

Richard Nixon Presidential Library  
White House Special Files Collection  
Folder List

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42	5	05/21/1971	Memo	For: HR Haldeman. From: Bruce Kehrli. Re: If there should be a contribution to the United Negro College Fund. Duplicate not scanned.
42	5	05/21/1971	Memo	To: Rose Woods. From: HR Haldeman. Re: Request for Funds from the United Negro College Fund.
42	5	03/23/1971	Memo	For: Mrs. Nixon. From: HR Haldeman. Re: Hotel Bills.
42	5	n.d.	Memo	To: HR Haldeman. From: Bruce Kehrli. Re: Ray Underwood.
42	5	03/23/1971	Memo	Memo #1: To: Jon Huntsman. From: Bruce Kehrli. Memo #2 To: Julie. From: Gwen. Re: Republican National Committee picking up tab.
42	5	03/03/1971	Letter	To: Robert Odell. From Bart Hachigian. Re: Hotel Bills for David Eisenhower and Robert Atheny.

<u>Box Number</u>	<u>Folder Number</u>	<u>Document Date</u>	<u>Document Type</u>	<u>Document Description</u>
42	5	n.d.	Other Document	The Amassador Hotel Bills. 3 pages.

MEMORANDUM

THE WHITE HOUSE

WASHINGTON

May 21, 1971

MEMORANDUM FOR:

H. R. HALDEMAN

FROM:

BRUCE KEHRLI *BAK*

Attached is a request for advice on a request for the President to contribute to the United Negro College Fund, Inc. Rose Woods feels that there may be some PR value to contributing to a Negro organization such as this one.

Checking the record of previous contributions:

1967 and before - Rose Woods did not have the records but thinks that the President did contribute.

1968 - \$500 contribution.

1969 - Request for funds turned down because "the many deserving requests that come in from all over the country make it impossible to respond to each and every one -- the President and Mrs. Nixon have adopted a firm rule of declining solicitations other than those to which they are already committed."

1970 - A request for a one day personal solicitation of the staff by the President was turned down.

1971 - ?

RECOMMENDATION:

That you sign the attached memo to Rose Woods indicating that the request should not receive any special attention. I think you will agree that there is no political mileage to be gained from catering to the Black vote -- especially on something as minor as this.

Attachment

May 21, 1971

MEMORANDUM FOR: ROSE WOODS  
FROM: H. R. HALDEMAN  
SUBJECT: The Attached Request for  
Funds from the United Negro  
College Fund, Inc.

This should be handled as any other request of this kind.

Although there would be some public relations benefit to contributing to an organization such as this, by setting a precedent here - we would be open for criticism from other groups that were just as worthy.

HRH:MK:dg

March 23, 1971

**MEMORANDUM FOR :**           **MRS. NIXON**  
**FROM :**                       **H. R. HALDEMAN**

**The hotel bills for David Eisenhower and Robert Athony for October 12 and 13, 1970 will be taken care of by the RNC. They have been forwarded to the Committee for payment.**

**HRH:BK:pm:BK:pm**

THE WHITE HOUSE  
WASHINGTON

Date: \_\_\_\_\_

To: H. R. Haldeman

From: Bruce Kehrli

Ray UNDERWOOD OF THE  
RNC SAID THAT THEY  
WOULD PAY FOR THESE. THEY  
ARE LEGITIMATE CAMPAIGN (MURPHY'S)  
EXPENSE.

B.

~~CONFIDENTIAL~~

Date: 3/23/71

To: JON HUSTSMAN

From: Bruce Kehrli

WOULD you please forward  
WE ATTACHED TO RAY  
INTERVIEW (RNC) for  
PAYMENT.

THANK YOU

B.

Dear Julie,

I don't know what to do with this  
if anything. It appears that the  
Republican National Committee was  
to pick up the tab, but have  
passed it back to David. I shall  
be happy to clarify the matter  
if you can give me some guidance  
on it.

Thank you,

Gwen

*[Handwritten signature/initials]*

*[Large handwritten note, possibly a reply or internal comment]*

# The Ambassador

HOTEL AND GARDEN BUNGALOWS

3400 WILSHIRE BOULEVARD • LOS ANGELES, CALIF. 90005 • (213) 387-7011  
EXECUTIVE OFFICE

March 3, 1971

Mr. Robert Odell  
1625 Eye Street  
N. W. Washington, D. C. 20006

Dear Mr. Odell:

Enclosed are copies of hotel bills for David Eisenhower and Robert Atheny from October 12 and 13 of 1970.

Mr. Atheny signed these bills instructing us to forward the charges to your attention. It is now over 4 months since we mailed these bills and have had no response.

Would you please advise why we have not received payment if there is something wrong, otherwise may we have your check for \$446.74 by return mail.

Thank you for your anticipated cooperation.

*V. Bart Hachigian*

V. Bart Hachigian  
Credit Manager

VBH/yl

Enc.

