

Withdrawal/Redaction Sheet

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
001. memo	Ellen Lovell to Jodie Torkelson re: Bills for Collection (2 pages)	07/23/1997	b(6)
002. memo	Gary Walters to Jodie Torkelson re: bills for collection (2 pages)	07/01/1997	b(6)
003a. invoice	re: bill for collection (1 page)	10/12/1995	Personal Misfile
003b. invoice	re: bill for collection (1 page)	10/05/1996	Personal Misfile
004a. memo	Elise Deal to Helen Dickie re; Women's Health Event [partial] (1 page)	05/05/1994	b(6)
004b. fax	re: SSNs and DOBs [partial] (1 page)	05/05/1994	b(6)
004c. list	re: SSNs and DOBs [partial] (1 page)	n.d.	b(6)
005. memo	Robyn Dickey to Gary Walters [partial] (1 page)	07/15/1997	b(6)

COLLECTION:

Clinton Presidential Records
First Lady's Office
Melanne Verveer
OA/Box Number: 23253

FOLDER TITLE:

Bills for Collection

2013-0534-S

rc1513

RESTRICTION CODES

Presidential Records Act - [44 U.S.C. 2204(a)]

- P1 National Security Classified Information [(a)(1) of the PRA]
- P2 Relating to the appointment to Federal office [(a)(2) of the PRA]
- P3 Release would violate a Federal statute [(a)(3) of the PRA]
- P4 Release would disclose trade secrets or confidential commercial or financial information [(a)(4) of the PRA]
- P5 Release would disclose confidential advice between the President and his advisors, or between such advisors [(a)(5) of the PRA]
- P6 Release would constitute a clearly unwarranted invasion of personal privacy [(a)(6) of the PRA]

C. Closed in accordance with restrictions contained in donor's deed of gift.

PRM. Personal record misfile defined in accordance with 44 U.S.C. 2201(3).

RR. Document will be reviewed upon request.

Freedom of Information Act - [5 U.S.C. 552(b)]

- b(1) National security classified information [(b)(1) of the FOIA]
- b(2) Release would disclose internal personnel rules and practices of an agency [(b)(2) of the FOIA]
- b(3) Release would violate a Federal statute [(b)(3) of the FOIA]
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- b(7) Release would disclose information compiled for law enforcement purposes [(b)(7) of the FOIA]
- b(8) Release would disclose information concerning the regulation of financial institutions [(b)(8) of the FOIA]
- b(9) Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]

NE BILLS FOR COLLECTION ^

PHOTOCOPY
PRESERVATION

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
001. memo	Ellen Lovell to Jodie Torkelson re: Bills for Collection (2 pages)	07/23/1997	b(6)

COLLECTION:

Clinton Presidential Records
First Lady's Office
Melanne Verveer
OA/Box Number: 23253

FOLDER TITLE:

Bills for Collection

2013-0534-S
rc1513

RESTRICTION CODES

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THE WHITE HOUSE
WASHINGTON

July 24, 1997

MEMORANDUM TO ELLEN LOVELL ✓

FROM: Robyn G. Dickey/67462 RD

RE: Past events

I went through the files of the Health Care/Mothers' Day event on May 6th. Enclosed you will find what I found. The event was mainly women's groups and Congress. The guest list is attached. This event itself does not justify the cost of a tent. I looked at the other events which occurred close to that date and found that the School to Work Bill Signing on May 4th was a large enough event to justify a tent. I don't have the records of the cost of that event (Gary will have them). The Department of Education was probably asked to cover the cost of most of the tent, but I don't know what the total cost was. or Labor

I spoke with Ann McCoy for any of her memories and she will look into any old records to see if she can find any additional information. She will let me or you know if she finds anything. Ann Stock doesn't remember any more than what we already know. She thought perhaps Chris Jennings might remember something.

Under the guidelines we now use for event billing, the Health Care/Mothers' Day event would be considered official since so many MOC were involved.

I also spoke with Ann McCoy about the Watermelon Party. She is going to try to come up with several names of people who might be willing to pay that bill.

ELLEN. AS JUST WALKED BY I THINKS PERHAPS
THE LABOR DEPARTMENT WAS TO PAY PART
OF THE EVENT ON MAY 4th. I'M NOT SURE
IF THAT INFO HELPS ANY!

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
002. memo	Gary Walters to Jodie Torkelson re: bills for collection (2 pages)	07/01/1997	b(6)

COLLECTION:

Clinton Presidential Records
First Lady's Office
Melanne Verveer
OA/Box Number: 23253

FOLDER TITLE:

Bills for Collection

2013-0534-S
rc1513

RESTRICTION CODES

Presidential Records Act - [44 U.S.C. 2204(a)]

- P1 National Security Classified Information [(a)(1) of the PRA]
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- P5 Release would disclose confidential advice between the President and his advisors, or between such advisors [(a)(5) of the PRA]
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C. Closed in accordance with restrictions contained in donor's deed of gift.

PRM. Personal record misfile defined in accordance with 44 U.S.C. 2201(3).

RR. Document will be reviewed upon request.

Freedom of Information Act - [5 U.S.C. 552(b)]

- b(1) National security classified information [(b)(1) of the FOIA]
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- b(9) Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]

1/16/97 97-36

89.25 Farewell Party for
Evelyn Lieberman
(billed 4-21-97)Sent to Gary
Maggie Williams

2/2/97 97-30

447.83 NGA Dinner
(billed 3-26-97)Gary he ain't
Carol Nasco
to call Ray
Ray Scheppach

2/10/97 97-31

20,234.38 Working Mothers Luncheon
(billed 3-26-97)

Judson Culbregg

Following bills sent out on 5-22-97:

4/3/97 97-42

5,085.96 Prime Minister of Portugal
Luncheon

Dept. of State

4/4/97 97-47

8,362.83 White House Fellows
Reception

Ms. Blumenthal

4/8/97 97-45

43,131.84 Prime Minister of Canada
Dinner

Dept. of State

4/17/97 97-46

50,788.00 Early Learning Conference

Jim Margolis

4/20/97 97-48

22,427.50 Kennedy Center Reception

Ms. Woolard

4/25/97 97-43

2,109.32 Prime Minister of Japan
Luncheon

Dept. of State

4/29/97 97-49

13,798.32 Carl Anthony Lecture Group
Reception

Jill Siegel

4/30/96 97-44

3,992.90 Prime Minister of Spain
Luncheon

Dept. of State

Bills for May were sent out within the last 10 days.

OFFICIAL RECEIPT

Bill No. **3933-94-0054**

Remittance Payable To: **Treasurer of the United States**

Date **6/30/94**

(Bureau or Office)

Remittance To: **Gary J. Walters, Chief Usher, The White House, Washington, D. C. 20500**

(Address)

PAID TO:

**Mr. Gary Timmons
NKA
1201 16th Street, N.W.
Washington, D. C. 20036**

To be issued as official receipt for all cash remittances and for all other remittances when required by applicable procedures.

Amount of Payment \$ _____

Date	DESCRIPTION	Quantity	Unit Price		Amount
			Cost	Per	
5/6/94	Mother's Day Health Care Group - Tent/South Grounds				\$ 14,063. 03
AMOUNT DUE THIS BILL,					\$ 14,063. 03

RECEIVED as payment on above bill,

\$ _____

Date _____ Signature _____ Title _____

**3948-2608-642
3948-1106-642**

**279.13
43.90**

ADMINISTRATIVE OR BILLING COPY

DI-1040
Revised
(Aug. 1973)**BILL FOR COLLECTION**Bill No. 3933-95-00117Make Remittance Payable To: Treasurer of the United States
(Bureau or Office)

Date

Mail Payment To: Gary J. Walters, Chief Usher, The White House, Washington, D. C. 20500
(Address)

PAYER:

Please detach top portion of
this bill and return with
remittance.

Amount of Payment \$

Date	DESCRIPTION	Quantity	Unit Price		Amount	
			Cost	Per		
7/28/95	Staff Watermelon Party - South Lawn				\$ 1,323.	53
AMOUNT DUE THIS BILL,					\$ 1,323.	53

NOTE: A receipt will be issued for all cash remittances and for all other remittances when required by applicable procedures. Failure to receive a receipt for cash payment should be promptly reported to the bureau or office shown above.

3948-2622-642	\$ 292.00
3948-2621-642	97.56
3948-2506-642	134.55
3948-2508-642	124.00
3948-1106-642	675.42

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
003a. invoice	re: bill for collection (1 page)	10/12/1995	Personal Misfile

COLLECTION:

Clinton Presidential Records
First Lady's Office
Melanne Verveer
OA/Box Number: 23253

FOLDER TITLE:

Bills for Collection

2013-0534-S

rc1513

RESTRICTION CODES

Presidential Records Act - [44 U.S.C. 2204(a)]

- P1 National Security Classified Information [(a)(1) of the PRA]
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C. Closed in accordance with restrictions contained in donor's deed of gift.

PRM. Personal record misfile defined in accordance with 44 U.S.C. 2201(3).

RR. Document will be reviewed upon request.

Freedom of Information Act - [5 U.S.C. 552(b)]

- b(1) National security classified information [(b)(1) of the FOIA]
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- b(9) Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]

OFFICIAL RECEIPT

Bill No. 3933-96-0004

Make Remittance Payable To:

Treasurer of the United States

Date 11/30/95

(Bureau or Office)

Mail Payment To:

Gary J. Walters, Chief Usher, The White House, Washington, D. C. 20500

(Address)

PAYER:

Ms. Karen Hallerman
Corporation for National Service
1201 New York Ave., N.W.
Washington, D. C. 20525

To be issued as official receipt for all cash remittances and for all other remittances when required by applicable procedures.

