Richard Nixon Presidential Library Contested Materials Collection Folder List

Box Number	Folder Number	Document Date	No Date	Subject	Document Type	Document Description
52	11	3/14/1973		Campaign	Letter	From Petersmeyer to Paul Barrick RE: Campaign Expense Account (Hertz & Avis rental car bills). 1pg. 3 copies.
52	11	8/31/1973		Campaign	Financial Records	Petersmeyer's weekly expense report week of 8/31/1973. 1pg. 3 copies.
52	11		V	Campaign	Financial Records	Copies of personal checks to Hertz and Avis. Dated 1972. 2pgs. Withdrawn.
52	11		V	Campaign	Financial Records	Copies of personal checks to Hertz and Avis. Dated 1972. 2pgs. Withdrawn.
52	11		✓	Campaign	Financial Records	Copies of checks to Beverly Wilshire Hotel and Cash. Dated 1972. 1pg. Withdrawn.
52	11		✓	Campaign	Financial Records	Petersmeyer's Supplemental Weekly Expense Report. 1pg.
52	11	8/31/1973		Campaign	Financial Records	Petersmeyer's Weekly Expense Report week of 8/31/1973. 1pg.
52	11		✓	Campaign	Financial Records	Copies of personal checks to Hertz and Avis. Dated 1972. 2pgs. Withdrawn.
52	11	10/24/1972		Campaign	Financial Records	Petersmeyer's Hertz Corporation Original Invoice for 10/24/1973. 1pg.
52	11		✓	Campaign	Financial Records	Petersmeyer's Hertz Corporation Original Invoice for RA#4309857. 1pg.
52	11		V	Campaign	Financial Records	Petersmeyer's Hertz Corporation Rental Agreement for Westchester location. 1pg.

Tuesday, June 05, 2012 Page 1 of 2

Box Number	Folder Number	Document Date	No Date	Subject	Document Type	Document Description
52	11	10/29/1972		Campaign	Financial Records	Petersmeyer's Hertz Corporation Original Invoice for 10/29/1972. 1pg.
52	11		\checkmark	Campaign	Financial Records	Voucher list from 8/26-11/6.
52	11		✓	Campaign	Financial Records	Calculations records. 4pgs.

Tuesday, June 05, 2012 Page 2 of 2

RICHARD NIXON PRESIDENTIAL LIBRARY **DOCUMENT WITHDRAWAL RECORD**

DOCUMENT NUMBER	DOCUMENT TYPE	SUBJECT/TITLE OR CORRESPONDENTS	DATE	RESTRICTION
1	Checks	Copies of personal checks to Hertz and Avis, 2pgs	1972	G
2	Checks	Copies of personal checks to Hertz and Avis, 2pgs	1972	G
3	Checks	Copies of checks to Beverly Wilshire Hotel and Cash 1pg	1972	G
4	Checks	Copies of personal checks to Hertz and Avis, 2pgs	1972	G
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COLLECTION TI	TLE		BOX NUMBER	
Contested [52	

WHSF: SMOF: Special Staff Files: [C. Gregg Petersmeyer] CGP Campaign Finances 2/2: Box 5

PRMPA RESTRICTION CODES:

- A. Release would violate a Federal statute or Agency Policy.
 B. National security classified information.
 C. Pending or approved claim that release would violate an individual's rights.
- rights.

 D. Release would constitute a clearly unwarranted invasion of privacy or a libel of a living person.
- E. Release would disclose trade secrets or confidential commercial or financial information.
 F. Release would disclose investigatory information compiled for law enforcement purposes.
 G. Withdrawn and return private and personal material.
 H. Withdrawn and returned non-historical material.

DEED OF GIFT RESTRICTION CODES:

D-DOG Personal privacy under deed of gift NATIONAL ARCHIVES AND RECORDS ADMINISTRATION

"U.S. GPO; 1989-235-084/00024

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THE WHITE HOUSE

WASHINGTON

March 14, 1973

Dear Mr. Barrick:

Because of my appreciation for the efforts of the Finance Committee on behalf of myself and the entire surrogate program, I was all the more alarmed at news of an apparent discrepancy in my campaign expense account. I trust that the enclosed information will satisfy the Committee.

After submitting my usual weekly expense items, I received additional bills for items such as Hertz and Avis rental cars. The rental charges were billed to my home address and not paid until December 4, 1972. In addition, I paid certain expenses by personal check. These were not listed on my expense account. I have enclosed xerox copies of those cancelled checks and listed the items on an attached expense report. I have also enclosed receipts still available and a copy of my travel itinerary.

Our records were carefully kept throughout the campaign. Money received from the Committee was spent in campaign activities. As a matter of fact I came out financially behind because of the many miscellaneous travel expenses such as taxis, cleaning and tips. I am sure that I am not unique in that regard.

Please call me if you find the need of additional information. I am sorry for the confusion surrounding my account. But notice of a discrepancy came as a total surprise to both me and my secretary who kept track of my travel expenses.