HOME OF THE WORLD FAMOUS  
COCOANUT





NAME:	RATE	OUT
ADDRESS:		
FIRM:		
CITY & STATE:		
SIGNATURE:		
		VP-54285

MEMO.	DATE	EXPLANATION	CHARGES	CREDITS	BAL. DUE	PICK-UP	ROOM NO.
1	10-15-70	CON TRIAL	130.00				502
2	10-15-70	MAX TREAT	* 6.50				502
3	10-15-70	MAX TREAT	* 3.90		* 140.40	* 140.40	502
4	10-14-70	REST.	* 1.66		* 142.06		512
5							
6							
7							
8							
9							
10							
11							
12						* 142.06	
13	10-14-70	CHG		* 142.06	0.00		512
14							
15							
16							
17							
18							
19							
20							
21							
22							

AGREE MY PERSONAL LIABILITY SHALL NOT BE WAIVED IN THE EVENT OF NON-PAYMENT OF THIS BILL, 30 DAYS SUBSEQUENT TO CHARGES, 1/2% PER MONTH, 18% ANNUAL SERVICE CHARGE WILL BE ASSESSED ON ALL ACCOUNTS. I/WE AGREE TO PAY ATTORNEY FEES AND COSTS IN THE EVENT LEGAL ACTION IS INSTITUTED TO ENFORCE THE TERMS HEREIN.

SIGNATURE: <i>Robert O'Connell</i>	CHARGE TO: <i>ROBERT O'CONNELL, 1625 EYE ST</i>
	ADDRESS: <i>N.W. 124th St. D.C. 20006</i>

PAPER PATENTED BY NCR COMPANY 3

ROOM: 1023  
 FIRM: 1023  
 CITY & STATE: Wash. D.C.

NAME: C. H. Hays  
 ADDRESS: 1023  
 CITY & STATE: Wash. D.C.

81397  
 01-10000

MEMO.	DATE	EXPLANATION	CHARGE	BAL. DUE	PICK-UP	COL. NO.
1				* 134.52		
2	OCT 10-70	REG. FEE				
3	OCT 10-70	REG. FEE		* 136.76	* 136.76	
4	OCT 10-70	REG. FEE				
5	OCT 10-70	REG. FEE		* 138.37	* 138.37	
6	OCT 10-70	REG. FEE		* 139.99	* 139.99	
7	OCT 10-70	REG. FEE				
8	OCT 10-70	REG. FEE		* 141.62	* 141.62	
9	OCT 10-70	REG. FEE				
10	OCT 10-70	REG. FEE				
11	OCT 10-70	REG. FEE				
12	OCT 10-70	REG. FEE		* 143.25	* 143.25	
13	OCT 10-70	REG. FEE				
14	OCT 10-70	REG. FEE		* 144.88	* 144.88	
15	OCT 10-70	REG. FEE				
16	OCT 10-70	REG. FEE				
17	OCT 10-70	REG. FEE		* 146.51	* 146.51	
18	OCT 10-70	REG. FEE		* 148.13		
19						
20						
21						
22						

I AGREE MY PERSONAL LIABILITY SHALL NOT BE WAIVED IN THE EVENT OF NON-PAYMENT OF THIS BILL 30 DAYS SUBSEQUENT TO CHARGE. 1 1/2% PER MONTH, 18% ANNUAL SERVICE CHARGE WILL BE ASSESSED ON UNPAID BALANCE. I/WE AGREE TO PAY ATTORNEY FEES AND COSTS IN THE EVENT LEGAL ACTION IS INSTITUTED TO ENFORCE THE TERMS HEREIN.

SIGNATURE: *D. Hays*

DATE: 10/24/70  
 ADDRESS: 1023

PAPER PATENTED BY NORDEN CO.

CITY & STATE

SIGNATURE

51357

MEMO.	DATE	EXPLANATION	CHARGES	CREDITS	TOTAL DUE	PICK-UP	ROOM NO.
1	OCT 10-70	ROOM TRIM					
2	OCT 10-70	BATH TRIM					
3	OCT 10-70	TRIMS TRIM				4 50.2	
4	OCT 10-70	RESTR TRIM				4 55.0	
5	OCT 11-70	MISC. ---				4 55.0	
6	OCT 11-70	RESTR. ---				4 100.0	
7	OCT 11-70	RESTR. ---				4 50.0	
8	OCT 11-70	MISC. ---				4 100.0	
9	OCT 11-70	RESTR. ---				4 100.0	
10	OCT 11-70	TRIM TRIM					
11	OCT 11-70	BATHY TRIM					
12	OCT 11-70	TRIMS TRIM					
13	OCT 11-70	RESTR. TRIM					
14	OCT 11-70	RESTR. TRIM				40 30.0	
15	OCT 12-70	---					
16	OCT 12-70	RESTR. ---					
17	OCT 12-70	RESTR. ---					
18	OCT 12-70	MISC. ---					
19	OCT 12-70	RESTR. ---					
20	OCT 12-70	ROOM TRIM					
21							
22							

I AGREE MY PERSONAL LIABILITY SHALL NOT BE WAIVED IN THE EVENT OF NON-PAYMENT OF THIS BILL 10 DAYS SUBSEQUENT TO CHARGES. 1 1/2% PER MONTH, 18% ANNUAL SERVICE CHARGE WILL BE ASSESSED ON ALL ACCOUNTS. WITH NOTICE TO PAY ATTORNEY FEES AND COSTS IN THE EVENT LEGAL ACTION IS INSTITUTED TO ENFORCE THE TERMS HEREIN.

SIGNATURE \_\_\_\_\_ CHARGE TO \_\_\_\_\_  
 ADDRESS \_\_\_\_\_

PAPER PATENTED BY MCR COMPANY