

FOIA MARKER

This is not a textual record. This is used as an administrative marker by the William J. Clinton Presidential Library Staff.

Collection/Record Group: Clinton Presidential Records

Subgroup/Office of Origin: National Service

Series/Staff Member: Eli Segal

Subseries:

OA/ID Number: 1293

FolderID:

Folder Title:

7/9-11 New York, 7/23-25 Los Angeles

Stack:

S

Row:

66

Section:

2

Shelf:

7

Position:

1

Withdrawal/Redaction Sheet

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
001a. form	[Personally Identifiable Information] [partial] (1 page)	07/27/1993	b(6)
001b. form	[Personally Identifiable Information] [partial] (1 page)	07/13/1993	b(6)

COLLECTION:

Clinton Presidential Records
National Service
Eli Segal
OA/Box Number: 1293

FOLDER TITLE:

7/9-11 New York, 7/23-25 Los Angeles

2013-0661-F

rs2916

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]

THE WHITE HOUSE

WASHINGTON

12 July 1993

Mr. Charles E. Harris
Assistant Director of Publicity
The Los Angeles Dodgers
1000 Elysian Park Avenue
Los Angeles, CA 90012-1199

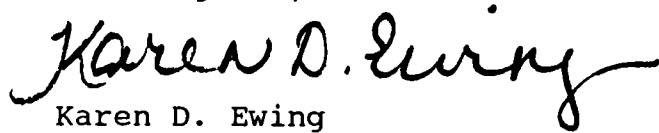
Dear Chuck:

Thanks for making time for me in New York on Saturday. We are delighted to have the Dodgers involved in our Summer of Service programs in the Los Angeles community. And we are most appreciative of your generosity in providing 220 tickets to the young people serving at-risk children in "Building Up" and "It's About Health."

The players participation in service activities in East and South Central L.A. and Koreatown will produce a tremendous boost to both the young people and the children they are serving. The players will be able to choose activities from the four core areas of education, environment, healthcare, and public safety.

Please do not hesitate to call me (202-456-6444) should you have any questions. I enjoyed meeting you, and look forward to working with you on this and other endeavors.

Best regards,



Karen D. Ewing
Executive Assistant to the Director
Office of National Service

/kde

*Thanks for my first
Dodgers game!*

FRONTIER "101"
RODEO PRODUCTIONS



DENNY PICKETT

Mid-West Office

Bus: (316) 682-5081

Pager: (316) 291-3930

West Coast Office

Bus: (213) 733-1230

Fax: (213) 766-1760

P.O. Box 77017 Los Angeles, CA 90007

THE WHITE HOUSE OFFICE TRAVEL AUTHORIZATION

NO. 68118

Date of Request July 8, 1993

1. TRAVELER:

Name: ADMINISTRATIVE ☒ White House Staff
Extension: 6444 Room: RAVENHOLM ☐ Other: _____

2. PURPOSE(s) and DATE(s):

MEETING WITH CHUCK HARRIS, L.A. DODGERS PUBLICITY OFFICE TO

DISCUSS THEIR INVOLVEMENT WITH LOS ANGELES DODGERS

3. ITINERARY:

(List all cities where stopovers occur.)

DEPARTURE			RETURN		
Date:	Time:	Mode:	Date:	Time:	Mode:
7/9/93	PM	TRAIN	7/11/93	PM	TRAIN

5. FUNDING SOURCE:

☒ OFFICIAL ☐ POLITICAL ☐ 501 (c) (3) ☐ OTHER

6. SPECIAL EXPENSES TRAVEL ADVANCE REQUESTED

☐ Commercial Car Rental ☐ Taxi

☒ Hotel
Name: GRAND HYATT

☐ Other: GOVERNMENT TICKETS FOR SPECIAL TRAVEL ONLY

☐ Yes ☐ No ☒ Amount \$ _____

Recipient's
Signature: _____

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE:

(I have read and agree to the terms set forth on the reverse side.)

8. APPROVING SIGNATURES:

Office Head: _____

Approving Official

(Political or Foreign Travel): _____

Special Assistant to the President of the White House

Director of White House Operations

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No.: _____ Account: _____

81188

HOMING BUREAU OF THE WHITE HOUSE

WASHINGTON, D.C.

**THIS APPROVAL IS SUBJECT TO ALL
APPLICABLE GOVERNMENT LAWS AND REGULATIONS
AS WELL AS THE FOLLOWING ADMINISTRATIVE
TRAVEL POLICIES**

1. ADVANCES FOR OFFICIAL TRAVEL ONLY

Cash travel advances will not be provided for political trips.

Advances will not be provided to anyone with an outstanding unaccounted-for advance.

Advances over \$250 require 48-hour notice to White House Administrative Office, Extension 2500.

2. ADVANCES TO BE REPAID FROM SALARY AFTER 15 DAYS

Any travel advance which is neither repaid nor accounted for in full by an expense voucher within 15 days after return may be deducted from the staff member's salary.

3. GOVERNMENT TICKETS FOR OFFICIAL TRAVEL ONLY

Government-issued tickets shall be used for official trips only (i.e., no political or personal travel). The entire cost of any government-issued tickets that are used for unofficial travel will be considered a personal travel advance and treated accordingly.

4. TO OBTAIN REIMBURSEMENT, RECEIPTS ARE REQUIRED FOR ALL EXPENDITURES REGARDLESS OF THE AMOUNT

5. FOR DETAILED INFORMATION REGARDING TRAVEL REGULATIONS AND POLICIES, PLEASE REFER TO THE WHITE HOUSE TRAVEL HANDBOOK (Additional copies available by calling Extension 2500.)

