YOUR PATRONAGE IS APPRECIATED
 THIS RECEIPT IS PROVIDED FOR YOUR CONVENIENCE FOR TAX & PERSONAL RECORDS.

RECEIPT

 #601116

THANK YOU FROM

AMOUNT 10.82
DATE 4/13/84
SERVER _____

Date	Amount	Guest Expenditure Record
		033240
		



Date	Amount	Guest Expenditure Record
		033486
		



113-30-34

51216.00

51216.00

51216.00

51216.00

001.000000

Colonial Parking, Inc.

Date

2/19/54

Received of

Parking(\$ 5-)

dollars for

parking at location

149Gideon

Employee

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

SALES

A 029664



ACCEPTED BY: _____
U. S. HOUSE ID # _____
OFFICE EXTENSION _____

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

HON.

DATE

STAFF ACCOUNT

SALES CLERK

03/07/64

TIME: 1:54 PM

#031051

PAGE: 1

ST9444

Quantity	Stock Number	Description	C. WARLEY	Unit Price	Amount
1	00000	CARD HALLMARK		.25	.25
1	00300	CARD AMER GREETING		.45	.45
1	00300	CARD AMER GREETING		.63	.63
1	00300	CARD AMER GREETING		.45	.45
SUBTOTAL:					\$1.78
SURCHARGE:					\$.18
TOTAL:					\$1.96

WILLIAM H. BONER
PO BOX 80885
NASHVILLE, TN 37208

1532

4/6 1984 ~~87-1~~
840

PAY TO THE ORDER OF Patricia J. Tate \$ 23.60
Twenty-three & 60/100 DOLLARS

 **First American Bank**
Nashville, Tennessee

FOR cash & order William H. Boner
⑆064000017⑆1532 ⑆508 428 ⑆⑆

WILLIAM H. BONER
PO BOX 80885
NASHVILLE, TN 37208

1533

4/6 1984 ~~87-1~~
840

PAY TO THE ORDER OF Congressman James Quillen \$ 10.00
Ten & 00/100 DOLLARS

 **First American Bank**
Nashville, Tennessee

FOR James Lee Evans William H. Boner
⑆064000017⑆1533 ⑆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
Bill Boner
Member of Congress

BB/pft

PD
5/30/84
CL 4722

TEXAS CATTLE CO.
THE PAVILION
789-4166

34
8 00 9:35
3578 FF R01

RIB/CHIX 4.25
MIXED 1.00
RIB/CHIX 0.25
MIXED .00
NO BEER 1.25
NO BEER 1.25
SUBTTL 11.00
TAX 1 .00
AMTUE 11.00

EAT IN 20.00
CHANGE 0.12
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
POTATO'S .00
SUBTTL 13.95
TAX 1 1.12
AMTUE 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
AMTUE 3.51

EAT IN 3.51
CHANGE .00
THANK YOU
COME AGAIN

TEXAS CATTLE CO.
THE PAVILION
789-4166

8 00 11:31
1665 FF R02

CORN COB .95
SUBTTL .95
TAX 1 .08
AMTUE 1.03

CARY OUT 1.25
CHANGE .22
THANK YOU
COME AGAIN

WASHINGTON SCENE
THE PAVILION
THANK YOU

04/25/84 9:28PM
001A2098 A

STICKY 11.69
ST 11.69
TAX 1 90.10

SUBTTL 11.79
CASH 110.00
CHNG 98.21

RECEIPT

THANK YOU FROM



AMOUNT 11.89

DATE 4-16-84

SERVER 4780

RECEIPT

THANK YOU FROM



AMOUNT 24.11

DATE 4-16-84

SERVER 4785

DATE 4-16-84 PERSONS 17.12 TOTAL AMOUNT 1927708

THANKS!

MYKL

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

04-24-84

2 0001

1 * 290E
1 * 040E
2 * 045E
1 * 305E
1 * 040E
1 * 139E
1 * 066E
1 * 916E



lane :
'elephone :

Order 13 Crescent
5 Baklara
9 Meningue

~~reposit,~~

~~811.23~~
~~Amount due:~~

**5861 DUNE STREET
ALEXANDRIA, VIRGINIA
PHONE: (703) 254-7699
LANDMARK SHOPPING CENTER**

$$\begin{array}{r} 395 \\ 140 \\ \hline 535 \end{array}$$

H 1 LEONDAID 1.40
 H 1 VEG 3 1.75
 H 1 VEG 1 1.00
 H 1 COR/BRE 1.00
 H 1 6109 CNIC/CUR 1.00
 CASH TND 3.95
 12138 04/04 5 112
 TOTAL BALANCE 1.00
 TND4 3.95

N	1	VEG 3			-75
N	1	VEG 3			-75
N	1	LEONARD			-40
CASH TND	1.90			TOTAL	1.90
	12:38	04/06	S R2	BALANCE	.00
				TH04	36

15 4 4 Y 23:00

1	1 FIFT	1144
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1	1 H GRN	1144
	OR	SN
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	OR	SN
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	OR	SN
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-	OK	1144

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CASH
707 CASH

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3.73 U
.59
2.20FX PR
.25FX GR
.25FX GR
5.33 U
2.74N U
8.07 U
0.00CA TO
1.93CA CN

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4/14/84

RECEIPT		DATE	TOTAL AMOUNT OF CHECK	
CASH	16		75	
CHECK			014993	

04/84 THRU 04/86 78 AX
WILLIAM BOKER 1466
FIRST AMERICAN NAT'L BANK

1230225-23222-32

4715
415.1.12.64 4 27 84
95214445
445112490 Date of Charge

Establishment agrees to transmit to American Express Travel Related Services Co., Inc. or Authorized Representative for payment, Merchandise and/or service purchased on this card shall not be resold or returned for cash refund.

Cardholder Signature
William H. Boker

Merchant Number
445112490

Approved Code
1466

Check or Bill No.
00-08

Any delayed charges are listed below

Merchandise/Service
Type of Delayed Chg.
300
Amount of Delayed Chg.
1.11

Years
1 11

Time/Min.
Revised Total
Total
4.17

Amount Due Only
Equivalent Amount

Amex Copy

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04/84 THRU 04/86 78 AX
WILLIAM BOKER 1466
FIRST AMERICAN NAT'L BANK

1080001-31870-88

7 04.0 2 00
415.1.12.64 15.1 84
44511145 Date of Charge

Establishment agrees to transmit to American Express Travel Related Services Co., Inc. or Authorized Representative for payment, Merchandise and/or service purchased on this card shall not be resold or returned for cash refund.

Cardholder Signature
William H. Boker

Merchant Number
44511145

Approved Code
1466

Check or Bill No.
00-08

Any delayed charges are listed below

Merchandise/Service
Type of Delayed Chg.
1300
Amount of Delayed Chg.
1.30

Years
1 30

Time/Min.
Revised Total
Total
14.30

Amount Due Only
Equivalent Amount

Amex Copy

00 699040

3728 349981 11001

04/84 THRU 04/86 78 AX
WILLIAM BOKER 1466
FIRST AMERICAN NAT'L BANK

1230225-23222-32-88

415.1.12.64 4 27 84
44511145 Date of Charge

Establishment agrees to transmit to American Express Travel Related Services Co., Inc. or Authorized Representative for payment, Merchandise and/or service purchased on this card shall not be resold or returned for cash refund.

Cardholder Signature
William H. Boker

Merchant Number
44511145

Approved Code
1466

Check or Bill No.
00-08

Any delayed charges are listed below

Merchandise/Service
Type of Delayed Chg.
5.15
Amount of Delayed Chg.
5.15

Years
3 15

Time/Min.
Revised Total
Total
5.15

Amount Due Only
Equivalent Amount

Amex Copy

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1	CHZBURG	235
1	DRINK S	75
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1	DRINK S	75
1	HD O G	195
1	DRINK S	75

MAR 15 1984

U.S. House of Representatives



HOUSE RESTAURANT SYSTEM

1 TX 32
262 TOTAL 5 7A2 .

UNITED STATES CAPITOL

44-38861-2700 (44) G-201 (RM)

	SERV	PERM	LOC	TABLE	TIME	DATE	CHECK NO
U ITEMS	29	3			12:49	04/15	279325

12 20.55
:NING 20.55

NEW YORK SETLED
OIN 194 20.55

0. #

(20-554)

23. 10

11 15:00 04/13 11 INDS 13

CASH	2040
RET URN	1250

1081-1115 Recd 5/5/14 K. K. Power	ROOM NUMBER
	ACCOUNT NUMBER

CASH



LICENSE NUMBER STATE 00645521		AUTHOR 041484	NUMBER 0273645
NOTICE TO THE BUYER Do not sign this agreement before you read it (both sides) or if it contains blank spaces (pertinent to this agreement). You are entitled to a copy of this agreement at the time you sign it. Keep it to protect your legal rights. You have the right to pay in advance the full payment due. Buyer hereby acknowledges receipt of a true, completed, and associated copy of this agreement.			
BUYER'S NAME LESLEY L. CO.	DATE 10/28/88	PRICE 16.88	AMOUNT 16.88
BUYER'S ADDRESS 10000 100th Ave N 15000 150th Ave N	CITY 24	STATE 11	ZIP 55449

195 N. 1st St. Apt. 301
P.O. Box 60657
NASHVILLE, TN 37206
Station No. 157

Date April-8-1981
Sold to Cash

Address

[illegible]

Case No. 71 01000
 TOTAL AMOUNT 155.17
 EXON
 EXON COMPANY, U.S.A.
 8321786708 / 050187
 134 NEW AVE S. BIRMINGHAM, ALA 35202
 RECEIVED FOR SALES
 DATE 12/10/71
 QUANTITY 1
 UNIT EA
 PRICE 155.17
 TOTAL 155.17
 REMARKS 10.00
 TOTAL 10.00

[illegible]

EXXON CREDIT SALES TICKET

Cash

8321 788708 X 0511842 0154840

339 PENN AVE S.E.

PLEASE RETAIN THIS COPY FOR YOUR RECORDS.