Amount of Payment \$

Date	DESCRIPTION	Quantity	Unit Price		Amount	
			Cost	Per		
10/12/95	Calligraphy Charges for the Americorps Event				\$ 665.	00
AMOUNT DUE THIS BILL,					\$ 665.	00

RECEIVED as payment on above bill,

\$

Date Signature Title

3948-2401-642

\$ 665.00

OFFICIAL RECEIPT

Bill No. **3933-96-0013**

Make Remittance Payable To: **Treasurer of the United States**

Date **12/8/95**

Mail Remittance To: **Gary J. Walters, Chief Usher, The White House, Washington, D. C. 20500**
(Bureau or Office)
(Address)

PAYER:

**Mr. Mickey Ibarra
National Education Association
201 16th Street, N.W.
Washington, D. C. 20036**

To be issued as official receipt for all cash remittances and for all other remittances when required by applicable procedures.

Amount of Payment \$ _____

Date	DESCRIPTION	Quantity	Unit Price		Amount	
			Cost	Per		
10/19/95	Reception - National Education Association				\$ 7,796.	76
AMOUNT DUE THIS BILL,					\$ 7,796.	76

RECEIVED as payment on above bill,

\$

Date Signature Title

3948-2622-642	2368.49
3948-2621-642	108.40
3948-2506-642	25.35
3948-2608-642	777.08
3948-2508-642	1750.96
3948-1106-642	2766.48

ADMINISTRATIVE OR BILLING COPY

DI-1040
Revised
(Aug. 1973)**BILL FOR COLLECTION**

Bill No. 3933-96-108

Make Remittance Payable To: Treasurer of the United States

(Bureau or Office)

Date 8/29/96Mail Payment To: Gary J. Walters, Chief Usher, The White House, Washington D.C. 20500

(Address)

PAYER:

Please detach top portion of
this bill and return with
remittance.

Amount of Payment \$ _____

Date	DESCRIPTION	Quantity	Unit Price		Amount	
			Cost	Per		
7/29/96	Farewell for Lisa Caputo				\$587.	47
AMOUNT DUE THIS BILL,					\$ 587.	47

NOTE: A receipt will be issued for all cash remittances and for all other remittances when required by applicable procedures. Failure to receive a receipt for cash payment should be promptly reported to the bureau or office shown above.

4948-2620-642

\$ 587.47

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
003b. invoice	re: bill for collection (1 page)	10/05/1996	Personal Misfile

COLLECTION:

Clinton Presidential Records
First Lady's Office
Melanne Verveer
OA/Box Number: 23253

FOLDER TITLE:

Bills for Collection

2013-0534-S

rc1513

RESTRICTION CODES

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OFFICIAL RECEIPT

Bill No. 3933-97-0026

Make Remittance Payable To: **Treasurer of the United States**

Mail sent To: **Gary J. Walters, Chief Usher, The White House, Washington, D. C. 20500** Date **3/18/97**

PAYER: (Address)

Ms. B. J. Thornberry
Executive Director
DNC
430 S. Capitol St., S.E.
Washington, D. C. 20003

To be issued as official receipt for all cash remittances and for all other remittances when required by applicable procedures.

Amount of Payment \$

Date	DESCRIPTION	Quantity	Unit Price		Amount
			Cost	Per	
12/2/96	Holiday Reception (2)				\$ 8,581. 72
AMOUNT DUE THIS BILL,					\$ 8,581. 72

RECEIVED as payment on above bill,

\$

Date Signature Title

3948-2622-642	\$ 2,167.01
3948-2621-642	75.88
3948-2506-642	1,293.86
3948-2401-642	615.29
3948-2508-642	2,089.30
3948-1106-642	2,340.38

ADMINISTRATIVE OR BILLING

OFFICIAL RECEIPT

Bill No. **3933-97-0012** 0012

Make Remittance Payable To: **Treasurer of the United States**

Date **3/18/97**

(Bureau or Office)

Mail sent To: **Gary J. Walters, Chief Usher, The White House, Washington, D. C. 20500**

(Address)

PAYER:

**Ms. B. J. Thornberry
Executive Director
DNC
430 S. Capitol St., S.E.
Washington, D. C. 20003**

To be issued as official receipt for all cash remittances and for all other remittances when required by applicable procedures.

Amount of Payment \$ _____

Date	DESCRIPTION	Quantity	Unit Price		Amount	
			Cost	Per		
12/5/96	Holiday Reception (2)				\$35,382.	37
AMOUNT DUE THIS BILL,					\$35,382.	37

RECEIVED as payment on above bill,

\$ _____

Date _____ Signature _____ Title _____

3948-2622-642	\$13,914.04
3948-2621-642	265.58
3948-2506-642	1,556.64
3948-2401-642	2,121.05
3948-2508-642	8,851.63
3948-1106-642	8,673.43

ADMINISTRATIVE OR BILLING COPY

OFFICIAL RECEIPT

Bill No. 3933-97-0018 ⁰⁰¹³

Make Remittance Payable To: **Treasurer of the United States**

Date **3/18/97**

Mail Sent To: **Gary J. Walters, Chief Usher, The White House, Washington, D. C. 20500**

(Address)

PAYER:

Ms. B. J. Thornberry
Executive Director
DNC
430 S. Capitol St., S.E.
Washington, D. C. 20003

To be issued as official receipt for all cash remittances and for all other remittances when required by applicable procedures.

Amount of Payment \$

Date	DESCRIPTION	Quantity	Unit Price		Amount	
			Cost	Per		
12/9/96	Holiday Reception (2)				\$35,926.	44
AMOUNT DUE THIS BILL,					\$35,926.	44

RECEIVED as payment on above bill,

\$

Date Signature Title

3948-2622-642 \$ 16,027.25
3948-2621-642 271.00
3948-2506-642 1,337.44
3948-2401-642 2,394.16
3948-2508-642 8,634.00
3948-1106-642 7,262.59

ADMINISTRATIVE OR BILLING CO

OFFICIAL RECEIPT

Bill No. 3933-97-0014

Make Remittance Payable To: Treasurer of the United States

Date 3/18/97

Mail Remittance To: Gary J. Walters, Chief Usher, The White House, Washington, D. C. 20500

PAYER:

(Address)

Ms. B. J. Thornberry
Executive Director
DNC
430 S. Capitol St., S.E.
Washington, D. C. 20003

To be issued as official receipt for all cash remittances and for all other remittances when required by applicable procedures.

Amount of Payment \$

Date	DESCRIPTION	Quantity	Unit Price		Amount
			Cost	Per	
12/10/96	Holiday Reception (2)				\$ 34,479.73
AMOUNT DUE THIS BILL,					\$ 34,479.73

RECEIVED as payment on above bill,

\$

Date Signature Title

3948-2622-642 \$ 14,589.21
3948-2621-642 308.96
3948-2506-642 1,463.40
3948-2401-642 2,310.71
3948-2508-642 9,417.00
3948-1106-642 6,390.47

ADMINISTRATIVE OR BILLING COPY

OFFICIAL RECEIPT

Bill No. 3933-97-0015

3/18/97

Make Remittance Payable To:

Treasurer of the United States

Date

(Bureau or Office)

Mail To:

Gary J. Walters, Chief Usher, The White House, Washington, D. C. 20500

(Address)

Ms. B. J. Thornberry
Executive Director
DNC
430 S. Capitol St., S.E.
Washington, D1 C. 20005

To be issued as official receipt for all cash remittances and for all other remittances when required by applicable procedures.

Amount of Payment \$

Date	DESCRIPTION	Quantity	Unit Price		Amount	
			Cost	Per		
12/12/96	Holiday Dinner				\$ 39,498.	77
AMOUNT DUE THIS BILL,					\$ 39,498.	77

RECEIVED as payment on above bill,

\$

Date Signature Title

3948-2622-642 \$ 6,832.46
3948-2621-642 325.20
3948-2506-642 4,286.53
3948-2608-642 412.77
3948-2401-642 1,615.24
3948-2508-642 17,406.90
3948-1106-642 8,619.67

ADMINISTRATIVE OR BILLING COPY

OFFICIAL RECEIPT

Bill No. 3933-97-0016

Make Remittance Payable To: **Treasurer of the United States**
(Bureau or Office)

Date 3/18/97

Mail Payment To: **Gary J. Walters, Chief Usher, The White House, Washington, D. C. 20500**
(Address)

PAY TO:

Ms. B. J. Thornberry
Executive Director
DNC
430 S. Capitol St., S.E.
Washington, D. C. 20003

To be issued as official receipt for all cash remittances and for all other remittances when required by applicable procedures.