***Summer of Service to Team Up
with the Dodgers
at Wild West Days***

**All Star Left Fielder Eric Davis
to join National Service Participants
in Youth Activities**

**For Immediate Release
Thursday, July 22, 1993**

**Contact: Debbie Stephens
(310) 206-3346**

All Star Dodger Left Fielder Eric Davis will join forces with young people participating in President Clinton's National Summer of Service Program and providing services to youth:

**When: Friday, July 23, 1993
12 p.m. to 2 p.m.**

**Where: YWCA Angeles Mesa
2501 West Vernon Avenue
Los Angeles**

Wild West Days is a day fair for about 85 five to thirteen year old kids sponsored by the YWCA Angeles Mesa with support from Community Youth Gang Services and South Central Youth and Community Services. Davis and his Dodger teammates will join 17-25 year olds who are participating in President Clinton's National Service Program. Summer of Service is a national effort which gives young people an opportunity to serve their community.

Davis, the Dodgers, and the Summer of Service participants will lead a day of face painting, hot dogs, and sports.

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
001a. form	[Personally Identifiable Information] [partial] (1 page)	07/27/1993	b(6)

COLLECTION:

Clinton Presidential Records
National Service
Eli Segal
OA/Box Number: 1293

FOLDER TITLE:

7/9-11 New York, 7/23-25 Los Angeles

2013-0661-F
rs2916

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]

PHOTOGRAPHY PRESERVATION

THE WHITE HOUSE OFFICE
TRAVEL AUTHORIZATION

NO. 68117

Date of Request July 20, 1993

1. TRAVELER:

Name: KAREN D. EWING

☒ White House Staff

Extension: 6444

Room: 145

☐ Other: _____

2. PURPOSE(s) and DATE(s): July 22-25; Los Angeles, Calif. White House Representative
to Los Angeles SOS sites on 7/23 and 7/25. Meeting with Los Angeles Dodgers
front office on 7/24.

3. ITINERARY: Washington - Los Angeles - Washington
(List all cities where stopovers occur.)

4. DEPARTURE

Date: 7/22 Time: PM Mode: commercial

RETURN

Date: 7/25 Time: PM Mode: commercial

5. FUNDING SOURCE:

☒ OFFICIAL

☐ POLITICAL

☐ 501 (c) (3)

☐ OTHER _____

6. SPECIAL EXPENSES

☐ Commercial Car Rental

☒ Taxi \$50

☒ Hotel
Name: \$300

☒ Other: \$105

TRAVEL ADVANCE REQUESTED

☐ Yes ☐ No ☐ Amount \$ _____

Recipient's
Signature: _____

Date: _____

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE:

Karen D. Ewing
(I have read and agree to the terms set forth on the reverse side.)

8. APPROVING SIGNATURES:

Office Head: [Signature]

Approving Official

(Political or Foreign Travel): _____

Special Assistant to the President and
Director of White House Operations: [Signature]

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No.: A1646208

Account: \$437.00 0161340349280

(REV. 6/21/89)

585 \$900 17367 ORIGINAL (Return with Voucher)

**THIS APPROVAL IS SUBJECT TO ALL
APPLICABLE GOVERNMENT LAWS AND REGULATIONS
AS WELL AS THE FOLLOWING ADMINISTRATIVE
TRAVEL POLICIES**

1. ADVANCES FOR OFFICIAL TRAVEL ONLY

Cash travel advances will not be provided for political trips.

Advances will not be provided to anyone with an outstanding unaccounted-for advance.

Advances over \$250 require 48-hour notice to White House Administrative Office, Extension 2500.

2. ADVANCES TO BE REPAID FROM SALARY AFTER 15 DAYS

Any travel advance which is neither repaid nor accounted for in full by an expense voucher within 15 days after return may be deducted from the staff member's salary.

3. GOVERNMENT TICKETS FOR OFFICIAL TRAVEL ONLY

Government-issued tickets shall be used for official trips only (i.e., no political or personal travel). The entire cost of any government-issued tickets that are used for unofficial travel will be considered a personal travel advance and treated accordingly.

4. TO OBTAIN REIMBURSEMENT, RECEIPTS ARE REQUIRED FOR ALL EXPENDITURES REGARDLESS OF THE AMOUNT

**5. FOR DETAILED INFORMATION REGARDING TRAVEL REGULATIONS AND POLICIES, PLEASE REFER TO THE WHITE HOUSE TRAVEL HANDBOOK
(Additional copies available by calling Extension 2500.)**

TRAVEL VOUCHER WORKSHEET

 TRAVELLER: Ewing TRIP #: M307 POL#: 0 TA#: 68117

Travel Schedule:	DATES	TIMES	PER DIEM
From:	22-Jul-93	16:30	38.00
To:	26-Jul-93	07:00	

.....