DATE	TIME	AMOUNT	REMARKS
		15.00	
TOTAL		15.00	

EXXON COMPANY, U.S.A.

EXXON CREDIT SALES TICKET

8321 788708 X 0511842 1565590

339 PSNH AVE S.E.

PLEASE RETAIN THIS COPY FOR YOUR RECORDS.

DATE	TIME	AMOUNT	REMARKS
		10.00	
TOTAL		10.00	

EXXON COMPANY, U.S.A.

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+CBy: JB

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+CBy: JB

Change Fund To: (Location) _____

CASH - \$10.00



**AUTHOR-
IZATION:**

LICENSE NUMBER-STATE

MIL

000000

00645531

041484

0273646

HWY 109 AND
GOLES FERRY RD

NOTICE TO THE BUYER--Do not sign this agreement before you read it (both sides) or if it contains blank spaces (pertinent to this agreement). You are entitled to a copy of this agreement at the time you sign it. Keep it to protect your legal rights. You have the right to pay in advance the full amount due. Buyer hereby acknowledges receipt of a true, completed, and executed copy of this agreement.

X

CUSTOMER SIGNATURE

RETAIL CHARGE AGREEMENT

00010000

INVOICE AMOLIN

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.

CUSTOMER COPY

Mobil. MOBIL OIL CREDIT CORPORATION.

DEALER 1 5 386 5 DATE 04

ACCOUNT NUMBER

RONALD HARRELL
2011 BRADFORD BLVD

8011 BRADDOCK RD
BOSTON, MA 02114

SPRINGFIELD VA 22151

DATE: 10/10/1964

Y

AUTH		SALESMAN
------	--	----------

ADTH. CODE		

AUTO TAG. NO.	STATE
---------------	-------

[illegible]

DRIVERS LICENSE NO.	STATE	
---------------------	-------	--

PRODUCT OR SERVICE	QTY.	PRICE	AMOUNT
MOTOR FUEL (GRADE _____)			
☐ LEADED ☐ UNLEADED			
REPAIR ORDER # _____			
PRICES INCLUDE APPLICABLE FEDERAL & STATE EXCISE TAXES		SALES TAX	
TOTAL MUST AGREE WITH AMOUNT IMPRINTED AT TOP		TOTAL	12 3 2 1

15-111

[Handwritten signature]

AC

154 to

00 N.Y.

**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) 692 1243

SOLD TO Full Corner S
107 Cannon Building W
D.C. 20515 I
 O

DATE 4-25-84		SOLD BY A.S.		CASH	CHECK	CREDIT CARD Visa	
STOCK QTY PLATE UP		ORDER QTY	INV. #	DESCRIPTION		PRICE	AMOUNT
		1		6112 Custom tile			45.00
		2		Kd, Wht, Blue Eagle		12.95	25.90
SPECIAL INSTRUCTIONS ARIUS TILES DC 4612						TAX	4.25
						DATE SHIPPED	SHIPPING & HANDLING
						TOTAL	75.15

CUSTOMER

Arius

THE PAVILION AT THE OLD POST OFFICE • 1100 PENNSYLVANIA AVE. NW • WASHINGTON, D.C. 20004 • (202) 692-1243

S _____ S _____
O _____ M _____
L _____ I _____
D _____ P _____
T _____ T _____
O _____ O _____

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	150
ARIUS TILES DC 4613						DATE SHIPPED	SHIPPING & HANDLING
						TOTAL	

receipt on # 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
40Y60X
1

CONGRESSMAN BILL BONER
552 U.S. COURTHOUSE
NASHVILLE, TN 37203
4
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	6
	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
TOTAL			0.00

See below for Airline
Form Serial Number

10APR84

BONER, CHRISTY MISS

NASHVILLE, TN

CHARLOTTE, NC

GREENSBORO, N

CHARLOTTE, N

NASHVILLE, TN

143.5 18APR 1140A 137P 258Y 12Y 75Y 324Y

12.4

FOR OFFICE ONLY TO 0307272995358

030 7272995358

Date April 19 1984

Mr. _____

No. _____

Reg. No.	Clerk	ACCOUNT FORWARDS
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 5 WEST 4TH STREET WINSTON-SALEM, NC 27101 PHONE: 725-0213	
13		
14		
15		

① Your account stated is date. If error is found, return at once.

04-19-84

5 625B
 5 199B
 * 824B
 * 37B
 * 861B

9672 000



**audio
systems**
INC

**Home and professional sound systems.
205 Twenty-second Avenue North
Nashville, Tennessee 37203**

SPECIAL INSTRUCTIONS

INVOICE#

DATE 10/15/80

**FIRST NAME
LAST NAME
STREET
CITY
STATE
ZIP CODE
PHONE
SALESMAN
SURVEY**

SUB TOTAL
TAX
TOTAL

AMT TNDR
AMT TNDR
AMT CHARGE
TERMS
AC#

[illegible]

PO#

REMARKS:

NO REFUNDS OR EXCHANGE ON SALE LAYAWAY SPECIAL ORDERS OR USED EQUIPMENT ALL RETURNED MERCHANDISE MUST BE ACCOMPANIED BY THE ORIGINAL SALES TICKET ALL RETURNED MERCHANDISE SUBJECT TO A RESTOCKING FEE

ALL ACCOUNTS 30 DAYS PAST DUE WILL BE CHARGED 1% PER MONTH 18% ANNUAL PERCENTAGE RATE FINANCE CHARGE IN THE EVENT AN ACCOUNT IS TURNED OVER FOR COLLECTION, THE CUSTOMER IS RESPONSIBLE FOR ALL ATTORNEY'S FEES AND COURT COST

AUDIO SYSTEMS RETAINS FULL TITLE TO MERCHANDISE UNTIL PAID IN FULL.

CUSTOMER SIGNATURE

DELIVERED

TO: _____

BY: _____

DATE 1/10/17

June 28, 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.....	\$226.45
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 1-10-84
LOCATION 25
INITIALS (P.S.)

14 JUN 84 20:30
624 FF RMI

20 P RIB 4.50
PLATTER 1.25
BEANS .00
CORN EPO .00
MUCH ON 1.00
DIN M .50
IN TL 7.25
TAX 1 .56
TIP 7.80

EAT IN 18.00
TAX 1.17
THANK YOU
COME AGAIN

32

20 P RIB 4.50
PLATTER 1.25
BEANS .00
CORN EPO .00
MUCH ON 1.00
DIN M .50
IN TL 7.25
TAX 1 .56
TIP 7.80

06-25-84
J 0001

1. • 1108
1. • 1418
1. • 0658
1. • 3038
1. • 1208
A • 0728
• 1078
90434

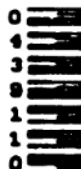
BIG M
C 3 HLF
L FRIE
M D C

MAY 23 1984



U.S. House of Representatives

HOUSE RESTAURANT SYSTEM



UNITED STATES CAPITOL

CHECK DATE 4 200 00 0 201 007

MENU ITEMS	SERV	PERG	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

5.20+ CHECK 439110 SETTLED
 DIN CHK 5.20
 PAY 5.70
 CH TOTAL 5.70
 BALANCE .00

ACCT # 8
 11 21:43 05/23 H1 TN 217
 0.50+

24081

SIGNATURE

Bill D. ...

ROOM NUMBER

107

ACCOUNT NUMBER

MAY 21 1984



U.S. House of Representatives

HOUSE RESTAURANT SYSTEM

Chilled
 0
1
2
3
4
5
6
7
8

UNITED STATES CAPITOL

2374 CCK PAID 4 750 MAG 0 701 007

SERV	PERG	LOC	TABLE	TIME	DATE	CHECK NO
MENU ITEMS						
	15	3		12:24	05/21	431548

L BN .75
 D SLD 2.55
 LACTG 11.25
 3 TEA .80
 DINING 15.35

15.35+

(CHECK 431548 SETTLED

UTTY 11 BIN CHK 15.35
 H TOTAL 16.85
 6.85 BALANCE 5.00

1.50+

ACC'D 0/ 11 14:22 05/21 H1 TH61 58

24081 BOWER	
R S SIGNATURE <i>Bill Bower</i>	ROOM NUMBER ACCOUNT NUMBER

MAY 16 1984



U.S. House of Representatives

HOUSE RESTAURANT SYSTEM

John Farazmand

UNITED STATES CAPITOL #19

CHECK PATH - 250 300 0-20-007

MENU ITEMS	SERV	SEAL	LOC	TABLE	TIME	DATE	CHECK NO
	19	5			13:37	05/16	420502

	BN	1.50
	SLO	.85
	SLO	3.75
0. *	ACTG	11.25
	DAY	4.25
	TEA	1.20
23.15+	EE	.35
	DINING	23.15

CHECK 420502 SETTLED
 DIN CHK 23.15
 UTILITY 2.50
 H TOTAL 25.65
 BALANCE .00
 ACCT 0
 11 14:24 05/16 M1 TN31 94
 BN 3LW/F6

