STATE OF ILLINOIS)
) SS:
COUNTY OF COOK)

AFFIDAVIT

Marjorie A. Johnson, being duly sworn, deposes and says that:

1. Her home address is 400 East Randolph Street, apartment 818, Chicago, Illinois.

2. She was continuously employed in Urbana, Illinois, between June, 1958 and March, 1962 by the University of Illinois as the Technical Editor of the Publications Office of the Electrical Engineering Department.

3. In her capacity as such Technical Editor of the Publications Office, it was her responsibility directly to supervise all of the work done by the personnel of such Publications Office and to be directly responsible for all of the work performed by such Publications Office.

4. During her said employment, she was responsible for the printing and distribution of publications published by the Electrical Engineering Department of the University of Illinois, including the printing and distribution of Technical Reports and Quarterly Engineering Reports published by the Antenna Laboratory of such Electrical Engineering Department.

5. During the early part of 1959, including the month of April, 1959, it was generally the practice of the Publications Office to have such reports printed by the Champaign Letter Shop (also known as Stipes Publishing Company), and such printing was handled in the following manner:

PX-D

(a) Drafts of reports were received by the Publications Office from the personnel of the Antenna Laboratory.

(b) These drafts were edited by her and, when approved, were typed on multilith masters by personnel of the Publications Office.

(c) The multilith masters were then supplied to the Champaign Letter Shop, and the reports were printed.

6. Business records generated in connection with the printing of such reports and formalities relating thereto normally included the following:

(a) A "Requisition" for printing a report, issued to the U of I (University of Illinois) print shop, was usually first issued to determine if the U of I print shop could print the report within the required time.

(b) In the event the U of I print shop was unable to print the report within the required time, a "Purchase Order" was issued to the Champaign Letter Shop requesting it to perform the printing and binding.

(c) After a report was printed and bound by the Champaign Letter Shop a "Delivery Invoice-Voucher" was issued by the University so that the Champaign Letter Shop could be paid for its work.

7. It was the practice of the Champaign Letter Shop to deliver printed and bound reports to the Publications Office the same day the printing and binding was completed, or if the reports were completed late in the day to deliver the reports early the following morning.

8. It was her regular practice to request the issuance of the "Delivery Invoice-Voucher" for a given report soon after the completed, printed, and bound copies of that report were received at the Publications Office from the Champaign Letter Shop.

9. It was the practice of the Publications Office in April of 1959 to order a sufficient number of copies of reports under Air Force Contracts with the University to cover the distribution list normally set forth in such Air Force Contracts and, in addition, the requirement for distribution within the University of Illinois in accordance with a "local list". The cost of such printing was treated as a cost under the contract.

10. It was the practice of the Publications Office in April of 1959 to order extra copies at the same time as those ordered under the contract and to charge the cost of such extra copies to EEIC ("Electrical Engineering Indirect Costs").

11. Such extra copies were ordered, printed, bound, and delivered at the same time as the copies ordered under the contract.

12. Such extra copies were printed so that copies would be available both for internal reference and for distribution to any responsible person requesting a copy until a minimum number of internal reference copies remained on hand.

13. Requests for "extra copies" of such reports were regularly received from people outside the University of Illinois who were interested in antenna developments, and such requests were normally filled by giving such "extra copies" to the requesting party until only the above-mentioned minimum number remained on hand.

14. If a printed and bound report were received by the Publications Office from the Champaign Letter Shop by early afternoon of a given day, copies of such report were generally distributed within the University in accordance with the "local list" on the same day they were received from the Champaign Letter Shop, and if such a report were received in the late afternoon it was generally distributed in accordance with the "local list" no later than the following morning.

15. Local distribution under the "local list" was made in the following manner:

(a) Any copies for individuals or groups located in the building in which the Publications Office was located were either delivered directly to the individual or group, or were placed in the appropriate mailbox within such building assigned to the individual or group.

(b) Any copies for individuals or groups in the E.E. (Electrical Engineering) Building were held until a group of items was accumulated and then, at least once a day,

such copies and the accumulated items were taken by an employee of the University to the E.E. Building where they were placed in the appropriate mailbox in that building assigned to such individual or group.

(c) Any copies for individuals or groups in buildings other than the E.E. Building or the building in which the Publications Office was located were generally placed in the University mail.

16. As soon as copies of such reports were received in the Publications Office, the extra copies were freely given to any responsible party requesting a copy (unless the report was restricted, as by being printed under a classified contract, for example).

17. It is her understanding and belief that contract AF 33(616)6079 was not a classified contract.

18. It was known by many employees of the University of Illinois other than personnel of the Antenna Laboratory, by members of the student body, and by many other people not connected with the University of Illinois or the United States Government that copies of such reports could be freely obtained from the Publications Office of the Electrical Engineering Department of the University.