Amount of Payment \$

Date	DESCRIPTION	Quantity	Unit Price		Amount
			Cost	Per	
12/13/96	Holiday Dinner				\$ 34,155. 23
AMOUNT DUE THIS BILL,					\$ 34,155. 23

RECEIVED as payment on above bill,

\$

Date Signature Title

3948-2622-642 \$ 7,056.02
3948-2621-642 336.04
3948-2506-642 3,494.71
3948-2608-642 412.77
3948-2401-642 1,546.77
3948-2508-642 12,921.02
3948-1106-642 8,387.90

ADMINISTRATIVE OR BILLING COPY

OFFICIAL RECEIPT

Bill No. 3933-97-001

Make Remittance Payable To: Treasurer of the United States
(Bureau or Office)

Date 3/18/97

Mail Remittance To: Gary J. Walters, Chief Usher, The White House, Washington, D. C. 20500
(Address)

PAYER:

Ms. B. J. Thornberry
Executive Director
DNC
430 S. Capitol St., S.E.
Washington, D. C. 20003

To be issued as official receipt for all cash remittances and for all other remittances when required by applicable procedures.

Amount of Payment \$ _____

Date	DESCRIPTION	Quantity	Unit Price		Amount
			Cost	Per	
12/14/96	Holiday Reception (2)				\$ 39,153. 75
AMOUNT DUE THIS BILL,					\$ 39,153. 75

RECEIVED as payment on above bill,

\$ _____

Date _____ Signature _____ Title _____

3948-2622-642	\$ 10,923.61
3948-2621-642	308.94
3948-2506-642	1,345.24
3948-2401-642	2,032.73
3948-2508-642	11,312.50
3948-1106-642	13,230.73

ADMINISTRATIVE OR BILLING COPY

OFFICIAL RECEIPT

Bill No. 3933-97-0018

Make Remittance Payable To: **Treasurer of the United States**

Date **3/18/97**

Mail sent To: **Garu J. Walters, Chief Usher, The White House, Washington, D. C. 20000**

PAYER: (Address)

Ms. B. J. Thornberry
Executive Director
DNC
430 S. Capitol St., S.E.
Washington, D. C. 20003

To be issued as official receipt for all cash remittances and for all other remittances when required by applicable procedures.

Amount of Payment \$

Date	DESCRIPTION	Quantity	Unit Price		Amount
			Cost	Per	
12/15/96	Staff Punch & Cookie Tour				\$ 13,499.47
AMOUNT DUE THIS BILL,					\$ 13,499.47

RECEIVED as payment on above bill,

\$

Date Signature Title

3948-2622-642 \$ 1,232.53
3948-2621-642 406.50
3948-2506-642 1,288.60
3948-2508-642 6,419.50
3948-1106-642 4,152.34

ADMINISTRATIVE OR BILLING COPY

OFFICIAL RECEIPT

Bill No. 3933-97-0019

Make Remittance Payable To: **Treasurer of the United States**
(Bureau or Office)

Date 3/18/97

Mail sent To: **Gary J. Walters, Chief Usher, The White House, Washington, D. C. 20500**
(Address)

PAID:

Ms. B. J. Thornberry
Executive Director
DNC
430 S. Capitol St., S.E.
Washington, D. C. 20003

To be issued as official receipt for all cash remittances and for all other remittances when required by applicable procedures.

Amount of Payment \$

Date	DESCRIPTION	Quantity	Unit Price		Amount
			Cost	Per	
12/16/96	Holiday Reception				\$ 25,117. 05

AMOUNT DUE THIS BILL, \$ 25,117. 05

RECEIVED as payment on above bill,

\$

Date Signature Title

3948-2622-642 \$ 7,187.96
3948-2621-642 130.08
3948-2506-642 1,340.67
3948-2401-642 1,423.65
3948-2508-642 9,282.86
3948-1106-642 5,751.83

OFFICIAL RECEIPT

Bill No. 3933-97-0020

Make Remittance Payable To: **Treasurer of the United States**

Date **3/18/97**

Mail ☐ (Bureau or Office)
Sent To: **Gary J. Walters, Chief Usher, The White House, Washington, D. C. 20500**

P. (Address)

Ms. B. J. Thornberry
Executive Director
DNC
430 S. Capitol St., S.E.
Washington, D. C. 20003

To be issued as official receipt for all cash remittances and for all other remittances when required by applicable procedures.

Amount of Payment \$ _____

Date	DESCRIPTION	Quantity	Unit Price		Amount
			Cost	Per	
12/17/96	Holiday Reception (2)				\$ 33,636. 75
AMOUNT DUE THIS BILL,					\$ 33,636. 75

RECEIVED as payment on above bill,

\$ _____

Date _____ Signature _____ Title _____

3948-2622-642	13,203.73
3948-2621-642	336.04
3948-2506-642	1,345.24
3948-2401-642	2,556.51
3948-2508-642	8,985.50
3948-1106-642	7,209.73

OFFICIAL RECEIPT

Bill No. 3933-97-0021

Treasurer of the United States

Pay To:

Date 3/18/97

(Bureau or Office)

Mail Remittance To:

Gary J. Walters, Chief Usher, The White House, Washington, D. C. 20500

(Address)

PAYER:

Ms. B. J. Thornberry
Executive Director
DNC
430 S. Capitol St., S.E.
Washington, D. C. 20003

To be issued as official receipt for all cash remittances and for all other remittances when required by applicable procedures.

Amount of Payment \$

Date	DESCRIPTION	Quantity	Unit Price		Amount
			Cost	Per	
12/18/96	Holiday Reception (2)				\$ 35,231. 75
AMOUNT DUE THIS BILL,					\$ 35,231. 75

RECEIVED as payment on above bill,

\$

Date Signature Title

3948-2622-642 \$ 13,110.64
3948-2621-642 319.78
3948-2506-642 1,426.23
3948-2401-642 2,621.76
3948-2508-642 11,158.00
3948-1106-642 6,595.34

ADMINISTRATIVE OR BILLING COPY

OFFICIAL RECEIPT

Bill No. **3933-97-0022**

Make Remittance Payable To: **Treasurer of the United States**
(Bureau or Office)

Date **3/18/97**

Mail Sent To: **Gary J. Walters, Chief Usher, The White House, Washington, D.C. 20500**
(Address)

Ms. B. J. Thornberry
Executive Director
DNC
430 S. Capitol St., S.E.
Washington, D. C. 20003

To be issued as official receipt for all cash remittances and for all other remittances when required by applicable procedures.

Amount of Payment \$ _____

Date	DESCRIPTION	Quantity	Unit Price		Amount	
			Cost	Per		
12/20/96	Children's Holiday Event				\$ 1,621.	60
AMOUNT DUE THIS BILL,					\$ 1,621.	60

RECEIVED as payment on above bill,

\$ _____

Date _____ Signature _____ Title _____

3948-2622-642 \$ 333.00
3948-2506-642 1288.60

OFFICIAL RECEIPT

Bill No. **3933-97-0023**

Make Remittance Payable To: **Treasurer of the United States**

(Bureau or Office)

Date **3/18/97**

Mail Payment To: **Gary I. Walters, Chief Usher, The White House, Washington, D. C. 20500**
(Address)

PAYER:

**Ms. B. J. Thornberry
Executive Director
DNC
430 S. Capitol St., S.E.
Washington, D. C. 20003**

To be issued as official receipt for all cash remittances and for all other remittances when required by applicable procedures.

Amount of Payment \$ _____

Date	DESCRIPTION	Quantity	Unit Price		Amount
			Cost	Per	
12/20/96	Holiday Reception				\$ 17,403. 86
AMOUNT DUE THIS BILL,					\$ 17,403. 86

RECEIVED as payment on above bill,

\$ _____

Date _____ Signature _____ Title _____

3948-2622-642	\$ 4,353.35
3948-2621-642	113.82
3948-2306-642	1,999.46
3948-2401-642	912.08
3948-2508-642	6,258.26
3948-1106-642	3,766.89

OFFICIAL RECEIPT

Bill No. **3933-97-0024**

Remittance Payable To: **Treasurer of the United States**
(Bureau or Office)

Date **3/18/97**

Mail Payment To: **Gary J. Walters, Chief Usher, The White House, Washington, D. C. 20500**
(Address)

PAYER:

**Ms. B. J. Thornberry
Executive Director
DNC
430 S. Capitol St., S.E.
Washington, D. C. 20003**

To be issued as official receipt for all cash remittances and for all other remittances when required by applicable procedures.

Amount of Payment \$ _____

Date	DESCRIPTION	Quantity	Unit Price		Amount
			Cost	Per	
12/21/96	Holiday Dinner				\$ 48,087. 77
AMOUNT DUE THIS BILL,					\$ 48,087. 77

RECEIVED as payment on above bill,

\$ _____

Date _____ Signature _____ Title _____

3948-2622-642	\$ 9,492.31
3948-2621-642	325.20
3948-2506-642	6,336.20
3948-2608-642	778.68
3948-2401-642	1,801.49
3948-2508-642	15,179.10
3948-1106-642	14,174.79

ADMINISTRATIVE OR BILLING COPY

OFFICIAL RECEIPT

Bill No. 3933-97-0025

Make Remittance Payable To: **Treasurer of the United States**

Date **3/18/97**

Mail Sent To: **Gary J. Walters, Chief Usher, The White House, Washington, D. C. 20500**

PAID: (Address)

Ms. B. J. Thornberry
Executive Director
DNC
430 S. Capitol St., S.E.
Washington, D. C. 20003

To be issued as official receipt for all cash remittances and for all other remittances when required by applicable procedures.

