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**WHORM Subject File Code:** FG002-38  
(Federal Government Organizations: Former Presidents:  
Carter, James Earl, Jr.)

**Case file Number(s):** 155960 (2 of 6)

**Box Number:** 5

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# WITHDRAWAL SHEET

## Ronald Reagan Library

Collection: WHORM: Subject Files

Archivist: smf/srj

File Folder: FG002-38 155960 (2)

Date: 4/13/98

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
1. check (155960)	refund check. 1p.	8/11/82	<del>P6</del> B6
2. check	same as item 1. 1p.	n.d.	<del>P6</del> B6
3. check	same as above. 1p.	8/18/82	<del>P6</del> B6
4. check	same as above. 1p.	8/11/82	<del>P6</del> B6
			MJM 11/20/00

### RESTRICTION CODES

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

- P-1 National security classified information [(a)(1) of the PRA].
- P-2 Relating to appointment to Federal office [(a)(2) of the PRA].
- P-3 Release would violate a Federal statute [(a)(3) of the PRA].
- P-4 Release would disclose trade secrets or confidential commercial or financial information [(a)(4) of the PRA].
- P-5 Release would disclose confidential advice between the President and his advisors, or between such advisors [(a)(5) of the PRA].
- P-6 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.

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

- F-1 National security classified information [(b)(1) of the FOIA].
- F-2 Release could disclose internal personnel rules and practices of an agency [(b)(2) of the FOIA].
- F-3 Release would violate a Federal statute [(b)(3) of the FOIA].
- F-4 Release would disclose trade secrets or confidential commercial or financial information [(b)(4) of the FOIA].
- B6 F-6 Release would constitute a clearly unwarranted invasion of personal privacy [(b)(6) of the FOIA].
- F-7 Release would disclose information compiled for law enforcement purposes [(b)(7) of the FOIA].
- F-8 Release would disclose information concerning the regulation of financial institutions [(b)(8) of the FOIA].
- F-9 Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA].

THE WHITE HOUSE

WASHINGTON

August 11, 1982

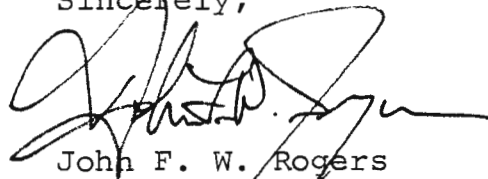
Dear Mr. Bugialli:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$44.93 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Mr. Paulo Bugialli  
de Corrieri Della Sera  
Via Sol Ferino 28  
Milan, Italy

Enclosures

de CORRIERI DELLA SERA

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Paulo Bugialli	<u>\$188.80</u>	<u>\$44.93</u>
TOTAL	\$188.80	\$44.93

THE WHITE HOUSE

WASHINGTON

August 11, 1982

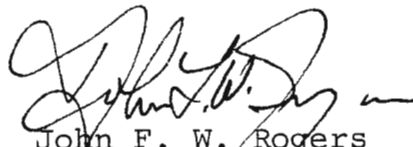
Dear Ms. Von Rogues:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$480.10 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Ms. Valeska Von Rogues  
Bureau Chief  
Der Spiegel  
1015 National Press Building  
Washington, D.C. 20045

Enclosures

DER SPIEGEL

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Valeska Von Rogues	<u>\$2,017.23</u>	<u>\$480.10</u>
TOTAL	\$2,017.23	\$480.10

THE WHITE HOUSE

WASHINGTON

August 11, 1982

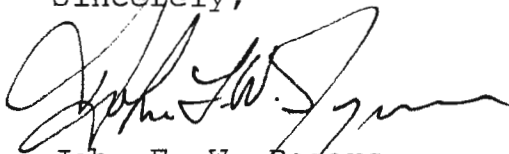
Dear Mr. Valverde:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$323.58 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Mr. Gustavo Valverde  
Bureau Chief  
Diario Ya  
United Nations Plaza  
Room C-320  
New York, New York 10017

Enclosures

DIARIO YA

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Gustavo Valverde	<u>\$1,359.60</u>	<u>\$323.58</u>
TOTAL	\$1,359.60	\$323.58