	TOTAL EXPENSES	OFFICIAL	POLITICAL
	-----	-----	-----
Per Diem ²⁴ (22):	152.00	152.00	0.00
Hotel (24):	0.00	0.00	0.00
Air/Rail Fare (21):	0.00	0.00	0.00
Taxi (25):	0.00	0.00	0.00
POV Mileage (25):	0.00	0.00	0.00
Autorental (26):	0.00	0.00	0.00
Parking (29):	0.00	0.00	0.00
Phone Calls (52):	0.00	0.00	0.00
Other:	0.00	0.00	0.00
LESS ADVANCE:	0.00	0.00	
	=====	=====	=====
	152.00	152.00	0.00

Comments:

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
001b. form	[Personally Identifiable Information] [partial] (1 page)	07/13/1993	b(6)

COLLECTION:

Clinton Presidential Records
National Service
Eli Segal
OA/Box Number: 1293

FOLDER TITLE:

7/9-11 New York, 7/23-25 Los Angeles

2013-0661-F
rs2916

RESTRICTION CODES

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

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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.

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TRAVEL VOUCHER (Read the Privacy Act Statement on the back)		1. DEPARTMENT OR ESTABLISHMENT, BUREAU DIVISION OR OFFICE NATL SRV		2. TYPE OF TRAVEL ☐ TEMPORARY DUTY ☐ PERMANENT CHANGE OF STATION		3. VOUCHER NO. 		
		4. SCHEDULE NO.		5. PERIOD OF TRAVEL a. FROM 7/9 b. TO 7/11				
TRAVELER (PAYEE)	a. NAME (Last, first, middle initial) EWING, KAREN D.			b. SOCIAL SECURITY NO. (b)(6)		7. TRAVEL AUTHORIZATION a. NUMBER(S) 68118 b. DATE(S) 7/8		
	c. MAILING ADDRESS (Include ZIP Code) 3022 WISCONSIN AVE NW APT. A101 WASHINGTON DC 20016			d. OFFICE TELEPHONE NO. 456-6444				
	e. PRESENT DUTY STATION WASHINGTON DC			f. RESIDENCE (City and State) WASHINGTON DC		10. CHECK NO. 		
	8. TRAVEL ADVANCE a. Outstanding b. Amount to be applied c. Amount due Government (Attached: ☐ Check ☐ Cash)			9. CASH PAYMENT RECEIPT a. DATE RECEIVED b. AMOUNT RECEIVED \$ c. PAYEE'S SIGNATURE				11. PAID BY
D. Balance outstanding			12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH (List by number below and attach passenger coupon; if cash is used show claim on reverse side.)		I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7)			
AGENT'S VALUATION OF TICKET (a)		ISSUING CARRIER (Initials) (b)	MODE, CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)			POINTS OF TRAVEL FROM (e) TO (f)	
13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.							TRAVELER SIGN HERE Karen D. Ewing DATE 7/13/93 AMOUNT CLAIMED \$ 85.50	
NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).							17. FOR FINANCE OFFICE USE ONLY COMPUTATION a. DIFFERENCES, IF ANY (Explain and show amount)	
14. This voucher is approved. Long distance telephone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).)								
APPROVING OFFICIAL SIGN HERE [Signature] DATE 7/13/93				b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION Certifier's initials: TH				
15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION a. VOUCHER NO. b. D.D. SYMBOL c. MONTH & YEAR				c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):				
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT AUTHORIZED CERTIFYING OFFICIAL SIGN HERE [Signature] DATE 7-26-93				d. NET TO TRAVELER \$ 85.50				
18. ACCOUNTING CLASSIFICATION							0024 85.50	

PHOTO COPY PRESERVATION

THE WHITE HOUSE OFFICE
TRAVEL AUTHORIZATION

NO. 68118

Date of Request July 8, 1993

1. TRAVELER:

Name: KAREN D. EWING ☒ White House Staff
Extension: 6444 Room: 145 OE0B ☐ Other: _____

2. PURPOSE(s) and DATE(s): MEETING WITH CHUCK HARRIS, L.A. DODGERS PUBLICITY OFFICE TO
DISCUSS THEIR INVOLVEMENT WITH LOS ANGELES SOS SITES & PARTICIPANTS.

3. ITINERARY: DC - NEW YORK - DC
(List all cities where stopovers occur.)

DEPARTURE			RETURN		
Date:	Time:	Mode:	Date:	Time:	Mode:
<u>7/9/93</u>	<u>PM</u>	<u>TRAIN</u>	<u>7/11/93</u>	<u>PM</u>	<u>TRAIN</u>

5. FUNDING SOURCE:

☒ OFFICIAL ☐ POLITICAL ☐ 501 (c)(3) ☐ OTHER _____

SPECIAL EXPENSES	TRAVEL ADVANCE REQUESTED
☐ Commercial Car Rental ☒ Taxi <u>\$75</u>	☐ Yes ☐ No ☐ Amount \$ _____
☒ Hotel Name: <u>GRAND HYATT</u> <u>\$200</u>	Recipient's Signature: _____
☒ Other: <u>\$75</u>	Date: _____

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE: Karen D. Ewing
(I have read and agree to the terms set forth on the reverse side.)

8. APPROVING SIGNATURES:

Office Head: [Signature]

Approving Official
(Political or Foreign Travel): _____

Special Assistant to the President and
Director of White House Operations: [Signature]

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No.: GTR A1 646 207 Account: 554 1340 349 158 \$142.00

(REV. 6/21/89)

585 \$500 M307 ORIGINAL (Return with Voucher)

**THIS APPROVAL IS SUBJECT TO ALL
APPLICABLE GOVERNMENT LAWS AND REGULATIONS
AS WELL AS THE FOLLOWING ADMINISTRATIVE
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(Additional copies available by calling Extension 2500.)**

TRAVEL VOUCHER WORKSHEET

 TRAVELLER: Ewing TRIP #: M307 POL%: 0 TA#: 68118

Travel Schedule:	DATES	TIMES	PER DIEM
From:	9-Jul-93	19:30	38.00
To:	11-Jul-93	21:00	

.....

