

Richard Nixon Presidential Library  
Contested Materials Collection  
Folder List

<u>Box Number</u>	<u>Folder Number</u>	<u>Document Date</u>	<u>No Date</u>	<u>Subject</u>	<u>Document Type</u>	<u>Document Description</u>
52	7	12/4/1972	<input type="checkbox"/>	Campaign	Financial Records	Two personal checks to Hertz from C. Gregg Petersmeyer. 1pg. Withdrawn.
52	7		<input checked="" type="checkbox"/>	Campaign	Financial Records	Blank weekly expense report. 1pg.
52	7	11/10/1972	<input type="checkbox"/>	Campaign	Memo	From Gregg Petersmeyer to Rob Odle RE: Travel expense vouchers. 4pgs.
52	7	3/26/1973	<input type="checkbox"/>	Campaign	Memo	From C. Gregg Petersmeyer to Paul Barrick RE: Campaign expense account. 2pgs.
52	7	3/20/1973	<input type="checkbox"/>	Campaign	Letter	From Paul E. Barrick to C. Gregg Petersmeyer RE: Letter of March 14 and finance account. 1pg. 4 copies.

**RICHARD NIXON PRESIDENTIAL LIBRARY  
DOCUMENT WITHDRAWAL RECORD**

DOCUMENT NUMBER	DOCUMENT TYPE	SUBJECT/TITLE OR CORRESPONDENTS	DATE	RESTRICTION
1	Check	2 Personal Checks to Hertz from C. Gregg Petersmeyer. 1pg	12/04/1972	G

COLLECTION TITLE

Contested Documents

BOX NUMBER

52

FOLDER TITLE

WHSF:SMOF: Special Staff Files: [C. Gregg Petersmeyer] CGP Campaign Finances 1 of 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.  
 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 G. Withdrawn and return private and personal material.  
 H. Withdrawn and returned non-historical material.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

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DOCUMENT CONTROL SHEET**

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# WEEKLY EXPENSE REPORT

NAME \_\_\_\_\_

WEEK ENDING \_\_\_\_\_

ACTIVITY \_\_\_\_\_

APPROVED BY \_\_\_\_\_

CASH EXPENSES

NO. \_\_\_\_\_

EXPENSE ITEM	SUNDAY / /	MONDAY / /	TUESDAY / /	WEDNESDAY / /	THURSDAY / /	FRIDAY / /	SATURDAY / /	TOTALS
1 BREAKFAST								
2 LUNCH								
3 DINNER								
4 HOTEL								
5 TIPS								
6 TAXI & RENT CARS								
7								
8 TEL & TEL								
9								
*10 TRANSPORTATION								
11								
*12 ENTERTAINMENT								
13								
14								
15								
16 TOTAL CASH EXPENSES ▶								▶

**\*DETAILS OF TRANSPORTATION & ENTERTAINMENT**

(10) TRANSPORTATION	DATE	FROM—TO	METHOD USED	PURPOSE	COST

(12) ENTERTAINMENT	DATE	NAME OF PERSON (S)	WHERE ENTERTAINED	PURPOSE

(16) YOUR CASH POSITION:

- BALANCE—LAST REPORT
- REIMBURSEMENT DUE YOU
- PERMANENT ADVANCE
- TEMPORARY ADVANCES RECEIVED
- SUB-TOTAL
- AMOUNT OF THIS EXPENSE VOUCHER
- BALANCE ON HAND

+	
+	
+	
-	

**SPECIAL INSTRUCTIONS**

**FOR ACCOUNTING USE ONLY:**

**DETAILS OF CREDIT CARDS USED: (ATTACH RECEIPTS)**

DATE	CREDIT CARD CO.	WHERE USED	PURPOSE	AMOUNT

MEMORANDUM

THE WHITE HOUSE  
WASHINGTON

November 10, 1972

MEMORANDUM FOR ROB ODLE  
Committee to Re-elect the President

VIA: BRUCE KEHRLI

FROM: GREGG PETERSMEYER

SUBJECT: Travel expense vouchers

Attached are my expense vouchers (with receipts) for the weeks ending October 28, November 4 and November 11.