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THE WHITE HOUSE

WASHINGTON

August 11, 1982

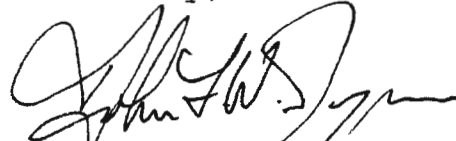
Dear Mr. Kielinger:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$870.61 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Mr. Tom Kielinger  
Die Welt  
6407 Middleburg Lane  
Bethesda, Maryland 20817

Enclosures

DIE WELT

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Tom Kielinger	<u>\$3,658.03</u>	<u>\$870.61</u>
TOTAL	\$3,658.03	\$870.61

THE WHITE HOUSE

WASHINGTON

August 11, 1982

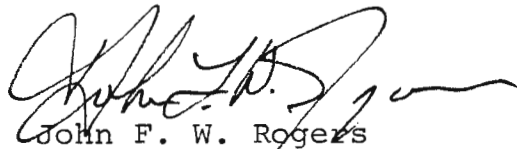
Dear Mrs. Holman:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$870.61 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Mrs. Patricia Holman  
Diplomatic World Bulletin  
753 United Nations Plaza  
New York, New York 10017

Enclosures

DIPLOMATIC WORLD BULLETIN

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Patricia Holman	<u>\$3,658.03</u>	<u>\$870.61</u>
TOTAL	\$3,658.03	\$870.61

THE WHITE HOUSE

WASHINGTON

August 11, 1982

Dear Mr. Rouse:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$870.61 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Mr. Michael Rouse  
Managing Editor  
The Durham Morning Herald  
P. O. Box 2092  
115 Market Street  
Durham, NC 27702

Enclosures

DURHAM MORNING HERALD

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Ed Hodges	<u>\$3,658.03</u>	<u>\$870.61</u>
TOTAL	\$3,658.03	\$870.61

THE WHITE HOUSE

WASHINGTON

August 11, 1982

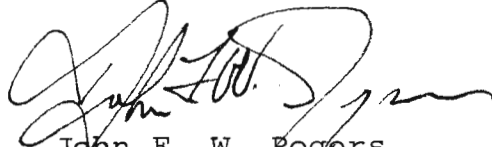
Dear Mr. Ramon:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$870.61 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Mr. Pedros Ramon  
Bureau Chief  
EFE Spanish News Agency  
969 National Press Building  
Washington, D.C. 20045

Enclosures

EFE SPANISH NEWS AGENCY

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Celso Collazo	<u>\$3,658.03</u>	<u>\$870.61</u>
TOTAL	\$3,658.03	\$870.61



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THE WHITE HOUSE

WASHINGTON

August 11, 1982

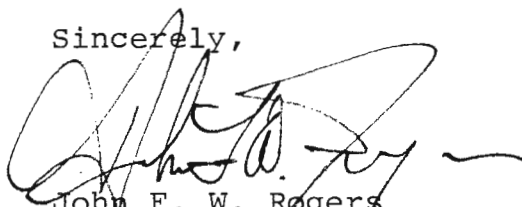
Dear Mr. Vilaro:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$964.76 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Mr. Ramon Vilaro  
El Pais  
808 National Press Building  
Washington, D.C. 20045

Enclosures

EL PAIS

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Ramon Vilaro	\$3,658.03	\$870.61
Alberto Valverde	<u>395.60</u>	<u>94.15</u>
TOTAL	\$4,053.63	\$964.76

THE WHITE HOUSE

WASHINGTON

August 11, 1982

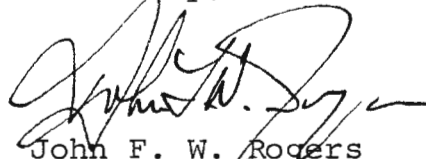
Dear Mr. Heilborn:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$754.47 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Mr. Franz Heilborn  
Folha de Sao Paulo  
301 East 47th Street  
New York, New York 10017

Enclosures

FOLHA de SAO PAULO

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Franz Heilborn	<u>\$3,170.03</u>	<u>\$754.47</u>
TOTAL	\$3,170.03	\$754.47