J Barry + Jean Ann Banker
 Jim + Lola Newman

54081

Bill Bonner

IN SIGNATURE

ROOM NUMBER

107

ACCOUNT NUMBER

Bill Bonner

APR 11 1984



U.S. House of Representatives

HOUSE RESTAURANT SYSTEM

UNITED STATES CAPITOL

CITY STATE + ZIP 20540

SEV	PER	LOC	TABLE	TIME	DATE	CHECK NO
5	4			13:34	04/11	363407

MENU ITEMS

	DM	2.25
	CA	.40
	T GR	1.20
0.00	TEE	.70
	CH #3	6.25
	) SLD	2.55
30.80+	ICTG	15.00
	DINING	28.35
	607	28.35
	RYE	.00
	7 A PIEAL	1.60
3.00+	) APPL FIE	.85
	DINING	30.80

CHECK 363407 SETTLED

TAX

TOTAL

33.80

ACCT # 0

11

1434

04/11

MI

TN35

61

54081

SIGNATURE

B. J. J.

ROOM NUMBER

107

ACCOUNT NUMBER

No. 9229

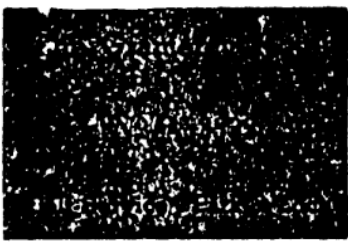
RAYBURN
SPECIAL FUNCTION

COMMITTEE ON HOUSE ADMINISTRATION
 SUBCOMMITTEE ON SERVICES
 HOUSE OF REPRESENTATIVES RESTAURANT
 SPECIAL FUNCTION ORDER

B-317

INGRESSMAN <u>REP. BOWEN</u>		Capitol ☐	LHOB ☐	RHOB ☒	Other ☐
'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	
		DAY <u>WEDNESDAY</u>			
		ROOM _____		Bldg _____	
I To <u>REP. BOWEN</u>		TYPE OF FUNCTION		NUMBER	
<u>ROOM 107</u>		☒ Breakfast		Estimated <u>20</u>	
<u>CANNON HON</u>		☐ Lun.h		Guaranteed _____	
<u>ATTN: TRISHA</u>		☐ Dinner		Set up for _____	
		☐ Buffet			
		☐ Reception			
		☐ Cocktails			
Inside Contact _____ Phone _____					
Count No <u>04081</u> Amount \$ <u>36.46</u> Price quoted <u>PER ITEM + 15%</u>					

DAMAGED



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	
Received from	
For Rent of	
from 11/1/84	
2-7-84	



Y *Em* RECEIPT

Time _____ A M _____ P M DATE _____ 19 _____

Received from _____ 16 ID

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 _____ 16-50

for Cab Fare from _____

to _____

Driver _____ 1742

Cab No _____ 1742 Driver's No _____

YELLOW CAB COMPANY—CHICAGO

1730 So. Indiana Avenue CHICAGO, ILL. 60616 Telephone 225 7440

CREDIT CARD INVOICE		PAID CASH		1001221	
				INVOICE AMOUNT	
Thank You Come Back Again		DATE		INVOICE NUMBER	
00222927		061384		5619098	
501 FOURTH ST SW WASHINGTON DC		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.			
PRODUCT OR SERVICE ☐ RENTAL ☐ EQUIP ☐ SUPPLY ☐ SERVICE		QUANTITY	PRICE	AMOUNT	
		12	1.87	22.21	
SALES TAX					
TOTAL AMOUNT				22.21	
CUSTOMER SIGNATURE					



DOMINION DATSUN

2825 WILSON BLVD.
ARLINGTON, VA. 22201
PHONE 522-7000

TAX: MD ☐ VA ☐ DC ☐TAX
NO.REFERENCE
NUMBER

DATE

INVOICE
NUMBERCUSTOMER
NUMBER

6/08/84

59083

NAME CASH

ADDRESS

		ROUTING						
QTY	PART NUMBER/DESCRIPTION	BIN	LIST	NET	AMOUNT			
1	80760-U0100 A ASSY-HAN	90	624	624	624			
<i>Paid Cash</i> <i>[Signature]</i>								
SOLD BY	1	CUST. P.O. NO.	☒ CASH ☐ CREDIT ☐ DEBIT ☐ OTHER		GROSS		624	
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.						SUB TOTAL		624
						TAX		25
						PAY THIS AMOUNT		649

REC'D BY
VIM-3323 SPEC.

CUSTOMER COPY

K1001 (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

CUMBERLAND HARDWARE

PAINT — ROOFING — WINDOW GLASS

**We Replace Glass, Screen, & Plastic
For Storm Windows, & Doors
In Our Store**

1018 WOODLAND STREET NEAR (11th ST.)
PHONE 227-1240



**Customer's
Order No.,**

Date June 2 1987

M

Address.

SOLD BY	CASH	COD	CHARGE	ON ACCT	MOSE REF	PB OUT		
	x							
QUAN	DESCRIPTION					PRICE	AMOUNT	
50	Rope						4	50
1	Lt. chain hube						2	99
1	funnel						1	49
							8	98
						Ja		70
							9	68
							</	

All claims and returned goods MUST be accompanied by this bill

No.

2374

Rec'd by

NASHVILLE BUSINESS FORMS, INC. • NASHVILLE, TN 37203 • (615) 256-0660

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. OF GUESTS	ROOM RATE (NOT INCLUDING TAX)
7/17/54	7:00 P.M.	7/22/54	1	11.00

JUN 28 1954

100-100-714
 100-100-714
 100-100-714
 100-100-714

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	
TOTAL	<u>\$1,704.00</u>

Thank you.

Sincerely, \

Bill Boner

receipts attached



NATIONAL DEMOCRATIC CLUB
OFFICE

30 Ivy Street, S.E.
Washington, D.C. 20003

ACCT # _____
COMPUTER _____
LETTER _____
CARD _____
INIT & DUES _____
RISC _____

DATE July 11, 1986

I hereby apply for membership in the National Democratic Club, and if accepted I agree to abide by the Club's By-Laws in effect from time to time and to comply with such rules as may be made pursuant thereto.

Signature _____

PRINT YOUR NAME AS YOU WISH IT TO APPEAR IN ROSTER Congressman Bill Boner

(Check mailing address below)

☒ BUSINESS ADDRESS: 107 Cannon House Office Building

Washington, D.C. 20515 PHONE: 225-4311

☐ RESIDENCE ADDRESS: 714 Russell Street

Nashville, Tennessee 37206 PHONE: _____

PLACE AND DATE OF BIRTH: Nashville, Tennessee--February 14, 1945

VOTING RESIDENCE: Nashville, Tennessee

OCCUPATION OR POSITION: Congressman, U.S. House of Representatives

FIRM NAME OR BUSINESS CONNECTION: _____

OTHER PERSONAL DATA: _____

* ARE YOU A DEMOCRAT? Yes

DO YOU RESIDE OR WORK WITHIN 50 MILES OF THE DISTRICT OF COLUMBIA? Yes

TYPE OF MEMBERSHIP APPLIED FOR (see reverse side of application):

LIFE MEMBERSHIP _____ RESIDENT _____ NON-RESIDENT _____ CONGRESSIONAL XXXX

NOMINATED BY: 1. _____

(Signature)

(Voting
Numbers)

2. _____

(Signature)

3. _____

(Signature)

(Applicants for membership must be nominated by three voting members of the Club.)

APPROVED FOR MEMBERSHIP:
MEMBERSHIP COMMITTEE

BY _____ DATE _____, 19____
(Chairman or Vice Chairman)

* Article VII of the By-Laws of the Club states that all members shall be Democratic regardless of status applied for. Therefore, this question must be answered affirmatively.

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 80685 NASHVILLE, TN 37208		1928
		2/11 1934 87-1 840
PAY TO THE ORDER OF <u>National Democratic Club</u>		\$ 16.00
<u>Sixteen</u> + 00/100		DOLLARS
 First American Bank Nashville, Tennessee		
FOR <u>quarterly dues</u>		<u>William H. Boner</u>
⑆06⑆000017⑆1928 ⑈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, \$5.00, \$7.65, \$13.31, \$2.60,
\$13.79, \$9.54, \$24.73, \$11.68, \$10.55, \$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

Guest Check							
PLEASE PAY CASHIER							
PORTIONS	ITEM				AMOUNT		
	1 18 1/2						
	Lunch						
	TAX				3.31		
CHECK NUMBER		CURRENCY	TABLE	AMOUNT		TOTAL	
80836							
Mesa Restaurant A B C D E F G H I							

Thank you
Call again

FAMOUS AND
CHOCOLATE CHIP
COOKIES

07-16-84 NO

CODE	5.72
TOTAL	5.72
CATEN	0.00
CHANGE	0.00

ITEM 1
ICL 46-4, 1981B

PLEASE PAY CASHIER			
Butterfly Wine & Food Company			
211 Henry Street			
San Francisco, CA 94102			
7-19-84			
2 lunches			
1.99			
Tax			
CHECK NUMBER	GUESTS	ATTENDANT	TOTAL
89737			
LASED REC-1040 A B C D E F G H I			

Zips GUEST RECEIPT 122677
DATE SERVER AMOUNT
7.67

Guest Receipt 127020

DATE	SERVE	AMOUNT
7/1/68		\$6.46

GUEST CHECK			
TABLE	ROOM	DATE	TIME
		282599	
5-29-84			
1379			
INVOICE NO. 1111			
IN PLACE SOX 200			
TAX			
82			

DATE	PERSONS	\$ 7.5	TOTAL AMOUNT	026861

RECEIPT

DATE 7-13-24 73
SERVER M. Ham

RECEIPT

DATE 7-23-54 9.54
BY K. K. K.

١٤٢٥

DATE *5-22-68*
BY *W. J. B.*

William H. H. H.