	TOTAL EXPENSES -----	OFFICIAL -----	POLITICAL -----
Per Diem ²⁴ (22):	85.50	85.50	0.00
Hotel (24):	0.00	0.00	0.00
Air/Rail Fare (21):	0.00	0.00	0.00
Taxi (25):	0.00	0.00	0.00
POV Mileage (25):	0.00	0.00	0.00
Autorental (26):	0.00	0.00	0.00
Parking (29):	0.00	0.00	0.00
Phone Calls (52):	0.00	0.00	0.00
Other:	0.00	0.00	0.00
LESS ADVANCE:	0.00	0.00	
	=====	=====	=====
	85.50	85.50	0.00

Comments:

WASHINGTON
FLYER
RECEIPT

703 625 1400

THANK YOU
AND HAVE A
NICE DAY

METROW 0 8.00

2775100TENS

TOTAL 8.00

CASH 8.00

0017-0002 7/25/93

2778 946 AM 5:55



Darnellé Deal Pinkard, M.S.W.
Chief Operating Officer

Executive Offices
3345 Wilshire Blvd.
Suite 300
Los Angeles, CA 90010-1810
213-365-2991
213-365-9887 - FAX

Contacts in Los Angeles

Susan Miller
CAA, 9830 Wilshire Blvd.
Beverly Hills, CA 90212-1825
310-288-4545

Nansea Goldberg
1228 Saltair Ave., #1
Los Angeles, CA 90025
310-826-5877

Adriane Callas
CAA
310-288-4834

Eric Davis
5616 Farralone Avenue
Woodland Hills, CA 91367
818-704-1771

Tommy Lasorda
1473 W. Maxxim Avenue
Fullerton, CA 92633
714-870-4894

✓ Brad Pomerance
✓ Gibson, Dunn & Crutcher
333 South Grand Avenue
* Los Angeles, CA 90071-3197
213-229-7155 (o)
310-479-0817 9h)

Rob & Linda Waters
10 Glen Oaks
Laguna Hills, CA 92656
310-522-4441 (o)

* Kevin & Deborah Waters
8451 Jenny Drive
Huntington Beach, CA 92646
714-960-9801

Canoga Park, 7810 Topanga Canyon Blvd
CA
91304 #238

Renard Young
(o) 818-704-8050

818-704-5056 FAX

(h) 818-883-0828

Debbie Stevens
* 310-206-5532

213-235-6016

Chuck Harris
213-224-1301

714-588-1004(h)

Martha Williams
818-794-0792 h
310-247-8170-0

Sgt - BBQ

To _____

Date _____ Time _____

WHILE YOU WERE OUT

M Debbie Stevens

of _____

Phone 213 235 6016

Area Code Number Extension

TELEPHONED		PLEASE CALL	
CALLED TO SEE YOU		WILL CALL AGAIN	
WANTS TO SEE YOU		URGENT	

RETURNED YOUR CALL

Message _____

310 206-5532

Operator



AMPAD
EFFICIENCY®

23-023 CARBONLESS

THE WHITE HOUSE

WASHINGTON

FAX COVER SHEET

Office of National Service
Room 145 - OEGB
Washington, D.C. 20500
(202) 456-6444 Phone

TO: Eric Davis

ORGANIZATION: _____

FAX #: (818) 704-6413 PHONE #: ()

FROM: Karen Ewing

DATE: 20 July 1993

NUMBER OF PAGES (including cover sheet): 2

COMMENTS: If you have any questions,
please call. Thanks. See ya
on Friday.

(If you have any problem with the fax transmission, please call
(202) 456-6444.)

The document accompanying this facsimile transmittal sheet is intended only for the use of the individual or entity to whom it is addressed. This message contains information which may be privileged, confidential or exempt from disclosure under applicable law. If the reader of this message is not the intended recipient, or the employee or agent responsible for delivering the message to the intended recipient, you are hereby notified that any disclosure, dissemination, copying or distribution, or the taking of any action in reliance on the contents of this communication is strictly prohibited. If you have received this information in error, please notify us immediately at (202) 456-6444.

BUILDING UP: Summer of Service in Los Angeles

• FACSIMILE MEMO •

TO: Karen Ewing, Office of National Service
FAX (202) 456-6420

FROM: Debbie Stephens, Associate Director, Building Up 

DATE: 7/20/93

RE: LA Dodger Service Event

Per your request, here are four potential service activities in which Eric Davis, et al., could participate:

Agency	Site	Activity	# People
Mt. St. Mary's College	Holy Cross School	arts/crafts, sports, & theme workshops	40 <i>YOUTH camps</i>
Constitutional Rights Foundation	Compton NFL Youth Education Training Center	Physical Training; Assistance with Team Building skills; former NFL players present to assist in effort	30-40
Los Angeles Festival	109th Street Park <i>8-12 yrs old</i>	Making murals; Assisting in dance activity; assisting in <u>creative writing</u> activity	50
* Community Youth Gang Services/South Central Youth and Community Services <i>5-13 yrs old</i>	Angeles Mesa YWCA <i>2501 W. VERNON AVE</i> <i>lunch 11-1:00</i>	Wild West Day: sports activities, face painting, hot dog roasting <i>BB</i>	100 <i>AM - 1:30 1:30 - 3:30 AA RODEO</i>

We are really looking forward to this event! Please contact me at TEL (310) 206-3346 or PAGE (213) 707-2930 to discuss the preferred site and logistics. Thanks.