Yours sincerely.

C. Gregg Petersmeyer Staff Assistant to the President

Mr. Paul Barrick Treasurer, Finance Committee Committee to Re-elect the President Suite 272, 1731 Pennsylvania Avenue, N.W. Washington, D. C.

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	WEE	KLY EXPENSE	C. GREGG PETERSMEYER						
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The Hertz Corporation	Original Inv	roice No.	446	4448	2	
P.O. BOX 26141 OKLAH,)MA CITY, OKLA. 73126		CARCHECKED IN A		Mon		
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CARD HIZ AMEX CAPE DIN ATC OR SONK	10, .	MILEAGE OUT	3906	, , ,		· , ·
CREDIT APPROVAL NO.	1199(1)	MILES	210	MILES	33	60
105/2167/10359/1	9 1 1/		LINED BY READING	SUBTOTAL	71	10
CAR TO BE CHECKED IN AT CITY STATE / LOC NO	Medl.	11/1/1/	TE NO	7010	14	22
	MO. PAY YR. P.M.	CAMPIC, NO.	131016	SUBTOTAL SERVICE	56	88
THAVE PEAD THE FERMS & CONDITIONS ON PAGE 1 TOTAL THIS RENTAL AGREEMENT AND AGREE THERETO	OOTO HER SIDE! AND PAGE 2 OF	CAR MAKE P	SODY STYLE	CHARGE		••
X Many tatore		OWNING CITY-STA	YOUNG	REFUELING		
Thank you for your busines	zz.	ACCEPIS COLL	LISION DECLINES CDW.	CDW S 2.00	(1	 A A
FOR RENTALS WITHOUT GASOLINE C	7	L	Er accepts or declines coning softime. MES DAIL Y FEE FOR	PER DAY SUBTOTAL	1 0	00
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BASIC CHARGE ONE DAY PLUS MILEAGI		CASH REFUND REFUND	· 2.00	TOTAL CHARGES	63	332
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C.E

Lessor: Hartz Rent A Car Licensee

SHOW THIS NO. ON ALL CORRESPONDENCE

100 100 3/15 (JUL4

1901 Rental Agree	ement No. 69	98377 7			
FLUSHING, N. Y. 11371	CAR CHECKED IN AT (CITY/STATE)	AREA/LOC.			
P. O. BOX 617 PHONE: 478-5300	TIME IN	10/18			
CHARLES G. PETERSMEYER	TIME OUT	<u>₩₩₩₩₩₩₩₩</u> ₩₽₩₩₩₩₩₩₩₩			
IO BE PAID	RATES DO NOT	DAYS @ 17.00			
MARINI GQY 25 ST N.W.	GASOLINE GASOLINE	HRS. (4(+1)+)			
WASHINGTON, D.C.	MILEAGE: 1343	wks. (*)()			
CHEDIT HTZ AMEX CHIT DIN ATC OIL BANK OTHER SHINGTON.	MILEAGE 858				
CREDIT APPROVAL NO. 15	MILES DRIVEN	MILES @ Y 6			
DRIVERY LICENSE NO. STATE (EXPLOSE)	MILEAGE DETERMINED BY READING FACTORY-INSTALLED ODOMETER	SUBTOTAL .)			
HOME ADDRESS ABOVE	S Mare DNO	207 111.50			
CAR TO BE CHECKED IN AT ICITY, STATE LOC. NO. DATE DUE WEST CIESTER MO DAY OF M.	VEHICLE NO.	SUSTOTAL 25.39.			
CAR RENTED AT (CITY/STATE) AREA & LOCATION NO. LA GUARDIA AIRPORT 1901 - 2.1	49-400	SERVICE CHARGE			
I HAVE READ THE TERMS & CONDITIONS ON PAGE 1 'OTHER SIDE! AND PAGE 2 OF	INRINO STATE				
Thank you for your business.	OWNING CITY/STATE	REFUELING SERVICE			
202-456-14/1	CCEPTS JOLLISION DECLINES CDW: WAIVER (CDW)	COW CA () GER DAY / / 5			
FOR RENTALS WITHOUT GASOLINE ONLY: MINIMUM EXTRA FXTRA HOURS ALLOWED MILES OUT F 1/4 1/2 1/4 E	BY HIS INITIAL Customer accepts or declines The Annual Management of the State of t	SUBTOTAL (4.11)			
\$ \$ GAS DAYS 6 IN F 3/4 1/2 1/4 E	ACCEPIS PAI: X PERSONAL ACCIDENT INSURANCE (FAI) X PAT (FAI)	639- EYENDING			
R'A PREPARED BY ILAST NAME!	BY HIS INITIAL. Customer accepts a decline PAI at rise shown in adjoining column Acceptage a proof of ecverage under policy assed to Louis, at outlined in separate Synopsis.	PER DAVILLE			
BASIC CHARGE ONE DAY PLUS MILÉAGE	CASH REPAIRS S	TOTAL CHARGES			
PARKING SUMMONS MUST BE TURNED IN WHEN YOU CHECK IN YOUR CAR	R/A COMPUTED BY ILAST NAME	GAS-OIL-REPAIRS			
		NET DUE (85 1/3)			
GENTAL NO. 699537	DR8 (1)	P.O. 85113			
FLUSHING, N. Y. /1901: Q	PATO CASH CHECK DIRECT CENT GOMAN ROAL SY (X) ST ST ST ST ST ST ST ST ST S	NET DIE (15)			
CUSTOMER IS LIABLE FOR ALL PARKING & TRAFFIC VIOLATIONS. REPORT ALL ACCIDENTS IMMEDIATELY TO THE POLICE AND THE LOCAL HERTZ OFFICE. CUSTOMER					
MUST ALSO COMPLY WITH OTHER LOCAL LAW AND COMPLETE A HERTZ ACCIDENT REPORT.					
	· · · · · · · · · · · · · · · · · · ·				
W P3/15 CAR					
RETURN THIS PART WITH YOUR REMITTANCE					