19. Itwas common for University employees who were not directly involved in the work of the Antenna Laboratory to request and receive extra copies of reports published by the Antenna Laboratory.

20. During the month of April, 1959, while acting as Technical Editor of the Publications Office of the Electrical Engineering Research Laboratory she was also in charge of the Local Library of the Electrical Engineering Research Laboratory and acted as its Librarian.

21. In April, 1959, the Local Library of the Electrical Engineering Research Laboratory was located in a reading room in the same building as the said Publications Office.

22. The said Local Library received copies of reports published by the various research groups of the University of Illinois, including the Antenna Laboratory and also received reports from research groups elsewhere in the country.

23. The publications and reports of the Local Library of the Electrical Engineering Research Laboratory were normally kept in one of several locked file cabinets in such Local Library.

24. When anyone wanted to borrow a copy of a report from the said Local Library he came to the Publications Office and requested the report. She or one of her assistants then took the keys to the file cabinet, opened the file and signed-out the requested report.

25. The said file cabinets were not locked to prevent use of the material contained therein by the public, but only to maintain control of the material, so that it would not be lost and so that records could be maintained of the name of the borrower and date the material was borrowed.

26. When copies of such reports were received in the Publications Office from the Champaign Letter Shop the library copy of the said Local Library of the Electrical Engineering Research Laboratory was immediately in her possession as Librarian and was immediately available for borrowing by members of the public requesting the library copy.

27. In order to inform people of the availability of reports received by the Local Library of the Electrical Engineering Research Laboratory, a magazine type rack was maintained in a hall of the building leading to her office.

28. Soon after reports were received by her, copies thereof were placed on display on said rack to publicize their availability.

29. A notice was also maintained on said rack that the displayed reports could be borrowed provided the borrower signed-out the reports with her or one of the other employees of the Publications Office.

30. Attached hereto is a paper bearing an identification number 5338 which she believes is a copy of a "local list" for distribution within the University of such reports published under the Air Force Contract AF 33(616)6079; and she believes that this "local list" applied to all Quarterly Engineering Reports and Technical Reports published by the Antenna Laboratory under the Air Force Contract AF 33(616)6079, as indicated thereon, and was in effect before, during, and after the month of April, 1959.

31. Attached hereto are photocopies of a "Requisition" bearing an identification number 5341, a photocopy of a related "Purchase Order" bearing an identification number 5339, and a photocopy of a related "Delivery Invoice-Voucher" bearing an identification number 5340.

32. She believes the attached documents bearing the identification numbers 5341, 5339 and 5340 are photocopies of the "Requisition", "Purchase Order" and "Delivery Invoice-Voucher" relating to the printing of the front and back covers for Quarterly Engineering Report No. 2 under Contract AF 33(616)6079, as indicated thereon.

33. Attached hereto are photocopies of a "Requisition" bearing an identification number 5344, a photocopy of a related "Purchase Order" bearing an identification number 5342, and a photocopy of a related "Delivery Invoice-Voucher" bearing an identification number 5343.

34. She believes that the attached documents bearing the identification numbers 5344, 5342 and 5343 are photocopies of the "Requisition", "Purchase Order" and "Delivery Invoice-Voucher" under which remaining portions of the printing of the Quarterly Engineering Report No. 2 under Contract AF 33(616)6079 were printed and under which the copies of such report were gathered and bound, as indicated thereon.

35. Based upon her knowledge of the regular procedures followed by the Publications Office during April of 1959 and based on her review of the attached documents bearing the identification numbers 5338 and 5344:

(a) The printing, gathering and binding of Quarterly Engineering Report No. 2 under Contract AF 33(616)6079 was completed by April 29, 1959 and the completed printed copies, including the extra copies ordered

under EEIC, were delivered to the Publications Office no later than April 30, 1959.

(b) The distribution of said Quarterly Engineering Report No. 2 to the "local list" (document No. 5338) was completed no later than April 30, 1959.

(c) The said "Local Library Copy" of the said Quarterly Engineering Report No. 2 was available for borrowing by the general public no later than April 30, 1959.

(d) The extra copies of the said Quarterly Engineering Report No. 2 were available to be given to any member of the public requesting same no later than April 30, 1959.

Marjorie A. Johnson
Marjorie A. Johnson

Before me personally appeared Marjorie A. Johnson, to me known to be the person described in the above affidavit, who signed the foregoing instrument in my presence and made oath before me to the allegations set forth therein on the 22nd day of July, 1966.