CHANGE TO
IN THE ACCOUNT OF

STREET

7 17 84

CITY

STATE

ZIP

ACCOUNT NO.

PHONE (AREA & NO.)

X

07-21-R4

#-1401

01 0.65

R 0.65

0449A

1* =300

1* =340

1* =130

1* =300

1* =04

1* =300

1* =04

1* =315

1* =125

1* =305

1* =040

1* =150

=20255

7 17 84

01 0.65

13 1.65

08 1.35

R 5.65

0450A

A
10662

FOR
DEPOSIT ONLY
THIS COPY
MUST BE
MAILED
AND NOT
RECEIVED
BY THE
POSTAL
SERVICE

AUTHORIZATION
CODE

AUTHORIZATION
INFORMATION

AUTHORIZED SIGN
AND SEAL

DATE OF DEPOSIT TYPE OF DEPOSIT PHONE NO. DATE
ACCOUNT NO. 1 1 1 1 1 1 07/16/84

DEPOSITED
AMOUNT
100.00 4 2.00
NEW TAPE 2.00

7/16/84
CC-7

JUN - 6 1984



U.S. House of Representatives

HOUSE RESTAURANT SYSTEM

0
4
6
7
7
8
5

UNITED STATES CAPITOL

174 ☒ PATS 4 259 549 0-261 007

MENU ITEMS	SERV PERM LOC TABLE TIME DATE CHECK NO					
		29	3		13:12	06/06
	HTKY SDW 3.60 FRSL&CTG 3.75 CKNSLDSW 1.80 SOFT DR .60 8 9545 DINING 9.75					
	CHECK 467785 SETTLED					
	CH TOTAL CHG 9.75					
	ACCT # C 13:26 06/06-M1 TN96 07					
	<i>Bill Wilson</i> <i>Bill Wilson, Jr.</i> <i>R. Wilson</i>					
04081	ROOM NUMBER 117 ACCOUNT NUMBER					



U.S. House of Representatives

HOUSE RESTAURANT SYSTEM

0
4
7
8
5
3
0

Amesbury
UNITED STATES CAPITOL

94-013324 CKE PATS 4 255 500 D 261 007

MENU ITEMS		SERV	PERS	LOC	TABLE	TIME	DATE	CHECK NO
		17	3			13:36	06/11	478530
0 *								
	L&CTG							3.75
	F SLD							3.75
	CH #3							5.85
	D TEA							1.20
	DINING							14.55
17.90+	530							PREV BAL 14.55
	PCL ##							2.10
	5 CHOC SUN							1.25
	DINING							17.90
2.00+	CHECK 478530 SETTLED							17.90
	GIN CHK							2.00
	TIP							22.00
	TOTAL							19.90
04081								
MEMBER'S SIGNATURE							ROOM NUMBER	
<i>Bill Power</i>							107	
							ACCOUNT NUMBER	



9 JWB
U.S. House of Representatives

HOUSE RESTAURANT SYSTEM

0
5
9
9
6
3
5

UNITED STATES CAPITOL

013224 CXC PATE 4 250 360 D-701 007

MENU ITEMS	SERV	PERB	LOC	TABLE	TIME	DATE	CHECK NO
	9	4			13:12	06/22	599635

0.*
15.65+
BN .75
D J 2.25
SLD .25
DR .60
TEA .40
EE .70
SDW 3.60
FRSLD 3.25
CLUB SDW 3.25
DINING 15.65

1.75+

CHECK 599635 SETTLED 1-75
GIM C
GCA 8 17-48
2.40
AMT 4 3
11 1-12 15-12 11 1-12 37

~~13-12 15-12~~

04081

MEMBER'S SIGNATURE

Boner

ROOM NUMBER

ACCOUNT NUMBER

[Signature]

117

[illegible]

CREDIT CARD INVOICE		0000500																	
DATE		INVOICE AMOUNT																	
Thank You  Come Back Again		AUTHORIZATION NUMBER SOLD BY																	
DATE		INVOICE NUMBER																	
00645531		071394 9235591																	
HWY 109 A/D COLES RD LEON, LA 71365		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.																	
<table border="1"> <thead> <tr> <th>PRODUCT OR SERVICE</th> <th>QUANTITY</th> <th>PRICE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>☒ REGULAR GASOLINE</td> <td></td> <td></td> <td></td> </tr> <tr> <td>☐ GULF AUTO OIL</td> <td></td> <td></td> <td></td> </tr> <tr> <td>☐ TIRE AND SERVICE</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		PRODUCT OR SERVICE	QUANTITY	PRICE	AMOUNT	☒ REGULAR GASOLINE				☐ GULF AUTO OIL				☐ TIRE AND SERVICE				X CUSTOMER SIGNATURE	
PRODUCT OR SERVICE	QUANTITY	PRICE	AMOUNT																
☒ REGULAR GASOLINE																			
☐ GULF AUTO OIL																			
☐ TIRE AND SERVICE																			
PARTS INCLUDE APPLICABLE EXPIRES 90 DAYS FROM DATE		SALES TAX																	
TOTAL AMOUNT		5.00																	

CUSTOMER RECEIPT

DATE 7/17/84 TIME 10:00 AMT. 10.00

FROM _____ TO _____

DRIVER AH CAB NO. 125

LUXOR CABS • 350 • 8TH STREET • SAN FRANCISCO

In the event that I do not redeem this pledge within 30 days from the date hereof,
I agree that the same may be sold at private sale without notice to me.

Signature _____ Date _____

SEC.	ROW	SEAT
23	2	13

JULY 18, 1984
WEDNESDAY 12:15 P.M.
EVENT 15

A's

BOSTON
MEZZANINE LOGE - \$8.00
JULY 18, 1984
WEDNESDAY 12:15 P.M.
EVENT 15

DAY LANTANA
COUNTY COURSE
AND REUNION - BUNGRICK
SPAC AD BUNGRICK
W. K. BUNGRICK

SEC.	ROW	SEAT
23	2	13

HALF PRICE ADMISSION
SPECIAL PRICE ADMISSION

SEC.	ROW	SEAT
23	2	12

JULY 18, 1984
WEDNESDAY 12:15 P.M.
EVENT 15

A's

BOSTON
MEZZANINE LOGE - \$8.00
JULY 18, 1984
WEDNESDAY 12:15 P.M.
EVENT 15

DAY LANTANA
COUNTY COURSE
AND REUNION - BUNGRICK
SPAC AD BUNGRICK
W. K. BUNGRICK

SEC.	ROW	SEAT
23	2	12

HALF PRICE ADMISSION
SPECIAL PRICE ADMISSION

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

DATE 7/38

15136

DESCRIPTION	AMOUNT
☐ PURCHASE <u>Tablet</u>	<u>4.00</u>
☒ RENTAL	
☐ CREDIT	
SUB TOTAL <u>4.00</u>	

CHARGES WILL APPEAR ON YOUR MONTHLY STATEMENT

5247 0050 0025 7564

DO NOT PRINT ABOVE THIS LINE
WILLIAM H BOWEN

615-257-5295

FINANCIAL INNOV
PKOV RI
00 57 120 2 4

5658224

QTY	DESCRIPTION	PRICE	AMOUNT
1	<u>Base</u>		<u>24.50</u>
		<u>3.00</u>	<u>1.60</u>
TOTAL			<u>26.10</u>

SALES SLIP

CUSTOMER: RETAIN THIS COPY FOR YOUR RECORDS

VISA

=

BANKCARD SALES SLIP
CUSTOMER COPY

No. Aug 4 1884
Received from Bill Baker
28 dollars
For 8. Dimes for Staff
M. Lawrence, Church
J. E. Wing

BO

WILLIAM H. BOWER PO BOX 60688 NASHVILLE, TN 37208		1578
PAY TO THE ORDER OF <u>Postmaster</u>		<u>8/1</u> 19 <u>84</u> 87-1 840
<u>Fourteen & 00/100</u>		\$ <u>14.00</u>
DOLLARS		
 First American Bank Nashville, Tennessee		
FOR <u>stamps</u>		<u>William H. Bower</u>
⑆064000017⑆1578 ⑆508 428 ⑆⑆		

NASHVILLE CITY BANK & TRUST GARAGE

DATE 8 6 80

AMOUNT 180

AUTHORIZED BY W.H.B.

8-5-50 N.
 P1220 HAT
 #12275

August 15, 1984

Mr. William H. ^{Freeman}~~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
250

** PARKING **
 ** SECRET **

DATE: 02/13/84
TIME: 11:14 AM

AMOUNT: \$15.00

♦♦ THANK YOU ♦♦

THANK

08-12-84

*-475--

8015 A

17	20
0	90
11	09
13	99
14	00
15	01

$$\begin{array}{r} 5.5 \\ 5.5 \\ 11.0 \\ 11.0 \\ \hline 0. \\ 11. \\ \hline 10. \\ 1. \end{array}$$

081
040

"LET M.A.R.T. TAKE 'EM"



"LET M.A.R.T. TAKE YOU THERE



0177485

08-05-84

*-475--

• 8011

1 3.75 10

3 3.50 m

12 .50 7

7.75

41 78

U.S. 66-4853

1000

16 1 A 7

CREDIT CARD INVOICE

Thank You **Gulf** Carve Box Again

Cash

00069276

5920 VETS BLVD
BETHAIRIE LA

NOTICE TO BUYER - Do not sign before reading terms and conditions or if any spaces intended for agreed terms left blank. Retain this copy. You may at any time request the full balance. Buyer hereby acknowledges receipt of a true and correct copy of this agreement.