RETAIN THIS PART FOR YOUR RECORDS

Remit Only To:	PAGE 2	SHOW THIS	NO. ON ALL CORRESPONDENCE
The Hertz Corporation P.O. BOX 26141 OKLAHOMA CITY, OKLA, 73126	Original Inve		07035 9
OKIANOMA CIII, OKIA. 73126		CAR CHECKED IN AT (CITY (STATE)	AREA/LOC. 72 OCT 29 PN 4: 13
		IN .	
" Bill. Direction Chaves G. 16)/	TIME OUT	7827 60-12 62
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DC5771-17746=223	57/40/62011	MILEAGE DETERMINED BY READING FACTORY-INSTALLED ODOMETER	SUBTOTAL 8345
HOME ADDRESS /		DEPOSIT S CONTROL CONTROL S CONTROL	20/0 1668
CAR TO BE CHECKED IN AT ICITY/STATE LOC. NO.	/NO / DAF / YR AM	YEHICLE NO	SUBTOTAL 6674 «
	239.	COI EDU	SERVICE CHARGE
I HAVE READ THE TERMS & CONDITIONS ON PAGE 1 TOTH THIS RENTAL AGREEMENT AND AGREE THERETO:	_	CAR MAKE BODY STYLE	•
Thank you for your busines		OWNING CITY STATE	REFUELING SERVICE
·		ACCEPIS COLLISION DECLINES CDW:	S 2.00
FOR RENTALS WITHOUT GASOLINE C		** OF HIS INITIAL, Customer accests or declines CDW at rate shown in adjoining column (MAXIMUM FIVE 6) TIMES DAILY FEE FOR EACH FULL WEEK!	SUBTOTAL 7277
DAYS GAS GAS IN F	3/4 1/2 1/4 E	ACCEPTS PAI: ACCIDENT INSURANCE X ACCIDENT INSURANCE PAI: (PAI)	TAX 5% 3(<
R, A PREPARE	201 ILL 1	BY HIS INITIAL, Customer accepts or declines PAI at rate shown in adjuning column. Acceptance is proof of coverage under policy issued to Lessor, as outlined in separate Synopsis.	S 1302
BASIC CHARGE ONE DAY PLUS MILEAG	E .	CASH REPAIRS S	TOTAL CHARGES
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PAGE 2

SHOW THIS NO. ON ALL CORRESPONDENCE

	Date	Voucher	Submitted	Paid
	8/26	8.90	8/30	Yes
	9/5-9/9	81. 05	9/25 -	\$514.83
	9/10/9/14	81. 05 433. 78		
	9/18-9/23	259.53	10/11	\$846.25 less
	9/24-9/30	334.25 4 846.25		500.00 Advance \$ 346.25
~	10/1-10/7	252.47		
	10/12-14	125.01	10/19	\$ 446.37 - Voucher #20316
•	10/15-10/21	321.36 446.37		
	10/22-10/28	538.70	:	\$538.70 - Voucher #20321 12/4/7;
	10/29/-11/4	506.43		\$506.43 - Voucher 20319 -12/8/72
	11/5-11/6	107.29	•	\$107.29 - Voucher 20318 12/4/72
i ,				\$598.79 - Voucher 20317 11/23/72
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La hotel - not said by any other or . 112.83 221.04 221.04 33 3 87

> List supplied be 175. 200. 708.

Herty Receipts Paid by CSP 63.32- Kalamayor Oct-24. Guen Bay Nov- 4 111.02 Benghant 8 t-16. 24.89 Weslehr OJ-19 85.13 N 76 41 San Karfall Oct. 29 360.77 Receipts attached. 569. 25 - L.aaug. 31 Hold 112.83 - anahein 23.13 nov- 7. Quis Cerlif Belout un force 61.02 Jenkins - Bast adv. 200. 569,25 9 66.23 11283 Boston 200.00 23.13 chech 61.02 nov- 4 1166.23. 200. Cost 9 6 6.23

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