Melaine Tasset
Notary Public

My Commission expires:
Nov. 17, 1967

AF 33(616)-6079

Distribution Total 132T

LOCAL LIST

5338

	Technical	Progress
P. Mayes	9	9
Dr. E. C. Jordan, E. E. Bldg.	1	1
~~Dean Wendell Miller, 145 E. E. Bldg.~~	~~1~~	~~1~~
Engineering Library, 106 Civil Eng. Hall	2	2
Local Library, E.E.R.L.	1	1
C. H. Tang (box)	1	1
Raj Mittra, E.E. College box	1	1

ACCT. NO.	APPROPRIATION	ENC. NO.	DEPARTMENT NAME
3-13-5	28 314 AF 33(616)6079 (4)	10.00 bc	Elec. Eng. 100 Elec. Engr. Res. Lab. 5333

DEPARTMENT REQUISITIONING

DELIVER TO

UNIVERSITY OF ILLINOIS

BUSINESS OFFICE—PURCHASING DIVISION
200 ADMINISTRATION BUILDING (E)
URBANA, ILLINOIS

PURCHASE ORDER

NO. 44689

THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE AND SHIPMENTS.

April 21,1959
DATE

TO: Champaign Letter Shop
10-12 Chester Street
Champaign, Illinois

SHIP TO: UNIVERSITY OF ILLINOIS
100 Elec. Engineering Research Lab.
URBANA, ILLINOIS

DELIVERY DESIRED BY | SHIP VIA: (SHIP CHEAPEST WAY UNLESS OTHERWISE SPECIFIED)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
117	Front and back covers; fronts to be printed in accordance with copy supplied, backs plain. Print on blue stock (QER #2, contract 6079)		
	Prices to be in accordance with price schedule attached		
	20.00 10.00 10.00		w/ 40.00 E

PRICE F.O.B.

2% 10TH OF MONTH FOLLOWING UNLESS OTHERWISE STATED
TERMS

AS PER

INVOICE PASSED	INVOICE AMOUNT	INVOICE PASSED	INVOICE AMOUNT	TRANSPORTATION CHARGES Date	CRS. No.	Carrier	Pro. No.	Amt.	Pd	C

FORM 105

THIS IS A COPY OF ORDER PLACED FROM YOUR REQUISITION. IN CASE OF ERROR, NOTIFY PURCHASING DIVISION AT ONCE.

THIS COPY FOR DEPARTMENT

UNIVERSITY OF ILLINOIS

DELIVERY INVOICE - VOUCHER

UNIVERSITY OF ILLINOIS
PURCHASING DIVISION
200 ADMINISTRATION BLDG. (EAST)
URBANA, ILLINOIS

UNIVERSITY ORDER NO. 44899 MUST BE GIVEN

PLEASE RENDER INVOICE IN QUADRUPLICATE ON THIS FORM AND MAIL ALL COPIES TO THE ABOVE ADDRESS.

5340

PAY TO:

FIRM NAME: Champaign Letter Dup Co/DC
STREET AND NUMBER: 30 Hunter Drive
CITY AND STATE: Champaign, Illinois

DATE April 24, 1969 FIRM INVOICE NO. TERMS: 1%

2% 10th OF MONTH FOLLOWING, UNLESS OTHERWISE STATED.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
117	Punch and look covers: Proofs to be printed in accordance with copy supplied, books plain. Print on blue stock. (UIR 12, Contract 6079)		$ 20.00

PAYEE SHOULD NOT WRITE BELOW THIS LINE

7413-1 (4 22 25 3M (4)

032623

FORM 110

UNIVERSITY OF ILLINOIS
BUSINESS OFFICE
URBANA

REQUISITION

DUPLICATE
FOR DEPARTMENT
REQUISITIONING

No. 1613-R ~~1543-R~~

Department Requisitioning Electrical Engineering
Office Address

DATE 4-16-59

TO THE DIRECTOR OF PURCHASES:

Please Deliver the Following to 100 Electrical Engineering Research Lab
Room Number Building

5341

Not Later Than _____ Call R. Ripper Ext. 2621 For additional information
Name

QUANTITY	CATALOG NUMBER	ITEM (Give Complete Specifications)	Estimated Cost (If Available)	Suggested Vendor (If Available)	P. O. Number
117		front and back covers; fronts to be printed in accordance with copy supplied, backs plain. Print on blue stock. (QER #2, contract 6079)	Cost ✓	U. of I. Print Shop ✓ 4/20/59	

Johnson

APPROPRIATION 46 22 25 314
AF 33(616)6079

I hereby certify that there is an unobligated balance available for the above expenditures in the appropriation indicated.

Approved _____

CLASSIFICATION

6. Equipment	
7. Improvements	
4. Other Expense	4

HW195

REQ. NO.	APPROPRIATION	ENC. NO.	DEPARTMENT NAME
1212-R	48 22 25 314 AF 33(616)6079 (4)	$175.00 hc	Elec. Eng. 100 Elec. Eng. Res. Lab. 5342

DEPARTMENT REQUISITIONING

DELIVER TO

UNIVERSITY OF ILLINOIS

BUSINESS OFFICE--PURCHASING DIVISION
200 ADMINISTRATION BUILDING (E)
URBANA, ILLINOIS

PURCHASE ORDER

NO. 44827-J
THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE AND SHIPMENTS.