PRODUCT OR SERVICE	QUANTITY	PRICE	AMOUNT
☐ W/TA ☒ W/TA ☐ W/TA			
☐ W/TA ☒ W/TA ☐ W/TA			
☐ W/TA ☒ W/TA ☐ W/TA	1	33	5.5
☐ W/TA ☒ W/TA ☐ W/TA			
PRICE INCLUDES APPLICABILITY	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>12 M. Lo</i>			
<i>55.71</i>			
TAX			
TOTAL			

Check 400

RECEIPT

THANK YOU
FROM

AMOUNT *23.97*
 DATE *8-15-84*
 SERVER *L. Koepf*

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

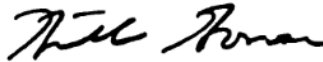
(a) Foreign Missions

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
 137.2 *250
 1.8 *020
 3267g *270
 19-37



09-09-84
 2 6121
 03* *035
 03* *035
 *070
 *100
 *030
 8
 3212

09-15-84
 20001
 1 *477
 *037
 *514
 *525
 *011
 55562
 20-02

DATE	PERSONS	TOTAL AMOUNT	CHECK NUMBER
		20.96	2048382
7122.00 (hns)			

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

HAP TOWNES RESTAURANT
483 HUMPHREYS STREET
NASHVILLE, TENN
SINCE 1921

06 01 84
C111 -001
B
6 2-99
2-99
-12
3-11

DATE 9, 11, 1984

3 PLATE LUNCHES
BREAKFAST

PAID \$ 13.93

THANK YOU

PARKING RECEIPT

DATE \$6.25



THANK YOU!

3220

LOCATION

W. Williams
CASHIER SIGNATURE

DOGGETT ENTERPRISES INC

HAP TOWNES RESTAURANT
483 HUMPHREYS STREET
NASHVILLE, TENN
SINCE 1921

DATE 9, 21, 1984

5 PLATE LUNCHES
BREAKFAST

PAID \$ 21.70

THANK YOU

RECEIPT

THANK YOU FROM



AMOUNT

DATE

SERVER

10.35
9/21/84
[Signature]

34
49
683
1 REG A 1
2 KR
1 2 \$ 0.66
2 KR \$ 0.66
3 KR-C
1 3 \$ 1.35
1 FRIES \$ 0.52
2 LFRIES \$ 1.38
1 MCOK \$ 0.59
1 MSPRTS \$ 0.59
1 MDIETS \$ 0.59

1-10
Send back
for \$10



September 6, 1984

SEP 10 1984

Congressman Bill Boner
Federal Building, U.S. Courthouse
Nashville, Tennessee 37203

Dear Bill:

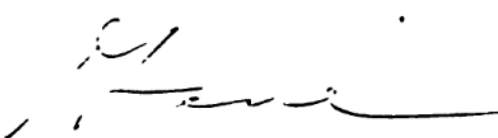
I trust things are going well for you and your family. All of the Waddells except me are back in school. Genny is teaching as a graduate assistant while earning her Master's Degree at Middle Tennessee State University.

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

9/10/84
9/11/84
Ch #1646

October 23, 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.....	\$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
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

3 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>41023</u> <i>Thank You</i>															TOTAL	<u>\$14.53</u>
															TAX	<u> </u>
															GRAND TOTAL	<u> </u>

RECEIPT

DATE 10/19/84 9.54
 SERVER

CHECK NO	<u>18933</u>
DATE	<u> </u>
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>\$22.35</u>
															TAX	<u> </u>
															GRAND TOTAL	<u> </u>

SEP 27 1964



U.S. House of Representatives

HOUSE RESTAURANT SYSTEM

Carroll
 UNITED STATES CAPITOL

Q-1000-1-60-0-1-77

NU ITEMS

SECT	PERC	OL	TABLE	TIME	DATE	CHECK NO
17	6			13:07	09/27	551.20

	1	FRUIT LP	2.55
		PEL 48	1.15
		E TEA	1.00
0.8		D TEA	.80
		CY 1	5.75
		CY 2	16.50
38.85		LACTO	3.75
		CAI	4.25
		DINING	35.85

4.50	220	PREV BAL	35.85
		S CHOC SUN	2.50
		S NUTS	.50
		DINING	38.85

43.35

CHECK-75:27 SETTLED

/ DIN C-X 7.35.85

TOTAL

H TOTAL 7

BALANCE 43.35

13:52 09/27 NL INDI 68

43.35

Comp-ming

54031

9/15 DATE	PERSONS	\$ 3.57 TOTAL AMOUNT	027476
DUDDINGTON'S 319 PENN AVE., S.E. 544-3500			

A
A
A
A
A
A
 2.50 BFEN
 1.10 FLAT
 2.65 CKTS
 1.10 FLAT
 .55 SMSD
 .75 LGSD
 .70 TAX
 0128 9.35 TC7L
 00001A 09/07/64

BB- Pls. pay aft.
Thanks.

- 1 OCT 73

\$03.95 - D:
 \$00.24 C
 1368 \$04.19 --

30

GREENSTREETS

GUEST RECEIPT

DATE 12-25
AMOUNT

DATE _____

\$ 6.50**QUIK PARK**1331 Pennsylvania Ave., N.W.
Washington, D.C. 20004

PARKING RECEIPT

THANK YOU

CASHIER SIGNATURE

WILLIAM H. BONER
PO BOX 60685
NASHVILLE, TN 37206

1801

10/19 1984 87-1
640

PAY TO THE ORDER OF Owens-Heritage Dr. Center \$ 20.00

Twenty and no/100 DOLLARS

 **First American Bank**
Nashville, Tennessee

FOR donation

⑆0640000⑆7⑆180⑆ ⑈508 428 ⑆⑈

WILLIAM H. BONER
PO BOX 60685
NASHVILLE, TN 37206

1678

10/4 1984 87-1
640

PAY TO THE ORDER OF Keith Mainland \$ 5.00

Five + 00/100 DOLLARS

 **First American Bank**
Nashville, Tennessee

FOR upper-flower fund William H. Boner

⑆0640000⑆7⑆1678⑆ ⑈508 428 ⑆⑈

WILLIAM H. BONER
PO BOX 60685
NASHVILLE, TN 37206

1802

10/19 1984 87-1
640

PAY TO THE ORDER OF Dr. Lawrence Mins Club \$ 50.00

Fifty and no/100 DOLLARS

 **First American Bank**
Nashville, Tennessee

FOR donation

⑆0640000⑆7⑆1802⑆ ⑈508 428 ⑆⑈

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

#13584

TIME 4:54 PM

PAGE 1

ST999

SALES CLERK F. B. BISHOP

Quantity	Stock Number	Description	Unit Price	Amount
1	24100	LUGGAGE CARRIER 550	12.50	12.50
1	24100	LUGGAGE CARRIER 550	12.50	12.50
1	24100	LUGGAGE CARRIER 550	12.50	12.50
		SUBTOTAL		37.50
		SURCHARGE		1.25
		TOTAL		38.75

BEST AVAILABLE COPY

WILLIAM H. BONER PO BOX 60685 NASHVILLE, TN 37208		1679
10/4 1984 87-1 640		
PAY TO THE ORDER OF	Dick Crawford	\$ 47.92
Forty-seven & 92/100		DOLLARS
 First American Bank Nashville, Tennessee		
FOR <u>Deposit</u>		William H. Boner
⑆06400001711679 ⑈508 428 1⑈		

WILLIAM H. BONER 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 <u>Deposit</u>		William H. Boner
⑆06400001711674 ⑈508 428 1⑈		

December 27, 1984

Mr. William H. Freeman 1
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. 20003-4071
 (202) 543-2825

 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	0.00	0.00	16.00

RE 11/12/84
 Ch # 1850

WILLIAM H. BONER PO BOX 60685 NASHVILLE, TN 37206		2171
PAY TO THE ORDER OF <u>Nashville Union Mission</u>		<u>Dec. 27</u> 19 <u>84</u> $\frac{87.1}{640}$
<u>One hundred and $\frac{no}{100}$</u>		\$ <u>100.00</u>
 First American Bank Nashville, Tennessee		DOLLARS
FOR <u>Donation</u>		
⑆0640000⑆7⑆2⑆7⑆ ⑈508 428 ⑆⑈		

Receipt No. • 06189241

A. the original program of Junior Achievement is an economic education program in which high school students organize and manage their own small-scale companies under the guidance of adult advisers from business and industry

SUB TOTAL

DATE 11-2-89

NO. OF MEETING SEATS SOLD

SALES DEDUCTION

J.C. COMPANY

NCE AVO

Thank You!

i.c. co.

CUSTOMER'S RECEIPT

November 7, 1984
MESAVO Company
c/o Avco
P.O. Box 210
Nashville, Tenn.
37202

NOV 9 1984

Thank You! Bill Barber
Court House
Tombville, Tennessee
37203

Mr. Bill Borer,
Enclosed is your bill for \$6.00 for the
purchase of a pen set from MSAVO Junior
Achievement, at ARCOB management club
meeting on Friday, November 2, 1984

Thank You;
Paige Hult
President, IME AVO
Company

PS Congratulations on your victory in the election.