THE WHITE HOUSE

WASHINGTON

August 11, 1982

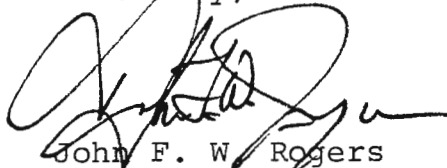
Dear Mr. Saint Paul:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$556.26 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Mr. Gerard Saint Paul  
French Broadcasting  
1101 30th Street, N.W.  
Washington, D.C. 20007

Enclosures

FRENCH BROADCASTING

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Dennis Poncet	<u>\$2,337.23</u>	<u>\$556.26</u>
TOTAL	\$2,337.23	\$556.26

THE WHITE HOUSE  
WASHINGTON

August 11, 1982

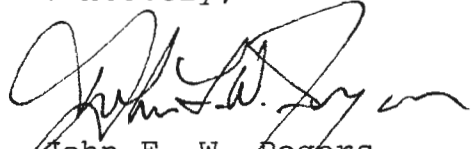
Dear Mr. Harrouard:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$574.25 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

*Contact should be: Edward Lee - Wash. Bureau Chief*  
~~Mr. Philippe Harrouard~~  
French TV Channel 2  
900 National Press Building  
Washington, D.C. 20045

Enclosures

FRENCH TV - CHANNEL 2

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Jacques Segui	\$2,017.23	\$480.10
Dominique Bromberger	<u>395.60</u>	<u>94.15</u>
TOTAL	\$2,412.83	\$574.25



THE WHITE HOUSE  
WASHINGTON

9-22-82

Emily:

Herewith a new check for one that came  
back. The address is

Radio France  
c/o Claude Mazaud  
5507 Wilson Lane  
Bethesda, Md 20814

Bill Dale

FRENCH BROADCASTING

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Dennis Poncet	<u>\$2,337.23</u>	<u>\$556.26</u>
TOTAL	\$2,337.23	\$556.26

*with Radio France*

# RONALD W. REAGAN LIBRARY

THIS FORM MARKS THE FILE LOCATION OF ITEM NUMBER   /   LISTED ON THE  
WITHDRAWAL SHEET AT THE FRONT OF THIS FOLDER.

## THE WHITE HOUSE

WASHINGTON

August 11, 1982

Dear Mr. Torii:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$870.61 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Mr. Keiichi Torii  
Fuji TV  
622 National Press Building  
Washington, D.C. 20045

Enclosures

FUJI TV

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Yuzo Kumamoto	<u>\$3,658.03</u>	<u>\$870.61</u>
TOTAL	\$3,658.03	\$870.61

THE WHITE HOUSE  
WASHINGTON

August 11, 1982

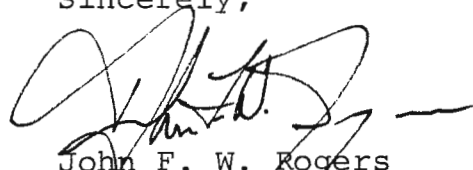
Dear Mr. Ringle:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$870.61 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Mr. William Ringle  
Chief Correspondent  
Gannett News Service  
1627 K Street, N.W.  
#1200  
Washington, D.C. 20006

Enclosures

GANNETT NEWS

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Don Campbell	<u>\$3,658.03</u>	<u>\$870.61</u>
TOTAL	\$3,658.03	\$870.61

THE WHITE HOUSE

WASHINGTON

August 11, 1982

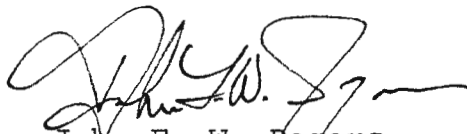
Dear Mr. Thompson:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$323.58 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Mr. Bob Thompson  
Bureau Chief  
The Hearst Newspapers  
1701 Pennsylvania Avenue, N.W.  
Washington, D.C. 20006

Enclosures



HEARST NEWSPAPERS

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Bob Thompson	<u>\$1,359.60</u>	<u>\$323.58</u>
TOTAL	\$1,359.60	\$323.58

THE WHITE HOUSE

WASHINGTON

August 11, 1982

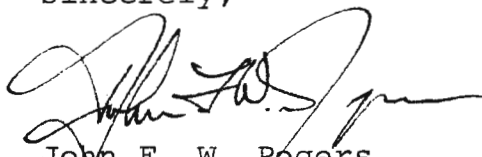
Dear Mr. Pierini:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$119.90 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Mr. Franco Pierini  
Il Giorno  
Via Fava 20  
Milan, Italy