Also attached are my airline ticket receipts, a few portions were not used and can be returned for credit. Further, when making some changes in flight schedules I had to pay additional money for certain flights and these are shown on my expense vouchers.

Thanks you for all your help.

\$ 500 —  
Advance  
from Committee  
for this last  
evening  
10/20/72

Financial - Gugg.

Owe Jenkins	
9/11 - Newark	55. —
9/12 South Carolina	40. —
9/15 N. Y. Trips	350. —
9/18 Mid-West Trip	250. —
	<hr/>
	695. —
10/12	\$500 Committee
	\$500 from Committee

Oct. 28 Week ending.

Oct 22 - thru 28.

Week ending Nov. 4

Oct. 29 - Nov. 4.

Week ending Nov. 11

Nov. 5 6 7

Owe 63.32  
Owe. 113.34  
76.41  

---

253.07

~~101.24~~  
113.34  
76.41

113.34  
76.41  

---

189.75

434.57  
506.45  
24.50  

---

965.52

200. Jenkins  
500  

---

700.  
253.07  

---

953.07

THE WHITE HOUSE  
WASHINGTON

*as per Jim Rep*

March 26, 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 <sup>WERE SUBMITTED</sup> additional bills for items such as Hertz and Avis rental cars. These rental charges were billed to my home address and not paid until later dates. I attach xerox copies of these checks. On the one for \$569.25, ~~I understand that~~ \$221.04 is all that I can be reimbursed-- the balance \$348.21 has been paid in expense vouchers already paid. *A number of*

I know that all money paid me by the Committee was expended in campaign activities. I am submitting herewith supplemental vouchers which represent an accounting to the best of my ability of the money spent on the road, \$200.00 cancelled check attached and the \$500.00 advance issued me by the Committee and cashed by me in Pittsburgh, Pa. while travelling have not been ~~heretofore~~ reported -- these supplemental vouchers detail the spending of these sums, plus other cash out of pocket. *ALS NOT*

*CHECK FOR* Please call me if <sup>my</sup> ~~you find~~ the need of additional information. I am sorry for the confusion surrounding <sup>THIS MATTER</sup> 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.

~~FCU~~

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.

THE WHITE HOUSE  
WASHINGTON

$$\begin{array}{r} 1098.79 \\ 844.61 \\ \hline 254.18 \end{array}$$

① Enclosed is

THE WHITE HOUSE  
WASHINGTON

84 15	
120 02	109879
39 50	82988
76 31	<u>268.91</u>
<u>319.98</u>	268.91
45 50	
12555	
6650	
<u>557.53</u>	
99 35	
173 —	
<u>829 88</u>	

✓ # 1098.79  
✓ 829.88 is 268.91

FINANCE COMMITTEE TO RE-ELECT THE PRESIDENT

1701 PENNSYLVANIA AVENUE, N.W. • WASHINGTON, D. C. 20006 • (202) 333-0920

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MAURICE H. STANS

March 20, 1973

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JOHN W. ROLLINS  
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MRS. ALBERT H. SWANKE

Mr. C. Gregg Petersmeyer  
924 25th Street, N. W. No. 704  
Washington, D. C.

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Very truly yours,

Paul E. Barrick

Treasurer

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LEE R. KUNN  
DANIEL S. PARKER  
HAROLD B. SCOTT  
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FINANCE COMMITTEE TO RE-ELECT THE PRESIDENT

1701 PENNSYLVANIA AVENUE, N.W. • WASHINGTON, D. C. 20006 • (202) 333-0920

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MAURICE H. STANS

March 20, 1973

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Mr. C. Gregg Petersmeyer  
924 25th Street, N. W. No. 704  
Washington, D. C.

Dear Mr. Petersmeyer:

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Very truly yours,

*Paul E. Barrick*  
Paul E. Barrick

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March 20, 1973

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Mr. C. Gregg Petersmeyer  
924 25th Street, N. W. No. 704  
Washington, D. C.

Dear Mr. Petersmeyer:

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Treasurer

*Gregg: Please get in touch with Jim Rex next week. Paul*

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