Amount of Payment \$

Date	DESCRIPTION	Quantity	Unit Price		Amount
			Cost	Per	
12/22/96	Holiday Reception				\$ 28,147.81
AMOUNT DUE THIS BILL,					\$ 28,147.81

RECEIVED as payment on above bill,

\$

Date Signature Title

3948-2622-642 \$ 5,442.90
3948-2621-642 276.42
3948-2506-642 1,407.32
3948-2401-642 1,936.01
3948-2508-642 11,944.50
3948-1106-642 7,140.66

OFFICIAL RECEIPT

Bill No. 3933-97-0036

Make Remittance Payable To: **Treasurer of the United States**
(Bureau or Office)

Date **4/21/97**

Mail nt To: **Gary J. Walters, Chief Usher, The White House, Washington, D. C. 20500**
(Address)

PAYER:

Ms. Maggie Williams

To be issued as official receipt for all cash remittances and for all other remittances when required by applicable procedures.

Amount of Payment \$ _____

Date	DESCRIPTION	Quantity	Unit Price		Amount	
			Cost	Per		
1/16/97	Farewell party for Staff Member - Mrs. Evelyn Lieberman				\$ 89.	25
AMOUNT DUE THIS BILL,					\$ 89.	25

RECEIVED as payment on above bill,

\$ _____

Date _____ Signature _____ Title _____

3948-2622-642 \$ 52.92
3948-2621-642 32.52
3948-2506-642 3.81

OFFICIAL RECEIPT

3933-97-003C

Bill No.

Make Remittance Payable To: **Treasurer of the United States**

(Bureau or Office)

Date **3/26/97**

Mail sent To: **Gary J. Walters, Chief Usher, The White House, Washington, D. C. 20500**

(Address)

Pay to:

Mr. Ray Schappach
 444 North Capitol St., N.W.
 Suite #267
 Washington, D. C. 20001

To be issued as official receipt for all cash remittances and for all other remittances when required by applicable procedures.

Amount of Payment \$

Date	DESCRIPTION	Quantity	Unit Price		Amount	
			Cost	Per		
2/2/97	NGA Dinner				\$ 447.	83

AMOUNT DUE THIS BILL, \$ 447. 83

RECEIVED as payment on above bill,

\$

Date Signature Title

3948-2621-642 \$ 447.83

ADMINISTRATIVE OR BILLING COPY

OFFICIAL RECEIPT

Bill No. 3933-97-0031

Make Remittance Payable To: **Treasurer of the United States**

Date **3/26/97**

Mail sent To: **Gary J. Walters, Chief Usher, The White House, Washington, D. C. 20500**
(Bureau or Office)
(Address)

PAYER:

**Judsen Culbreth
Working Mother Magazine
135 West 50th Street
New York, N.Y. 10020**

To be issued as official receipt for all cash remittances and for all other remittances when required by applicable procedures.

Amount of Payment \$

Date	DESCRIPTION	Quantity	Unit Price		Amount	
			Cost	Per		
2/10/97	Working Mothers Luncheon				\$ 20,234.	38
AMOUNT DUE THIS BILL,					\$ 20,234.	38

RECEIVED as payment on above bill,

\$

Date Signature Title

3948-2622-642	2348.22
3948-2621-642	276.42
3948-2506-642	626.91
3948-2608-642	2606.72
3948-2401-642	2862.00
3948-2508-642	8532.50
3948-1106-642	2981.61

OFFICIAL RECEIPT

Bill No. 3933-97-0042

Make Remittance Payable To: Treasurer of the United States

Date 5/21/97

Mail Remittance To: Gary J. Walters, Chief Usher, The White House, Washington, D. C. 20500
(Bureau or Office)

PAYER:

(Address)

DEPARTMENT OF STATE

Office of Protocol

Attn: Ms. Barbara Woodland
Washington, D. C.

To be issued as official receipt for all cash remittances and for all other remittances when required by applicable procedures.

Amount of Payment \$

Date	DESCRIPTION	Quantity	Unit Price		Amount	
			Cost	Per		
4/3/97	Luncheon - P. M. of Portugal				\$ 5,085.	96
AMOUNT DUE THIS BILL,					\$ 5,085.	96

RECEIVED as payment on above bill,

\$

Date Signature Title

3948-2622-642	\$ 974.26
3948-2621-642	54.20
3948-2608-642	389.59
3948-2401-642	380.65
3948-2508-642	2113.00
3948-1106-642	1174.26

ADMINISTRATIVE OR BILLING COPY

OFFICIAL RECEIPT

Bill No. 3933-97-0047

Make Remittance Payable To: **Treasurer of the United States**

Date **5/22/97**

Mail/ Payment To: **Gary J. Walters, Chief Usher, The White House, Washington, D. C. 20500**
(Bureau or Office)
(Address)

**Ms. Jackie Blumenthal
W. H. Fellows**

To be issued as official receipt for all cash remittances and for all other remittances when required by applicable procedures.

Amount of Payment \$ _____

Date	DESCRIPTION	Quantity	Unit Price		Amount	
			Cost	Per		
4/4/97	Reception - White House Fellows				\$ 8,362.	83
AMOUNT DUE THIS BILL,					\$ 8,362.	83

RECEIVED as payment on above bill,

\$ _____

Date _____ Signature _____ Title _____

3948-2622-642	512.46
3948-2621-642	97.56
3948-2506-642	.67
3948-2608-642	1550.35
3948-2401-642	1734.50
3948-2508-642	1353.26
3948-1106-642	3114.03

ADMINISTRATIVE OR BILLING COPY

OFFICIAL RECEIPT

1040a
Revised
(Aug 1973)

Bill No. 3933-97-0045

Make Remittance Payable To: **Treasurer of the United States**

Date 5/21/97

(Bureau or Office)

Mail / At To: **Gary J. Walters, Chief Usher, The White House, Washington, D. C. 20500**

(Address)

DEPARTMENT OF STATE

Office of Protocol

Attn: Ms. Barbara Woodland

Washington, D. C.

To be issued as official receipt for all cash remittances and for all other remittances when required by applicable procedures.

Amount of Payment \$

Date	DESCRIPTION	Quantity	Unit Price		Amount
			Cost	Per	
4/8/97	Dinner - Prime Minister of Canada				\$ 43,131. 84

AMOUNT DUE THIS BILL. \$ 43,131. 84

RECEIVED as payment on above bill,

\$

Date Signature Title

3948-2622-642	\$	8369.40
3948-2621-642		363.14
3948-2506-642		2604.12
3948-2608-642		4258.61
3948-2401-642		3970.66
3948-2508-642		12,518.61
3948-1106-642		11,047.30

ADMINISTRATIVE OR BILLING COPY

OFFICIAL RECEIPT

Bill No. 3933-97-0046

Make Remittance Payable To: **Treasurer of the United States**Date **5/22/97**

(Bureau or Office)

Mail To: **Gary J. Walters, Chief Usher, The White House, Washington, D. C. 20500**

(Address)

PA

Mr. Jim Margolis
 Green, Margolis, Mitchell, Burns and Assoc, Inc.
 1010 Wisconsin Ave., N.W.
 Suite 800
 Washington, D. C. 20007

To be issued as official receipt for all cash remittances and for all other remittances when required by applicable procedures.

Amount of Payment \$ _____

Date	DESCRIPTION	Quantity	Unit Price		Amount	
			Cost	Per		
4/17/97	Reception - Early Learning Conference				\$ 50,788.	00
AMOUNT DUE THIS BILL,					\$ 50,788.	00

RECEIVED as payment on above bill,

\$

Date Signature Title

3948-2622-642	\$ 5247.43
3948-2621-642	281.84
3948-2506-642	28,151.96
3948-2608-642	2367.81
3948-2401-642	2417.05
3948-2508-642	8183.50
3948-1106-642	4138.41

ADMINISTRATIVE OR BILLING COPY

OFFICIAL RECEIPT

Bill No. 3933-97-0048

Make Remittance Payable To: **Treasurer of the United States**

Date **5/22/97**

Mail sent To: **Gary J. Walters, Chief Usher, The White House, Washington, D. C. 20500**
(Bureau or Office)
(Address)

PAYER:

**Ms. Charlotte Woolard
Chief of Protocol
The Kennedy Center
Washington, D. C. 20566**

To be issued as official receipt for all cash remittances and for all other remittances when required by applicable procedures.

Amount of Payment \$ _____

Date	DESCRIPTION	Quantity	Unit Price		Amount
			Cost	Per	
4/20/97	Reception - Kennedy Center Anniversary				\$ 22,427.50

AMOUNT DUE THIS BILL, \$22,427.50

RECEIVED as payment on above bill,

\$ _____

Date _____ Signature _____ Title _____

3948-2622-642	\$	5851.94
3948-2621-642		146.34
3948-2506-642		59.59
3948-2608-642		1724.78
3948-2401-642		1633.10
3948-2508-642		6973.50
3948-1106-642		6038.25

ADMINISTRATIVE OR BILLING COPY

OFFICIAL RECEIPT

Bill No. 3933-97-0043

Make Remittance Payable To: **Treasurer of the United States**

Date **5/21/97**

Mail it To: **Gary J. Walters, Chief Usher, The White House, Washington, D. C. 20500**
(Bureau or Office)
(Address)

DEPARTMENT OF STATE

Office of Protocol
Attn: Ms. Barbara Woodland
Washington, D. C.

To be issued as official receipt for all cash remittances and for all other remittances when required by applicable procedures.