BUILDING UP: Summer of Service in Los Angeles
•FACSIMILE MEMO•

TO: Karen Ewing, Office of National Service
FAX (202) 456-6420

FROM: Debbie Stephens, Associate Director, Building Up 

DATE: 7/20/93

RE: LA Dodger Service Event--more details

Here is more updated information. Please note the times of the activities.

If you have to get back to me soon, I have a quick meeting until 2:00 pm PST.
You can page me at (213) 707-2930.

Hope this is helpful.

URGENT
please deliver
immediately

THE WHITE HOUSE

WASHINGTON

FAX COVER SHEET

Office of National Service
Room 145 - OE0B
Washington, D.C. 20500
(202) 456-6444 Phone

TO: Renard

ORGANIZATION: _____

FAX #: 818) 704-5056 PHONE #: (____) _____

FROM: Karen

DATE: 21 July 1993

NUMBER OF PAGES (including cover sheet): 2

COMMENTS: Call me if you have
questions. Thanks. See ya
on Friday.

(If you have any problem with the fax transmission, please call
(202) 456-6444.

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Agency	Site	Activity	# People	Time
Mt. St. Mary's College	Holy Cross School (104 W. 47th Place--South Central area)	"Who's your hero?" theme day: workshops include art, academic, creative writing, and sports (pick-up)	4 SOS participants 40 children	9 am-noon
same group	Dolores Mission (170 S. Gless Avenue--South Central area)	Day camp: art, music, drama, sports	4 SOS participants 35 children	1:00pm-4:00 pm
Constitutional Rights Foundation (contact person at funeral today; unable to get more details)	Compton NFL Youth Education Training Center	Physical Training; Assistance with Team Building skills; former NFL players present to assist in effort	3-4 SOS participants 30 children	
Los Angeles Festival	109th Street Park Ernest Killum, Jr. Community Bldg. (1464 E. 109th--Watts area)	Making murals: theme is "home, place, memory" designing skits; dance activity	4 SOS participants 40-50 children	9:00 am - noon
 Community Youth Gang Services/South Central Youth and Community Services	Angeles Mesa YWCA (2501 W. Vernon Avenue)	Wild West Day: <u>sports(kids + Eric v. staff),</u> face painting, hot dog roasting. African American Rodeo: ropes, barrels, horses, fun	7 SOS participants 85+ children (age 5-13)	9 am-1:30 pm 1:30 pm-3:30 pm

NOON



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Travel Related Services Company, Inc.
Government Travel Management Center
1901 North Moore Street, 10th Floor
Arlington, Virginia 22209-1901

INVOICE / ITINERARY

SALES PERSON: 74
CUSTOMER NBR: 9N0043

ITINERARY/INVOICE NO. 0001104
RHUSIX

DATE: 20 JUL 93
PAGE: 01

TO: WHITE HOUSE TRAVEL
1600 PENNSYLVANIA AVE
WASH DC 20500

United 703-742-4600

FOR: EWING/KAREN MS

REF: KC568117

22 JUL 93 - THURSDAY

AIR	UNITED AIRLINES	FLT:55	COACH	DINNER
	LV WASHINGTON DULLES		600P	EQP: 767-300
	AR LOS ANGELES		820P	NON-STOP
	EWING/KAREN MS	SEAT-20C		

25 JUL 93 - SUNDAY

AIR	UNITED AIRLINES	FLT:102	COACH	
	LV LOS ANGELES		1000P	EQP: BOEING 757

26 JUL 93 - MONDAY

	AR WASHINGTON DULLES	548A	NON-STOP
	EWING/KAREN MS	SEAT-32A	

AIR TICKET	UA1340349280	EWING KAREN MS	437.00
		SUB TOTAL	437.00
		TOTAL AMOUNT DUE	437.00

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DATE: 20 JUL 93
PAGE: 01

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1600 PENNSYLVANIA AVE
WASH DC 20500

FOR: EWING/KAREN MS

REF: KC568117

22 JUL 93 - THURSDAY

AIR UNITED AIRLINES FLT:55
LV WASHINGTON DULLES
AR LOS ANGELES
EWING/KAREN MS SEAT-20C

COACH DINNER
600P EQP: 767-300
820P NON-STOP

HOTEL LEADING HOTELS
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506 SOUTH GRAND AVE
LOS ANGELES CA 90071
FONE 213-624-1011

3 NIGHTS OUT-25JUL
1 ROOM STD, 1 DOUBLE BED
RATE-89.00USD PER NIGHT
GOVERNMENT RATE

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CONFIRMATION NY118731

25 JUL 93 - SUNDAY

AIR UNITED AIRLINES FLT:102
LV LOS ANGELES

COACH
1000P EQP: BOEING 757

26 JUL 93 - MONDAY

AR WASHINGTON DULLES
EWING/KAREN MS SEAT-32A

548A NON-STOP

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*John Dimola
credit mgr*



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SALES PERSON: 74
CUSTOMER NBR: 9N0043

ITINERARY/INVOICE NO. 0001104
RHUSIX

DATE: 20 JUL 93
PAGE: 01

TO: WHITE HOUSE TRAVEL
1600 PENNSYLVANIA AVE
WASH DC 20500

FOR: EWING/KAREN MS

REF: KC568117

22 JUL 93 - THURSDAY
AIR UNITED AIRLINES FLT:55 COACH DINNER
LV WASHINGTON DULLES 600P EQP: 767-300
AR LOS ANGELES 820P NON-STOP
EWING/KAREN MS SEAT-20C