72 11/12/84
Ch # 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

FOR No. 03752 - Cond. Post -
100% Check

⑆06400001712158 ⑈508 428 1⑈

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* *297E
 11* *446E
 *042E
 *525E
 *2000E
 *1415E
 A
 359E

2- 01
 C. 0.22E
 03

RECEIPT

THANK YOU
FROM



AMOUNT

DATE

SERVER

9.54
11/15/84
K. [signature]

RECEIPT

DATE

SERVER

11/16/84
K. [signature]

CHECK NO.	DATE	SERVER	PERSONS	AMOUNT
				13.25

Cafe Elliston's
3400 ELLISTON PLACE
NASHVILLE, TENNESSEE 37203
229-2062

RECEIPT

DATE

SERVER

11/15/84
K. [signature]

NO.	THANK YOU	TOTAL	TAX	GRAND TOTAL
3402	Thank You	6.25		

SMALL	MEDIUM	LARGE	S	M	P	D	O	P	S	B	E	C	P	V	F	C
			S													

NO.	THANK YOU	TOTAL	TAX	GRAND TOTAL
3377	Thank You	4.53		

12/04/84

DATE

SERVER

11/30/84
K. [signature]

11-30-84
20001

1 A471
*037
*500
*1010
*502

C1928
19-23

CAPTAIN D/S

1 SHRIMP DIN 3.50
+ GREEN BEAN
+ ROLLS

1 TEA .50

TAX .32
#00169 ORDER 4.32

HERE
NOV. 25 '84 02:47 PM

4.00
2.43

CAPTAIN D/S

1 CRAB & SHR 3.50
+ GREEN BEAN
+ WHITE BNS

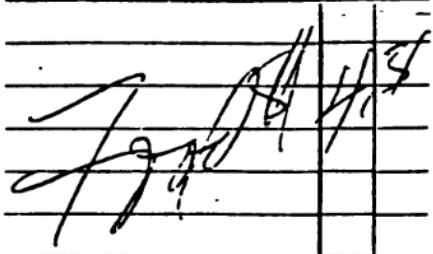
1 SWEET TEA .50

TAX .32
#00170 ORDER 4.32

HERE .50

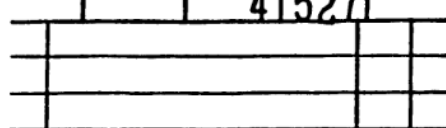
00500 TOTAL AMOUNT EXXON EXXON COMPANY, U.S.A. A SERVICE OF EXXON CORPORATION		5147940 PLEASE RETAIN THIS COPY FOR YOUR RECORDS
4153950135 - 112784 WASH HILLS-H WASHVILLE, TN	487.145 5.00	TOTAL IS 5.00

GUEST CHECK

TABLE	PERSONS	317195	DATE
			
ELISION PLACE SODA SHC			
FILL ELISION PLACE			
NASHVILLE 5, TENN			
TAX			
		84	

Thank You!

YOUR PATRONAGE IS APPRECIATED

TABLE NO.	NO. PERSONS	CHECK NO.	SERVER NO.
		41527	
			
LE MEADE RESTAURANT & MOTEL 5100 HARRISON ROAD NASHVILLE, TENN 37207			
\$15.73			
11-18-84			
Lerner			
TAX			
STYLE ON			

November 18, 1983

Mr. William H. Freeman, Treasurer
Re-Elect Congressman Bill Boner
1984 Committee
P. O. Box 60685
Nashville, TN 37206

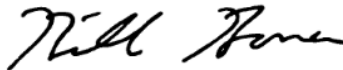
Dear Bill:

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 11 1987

NOV 11 1987

RECEIVED

Targeted Communications 122082 01-17-83 INVOICE		000006562 DATE 01-21-83 000061 14472 00	065562 NET AMOUNT 14472
THE ATTACHED CHECK IS DEPOSITED FOR THE AMOUNT SHOWN ABOVE			
350350000		065562 14472	14472

Targeted Communications 80 VANTAGE WAY, NASHVILLE, TENNESSEE 37208		DATE 01-21-83	065562 14472
TO ORDER OF TARGETED COMMUNICATIONS PD BOX 60485 NASHVILLE, TN 37206		PAY EXACTLY \$ 444.72 DOLLARS 72 CENTS	PAY EXACTLY 444.72
350350000		NOT - NEGOTIABLE	

TOTAL → 14472		APPROVED BY
NOTES		14472

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE VOUCHER

9086

VOUCHER

ACC.

Peter Services Corporation

VOUCHER NO. _____

T9900

[illegible]

TOTAL	14473
-------	-------

142

NOTES

APPROVED BY

648

TARGETED COMMUNICATIONS

P.O. Box 60685
Nashville, TN 37206

NLT Computer Service
Statement
December 20, 1982

PO# 32341

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

TARGETED COMMUNICATIONS

P.O. BOX 60685
NASHVILLE, TN 37206

NLT Computer Service
Statement
December 15, 1982

PA # 32293

1. 7,863 Envelopes @ .8629.04
(Nashville City Bank)

Total Due.....629.04

Thank You!



OK Ijm
Mail Services dept. 12

don't know client # 3638
call Bart

Winnie,
OK to pay
BQ
Brimfield Gallagher
is our client

Communications

DATE		000005148	DATE	01-10-83	065148
NO.	DATE	DESCRIPTION	AMOUNT	DEBIT	CREDIT
21382	12-13-82	INVOICE	16280	00	16280
121582	01-09-83	INVOICE	62904	00	62904
			79184	00	79184

ACCOUNTS PAYABLE

230350000

MLT
Computer Systems Corporation
 68 VANTAGE WAY, NASHVILLE, TENNESSEE 37206

DATE 01-10-83

PAY EXACTLY \$ 999999791 DOLLARS 84 CENTS 9999999791.84

TARGETED COMMUNICATIONS
 PO BOX 60665
 NASHVILLE, TN 37206

THIRD NATIONAL BANK
 NASHVILLE, TENNESSEE

NOT - NEGOTIABLE

TOTAL → 16280

NOTES: cc. copy

APPROVED BY: [Signature]

PAID

MLT

652

TARGETED COMMUNICATIONS

P.O. BOX 60685
NASHVILLE, TN 37206

NLT Computer Service
Statement
December 13, 1982

1. 814 Letters and Envelopes @ .20162.80
World Christian Broadcasting Corporation

Total Due.....162.80

Thank You!

PO 32243

OK Jgm
Client # 3949
dept. 03

TARGETED COMMUNICATIONS

P.O. BOX 60685
NASHVILLE, TN 37206

NLT Computer Service .
Statement
December 15, 1982

PO # 32293

1. 7,863 Envelopes @ .8 629.04
(Nashville City Bank)

Total Due.....629.04

Thank You!



*OK 1pm
Mail Services dept. 12*

*don't know client # 3638
call Bart*

*Winnie,
OK to pay
BQ
Brimfield Gallagher
is our client*

APPENDIX I

HAND DELIVERED

UNITED STATES HOUSE OF REPRESENTATIVES

Committee on Standards of Official Conduct

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
1980 MAY 29 PM 1:41

Bill Boner
Room 118 Cannon House Office Building
Washington, D. C. 20515

Check the appropriate box and fill in the blanks.

☒ Member of the U.S. House of Representatives—District 5 State Tennessee☐ 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 the preceding calendar year. Exclude income from current U.S. Government employment. Do not include here income reported on part I-B below.

SOURCE	DATE	TYPE	AMOUNT
American Bus Association	7/22/80	Honorarium	1,000.00
United American Bank	6/16/80	Honorarium	500.00
Hospital Financial Management Assn.	5/23/80	Honorarium	350.00
Shoney's Inc.	2/26/80	Honorarium	500.00
Third National Bank	7/10/80	Honorarium	500.00
Wife's Employment Prior to Marriage:		Salary	
(1) U.S. Courts		Salary	

B. The source, type, and category of value of income from dividends, interest, rent, and capital gain received from any source during the preceding calendar year 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
B & J Development Co. Subchapter S	Distributive share	A
Investors Unlimited (Partnership)	Rent	Net Loss
a. 2 1/2% in apartment complex		
b. 50% of a house		
6700 Darden Place, Nashville, Tennessee	Rent	D-Gross: Net Loss
United American Bank	Interest	A

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.

SOURCE	BRIEF DESCRIPTION
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.

SOURCE	BRIEF DESCRIPTION	VALUE
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.

SOURCE	BRIEF DESCRIPTION
NOT APPLICABLE	

(OVER)

The identity and category of value of any interest in property held during the preceding calendar year 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.

IV. LIABILITIES

The identity and category of value of the total liabilities owed to any creditor which exceeded \$10,000 at any time during the preceding calendar year.

A brief description, the date, and category of value of any purchase, sale, or exchange during the preceding calendar year which exceeded \$1,000 in real property, or in stocks, bonds, commodity futures, or other forms of securities.

VL 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.

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.

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 exempted 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. (2 U.S.C. § 705 and 18 U.S.C. § 1001).

6.4. CONCLUSIONS AND FUTURE WORK 25

HAND DELIVERED

UNITED STATES HOUSE OF REPRESENTATIVES
Committee on Standards of Official Conduct

ETHICS IN GOVERNMENT ACT—FINANCIAL DISCLOSURE STATEMENT FOR 1963

FORM A—For use by Members, officers, and employees

William Hill Rorer
(Full Name)
107 Cannon House Office Building
(Mailing Address)
Washington, D.C. 20515

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 _____

RECEIVED
MAY 10 PM 9 44
U.S. HOUSE OF REPRESENTATIVES
CLERK

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 1963. 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 1963 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–\$5,000; C—\$5,001–\$25,000; D—\$25,001–\$50,000; E—\$50,001–\$100,000; F—\$100,001–\$500,000; G—over \$500,000.

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 1963.

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 1963.

SOURCE	BRIEF DESCRIPTION	VALUE
Jim Wallihan	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 1963.

SOURCE	BRIEF DESCRIPTION
N/A	

(OVER)

The identity and category of value of any interest in property held during calendar year 1963 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.

IDENTITY

See attached sheet

CATEGORY

The identity and category of value of the total liabilities owed to any creditor which exceeded \$10,000 at any time during calendar year 1983.