Amount of Payment \$ _____

Date	DESCRIPTION	Quantity	Unit Price		Amount	
			Cost	Per		
4/25/97	Luncheon - Prime Minister of Japan				\$ 2,088.	32
	ALSO:					
	PM Tea-Mrs. Clinton & Wife of PM of Japan				\$ 21.	00
AMOUNT DUE THIS BILL,					\$ 2,109.	32

RECEIVED as payment on above bill,

\$ _____

Date _____ Signature _____ Title _____

3948-2622-642 \$ 755.02=
3948-2621-642 27.10
3948-2506-642 3.81
3948-2401-642 383.11
3948-1106-642 940.28

OFFICIAL RECEIPT

Bill No. **3933-97-0049**

Make Remittance Payable To: **Treasurer of the United States**
(Bureau or Office)

Date **5/22/97**

Mail Sent To: **Gary J. Walters, Chief Usher, The White House, Washington, D. C. 20500**
(Address)

PAYER:

**Ms. Jill Siegel
Harper Collins
10 East 53rd.
New York, N.Y. 10022**

To be issued as official receipt for all cash remittances and for all other remittances when required by applicable procedures.

Amount of Payment \$ _____

Date	DESCRIPTION	Quantity	Unit Price		Amount
			Cost	Per	
4/29/97	Reception - Carl Anthony Lecture Group				\$ 13,798.32
AMOUNT DUE THIS BILL,					\$13,798.32

RECEIVED as payment on above bill,

\$ _____

Date _____ Signature _____ Title _____

3948-2622-642	\$	3151.06
3948-2621-642		205.96
3948-2506-642		84.35
3948-2608-642		588.76
3948-2401-642		1304.84
3948-2508-642		3402.50
3948-1106-642		5060.85

ADMINISTRATIVE OR BILLING COPY

OFFICIAL RECEIPT

Bill No. 3933-97-0044

Make Remittance Payable To: **Treasurer of the United States**
(Bureau or Office)

Date **5/21/97**

Mail Payment To: **Gary J. Walters, Chief Usher, The White House, Washington, D. C. 20500**
(Address)

DEPARTMENT OF STATE

Office of Protocol
Attn: Ms. Barbara Woodland
Washington, D. C.

To be issued as official receipt for all cash remittances and for all other remittances when required by applicable procedures.

Amount of Payment \$

Date	DESCRIPTION	Quantity	Unit Price		Amount
			Cost	Per	
4/30/97	Luncheon - Prime Minister of Spain				\$ 3,992. 90
AMOUNT DUE THIS BILL,					\$ 3,992. 90

RECEIVED as payment on above bill,

\$

Date Signature Title

3948-2622-642	\$	664.85
3948-2621-642		48.78
3948-2506-642		3.81
3948-2608-642		382.95
3948-2401-642		349.21
3948-2508-642		1088.00
3948-1106-642		1455.30

ADMINISTRATIVE OR BILLING COPY

This event should
have been official
unless prior
agreement was
made.

Date: 04-May-1994

RESIDENCE EVENT TASK SHEET

Type of Event: HEALTH CARE EVENT

Group: ~~WOMENS GROUDES AND CONGRESSIONAL~~

Date: 06-May-1994 Time: 10:15am to: 12:00pm Guests: 270 Dress: BUSINESS

Site: SOUTH LAWN

Rain Site: TENT

Principals: POTUS, FLUTUS, VPOTUS, MRS. GORE

from: 11:00am to: 12:00pm Remarks: Yes * No Time: 11:00am

Receiving Line: Yes No * Time: Site: MEET/GREET IN DIP RM

USHERS' OFFICE: #Chairs: 270 Tables: NONE

Platform: 5 SEATED ON STAGE

Serving Time: NONE

Location: NONE

Coat Check: Yes No *

Food/Beverage: NONE

TOUR OFFICERS: Entry Gate: FROM OEOB/NW GATE

Exit: SW GATE

Parking: Yes No *

Location:

Comments: GROUP OF 200 FROM OEOB; CONGRESSIONAL AT NW

CALLIGRAPHERS: Place Cards: Yes No *

Handouts: Yes No *

Other: TOE CARDS PER RYAN

WHITE HOUSE PHOTO: Yes * No

Time: 11:00am

General Edit: Yes * No

MILITARY OFFICE: Social Aides: 4

Carriage Call: Yes No *

Door Openers: Yes No *

Honors: Yes No *

Type of Music

Site

Time

NONE

WHCA:

Podium: Yes * No Type: TOAST

Location: PLATFORM

Announcer Mike: Yes * No Other Mikes: Yes No *

Site: DIP RM

Recording: Yes * No

Other Requirements: NONE

PRESS:

Yes * No

Details: OPEN

WH Television: Yes * No

SPECIAL INSTRUCTIONS:

MEET AND GREET W/APPROX. 30 IN DIP ROOM FIRST. CHAIR COUNT TO BE
CONFIRMED ON THURSDAY. GROUP OF 200 WOMEN COMING FROM OEOB 450 TO BE
ESCORTED VIA PALM COURT TO EVENT SITE.

STANCHIONS AROUND STAGE -10' BUFFER &
ENTRANCE

Social Office Contact:

Phone: x

Fax: x

White House Staff Contact:

Phone: x

Fax: x

Group contact:

Phone: () -

Fax: () -

Reimbursable: Yes No Bill:

REPORT DATE 05/09/94
REPORT TIME 10:23AM

GATE LIST

California Health Care Opinion Leaders - Friday, May 6, 1994 - 12:30PM/East
Visitors

Contact Social Office X67136
THE PRESIDENT AND MRS. CLINTON

ACCEPT AND NO RESPONSE

NAME		NAME	
Altschule, Joe (Mr.)	A	Moreland, Linda (Ms.)	A
Anderson, George (Mr.)	A		
Arevalo, Jose Alberto (Mr.)	A	Northway, J.D. (Dr.)	A
Bolton, John (Dr.)	A	Patnaude, Bill (Mr.)	A
Braun, Peter (Mr.)	A	Pavlovich, Michael (Mr.)	A
Bronson, Bruce (Mr.)	A		
Brown, Charles (Mr.)	A	Rushing, Phillip (Mr.)	A
Bush, Michael (Mr.)	A	Ryan, Kay (Ms.)	A
Cassar, Gabriel (Mr.)	A	Scales, Don (Mr.)	A
Chadwick, David (Dr.)	A	Sleven, Miriam (Ms.)	A
Crossman, Linda (Ms.)	A	Solanski, Upendra (Ms.)	A
		Speckart, Paul (Dr.)	A
Foster, Lori (Ms.)	A		
Fries, Ralph (Mr.)	A	Tallman, Roger (Mr.)	A
		Tilley, John (Mr.)	A
Gates, Robert (Mr.)	A		
Ghan, Randy (Mr.)	A	Walker, Sr., Charles W. (Mr.)	A
Grossinger, Ken (Mr.)	A		
		Zapata, Vincente (Dr.)	A
Harris, Paul A. (Mr.)	A	Zingarelli, Robert (Mr.)	A
Kaback, Michael (Dr.)	A		
King, Sandra (Ms.)	A		
Kolterman, Orville (Mr.)	A		
Kuhtz, James (Mr.)	A		
Kutnik, Len (Dr.)	A		
Lacayo, Carmele (Ms.)	A		
LaPine, Joseph (Mr.)	A		
Lester, Virginia (Ms.)	A		
Lott, Jim (Mr.)	A		
McKenry, Ruth (Ms.)	A		
McPeck, Ron (Mr.)	A		
Medina, Eliseo (Ms.)	A		
Minney, Margery (Ms.)	A		

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
--------------------------	---------------	------	-------------

004a. memo	Elise Deal to Helen Dickie re; Women's Health Event [partial] (1 page)	05/05/1994	b(6)
------------	--	------------	------

COLLECTION:

Clinton Presidential Records
First Lady's Office
Melanne Verveer
OA/Box Number: 23253

FOLDER TITLE:

Bills for Collection

2013-0534-S

rc1513

RESTRICTION CODES

Presidential Records Act - [44 U.S.C. 2204(a)]

P1 National Security Classified Information [(a)(1) of the PRA]
P2 Relating to the appointment to Federal office [(a)(2) of the PRA]
P3 Release would violate a Federal statute [(a)(3) of the PRA]
P4 Release would disclose trade secrets or confidential commercial or financial information [(a)(4) of the PRA]
P5 Release would disclose confidential advice between the President and his advisors, or between such advisors [(a)(5) of the PRA]
P6 Release would constitute a clearly unwarranted invasion of personal privacy [(a)(6) of the PRA]

C. Closed in accordance with restrictions contained in donor's deed of gift.

PRM. Personal record misfile defined in accordance with 44 U.S.C. 2201(3).

RR. Document will be reviewed upon request.

Freedom of Information Act - [5 U.S.C. 552(b)]

b(1) National security classified information [(b)(1) of the FOIA]
b(2) Release would disclose internal personnel rules and practices of an agency [(b)(2) of the FOIA]
b(3) Release would violate a Federal statute [(b)(3) of the FOIA]
b(4) Release would disclose trade secrets or confidential or financial information [(b)(4) of the FOIA]
b(6) Release would constitute a clearly unwarranted invasion of personal privacy [(b)(6) of the FOIA]
b(7) Release would disclose information compiled for law enforcement purposes [(b)(7) of the FOIA]
b(8) Release would disclose information concerning the regulation of financial institutions [(b)(8) of the FOIA]
b(9) Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]

MEMORANDUM

TO: HELEN DICKIE
FR: ELISE DEAL
DT: MAY 5, 1994
RE: WOMEN'S HEALTH EVENT

Please add the following state legislators for the Women's Health Event tomorrow on the South Lawn:

✓ Charlene Rydell
Paul Harrington
John Cosgrove

(b)(6)

[004a]

I know they aren't all women, but they have all been very helpful with health care and John Hart has already invited them. Call if you have any questions (6-2896). Thanks!

