

MONTHLY VARIANCES

January 9, 1991

MEMORANDUM

TO: William A. Adams
FROM: Carol Hrycaj *CH*
RE: Montana Alliance for Progressive Policy

A disbursement from Tobacco Industry Labor Management Committee funds should be made to the Montana Alliance for Progressive Policy in the amount of \$1,500 on or about the first day of each month during 1991. Please forward the check to:

The Montana Alliance for Progressive Policy
P.O. Box 961
Helena, MT 59624

Please let me know if you have questions.

January 4, 1991

MEMORANDUM

TO: 1.) Susan Stuntz
2.) Charley Powers

FROM: Carol Hrycaj *CH*

RE: National Chamber Foundation Support

Attached, for your approval, is a memorandum to Accounting so that Tobacco Institute support to the National Chamber Foundation continues through 1991.

Let me know if you have questions.

Attachment

cc: Martin Gleason

January 4, 1991

MEMORANDUM

TO: William A. Adams
FROM: Carol Hrycaj *CH*
RE: National Chamber Foundation

A disbursement from Cost Center #1311, Account #7501, should be made to the National Chamber Foundation in the amount of \$5,000 on or about the first day of each month during 1991.

Please let me know if you have questions.

Copy

THE TOBACCO INSTITUTE

CHECK REQUEST

DATE: December 27, 1990

AMOUNT: \$38,000

PAY TO: James Savarese and Associates

1901 L Street, N.W., Suite 320

Washington, D.C. 20036

EXPLANATION: Funding for "social cost" critique,
(Economic study.)

DISTRIBUTION OF CHARGES

COST CENTER NUMBER	ACCOUNT NUMBER	JOB COST NUMBER	EXPLANATION	AMOUNT
1311	7301		"Social cost" study	\$38,000

Requested By: Martin Gleason **Approved By:** _____

Mail check to vendor: XX **Return check to:** _____

Specify date the check is to be mailed: As soon as possible.

**TOBACCO INDUSTRY
LABOR MANAGEMENT COMMITTEE**

CHECK REQUEST

DATE: December 27, 1990

AMOUNT: \$12,000.00

PAY TO: Coalition on Human Needs

1000 Wisconsin Avenue, N. W.

Washington, DC 20007

EXPLANATION: Support for excise tax related activities, including
mini-conference.

DISTRIBUTION OF CHARGES

COST CENTER NUMBER	ACCOUNT NUMBER	JOB COST NUMBER	EXPLANATION	AMOUNT
1305	7501		Supporting tax-related activities	\$12,000.00

Requested By: Martin Gleason **Approved By:** _____

Mail check to vendor: _____ **Return check to:** Martin Gleason

Specify date the check is to be mailed: _____

December 20, 1990

MEMORANDUM

TO: Martin Gleason

FROM: Carol Hrycaj *CH*

I spoke with Jim Savarese and Jamie Moeller about the attached invoice for duplicating EPI's "State of Working America."

Jamie said the project cost estimate agreed to was \$7,500 - \$10,000. Jim did not recall budget figures that were agreed to. The attached documents from our files indicate that TI understood the cost would be \$5,500.

While I was not involved in the conversations with Savarese and Associates or Powell Adams & Rinehart during which the budget was discussed, I suggest we pay the bill with 1990 monies.

Attachment

ti

12/15/70

CAROL HRYCAJ
Senior Issue Analyst
THE TOBACCO INSTITUTE
202/457-9329 800/424-9876

Marty -
see attached from
EPI file. Looks like
Japanese told you
\$5500, not \$9,556.96!

Cue
Thanks - what do you
suggest we do? Can you
call JS - I'm swamped
HG
12/19

1875 I Street, N.W. Washington, D.C. 20006

T10207-0026

ti

12/15/90

CAROL HRYCAJ
Senior Issue Analyst
THE TOBACCO INSTITUTE
202/457-9329 800/424-9876

Marty -
see attached from
EPI file. Looks like
Saravase told you
\$5500, not \$9,556.96!

Carol

1875 I Street, N.W. Washington, D.C. 20006

TI0207-0027

Memo

12/18/90

Marty,

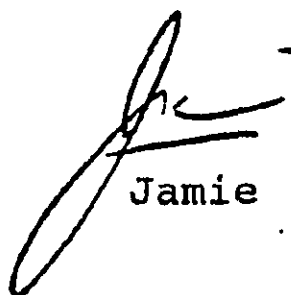
Carol and you family w/ this?

This is the bill for copying and producing
EPI's "State of Working America."

The bill has been in dispute. They
finally agreed to settle today in order
to get paid this year.

Call me if you any questions.

Thanks,


Jamie

Powell Adams & Rinchart
An OSHA Company

Tel: 202-466-7590



T10207-0028

PRESS EXPRESS INC

1925 L Street N.W. ☒
 Washington, D.C. 20036
 (202)296-5550, Fax: 296-1990

1611 K Street N.W. ☐
 Washington, D.C. 20036
 (202)429-5550, Fax: 429-5289

NAME Powell Adams & Rinehart DATE 7/27

ADDRESS _____

PHONE 422-5452

DUE TIME & DATE	COLLATING		STAPLING	BINDING	
DESCRIPTION	ORIGINAL PAGE	QUANTITY	TOTAL COPIES	PRICE	AMOUNT
<u>A4 x 11</u>	<u>161</u>	<u>100</u>	<u>100</u>		<u>90.1600</u>
				TAX	<u>50.96</u>
Thank You !				TOTAL	<u>956.96</u>

This is Bill only

ti

MARTIN J. GLEASON
Director of Issues Management
THE TOBACCO INSTITUTE
202/457-4856 800/424-9876

File EPI

Coral

Pls Tell Jim & Joanne
we send Go ahead
if not too late.

deg

9/5

OK
9/5/50

1875 I Street, N.W. Washington, D.C. 20006

TI0207-0030

Marty:
If it's worth doing,
you should find a way
to afford it. You'll probably
be some success ~~some~~ sooner.
FMS
8/30/90

MEMORANDUM

August 29, 1990

TO: Susan Stuntz

FROM: Martin Gleason

Please see attached. EPI wants our help getting release and book out to the Hill and opinion leaders early in September. Cost of copying and mailing should be approximately \$5500.00. I think it's worth doing. Can we afford it?

MJG/kjb

Attachment

Could
we do you
think - we
BUCKS.
NKG
I agree with
your assessment. CH