IDENTITY

See attached sheet

CATEGORY

A brief description, the date and category of value of any purchase, sale, or exchange during calendar year 1963 which exceeded \$1,000 in real property, or in stocks, bonds, commodities futures, or other forms of securities.

BRIEF DESCRIPTION

See attached sheet

DATE _____

CATROON

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.

POINTTON

See attached sheet

NAME OF ORGANIZATION

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.

DATE

PARTIAL TO

TERMS OF AGREEMENT

N/A

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

8. 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 accepted 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. (2 U.S.C. § 706 and 18 U.S.C. § 1001).

Signature <u>William H. Rorer</u>	Date <u>5/15/84</u>
-----------------------------------	---------------------

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
Baury-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) 2½% 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. (½% Interest)	Rent	B-Gross=Net Loss
140 Five Oaks Condo, Nashville, Tn. (½% 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

11. 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 Darden 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

HAND DELIVERED

UNITED STATES HOUSE OF REPRESENTATIVES

Committee on Standards of Official Conduct

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

(Office Use Only)

Check the appropriate box and fill in the blanks.

☒ Member of the U.S. House of Representatives—District 5th State IN☐ Check if amended Statement.☐ 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 bonuses 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 (Berry 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 \$200 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 1994 is 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

[illegible]

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.

IDENTITY	CATEGORY
See attached sheet	

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.

BRIEF DESCRIPTION	DATE	CATEGORY
See attached sheet		

YL 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.

POSITION	NAME OF ORGANIZATION
See attached sheet	

VIL 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

DATE	PARTIES TO	TERMS OF AGREEMENT
	N/A	

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 ☒
- 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 ☒

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	Date
William H. Jones	5/15/85

Touche Ross & Co.

May 15, 1965

Congressman William H. Boner
352 Federal Courthouse
Nashville, Tennessee 37203

RE: Letters Unlimited

Dear Mr. Boner:

We are replying to your inquiry about the cash benefits, if any, that you may have received from Letters Unlimited during calendar year 1964.

We have reviewed our files for the cash receipts and cash disbursements records of Letters Unlimited. Our files indicate that you did not receive any distributions in the form of salary or directors fees during the calendar year 1964.

As you are well aware, the principal payments on loans are non-deductible expense in computing taxable income. Therefore, you have income from Letters Unlimited through the add-back of this item.

Please call if you have any questions or if I can help explain any misunderstanding that may still exist.

Very truly yours,

Michael Armstrong
Michael Armstrong

-2-

BILL AND BETTY BONER

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 Boner

(**) Source of Income: Law Firm of Langford, Switzer & King: \$3305
Law Firm of Shipley and Behm: \$4232

-3-

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)

-4-

(*) 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. Borer
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.

Congressman William H. Boner: 2
May 9, 1985

The net affect of the above adjustmentr 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

p1

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.)	4/12/84	\$1,000.00
✓ 8. R.J. Reynolds Tobacco Co. (Winston-Salem, N.C.)	4/12/84	\$2,000.00
✓ 9. Hickory Travel System, Inc. (New York, N.Y.)	5/11/84	\$ 500.00
✓ 10. National Restaurant Association (Chicago, IL)	5/11/84	\$1,000.00
✓ 11. American Federation of Government Employees (Birmingham, AL)	5/12/84	\$ 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

Source	Date	Amount
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	7/12/84	\$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	
Wavara, 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 ATN, Inc. \$500.00	4/6/85	\$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)	Rent	D-Net Loss
(A) 2½% in an apartment complex		
(B) 50% of a house		
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 (½ 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 MTVS"
(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
 6TH DISTRICT, TENNESSEE
 COMMITTEE
 APPROPRIATIONS
 ENERGY AND WATER DEVELOPMENT
 1400 INDEPENDENT AVENUE
 SELECT COMMITTEE ON AGING
 CHAIRMAN,
 CONGRESSIONAL
 TRAVEL AND TOURISM
 GROUP



Congress of the United States
House of Representatives
Washington, D.C. 20515

DISTRICT OFFICE
 605 U.S. COURTHOUSE
 NASHVILLE, TENNESSEE 37203
 615-251-6200
 WASHINGTON OFFICE
 ROOM 107
 CANNON HOUSE OFFICE BUILDING
 205-225-4211

INSIDE MAIL

June 28, 1983

RECEIVED
 OFFICE OF RECORDS & COMMUNICATIONS
 1983 JUN -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/jrh

RECEIVED
 1983 JUN 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 Asso., 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, W-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 412, U.S. CAPITOL
 WASHINGTON, D.C. 20515

U.S. House of Representatives

COMMITTEE ON STANDARDS OF
 OFFICIAL CONDUCT
 SUITE 412, U.S. CAPITOL
 WASHINGTON, DC 20515

May 16, 1985

The Honorable William H. Boner
 107 Cannon HOB
 Washington, D.C. 20515

Dear Colleague:

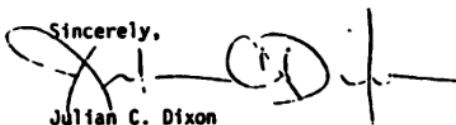
A copy of your Financial Disclosure Statement, recently filed with the Clerk of the House of Representatives pursuant to the Ethics in Government Act of 1978 (2 United States Code §§701-709), has been received by this Office.

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
5TH DISTRICT TENNESSEE

COMMITTEES
APPROPRIATIONS
ENERGY AND WATER DEVELOPMENT
HIND-INDEPENDENT AGENCIES
SELECT COMMITTEE ON ARMS

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 37203
615-251-8290

WASHINGTON OFFICE
ROOM 107
CANNON HOUSE OFFICE BUILDING
205-226-4311

REGULAR MAIL

May 21, 1985

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

Bill Boner
Member of Congress

BB/ad

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HOUSE MAIL
BILL BONER
 8TH DISTRICT, TENNESSEE

COMMITTEES:
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SELECT COMMITTEE ON AGING
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 802 U.S. COURTHOUSE
 NASHVILLE, TENNESSEE 37203
 615-251-6200

WASHINGTON OFFICE:
 ROOM 107
 CANNON HOUSE OFFICE BUILDING
 205-225-4311

Congress of the United States
House of Representatives
Washington, D.C. 20515

September 26, 1985

The Honorable Benjamin J. Guthrie
 Office of the Clerk
 H-105, The Capitol
 Washington, D.C. 20515

Dear Mr. Guthrie:

It has been brought to my attention that on my 1983 Financial Disclosure statement, I inadvertently omitted a position I held in a partnership during calendar year 1983. At the time the statement was submitted, I was under the impression that partnership papers had not been filed until January of 1984, when, in fact, they had been filed in November of 1983.

The information as it should have appeared for 1983 is as follows:

VI. Positions

Limited Partner

Greeneville Hotel Associates Ltd.

Thank you for your attention to this matter.

Sincerely,

Bill Boner

Bill Boner
 Member of Congress

BB/dyl

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BILL BONER
5TH DISTRICT, TENNESSEE

COMMITTEE:
APPROPRIATIONS
ENERGY AND WATER DEVELOPMENT
MAJORITY-DEPENDENT AGENCIES

SELECT COMMITTEE ON AGING

**CHAIRMAN,
CONGRESSIONAL
TRAVEL AND TOURISM
CAUCUS**



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602 U.S. COURTHOUSE
NASHVILLE, TENNESSEE 37203
615-251-6206

WASHINGTON OFFICE
ROOM 107
CANNON HOUSE OFFICE BUILDING
202-226-4311

Congress of the United States
House of Representatives
Washington, D.C. 20515

September 26, 1985

The Honorable Benjamin J. Guthrie
Office of the Clerk
H-105, The Capitol
Washington, D.C. 20515

Dear Mr. Guthrie:

It has been brought to my attention that on my 1983 Financial Disclosure statement, I inadvertently omitted a position I held in a partnership during calendar year 1983. At the time the statement was submitted, I believed that because the partnership papers were not officially recorded until March of 1985 that date would be the effective date. However, since the papers were actually signed in September of 1984, out of an abundance of caution, I want to amend my 1984 statement to reflect the earlier date.

The information as it should have appeared for 1984 is as follows:

VI. Positions

Partner

B & E Investments

Thank you for your attention to this matter.

Sincerely,

Thel Jones

Bill Boner
Member of Congress

NO 33117450

1585 OCT -7 PM 4:10

RECEIVED

THIS STATIONERY PRINTED ON PAPER MADE WITH RECYCLED FIBERS

BILL BONER
9TH DISTRICT, TENNESSEE

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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
Member of Congress

BB/bm

BILL BONER
5TH DISTRICT, TENNESSEE

COMMITTEES:
APPROPRIATIONS
ENERGY AND WATER DEVELOPMENT
HUB-INDEPENDENT AGENCIES

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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
Member of Congress

BB/bm

IND-DELIVERED

COMMITTEES
APPROPRIATIONS
ENERGY AND WATER DEVELOPMENT
HHS-INDEPENDENT AGENCIES
SELECT COMMITTEE ON AGING

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Congress of the United States
House of Representatives
Washington, DC 20515

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May 18, 1987

The Honorable Julian C. Dixon
The Honorable Floyd Spence
Committee on Standards of Official Conduct
Room MT-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.F.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
---------------------------	--------------	---

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
-----------------------------	--------------------------

In advance, I thank you for your attention to these matters.