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
004b. fax	re: SSNs and DOBs [partial] (1 page)	05/05/1994	b(6)

COLLECTION:

Clinton Presidential Records
First Lady's Office
Melanne Verveer
OA/Box Number: 23253

FOLDER TITLE:

Bills for Collection

2013-0534-S

rc1513

RESTRICTION CODES

Presidential Records Act - [44 U.S.C. 2204(a)]

- P1 National Security Classified Information [(a)(1) of the PRA]
- P2 Relating to the appointment to Federal office [(a)(2) of the PRA]
- P3 Release would violate a Federal statute [(a)(3) of the PRA]
- P4 Release would disclose trade secrets or confidential commercial or financial information [(a)(4) of the PRA]
- P5 Release would disclose confidential advice between the President and his advisors, or between such advisors [(a)(5) of the PRA]
- P6 Release would constitute a clearly unwarranted invasion of personal privacy [(a)(6) of the PRA]

C. Closed in accordance with restrictions contained in donor's deed of gift.

PRM. Personal record misfile defined in accordance with 44 U.S.C. 2201(3).

RR. Document will be reviewed upon request.

Freedom of Information Act - [5 U.S.C. 552(b)]

- b(1) National security classified information [(b)(1) of the FOIA]
- b(2) Release would disclose internal personnel rules and practices of an agency [(b)(2) of the FOIA]
- b(3) Release would violate a Federal statute [(b)(3) of the FOIA]
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- b(8) Release would disclose information concerning the regulation of financial institutions [(b)(8) of the FOIA]
- b(9) Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]

05/05/94

15:55

GOV'T RELATIONS

002

Julia, names and information on NEA attendees at your White House briefing Friday, May 6 are:

- ✓ 1. Keith Gieger, President, National Education Association
date of birth [REDACTED] (b)(6)
- ✓ 2. Mickey Ibarra, Manager, Political Advocacy, NEA Government Relations
date of birth [REDACTED] (b)(6)
- ✓ 3. Margaret Hoyos, Senior Professional Associate, NEA Government Relations
date of birth [REDACTED] (b)(6)
- ✓ 4. Diane Shust, Senior Professional Associate, NEA Government Relations
date of birth [REDACTED] (b)(6)

Christine Heenan

Mary Abdo

[REDACTED]
(b)(6)[REDACTED]
(b)(6)

[0046]

11-25

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
004c. list	re: SSNs and DOBs [partial] (1 page)	n.d.	b(6)

COLLECTION:

Clinton Presidential Records
First Lady's Office
Melanne Verveer
OA/Box Number: 23253

FOLDER TITLE:

Bills for Collection

2013-0534-S

rc1513

RESTRICTION CODES

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RR. Document will be reviewed upon request.

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- b(8) Release would disclose information concerning the regulation of financial institutions [(b)(8) of the FOIA]
- b(9) Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]

Members attending Mothers Day/Womens Health Event

Senator Pell

Neil Abercrombie & spouse (Dr. Nanci Carroway)
Tom Barrett
Corrine Brown
Bob Carr & spouse (Kate Carr)
Rosa DeLauro & mother (Louise DeLauro)
Norm Dicks & spouse (Suzie Dicks)
Dick Durbin & mother (Ann Durbin)
Anna Eshoo & mother (Alice Georges)
Bob Filner & spouse (Jane Merrill Filner)
Barney Frank & mother (Elsie Frank)
Sam Gejdenson & mother (Julia Gejdenson)
Eddie Bernice Johnson & mother (Lillie Mae White Johnson)
Barbara Kennelly & mother (Barbara Bailey)
Sandy Levin
Cynthia McKinney & mother (Leola McKinney)
Patsy Mink & spouse (John Mink)
Eleanor Holmes Norton & mother (Vela Holmes)
Donald Payne
Bobby Scott & mother (Mae Scott)
Ted Strickland
Karen Thurman & mother (Donna Loveland)
Robert Underwood & spouse (Lorraine Underwood)
Pat Williams & spouse (Carol Williams)

Helen -
This is the latest
(and hopefully final) list.
Pls. add Mrs. DeLauro to
your waves list (I emailed
you the info).

Thanks
Gordon

Louise DeLauro

(b)(6)

(b)(6)

Susan

(b)(6)

(b)(6)

Gloria
Thascher.

(b)(6)

[004c]

REPORT DATE 05/09/94
REPORT TIME 10:24AM

GATE LIST

Women's Health Care Reception - Friday, May 6, 1994 - 11:00AM/East Visitors
Contact Social Office X67136
THE PRESIDENT AND MRS. CLINTON

ACCEPT AND NO RESPONSE

NAME		NAME	
Abdo, Mary (Ms.)	A	Gordon, Gennie (Ms.)	A
Abercrombie, Neil (Hon. (Rep.))	A	Harrington, Paul (Mr.)	A
Bailey, Barbara (Ms.)	A	Holmes, Vela (Ms.)	A
Balarezo, Angel (Ms.)	A	Hoyos, Margaret (Ms.)	A
Balarezo, Angela (Ms.)	A	Ibarra, Mickey (Mr.)	A
Barrett, Thomas M. (Hon. (Rep.))	A	Johnson, E.B. (Hon. (Rep.))	A
Blumenthal, Susan (Ms.)	A	Johnson, Lillie Mae White (Ms.)	A
Brown, Corrine (Hon. (Rep.))	A	Kennelly, Barbara B. (Hon. (Rep.))	A
Burns, Althea (Ms.)	A	Levin, Sander M. (Hon. (Rep.))	A
Caraway, Nancie (Dr.)	A	Loveland, Donna (Ms.)	A
Carr, Bob (Hon. (Rep.))	A	McKinney, Cynthia (Hon. (Rep.))	A
Carr, Kate (Mrs.)	A	McKinney, Leola (Ms.)	A
Cohen, Judy (Ms.)	A	Mink, John (Mr.)	A
Cosgrove, John (Hon.)	A	Mink, Patsy (Hon. (Rep.))	A
De Silva, Robin (Ms.)	A	Norton, Eleanor Holmes (Hon.)	A
DeLauro, Louise (Mrs.)	A	O'Neill, Mary Lee Ritter (Ms.)	A
DeLauro, Rosa (Hon. (Rep.))	A	Oates, Mary Louise (Ms.)	A
Dicks, Norman D. (Hon. (Rep.))	A	Payne, Donald M. (Hon. (Rep.))	A
Dicks, Suzanne (Suzie) (Mrs.)	A	Pell, Claiborne (Hon. (Sen.))	A
Durbin, Ann Marie (Ms.)	A	Rydell, Charlene (Ms.)	A
Durbin, Loretta (Mrs.)	A	Schwartz, Allyson (Ms.)	A
Durbin, Richard J. (Hon. (Rep.))	A	Scott, Mae (Ms.)	A
Durbin, William (Mr.)	A	Scott, Robert C. (Hon. (Rep.))	A
Eshoo, Anna G. (Hon. (Rep.))	A	Shust, Diane (Ms.)	A
Filner, Bob (Hon. (Rep.))	A	Smith, Dana (Ms.)	A
Filner, Jane Merrill (Mrs.)	A	Strickland, Ted (Hon. (Rep.))	A
Fordham, Robert (Mr.)	A	Thasher, Gloria (Ms.)	A
Frank, Barney (Hon. (Rep.))	A	Thurman, Karen L. (Hon. (Rep.))	A
Frank, Elsie (Ms.)	A		
Gaetan, Eleanor Kennelly (Ms.)	A		
Geiger, Keith (Mr.)	A		
Gejdenson, Juljia (Ms.)	A		
Gejdenson, Samuel (Hon. (Rep.))	A		
Georges, Alice (Ms.)	A		

REPORT DATE 05/09/94
REPORT TIME 10:24AM

GATE LIST

Women's Health Care Reception - May 6, 1994
Contact Social Office X67136

ACCEPT AND NO RESPONSE

NAME

NAME

Underwood, Lorraine (Mrs.)	A
Underwood, Robert A. (Hon. (Rep.))	A
Williams, Carol (Mrs.)	A
Williams, Pat (Hon. (Rep.))	A

THE WHITE HOUSE
WASHINGTON

NORMALLY, this
EVENT WOULD BE
OFFICIAL EXCEPT FOR
THE COST OF THE
TENT.

TO: THE PRESIDENT
THE FIRST LADY

DATE: Wednesday, May 4, 1994

EVENT: SCHOOL TO WORK BILL SIGNING

LOCATION: South Lawn Tent

TIME: 1:00 p.m.

OF GUESTS: 675/Open Press

FROM: Ann Stock, Sarah Ryan

=====

11:30 a.m. Guests begin to arrive SW gate and proceed to
seats. Note: Invitation times are staggered.

12:40 p.m. Secretary Reich and Secretary Riley arrive in
Map Room.