25 JUL 93 - SUNDAY
AIR UNITED AIRLINES FLT:102 COACH
LV LOS ANGELES 1000P EQP: BOEING 757

26 JUL 93 - MONDAY
AR WASHINGTON DULLES 548A NON-STOP
EWING/KAREN MS SEAT-32A

AIR TICKET	UA1340349280	EWING KAREN MS	437.00
SUB TOTAL			437.00
TOTAL AMOUNT DUE			437.00

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U7-20JUL93 KC52
MK-10

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THE WHITE HOUSE

WASHINGTON

FAX COVER SHEET

Office of National Service
Room 145 - OEOB
Washington, D.C. 20500
(202) 456-6444 Phone

TO: ROB WATERS

ORGANIZATION: _____

FAX #: (310) 522-4455

PHONE #: () _____

FROM: KAREN EWING

DATE: 22 July 1993

NUMBER OF PAGES (including cover sheet): 1

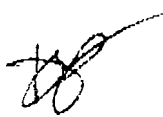
COMMENTS: Rob, I will be in Los Angeles tonight through Sunday on national
service business. I am free Friday night and part of Saturday if you would
like to get together. I'd love to see you and Linda, maybe we can get with
Deborah and Kevin as well. Please call me at the number above to discuss.

I tried to call you for two days, so decided to fax. I'm staying at the Biltmore.
(If you have any problem with the fax transmission, please call
(202) 456-6444.

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BUILDING UP: Summer of Service in Los Angeles
•FACSIMILE MEMO•

TO: Karen Ewing, Biltmore Hotel Guest
FAX (213) 612-1545

FROM: Debbie Stephens, Associate Director, Building Up 

DATE: 7/23/93

Talking Points for Eric Davis...

P.S. My pager # is (213) 707-2930 if you need anything. See you soon!

**PHOTOCOPY
PRESERVATION**



THE BILTMORE

MESSAGE

Name

Karen Ewing

Room Number

767

07/23/93 10:16AM

ADCH1	1	\$2.00
DIFFIN	1	\$1.45
S/T		\$3.45
Tax 1		\$0.28

AXTIL		\$3.73
CASH		\$20.30
END		\$28.77

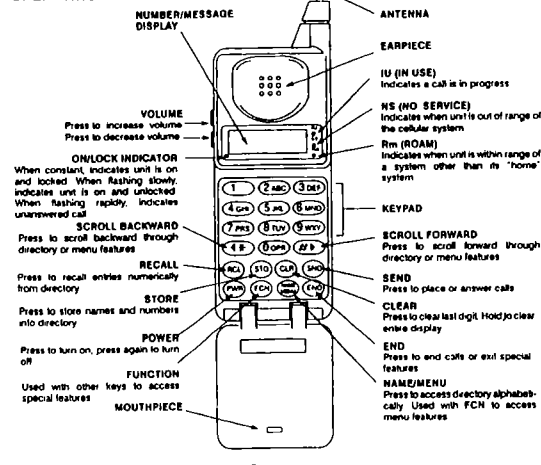
00186663 42



THE BILTMORE

Raymond
775 1958

OPERATING OVERVIEW



WHSN/BAMS Cellular Dialing Guide

You have been issued a WHCA Cellular telephone which has been engineered to function as part of the White House Switched Network (WHSN). This will allow you to dial numbers using a common dialing sequence and ensure that your call is completed using "least cost routing." Please take a few minutes to review the following guidelines designed to assist you in making and receiving calls. Should you have any questions, please call the Signal Supervisor (202-757-5555) for assistance.

DIALED	WHAT YOU GET...
0	White House Signal Operator
000	White House Admin. Operator
4-DIGITS	All White House 395/456 extensions (XXXX + "SEND")
5-DIGITS	All White House 395/456/757 extensions (5/6/7 + "SEND")
7-DIGITS	All White House 395/456/757 extensions (395-XXXX + "SEND") All local and long distance calls outside the assigned number of your cellular telephone (XXX-XXX-XXXX + "SEND")
10 DIGITS	All local and long distance calls outside the assigned number of your cellular telephone (XXX-XXX-XXXX + "SEND")
NOTES:	
- The above dialing sequences will only work within the Washington, DC Metro calling area. Use 1 + XXX-XXX-XXXX from all other areas (Trip Sites). - Calls to cellular telephones follow the same guidelines, except when the cellular is outside outside the dark blue colored areas (see Follow-Me-Roamer, below). Only 395-XXXX mobiles can receive calls using abbreviated (4/5 digit) dialing. - FOLLOW-ME-ROAMING® (FMR). You must activate FMR to receive calls when you are outside the dark blue colored areas. Callers should use the dialing information listed above if you have activated FMR. If not, they will have to dial the Roamer Access Number plus your 10-digit number to call you. (Activate FMR: "18 + "SEND". Deactivate FMR: "19 + "SEND").	

* Refer to the Washington/Baltimore Metro Calling map.
Follow-Me-Roaming® is a registered trademark of GTE Mobile Communications.

