Richard Nixon Presidential Library White House Special Files Collection Folder List

Box Number	Folder Number	Document Date	Document Type	Document Description				
2	5	N.D.	Other Document	Report by the treasurer of the Nixon-Agnew Campaign detailing the operation's expenditures. 7 pgs.				
2	5	05/20/1969	Letter	From Rose Mary Woods to Mudge, Rose, Guthrie & Alexander, attention of Jack Naylor, regarind a letter. Attached is a list of books. 2 pgs.				

Tuesday, October 13, 2009 Page 1 of 1

THE WHITE HOUSE

WASHINGTON

May 20, 1969

Mudge, Rose, Guthrie & Alexander

20 Broad Street

New York, New York

Attention: Jack Naylor

Gentlemen:

This letter is the authority for the following items to be removed from the law office used by the President.

Six books as per attached list

The world globe

The red laquer painting from Vietnam

Your cooperation in this matter is deeply appreciated.

Sincerely,

Rose Mary Woods Personal Secretary to the President

BOOKS

The Quaker Leader

Jessamyn West

The Theodore Roosevelt

Treasury

Edited by Hermann Hagedon

The Morality of Law

Fuller

Theodore Roosevelt

Cyclopedic

The Year 2000

Herman Kahn and Anthony V. Wiener

Speech is of Time

Robert G. Menzies

NIXON-AGNEW CAMPAIGN
TREASURER'S REPORT
NUMBER THIRTEEN

NIXON-AGNE, JAMPAIGN Comparison of Budget to Expenditures Aug. 8, 1968 - May 5, 1969

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## Second \$\frac{1}{522,055,000} \frac{1,202,005}{\$20,582,864} \frac{70.5}{93.3%} \frac{\$\frac{1}{1,150,500}}{\$\frac{1}{1,084,843}} \frac{94.3%}{94.3%} \frac{\$\frac{1}{20,904,500}}{\$\frac{1}{20,904,500}} \frac{\$\frac{1}{1,202,005}}{\$\frac{93}{20}} \frac{70}{93} \] ### Direct Mail Costs	3		60,397				5	500 O-0000		19			- 60,397	80
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Advances - States 779,181 779,181														
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	navanees seates	\$24,617,003	\$23,144,867											

NIXON-AGNEW CAMPAIGN NOTES REGARDING ACCOUNTS PAYABLE AND KNOWN COMMITMENTS

- A Balance due Ainsworth Associates has been paid in full with an adjustment of \$25,000 off of the final balance.
- B Feeley and Wheeler account has been paid in full, final balance of \$155,000 settled for \$42,000--through the efforts of Mr. Flanigan and Mr. Middendorf.
- C Tôtal Press Travel collected to date is \$480,257, leaving a balance to be collected of \$11,583. Second notices have been sent requesting payment on amounts outstanding.
- D Final and adjusted billings are still being received from various Telephone Companies throughout the country.
- E Largest single creditors are the two major Campaign Air Lines and the New York and C&P Telephone Companies.

*	AMOUNT	NAME	PURPOSE	DIVISION
\$	261,153 270,176 80,000 140,000 129,284 44,371 24,989 25,364 30,000	UNITED AIRLINES AMERICAN AIRLINES WALDORF ASTORIA NEW YORK TELEPHONE C&P TELEPHONE CO. PACIFIC TELEPHONE BELL TELEPHONE CO. OF PENNA. OHIO BELL TELEPHONE COMPANY BACHELDER ASSOCIATES	LEASE & AIR TRAVEL CARDS HOTEL SERVICES TELEPHONE SERVICE TELEPHONE SERVICE TELEPHONE SERVICE TELEPHONE SERVICE TELEPHONE SERVICE TELEPHONE SERVICE SURVEY	24 28-64 28-65 VARIOUS VARIOUS VARIOUS VARIOUS VARIOUS
	12,579	ILLINOIS BELL TELEPHONE	TELEPHONE SERVICE	VARIOUS

TOTAL PAYABLES ON HAND \$ 1,229,044

\$ 1,017,916

POST CONVENTION PRESS TRAVEL EXPENSES May 6, 1969

BILLING

New York Plus Correction

\$379,256.97 <u>36.66</u>

Total N.Y. Billing

\$379,293.63

Annapolis Plus Correction 112,697.29

Total Md. Billing

112,697.79

Total Billing

\$491,991.42

PAID

New York As Of 5/6/69 \$351,339.17 19,676.11

Total New York Paid

\$371,015.28

Annapolis As Of 5/6/69 104,345.79 4,896.60

Total Md. Paid

109,242.39

Total Paid

\$480,257.67

NOT PAID

New York Annapolis 8,222.70 3,360.90

Total Not Paid

11,583.60

Invoices being held for question

N.Y. 55.65

Md. 94.50

150.15

PRE CONVENTION PRESS TRAVEL EXPENSES May 6, 1969

BILLING

\$5,683.87

Less Inv. being held for question

84.00

\$5,599.87

Less Amount Reported Paid and Deposited in N.Y.

1,569.75

Balance Due Paid in Washington \$4,030.12 4,030.12

Balance

\$00.00