12:45 p.m. Congressional Members arrive West Lobby and are
escorted to reserved seating area. Approx. 9
Members will be escorted to Diplomatic Reception
Room for brief meet and greet with THE PRESIDENT
and THE FIRST LADY prior to bill signing.

Student escorts are lined up along driveway for
briefing. Chris Brady arrives in Diplomatic
Reception Room.

1:00 p.m. THE PRESIDENT and THE FIRST LADY arrive in
the Map Room for briefing with Sec. Reich and
Sec. Riley. (Briefing: Steve Silverman,
Michael Waldman, Sarah Ryan)

Upon conclusion of briefing, THE PRESIDENT,
THE FIRST LADY, Sec. Reich and Sec. Riley
proceed to Diplomatic Reception Room to greet
the Members of Congress and Chris Brady.

PROGRAM BEGINS: (Note: If raining, students will not escort principals.)

- Members of Congress and Chris Brady in Diplomatic Reception Room proceed to seated area. (No announcement)
- Sec. Reich and Sec. Riley are announced and proceed to stage escorted by four students. (Students proceed to bleachers.)
- THE PRESIDENT and THE FIRST LADY are announced to Ruffles & Flourishes/Hail to the Chief and proceed to stage escorted by eight students. (Students proceed to bleachers.)
- THE FIRST LADY makes welcoming remarks and introduces Sec. Riley.
- Sec. Riley makes remarks and introduces Sec. Reich.
- Sec. Reich make remarks and introduces Chris Brady.
- Chris Brady tells personal story and introduces THE PRESIDENT. (Note: C. Brady is seated in front row of bleachers with other students.)
- THE PRESIDENT makes remarks. Following remarks, THE PRESIDENT asks the "desk team" and Chris Brady to come on stage for bill signing. Note: The Members of Congress who were in the Diplomatic Reception Room (listed above) will also join THE PRESIDENT on stage.

Note: The President will leave all pens on signing table. They will be distributed later.

Following signing, THE PRESIDENT and THE FIRST LADY exit stage, work ropeline and proceeds to the Diplomatic Reception Room for group photo with approx. 7 Congressional staffers.

At conclusion of program, regional interviews will be conducted in press pen. Other guests exit SW gate.

FOR EVENT: School-to-Work Bill Signing Ceremony - Wednesday,
May 4, 1994 -

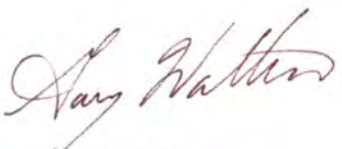
	TOTALS	ACCEPTS	REGRETS	NORSVP
INVITEES:	728	728	0	0
SPOUSES:	0	0	0	0
GUESTS:	0	0	0	0
SUBS:	0	0	0	0
TOTALS:	728	728	0	0

Possible attendance as of 05/05/94 02:28PM - 728

LARGE TENT

THE WHITE HOUSE
WASHINGTON

July 3, 1997

MEMORANDUM FOR: ELLEN LOVELL
FROM: GARY WALTERS 
SUBJECT: BILL FOR MAY 6, 1994 EVENT

Attached are copies of the documents we have in the files for the Mother's Day women's health care event held on the south grounds of the White House on May 6, 1994.

You already have a copy of the Bill for Collection for a total	\$14,063.03
The tent was erected on May 3 and taken down on May 7, 1994	13,740.00
The cost of roses placed on each chair in the tent was	279.13
We had two of our staff work 1 hour of overtime in support of the event and that cost was	43.90

There were events, previously scheduled on the south grounds, on May 4 (School to Work) and May 6 (Unknown Group) that were held in the tent because it took up the space where the events were to be held. Both events were press events for the President. I was never aware of any discussion of these events participating in the cost of the tent, both events were Official and had no costs attached, as they were previously scheduled.

1997 JUL 10 PM 4:26
EXEC. DEC. PRESIDENT
WM. A. RYAN

EXECUTIVE RESIDENCE FOOD, BEVERAGE AND SUPPLIES CONSUMPTION FORM

NAME:

DATE:

May 6 / 94

EVENT:

ITEM
DESCRIPTIONUNIT SIZE
OR WEIGHTUNITS
USEDUNITS
RETURNEDUNIT
COSTTOTAL
COST

No food or
beverage used
for this function
9/2

TENTS FOR EVENTS

San Francisco • Washington, D.C.
Los Angeles • New York
Chicago

C #.

PREVIOUS
PROPOSAL DATE: 05/10/

DATE: 05/12/94

PAGE 1

P.O. #:

WEEK #: 19

11910 PARKLAWN DRIVE
ROCKVILLE, MARYLAND 20852
301/881-8700

SITE NAME AND ADDRESS:

SOUTH LAWN - WHITE HOUSE
SOUTHEAST GATE
WASHINGTON, D.C.

BILL TO:

THE WHITE HOUSE
MR. GARY WALTERS
1600 PENNSYLVANIA AVE., NW
WASHINGTON, D.C. 20500

DELIVERY INSTRUCTIONS:

495 TO CONN.AVE/S ON CONN TO 17TH/S ON 17TH TO E ST
/L ON E ST. TO SOUTHEAST GATE

HOME PHONE	GUEST COUNT: 650	CLIENT REP. AT SITE GARY WALTERS	EVENT DATE 05/04/94-05/06
OFFICE PHONE 202/456-2650	AUD/SEATING	PHONE/SITE: 202/456-2650	EVENT TIME: 1:00 PM

DESCRIPTION OF SERVICE

QUANTITY	#	ITEM	PRICE
1	01-4440	80' X 160' WHITE CENTURY TENT	
1	22-7975	TRACK LIGHTING FOR AN 80' X 160' CENTURY	
1	02-1224	20'X30' WHITE CANOPY	
1	22-8751	TRACK LIGHTING FOR A 20'X30' CANOPY	
40	07-1104	FT.-10' WHITE SIDEWALL	
440	07-1105	FT.-10' CLEAR SIDEWALL	
1	04-1324	7' X 20' WHITE FIESTA MARQUEE	
40	07-1005	FT.-7' CLEAR SIDEWALL	
2	84-5250	TENT WEIGHT LARGE (250 LB)	
1	84-4020	20' GUTTER	
1	60-1004	80' KIT	
1	60-3000	CANOPY KIT	
2	70-1000	SERVICE MAN ON DUTY DURING EVENT	

TO BE SETUP ON 05/03/94

TO BE TAKEN DOWN ON 05/07/94

TERMS:

DUE ON RECEIPT

CONTRACT PRICE	13,740.00
TAX %	.00
TOTAL	13,740.00
REC'D TO DATE	.00
BALANCE	13,740.00

EVENT Mother's Day DATE 6 May 94 # OF GUESTS _____

PURCHASES

VENDOR NAME	INVOICE #	DIRECT COST
Kustus	161162	271 ⁰⁰
TOTAL		271 ⁰⁰

MISCELLANEOUS EXPENSES	
390	8 ¹³
MISC. TOTAL	8 ¹³

TOTAL REIMBURSABLE COSTS

Thos. P. Clark

Approved:

cc: G. Walters
A. Stock

EXECUTIVE OFFICE OF THE PRESIDENT

10-May-1994 07:16am

TO: Sarah F. Ryan
FROM: Julia Moffett
Office of Communications

SUBJECT: billing re: Women's HC Event
on 5/10/06

The bill for last Friday's event goes to:

Gary Timmons
NEA
1201 16th Street NW
Washington, D.C. 20036

202-224-6101

Thanks.
Julia

Health Care
tent, flowers
Charge
Favor.

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
005. memo	Robyn Dickey to Gary Walters [partial] (1 page)	07/15/1997	b(6)

COLLECTION:

Clinton Presidential Records
First Lady's Office
Melanne Verveer
OA/Box Number: 23253

FOLDER TITLE:

Bills for Collection

2013-0534-S

rc1513

RESTRICTION CODES

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THE WHITE HOUSE
WASHINGTON

As of July 15, 1997
CONFIDENTIAL

DETERMINED TO BE AN
ADMINISTRATIVE MARKING
INITIALS: RLCR DATE: 04/26/13
2013-0534-S

MEMORANDUM TO GARY WALTERS

FROM: Robyn G. Dickey/67462
RE: Billing Information

Please let me know if you need additional information from me. Thanks.