PHOTOCOPY
PRESERVATION

\$102⁰⁰ —

The Biltmore
506 So. GRAND Ave
Los Angeles, CA

213-612-1575 #

213-612-1545 fax

—



PARK AVENUE AT GRAND CENTRAL
NEW YORK, NEW YORK 10017 USA

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1922 .00 7/ 9/93 7/11/93 *VIEW* 0 00001 4-GVDS 12 CLL 1

EWING/MS KAREN CASH
THE WHITE HOUSE
RM145 OE08 OFF OF NATL SV
WASHINGTON DC 20500

SIGNATURE X 12:00 FDH 0/0

RES. NO.: HH-375510-1

DATE	CODE	REFERENCE	ID	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
0710	228	408363	228	SUN GARDEN	3.50		3.50
0710	831	408363	228	FOOD TAX	.29		3.79
0710	863	408363	228	OUTLET TIP	.50		4.29
0711	911			CLL CASH PAYMENT		-4.29	.00
TOTAL					4.29	-4.29	.00



PARK AVENUE AT GRAND CENTRAL
NEW YORK, NEW YORK 10017 USA
212-883-1234
TELEFAX: 212-697-3772

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND I AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

X

GUEST'S SIGNATURE

—

AU BON PAIN

CHANIN
STORE # 73

YOUR NUMBER IS THE
LARGE NUMBER IN
LOWER RIGHT CORNER

LARGE CAFFE LATTE ICED 2.29

CINN/RAISIN BAGEL TOASTED .75

PLAIN CREAM CHEESE .55

— NARJA —

L1 12:11 11/JUL/93 M1 6-19 96



INVOICE / ITINERARY

SALES PERSON: 44
CUSTOMER NBR: 9N0043

ITINERARY/INVOICE NO. 0000926
QIJYZZ

DATE: 09 JUL 93
PAGE: 01

TO: WHITE HOUSE TRAVEL
1600 PENNSYLVANIA AVE
WASH DC 20500

FOR: EWING/KAREN

REF: KC568118

~~09 JUL 93~~ - FRIDAY

RAIL AMTRAK SERVICE
LV WASHINGTON
AR NEW YORK PENN
AMTRAK MET.COACH

CONFIRMATION NUMBER A3854404
700P
954P

TRAIN 126

11 JUL 93 - SUNDAY

RAIL AMTRAK SERVICE
LV NEW YORK PENN
AR WASHINGTON
AMTRAK MET.COACH

CONFIRMATION NUMBER A3854404
530P
829P

TRAIN 221

RAIL TICKET A31340349158

142.00

SUB TOTAL

142.00

TOTAL AMOUNT DUE

142.00

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PLEASE CANCEL AMTRAK RES. AT LEAST 60 MINUTES PRIOR
TO DEPARTURE. RETAIN CANCELLATION NO. TO AVOID PENALTY.

MK-18
U7-09JUL93 KC52



Travel
Management
Services

INVOICE/ITINERARY

SALES PERSON: 44
CUSTOMER NBR: 9N0043

ITINERARY/INVOICE NO. 0000926
QIJYZZ

DATE: 09 JUL 93
PAGE: 01

TO: WHITE HOUSE TRAVEL
1600 PENNSYLVANIA AVE
WASH DC 20500

FOR: EWING/KAREN

REF: KC568118

09 JUL 93 - FRIDAY

RAIL AMTRAK SERVICE
LV WASHINGTON
AR NEW YORK PENN
AMTRAK MET.COACH

CONFIRMATION NUMBER A3854404
700P
954P

TRAIN 126

11 JUL 93 - SUNDAY

RAIL AMTRAK SERVICE
LV NEW YORK PENN
AR WASHINGTON
AMTRAK MET.COACH

CONFIRMATION NUMBER A3854404
530P
829P

TRAIN 221

RAIL TICKET A31340349158

142.00

SUB TOTAL

142.00

TOTAL AMOUNT DUE

142.00

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MK-18
U7-09JUL93 KC52

THE WHITE HOUSE
WASHINGTON

213-224-1500
CHUCK HARRIS
Publicity office
Dodger stadium

any home game in late July
or August 200 tickets
left field - pavillion
hot dogs + cokes

7/15-25

Sheraton Philadelphia
215-238-6000 7/6

1m 7/7 10:50 PM

~~212-883-1234~~

~~212-883-1234~~

~~212-883-1234~~

212-883-1234

GRAND HYATT

42 / Lexington

Waldorf

\$140

Reppert
Renne

\$115.72

HH 375510-1

Dusanka FAX 212-661-5226

212-853-1234
X3610

Credit office

502
Jill w/ Michael Ortiz

(310) 288-4545
Ext 5911



THE BILTMORE
LOS ANGELES

506 South Grand Avenue
Los Angeles, California 90071
(213) 624-1011



THE BILTMORE
LOS ANGELES

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at (800) 245-8673 FAX (213) 612-1545 TELEX 677686.

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PRESERVATION

EWING, KAREN MS (INC)



THE BILTMORE.

LOS ANGELES

LOS ANGELES, CALIFORNIA 90071 213 624-1011

WHITE HOUSE

Room Number
Rate
Arrival Date
Dep. Date

.00

7/22/93

7/25/93

767

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FOR GOVERNMENT,
AIRLINE & T/A DISCOUNTS
CHECK-OUT TIME 12 NOON

If there is any change in the information
presented above, please notify front desk clerk.