Sincerely,

Bill Boser

THIS STATIONERY PRINTED ON PAPER MADE WITH RECYCLED FIBER

JUL 13 1984

REPORT OF RECEIPTS AND DISBURSEMENTS
For an Authorized Committee

REGULAR MAIL

(Summary Page)

1 Name of Committee (in Full) Re-Elect Congressman Bill Boner 1984 Address (Number and Street) P.O. Box 60685 City, State and ZIP Code Nashville, TN 37206	2 FEC Identification Number 085308	3 Is this Report on Amendments? ☐ YES ☒ NO
--	--	--

4 TYPE OF REPORT	
☐ April 15 Quarterly Report	☐ Tenth day report preceding
☒ July 15 Quarterly Report	election on _____ in the State of _____
☐ October 15 Quarterly Report	☐ Thirtieth day report following the General Election
☐ January 31 Year End Report	on _____ in the State of _____
☐ July 31 Mid Year Report (Non-election Year Only)	☐ Termination Report

The report contains activity for - ☒ Primary Election ☐ General Election ☐ Special Election ☐ Runoff Election

SUMMARY		Column A This Period	Column B Calendar Year-to-Date
5 Covering Period 4-1-84 Through 6-30-84			
6 Net Contributions (other than loans)			
(a) Total Contributions (other than loans) (from Line 11e)	\$ 30,225.00	\$ 70,421.67	
(b) Total Contribution Refunds (from Line 20d)	\$ 1,500.00	\$ 1,500.00	
(c) Net Contributions (other than loans) (Subtract Line 6b from 6a)	\$ 28,725.00	\$ 68,921.67	
7 Net Operating Expenditures			
(a) Total Operating Expenditures (from Line 17)	\$ 31,599.40	\$ 71,583.44	
(b) Total Offsets to Operating Expenditures (from Line 14)	\$	\$ 352.00	
(c) Net Operating Expenditures (Subtract Line 7b from 7a)	\$ 31,599.40	\$ 71,231.44	
8 Cash on Hand at Close of Reporting Period (from Line 27)	\$ 56,998.44		
9 Debts and Obligations Owed TO the Committee (Itemize all on Schedule C or Schedule D)	\$		
10 Debts and Obligations Owed BY the Committee (Itemize all on Schedule C or Schedule D)	\$		

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

For further information, contact:

Federal Election Commission
Toll Free 800-424-9530
Local 202-635-6880

William H. Freeman

Title or Print Name of Treasurer

SIGNATURE OF TREASURER

7-13-84

Date

NOTE: Submission of false or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

All previous versions of FEC FORM 3 and FEC FORM 3a are obsolete and should no longer be used.

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FEC FORM 3 (3/80)

1- JL

**DETAILED SUMMARY PAGE
of Receipts and Disbursements
(Page 2, FEC FORM 3)**

Name of Committee (in Full) Re-Elect Congressman Bill Boner 1984		Report Covering the Period	
		From 4-1-84 COLUMN A Total This Period	To 6-30-84 COLUMN B Calendar Year-to-Date
I. RECEIPTS			
11 CONTRIBUTIONS (other than loans) FROM			
(a) Individuals/Persons Other Than Political Committee (Include Every Line Item) \$ <u>8,750.00</u>		\$ 16,275.00	\$ 44,095.00
(b) Political Party Committee		5,200.00	16,806.67
(c) Other Political Committee			
(d) The Candidate			
(e) TOTAL CONTRIBUTIONS (other than loans) (Add 11a, 11b, 11c and 11d)		30,225.00	670,421.67
12 TRANSFERS FROM OTHER AUTHORIZED COMMITTEES			
13 LOANS			
(a) Made or Guaranteed by the Candidate			
(b) All Other Loans			
(c) TOTAL LOANS (Add 13a and 13b)			
14 OFFSETS TO OPERATING EXPENDITURES (Refunds, Returns, etc.)			
15 OTHER RECEIPTS (Dividends, Interest, etc.)		875.22	1,530.25
16 TOTAL RECEIPTS (Add 11a, 12, 13a, 14 and 15)		31,100.22	71,951.92
II. DISBURSEMENTS			
17 OPERATING EXPENDITURES		31,599.40	71,583.44
18 TRANSFERS TO OTHER AUTHORIZED COMMITTEES			
19 LOAN REPAYMENTS			
(a) Of Loans Made or Guaranteed by the Candidate			
(b) Of All Other Loans			
(c) TOTAL LOAN REPAYMENTS (Add 19a and 19b)			
20 REFUNDS OF CONTRIBUTIONS TO			
(a) Individuals/Persons Other Than Political Committee		1,500.00	1,500.00
(b) Political Party Committee			
(c) Other Political Committee			
(d) TOTAL CONTRIBUTION REFUNDS (Add 20a, 20b and 20c)		1,500.00	1,500.00
21 OTHER DISBURSEMENTS		370.00	382.00
22 TOTAL DISBURSEMENTS (Add 17, 18, 19a, 20d and 21)		33,469.40	73,465.44
III. CASH SUMMARY			
23 CASH ON HAND AT BEGINNING OF THE REPORTING PERIOD		\$ 59,367.62	
24 TOTAL RECEIPTS THIS PERIOD (From Line 16)		\$ 31,100.22	
25 SUBTOTAL (Add Line 23 and Line 24)		\$ 90,467.84	
26 TOTAL DISBURSEMENTS THIS PERIOD (From Line 22)		\$ 33,469.40	
27 CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (Subtract Line 26 from 25)		\$ 56,998.44	

DUPLICATE

ITEMIZED DISBURSEMENTS

Use this form to report disbursements for each category of the Limited Summary Page

Re-Elect Congressman Bill Borer

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 ☒ Primary ☐ General ☐ Other (specify)	5-23-84	\$25.15
VOL State Community College Nashville Pike Gallatin, TN 37066	List Purchase Disbursement for ☒ Primary ☐ General ☐ Other (specify)	5-24-84	\$30.00
Nashville Express, Inc. 40 Music Square East Nashville, TN 37212	Travel expense Disbursement for ☒ Primary ☐ General ☐ Other (specify)	5-24-84	\$175.00
Mary Weinstein Communications Control, Inc. New York, New York 10017	Communication Equipment Disbursement for ☒ Primary ☐ General ☐ Other (specify)	5-24-84	\$1100.00
Federal Express P.O. Box 727 Dept. A Memphis, TN 38194	Shipping Expense Disbursement for ☒ Primary ☐ General ☐ Other (specify)	5-24-84	\$86.50
Able Rental & Lease Inc. P.O. Box 24210 Nashville, TN 37203	Travel Expense Disbursement for ☒ Primary ☐ General ☐ Other (specify)	5-25-84	\$67.24
Bill Borer P.O. Box 60685 Nashville, TN 37206	Reimbursement- District Travel Disbursement for ☒ Primary ☐ General ☐ Other (specify)	5-29-84	\$897.56
Optomist Club of Nashville 731 Starlite Rd. Nashville, TN 37205	Annual Dues Disbursement for ☒ Primary ☐ General ☐ Other (specify)	5-29-84	\$120.00
Nashville Photo 111 Woodland St. Nashville, TN 37206	Film Processing Disbursement for ☒ Primary ☐ General ☐ 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 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
 Bill Boner
 Member of Congress

BB/pft

PD
 5/30/84
 Ch 4 722

Howe, Rimbault 65057

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Committee (in Full)

Re-Elect Congressman Bill Borer 1986

A. Full Name, Mailing Address and ZIP Code Commerce Union Bank One Commerce Place Nashville, TN 37239	Purpose of Disbursement Purchase of Truck	Date (month, day, year) 05-30-85	Amount of Each Disbursement This Period \$4127.99
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify):		
B. Full Name, Mailing Address and ZIP Code American Express P.O. Box 1270 Newark, NJ 07101-1270	Purpose of Disbursement Constituent Presentations and Entertainment	Date (month, day, year) 05-30-85	Amount of Each Disbursement This Period \$323.48
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify):		
C. Full Name, Mailing Address and ZIP Code NOTE: None of the above American Express charges are over the aggregate of \$200.00.	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify):		
D. Full Name, Mailing Address and ZIP Code Exxon P.O. Box 4291 Houston, TX 77097-0016	Purpose of Disbursement Travel	Date (month, day, year) 05-30-85	Amount of Each Disbursement This Period \$218.92
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify):		
E. Full Name, Mailing Address and ZIP Code Leakford Hardware & Supply Co. P.O. Box 24360 Nashville, TN 37202	Purpose of Disbursement Hardware Supplies	Date (month, day, year) 05-31-85	Amount of Each Disbursement This Period \$73.96
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify):		
F. Full Name, Mailing Address and ZIP Code Data Processing Equipment Corp. 2617 Grisson Drive Nashville, TN 37204	Purpose of Disbursement Maintenance	Date (month, day, year) 05-31-85	Amount of Each Disbursement This Period \$290.93
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify):		
G. Full Name, Mailing Address and ZIP Code Hosse & Hosse Co. 222 Woodland Street Nashville, TN 37213	Purpose of Disbursement Keys	Date (month, day, year) 05-31-85	Amount of Each Disbursement This Period \$4.31
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify):		
H. Full Name, Mailing Address and ZIP Code State Auto Mutual P.O. Box 2570 Columbus, OH 43216-2570	Purpose of Disbursement Insurance	Date (month, day, year) 05-31-85	Amount of Each Disbursement This Period \$108.00
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify):		
I. Full Name, Mailing Address and ZIP Code Gulf Oil Corporation 82 Annex Atlanta, GA 30382	Purpose of Disbursement Travel	Date (month, day, year) 05-31-85	Amount of Each Disbursement This Period \$29.50
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify):		
SUBTOTAL of Disbursements This Page (append)			\$5,177.09
TOTAL This Period (last page this line number only)			