DATE April 21,1959

TO
Champaign Letter Shop
10-12 Chester Street
Champaign, Illinois

SHIP TO
UNIVERSITY OF ILLINOIS
100 Elec. Engineering Research Lab.
URBANA, ILLINOIS

DELIVERY DESIRED BY | SHIP VIA: (SHIP CHEAPEST WAY UNLESS OTHERWISE SPECIFIED)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
117	Copies of Quarterly Engineering Report No. 2, Contract AF 6079 "Research Studies on Problems Related to E.C.M. Antennas" please print on both sides of the paper		
	25 mats, including six page distribution list and three page Reports Memoranda. Fronts and backs as marked at the top of each mat.		
117	copies of the above - gather and bind.		
2	complete vellum copies of the above. Print on one side of the paper only.	adj - 91.74	
117	Transmittal letters printed on letterhead paper		
117	transmittal letters printed on buff		
	Prices to be in accordance with attached schedule	E	
	175.00 17.26 91.74		

PRICE F.O.B.
TERMS 2% 10TH OF MONTH FOLLOWING UNLESS OTHERWISE STATED
AS PER

INVOICE PASSED	INVOICE AMOUNT	INVOICE PASSED	INVOICE AMOUNT	TRANSPORTATION CHARGES Date	CRS. No.	Carrier	Pro. No.	Amt.	Pd	C

FORM 105

THIS IS COPY OF ORDER PLACED FROM YOUR REQUISITION. IN CASE OF ERROR, NOTIFY PURCHASING DIVISION AT ONCE.

THIS COPY FOR DEPARTMENT

UNIVERSITY OF ILLINOIS

DELIVERY INVOICE - VOUCHER

UNIVERSITY OF ILLINOIS
PURCHASING DIVISION
200 ADMINISTRATION BLDG. (EAST)
URBANA, ILLINOIS

UNIVERSITY ORDER NO. 44827-3
MUST BE GIVEN

PLEASE RENDER INVOICE IN QUADRUPLICATE ON THIS FORM AND MAIL ALL COPIES TO THE ABOVE ADDRESS.

5343

PAY TO:

FIRM NAME: Champaign Letter Shop (01206
STREET AND NUMBER: 20 Chalker Plaza
CITY AND STATE: Champaign, Illinois

DATE: April 20, 1959 FIRM INVOICE NO. TERMS: 10E 2% 10th OF MONTH FOLLOWING, UNLESS OTHERWISE STATED.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
117	Copies of Quarterly Engineering Report No. 2, Project E-009 "Research Studies on Problems related to U.S.N. Antenna" please print on both sides of the paper.		
	29 sets, including six page distribution list and three page Reports Memoranda. Fronts and backs as marked at the top of each set. 9 sets 1.50		37.50
117	copies of the above - gather and bind. 6 .20		35.76
2	Complete vellum copies of the above. Printed on one side of the paper only. 25 @ .10		2.50
117	Transmittal letters printed on letterhead paper		
117	Transmittal letters printed on buff		1.50
			$ 77.26

PAYEE SHOULD NOT WRITE BELOW THIS LINE

033624

FORM 110

UNIVERSITY OF ILLINOIS
BUSINESS OFFICE
URBANA

REQUISITION

DUPLICATE
FOR DEPARTMENT
REQUISITIONING

No. 16124P

Department Requisitioning Electrical Engineering
Office Address

DATE 4-16-59

TO THE DIRECTOR OF PURCHASES:

Please Deliver the Following to 100 Electrical Engineering Research Lab 5344
Room Number Building

Not Later Than _____ Call R. Ripper Ext. 2621 For additional information
Name

QUANTITY	CATALOG NUMBER	ITEM (Give Complete Specifications)	Estimated Cost (If Available)	Suggested Vendor (If Available)	P. O. Number
117		copies of Quarterly Engineering Report No. 2, Contract AF 6079 "Research Studies on Problems Related to E. C. M. Antennas" please print on both sides of the paper. 25 mats, including six page distribution list and three page Reports Memoranda. Fronts and backs as marked at the top of each mat.	Cost	U. of I. Print Shop	
117		copies of the above - gather and bind.			
2		complete vellum copies of the above. Print on one side of the paper only.			
117		transmittal leters printed on letterhead paper.			
117		transmittal letters printed on buff.	Cost		

completed 4/30/59

E

Johnson

APPROPRIATION 46 22 25 314
AF 33(616)6079

CLASSIFICATION

I hereby certify that there is an unobligated balance available for the above expenditures in the appropriation indicated.

Approved _____

6. Equipment	
7. Improvements	
4. Other Expense	4

HW195