June	4	Bill signing/IDEA	Official except for tent \$15,000/Bill White
		Chancellor Kohl Photo	State Department
	6	(b)(6)	[005]
	9	Cloning Announcement/Rose Garden	Official
	10	Meeting on Race Issues	Official
	11	Yellow Oval Meeting/Nato	Official
	13	Vol. Event/South Lawn/Cancelled	Official
	17	HRC Tea in Yellow Oval (Macedonia)	State Department
		HRC Tea in Yellow Oval(Bulgaria)	State Department
		WETA In-Performance	Jaye Moran 703-998-2609 WETA P.O. Box 2626 Washington, D.C. 20013
	18	Arts in Embassies	Jennifer A. Duncan Friends of Arts and Preservation in Embassies 3600 M Street, NW, Suite 201 Washington, D.C. 20007
		MFN Meeting - POTUS	Official
	19-22	Denver Summit Social Events	State Department
	27	Working Luncheon with Australia	State Department
		TBD HRC Tea with Australia	State Department
	27	Presidential Scholars/Radio Address	Official
		Private Event	Debi Schiff
July	1	Electronic Commerce Announcement	Official
	3	Veterans Event	Official
	14	Genetics Event	Official
	18	Girls Nation	Official

	23	Immunization Event	Official
	24	Working Luncheon-Germany	State Department
	25	Boys Nation	Official
August			
September	9	State Visit/Dinner - Great Britian	State Department
	11 or 12	Congressional Picnic	Official
	29	Arts & Humanities Ceremony	Alexander Crary
		Arts & Humanities Dinner	National Endowment for the Arts
		Arts & Humanities After Dinner	1100 Penn Ave, NW
			Washington, DC 20506-0001
			202-682-5652
October	29	State Visit/Dinner - China	State Department

cc: Ann Stock
Melanne Verveer



Mickey Ibarra
07/09/97 08:46:03 AM

Record Type: Record

To: Ellen M. Lovell/WHO/EOP
cc: Suzanne Dale/WHO/EOP
Subject: NEA

I have just left a voice mail for Mary Elizabeth Teasley, director of Government Relations at the NEA, regarding the outstanding social office bills you inquired about this morning. I have asked her to check into this and to have the appropriate person (perhaps Jackie Henderson, her Admin. manager) call you. Please let me know when contact has been made and if there is anything else I can help with on this.

I will ask Suzanne to call Mike Omary to set-up the meeting you requested. I look forward to dreaming about 2000 with you.

*Doug Sosnick to help w/ NEA
to cover if we can't find
other sponsors
or Craig*

Reception ^{E. Room: Awards Ceremony} Americorps Event ^{(no food) and Pledge}
 date Oct. 12, 1995

purpose PROGRAM ONLY - (President said Pledge with participants)

Invitation Engraving & Printing P.O.#
Enclosure

Hand-scripted			
Invitation	1.10		
Envelope	.26	.26	
Admit Card	.31	.31	
Response	.29	.29	
Postage	.32	.32	
	2.28	1.18	X
without postage	1.96	.86	X

Deborah Jospin
 ↓
 please FAX
 w/ note: great to ^{6pm.}
 talk with you. The
 check should be made to the
 U.S. Treasury
 FAX: 565-2287

P.O.#
P.O.#

\$665.00 (FY 96)
 350 programs - G.P.O. Reg #16

\$665.00 TOTAL COST
 @ 11-22-95

BILL FOR COLLECTION

Bill No. 3933-97-0061

Make Remittance Payable To: Treasurer of the United States
(Bureau or Office)

Date 7/2/97

Mail Payment To: Gary J. Walters, Chief Usher, The White House, Washington, D. C. 20500
(Address)

PAYER:

Please detach top portion of
this bill and return with
remittance.

Amount of Payment \$ _____

Date	DESCRIPTION	Quantity	Unit Price		Amount	
			Cost	Per		
1/13/97	Farewell Party for Staff Member				\$ 5,034.	99
AMOUNT DUE THIS BILL,					\$ 5,034.	99

NOTE: A receipt will be issued for all cash remittances and for all other remittances when required by applicable procedures. Failure to receive a receipt for cash payment should be promptly reported to the bureau or office shown above.

3948-2622-642	\$ 1135.65
3948-2506-642	17.22
3948-2508-642	1470.00
3948-1106-642	2412.12

THE WHITE HOUSE
WASHINGTON

call

July 18, 1997

MEMORANDUM FOR: JODIE R. TORKELSON
ASSISTANT TO THE PRESIDENT
FOR MANAGEMENT AND ADMINISTRATION

FROM: GARY J. WALTERS *Gary J. Walters*
CHIEF USHER

SUBJECT: PRESS AREA

Yesterday it came to my attention that there was a serious proposal being considered to establish a press "eating area" atop the West Colonnade. Mr. Irvin Williams was requested to give an estimate to fill planters with evergreens to help screen the area.

I believe that this is a terrible invasion on the privacy of the First Family. The area that is being considered is just below one of the most beautiful and commonly used sitting areas on the second floor of the Executive Residence -- the West Sitting Hall sunburst window -- it is also in direct line of sight to the First Family kitchen not to mention the First Ladies' study and bathroom.

The current area outside the press briefing room is a disgrace - it is full of cigarette butts, empty soft drink cans, and all kinds of trash. The press have, over the last few years "appropriated" the following areas for their use: the stand-up area on the north grounds, that has now become mini-studios and the stake-out area that has become a lounge. Both of these areas are in constant disarray with cables, equipment, platforms, lights, and refreshments.

There are also practical considerations such as: cleaning responsibilities, cost of materials, standing water, broken tiles that are hazard to walk on and provide a potential safety problem, and the long range implications of wear and tear on the roof that was not designed for constant walking traffic.

Needless to say, I am completely opposed to establishing a press eating area atop the West Colonnade.

cc: Ellen Lovell
Capricia Marshall
Irvin Williams

To: Mr. Harmon , GSA
From: Irv Williams, Residence
Subject: Estimates for West Terrance Planters

I can be reached on 62188 if there are questions.

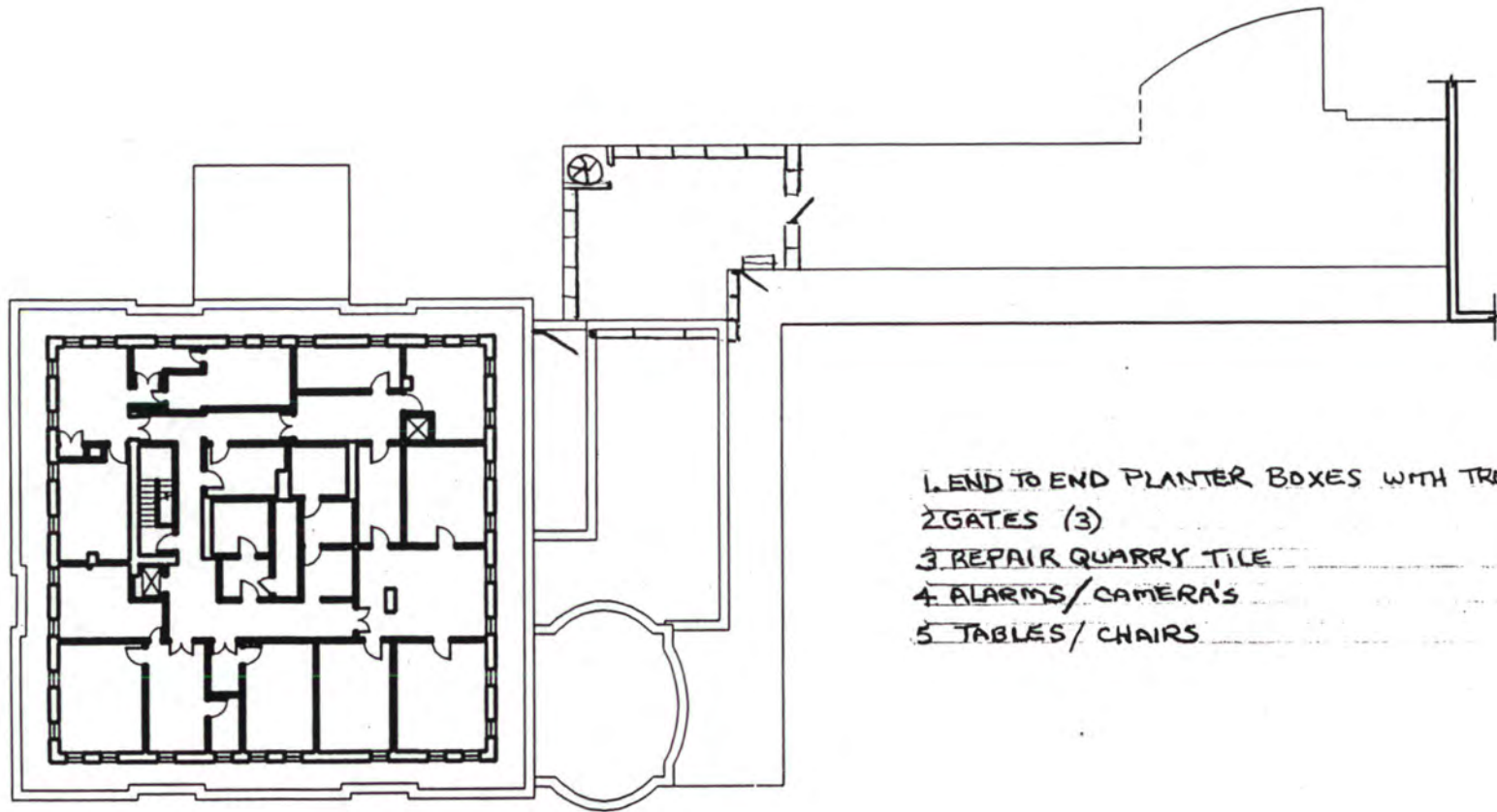
Estimates for West terrance planters

Prepared soil	\$ 500.00
Annual plants	2000.00
Evergreens	640.00
Perlite	120.00
Total	\$3,260.00

Submitted by,

Irv Williams

Irv Williams
Superintendent
Grounds Dept.



WEST WING

- 1. END TO END PLANTER BOXES WITH TREES
- 2. GATES (3)
- 3. REPAIR QUARRY TILE
- 4. ALARMS/CAMERA'S
- 5. TABLES/ CHAIRS

2 SECOND FLOOR KEYPLAN - EXISTING CONDITIONS
- 31 SCALE: 1 : 200