

Miss Herndon:

I would appreciate your showing the Senator this statement--
Have him ok same so that we can clear his account before he leaves
on Sunday for Norfolk.

CALIFORNIA TRIP

Sen. Kilgore said he spent	\$97.00	
Amt. due Mr. Fulton for expenses	<u>87.40</u>	\$184.40

MAINE TRIP

Sen. Kilgore said he spent	\$27.45	
Amt. still due Mr. Clark for expenses	<u>37.70</u>	65.15

NEW ORLEANS TRIP

From a memo I received from Mr. Fulton
he stated that the Sen. paid out \$1800,
assuming he spent \$4.00 more--would cover
expenses you said he spent in New Orleans
in the amount of

Amt. Mr. Fulton

22.00	<u>22.00</u>
<i>43.77</i>	<u>\$271.55</u>

CASH ADVANCE
EXPENSES

\$300.00

271.55

\$ 28.45 Bal. due committee

The \$100.00 the Senator gave Mr. Fulton I assume was to cover
the \$87.40 he owed him. The \$12.00 Mr. Fulton gave him was the
change from the \$100.00 after taking the \$87.40 out. (Mr. Fulton
should have given him \$12.60, however, they must have skipped the
\$.60.

I believe my explanation under the New Orleans trip takes care
of the \$18.00 item.

In other words--the Senator still owes Mr. Clark \$37.70 and the
Committee \$28.45 making a total \$66.15. ✓

After the Senator has okayed the above statement--I will make
out vouchers for him to sign, which will be prepared upon his
return on the 15th. However, I would appreciate his paying the
the balance due--both in Mr. Clark's case and the Committee.

James Campbell
Clark