

Richard Nixon Presidential Library  
White House Special Files Collection  
Folder List

<u>Box Number</u>	<u>Folder Number</u>	<u>Document Date</u>	<u>Document Type</u>	<u>Document Description</u>
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, regarding a letter. Attached is a list of books. 2 pgs.

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

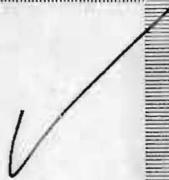
BOOKS

The Quaker Leader	Jessamyn West
The Theodore Roosevelt Treasury	Edited by Hermann Hagedorn
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 CAMPAIGN  
 Comparison of Budget to Expenditures  
 Aug. 8, 1968 - May 5, 1969

Division	Total Budget	Total Expended To Date	Percent of Budget	Total Budget Payroll	Total Expended To Date	Percent of Budget	Total Budget Other	Total Expended To Date	Percent of Budget
11 Camp. Management	\$ 12,000	\$ 16,832	140.3	\$ 6,000	\$ 2,701	45.0	\$ 6,000	\$ 14,131	235.5
23 New York Office	225,000	351,787	156.3	25,000	27,681	110.7	200,000	324,106	162.1
29 N.Y. Mail Room	40,000	47,496	118.7	9,000	8,511	94.5	31,000	38,985	125.8
56 Wash. Office	164,000	119,060	72.6	22,000	20,235	92.0	142,000	98,825	69.6
21 Staff - Nixon	86,000	128,003	148.8	52,000	68,334	131.4	34,000	59,669	175.5
27 Staff - Agnew	60,000	156,922	261.5	35,000	57,030	162.9	25,000	99,892	399.6
22 N.Y. Mail Operation	50,000	41,664	83.3	33,000	31,071	94.2	17,000	10,593	62.3
24 Scheduling	75,000	79,034	105.4	50,000	42,724	85.4	25,000	36,310	145.2
28 Tour	1,369,000	1,306,416	95.4	30,000	34,690	115.6	1,339,000	1,271,726	95.0
25 Policy & Manpower	40,000	28,339	70.8	24,000	21,831	91.0	16,000	6,508	40.7
42 Research	81,000	94,136	116.2	69,500	64,967	94.2	11,500	29,169	253.6
31 National	120,000	119,746	99.8	75,000	35,645	47.5	45,000	84,101	186.9
32 Regional & Special	471,500	227,842	48.3	75,000	26,878	35.8	396,500	200,964	50.7
33 Key Issues	21,000	37,247	177.4	15,000	19,498	130.0	6,000	17,749	295.8
34 Women	100,000	72,880	72.9	26,000	18,847	72.5	74,000	54,033	73.0
35 Polling	351,500	354,102	100.7	- 0 -	- 0 -	- 0 -	351,500	354,102	100.7
36 Neighbors	1,416,000	580,283	41.0	100,000	72,643	72.6	1,316,000	507,640	38.6
37 Southern	212,500	203,244	95.6	60,000	6,151	10.3	152,500	197,093	129.2
38 Truth Squad	100,000	101,918	101.9	9,000	5,134	57.0	91,000	96,784	106.4
64 United Citizens	2,075,000	1,812,117	87.3	300,000	330,044	110.0	1,775,000	1,482,073	83.5
39 Surrogates	56,000	190,436	340.1	5,000	4,450	89.0	51,000	185,986	364.7
65 Victory '68	61,000	58,515	95.9	- 0 -	- 0 -	- 0 -	61,000	58,515	95.9
94 Minorities	250,000	371,177	148.5	- 0 -	- 0 -	- 0 -	250,000	371,177	148.5
95 Ethnic	80,000	83,861	104.8	- 0 -	- 0 -	- 0 -	80,000	83,861	104.8
41 Advertising	11,130,000	10,868,795	97.6	9,000	43,537	483.7	11,121,000	10,825,258	97.3
41a Suppl. Advertising	1,000,000	141,750	14.2	- 0 -	- 0 -	- 0 -	1,000,000	141,750	14.2
44 Info/Camp. Mats.	586,000	1,325,557	226.2	86,000	87,174	101.4	500,000	1,238,383	247.7
51 Finance	135,000	340,423	252.2	35,000	55,067	157.3	100,000	285,356	285.4
91 Payroll Taxes	75,000	60,397	80.5	- 0 -	- 0 -	- 0 -	75,000	60,397	80.5
93 Rep. Nat'l Comm.	1,612,500	1,262,885	78.3	- 0 -	- 0 -	- 0 -	1,612,500	1,262,885	78.3
	<u>\$22,055,000</u>	<u>\$20,582,864</u>	<u>93.3%</u>	<u>\$1,150,500</u>	<u>\$1,084,843</u>	<u>94.3%</u>	<u>\$20,904,500</u>	<u>\$19,498,021</u>	<u>93.3%</u>
Direct Mail Costs	1,566,117	1,566,117							
Dinner Costs	216,705	216,705							
Advances - States	779,181	779,181							
	<u>\$24,617,003</u>	<u>\$23,144,867</u>							

- 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 Total 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.
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<u>AMOUNT</u>	<u>NAME</u>	<u>PURPOSE</u>	<u>DIVISION</u>
\$ 261,153	UNITED AIRLINES	LEASE OF AIRCRAFT	24
270,176	AMERICAN AIRLINES	LEASE & AIR TRAVEL CARDS	28-64
80,000	WALDORF ASTORIA	HOTEL SERVICES	28-65
140,000	NEW YORK TELEPHONE	TELEPHONE SERVICE	VARIOUS
129,284	C&P TELEPHONE CO.	TELEPHONE SERVICE	VARIOUS
44,371	PACIFIC TELEPHONE	TELEPHONE SERVICE	VARIOUS
24,989	BELL TELEPHONE CO. OF PENNA.	TELEPHONE SERVICE	VARIOUS
25,364	OHIO BELL TELEPHONE COMPANY	TELEPHONE SERVICE	VARIOUS
30,000	BACHELDER ASSOCIATES	SURVEY	35
12,579	ILLINOIS BELL TELEPHONE	TELEPHONE SERVICE	VARIOUS
<u>\$ 1,017,916</u>			

*airlines = \$ 531 M*

*tel. cos \$ 374 M*

TOTAL PAYABLES ON HAND \$ 1,229,044

POST CONVENTION PRESS TRAVEL EXPENSES  
May 6, 1969

BILLING

New York	\$379,256.97
Plus Correction	<u>36.66</u>

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Total N.Y. Billing

\$379,293.63

Annapolis	112,697.29
Plus Correction	<u>.50</u>

Total Md. Billing

112,697.79

Total Billing

\$491,991.42

PAID

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

Total New York Paid \$371,015.28

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

Total Md. Paid 109,242.39

Total Paid \$480,257.67

NOT PAID

New York 8,222.70  
Annapolis 3,360.90

Total Not Paid 11,583.60

Invoices being held  
for question

N.Y. 55.65  
Md. 94.50

150.15

\$491,991.42

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