Enclosures

IL GIORNO

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Paolo Boniauti	\$315.00	\$ 74.97
Franco Pierini	<u>183.80</u>	<u>44.93</u>
TOTAL	\$498.80	\$119.90

THE WHITE HOUSE

WASHINGTON

August 11, 1982

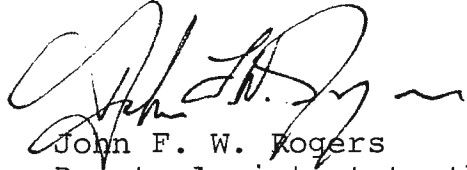
Dear Mr. de Medici:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$170.31 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Mr. Marino de Medici  
Il Tempo  
856 National Press Building  
Washington, D.C. 20045

Enclosures

IL TEMPO

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Marino de Medici	<u>\$715.60</u>	<u>\$170.31</u>
TOTAL	\$715.60	\$170.31

THE WHITE HOUSE

WASHINGTON

August 11, 1982

Dear Mr. Gancie:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$870.61 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Mr. Joseph J. Gancie  
Vice President and Director  
Government Relations  
ITT World Communications  
1707 L Street, N.W.  
Suite 250  
Washington, D.C. 20036

Enclosures

ITT

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Frank D'Agostino	<u>\$3,658.03</u>	<u>\$870.61</u>
TOTAL	\$3,658.03	\$870.61

THE WHITE HOUSE

WASHINGTON

August 11, 1982

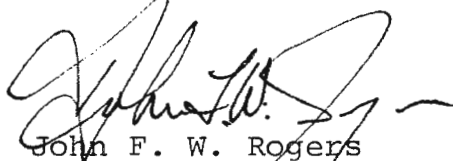
Dear Mr. Ichioka:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$754.47 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Mr. Yoichiri Ichioka  
Japan Economic Journal  
505 National Press Building  
Washington, D.C. 20045

Enclosures



JAPAN ECONOMIC JOURNAL

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Norimichi Okai	<u>\$3,170.03</u>	<u>\$754.47</u>
TOTAL	\$3,170.03	\$754.47

THE NIHON KEIZAI SHIMBUN  
(JAPAN ECONOMIC JOURNAL)  
ROOM 745  
NATIONAL PRESS BUILDING  
14TH & F STREETS, N.W.  
WASHINGTON, D. C. 20045

8-17-82

*check sent  
8/30/82  
if*

John F.W. Rogers  
Deputy Assistant to the  
President for Management  
The White House

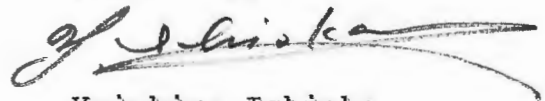
Dear John Rogers,

Enclosed please find the check that you sent, my name-card, and a copy of one of my personal checks, showing that I handle the account of Nihon Keizai, (Japan Economic Journal).

Please remit a new check made payable to Yoichiro Ichioka, in order that I may deposite it on behalf of the Japan Economic Journal.

If you have any questions, please feel free to call my office at the phone number listed in the upper right hand corner of this letter. Thank you for your attention.

Sincerely,



Yoichiro Ichioka

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THIS FORM MARKS THE FILE LOCATION OF ITEM NUMBER 2-4 LISTED ON THE  
WITHDRAWAL SHEET AT THE FRONT OF THIS FOLDER.

THE WHITE HOUSE  
WASHINGTON

August 11, 1982

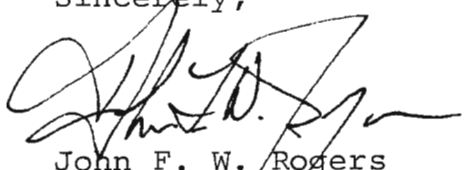
Dear Mr. Sekiguchi:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$754.47 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Mr. Jenji Sekiguchi  
Bureau Chief  
JiJi Press  
505 National Press Building  
Washington, D.C. 20045

Enclosures

## JIJI PRESS

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Sakae Sakamoto	<u>\$3,170.03</u>	<u>\$754.47</u>
TOTAL	\$3,170.03	\$754.47