Lexington |
get off Delancey —

| Orchard Street |
Sunday

Giselle

Lezobel

*630 Ninth Avenue
New York, NY 10036
(212) 582-1045 • Fax (212) 265-5067*

TALKING POINTS

for Eric Davis/SOS Service Event
Friday, July 23, 1993

- "Building Up: Summer of Service in Los Angeles" is one of President Clinton's 16 Summer of Service (SOS) programs.
- The other SOS site in Los Angeles is UCLA School of Nursing's "It's About Health" program. This program is for 50 participants and although they will not be a part of today's event, they will be at the Dodger game on Sunday.
- Building Up has 150 participants age 17-25 working in over 30 community-based organizations, churches, schools, colleges, and universities. These participants are divided into 11 teams.
- Today, Eric Davis will be doing service on site with one of these 11 teams. This SOS team works for Community Youth Gang Services and South Central Youth and Community Services.
- On a weekly basis, the 10 SOS participants on this team do the following activities at various sites in LA:
 - ✓ work with elementary and jr. high school gang and drug awareness programs
 - ✓ crime prevention activities
 - ✓ neighborhood clean-up and tree plantings
 - ✓ recreational and sports activities
 - ✓ beautification projects
- Today, this SOS team will be working on site with the Angeles Mesa YWCA. The SOS participants serve as counselors in leading art and sports activities for children in the neighboring area ages 5 - 13.
- The goal of Building Up is to create and sustain a diverse partnership of community agencies that enlist the efforts of young people to make a difference in improving conditions for the children of Los Angeles. Together, we can work towards "building up" a safer, healthier, wiser, and safer community.
- The 3 lead agencies in Building Up are: California Campus Compact, Los Angeles Conservation Corps, and Cal State, Los Angeles.
- As this is written, legislation for National Service is being debated on the floor of Congress. The public message needs to be heard that Service is as American as Baseball and a program of this kind needs to be strongly supported by our members of Congress.

PHOTOCOPY
PRESERVATION

THE WHITE HOUSE OFFICE TRAVEL AUTHORIZATION

NO. 68117

Date of Request

July 20, 1993

1. **TRAVELER:** White House Staff
Name: White House Staff
Extension: 6444 Room: Other:

2. **PURPOSE(s) and DATE(s):** July 22-25; Los Angeles, Calif. White House Representative
to Los Angeles 508 sites on 7/23 and 7/24. ADVANCES FOR OFFICIAL TRAVEL ONLY
front office on 7/24. Cash travel advances will not be provided for political trips.

3. **ITINERARY:** (List all cities where stopovers occur.)

DEPARTURE			RETURN		
Date:	Time:	Mode:	Date:	Time:	Mode:
7/22	PM	commercial	7/25	PM	commercial

5. **FUNDING SOURCE:** ADVANCES TO BE PAID FROM SALARY AFTER 15 DAYS
☒ OFFICIAL ☐ POLITICAL ☐ 501 (c) (3) ☐ OTHER

6. **SPECIAL EXPENSES** TRAVEL ADVANCE REQUESTED
☐ Commercial Car Rental ☐ Taxi ☐ Yes ☐ No ☒ Amount \$ 1,000.00
☒ Hotel Recipient's Name: White House Staff
☐ Other: TRAVEL ONLY Recipient's Signature: White House Staff

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. **TRAVELER'S SIGNATURE:** (I have read and agree to the terms set forth on the reverse side.)

8. **APPROVING SIGNATURES:**
Office Head: Director of White House Operations
Approving Official: Special Assistant to the President
(Political or Foreign Travel): FOR DETAILED INFORMATION REGARDING TRAVEL REGULATIONS AND POLICIES, PLEASE REFER TO THE WHITE HOUSE TRAVEL POLICIES
(Additional copies available by calling Extension 2550)

9. **FOR TRANSPORTATION OFFICE USE ONLY:**
Control No.: Account:

**THIS APPROVAL IS SUBJECT TO ALL
APPLICABLE GOVERNMENT LAWS AND REGULATIONS
AS WELL AS THE FOLLOWING ADMINISTRATIVE
TRAVEL POLICIES**

1. ADVANCES FOR OFFICIAL TRAVEL ONLY

Cash travel advances will not be provided for political trips.

Advances will not be provided to anyone with an outstanding unaccounted-for advance.

Advances over \$250 require 48-hour notice to White House Administrative Office, Extension 2500.

2. ADVANCES TO BE REPAID FROM SALARY AFTER 15 DAYS

Any travel advance which is neither repaid nor accounted for in full by an expense voucher within 15 days after return may be deducted from the staff member's salary.

3. GOVERNMENT TICKETS FOR OFFICIAL TRAVEL ONLY

Government-issued tickets shall be used for official trips only (i.e., no political or personal travel). The entire cost of any government-issued tickets that are used for unofficial travel will be considered a personal travel advance and treated accordingly.

**4. TO OBTAIN REIMBURSEMENT, RECEIPTS ARE REQUIRED FOR ALL
EXPENDITURES REGARDLESS OF THE AMOUNT**

**5. FOR DETAILED INFORMATION REGARDING TRAVEL REGULATIONS AND
POLICIES, PLEASE REFER TO THE WHITE HOUSE TRAVEL HANDBOOK
(Additional copies available by calling Extension 2500.)**

FROM
THE WHITE HOUSE
WASHINGTON, D.C.

Debie 310 206 5532

7.10 TAXI

CAI 310 288-4545

JILL 45711

Renard 818-704-8050

MARTHA 310-247-8170

h-818-794-0792

Raymond 202-775-1958

301-808-2123

BRAD 213-229-7155 o

310-479-0817 h

Deborah 714-960-9801

Rds 310-522-4441 o

714-588-1004 h

ERIC 818-704-1771

Chuck 213-224-1301