Account of John W. Peble
<table>
<thead>
<tr>
<th>DATE</th>
<th>ARTICLES OR SERVICES</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Travel advance for James H. Mann</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Trip to Madrid, Spain</td>
<td></td>
</tr>
</tbody>
</table>

Witness to signature by mark:

James H. Mann

P. O. Address

By

Title.
RECEIPT FOR CASH—SUBVOUCHER

(RECEIVED IN CASH FROM)

**J.W. Pohle**

AND 25 DOLLARS 075

in full of the following account:

<table>
<thead>
<tr>
<th>DATE</th>
<th>ARTICLES OR SERVICES</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>8-27-44</td>
<td>To reimburse Mr. Howard Five for expenditure to cover carting, casing, and shipment of book of Miss Virginia R. Hardison to American Embassy in Ankara, Turkey.</td>
<td>1944.68 (Bill dated August 24, 1944)</td>
</tr>
</tbody>
</table>

Witness to signature by mark:

<table>
<thead>
<tr>
<th>(Signature of witness)</th>
<th>DO NOT SIGN IN DUPLICATE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>P. O. Address 33 Broadway, NY C</td>
</tr>
</tbody>
</table>

Title

Howard Five, U.S. Department of State

Subvoucher No. 2
RECEIPT FOR CASH—SUBVOUCHER

Subvouche No. 3

RECEIVED IN CASH FROM

J. W. Pohle

Two 
And 22 Cents

Dated

To reimburse the Federal Reserve Bank of N.Y. for two telephone calls by Miss Hobbs.

Witness to signature by mark:

(Signature of witness)

Federal Reserve Bank of N.Y.

P. O. Address: 33 Liberty St., N.Y.C.

Title
RECEIPT FOR CASH—SUBVOUCHER

Subvoucher No. 4

RECEIVED IN CASH FROM J. W. Pohle

AND $100.00

in full of the following account:

<table>
<thead>
<tr>
<th>DATE</th>
<th>ARTICLES OR SERVICES</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Travel advance for Chicago trip and return</td>
<td></td>
</tr>
</tbody>
</table>

Witness to signature by mark:

Charles P. Strauffer

DO NOT SIGN IN DUPLICATE

P. O. Address

By

Title
RECEIPT FOR CASH—SUBVOUCHER

(To be used when cashier's bill is not available)

RECEIVED IN CASH FROM

<table>
<thead>
<tr>
<th>DATE</th>
<th>ARTICLES OR SERVICES</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/26/1928</td>
<td>(Mrs.) CATHERINE A. STOKES</td>
<td>600.00</td>
</tr>
</tbody>
</table>

Witness to signature by mark:

[Signatures and additional information]

DO NOT SIGN IN BLOCKS

F. O. Address

Title

Subvoucher No....
RECEIPT FOR CASH—SUBVOUCHER
(To be used when dealer's bill is not available)

Subvoucher No. ________

RECEIVED IN CASH FROM

DATE | ARTICLES OR SERVICES | AMOUNT

Witness to signature by mark:

DO NOT

SIGN IN
duplicate

A. P. Marden

Address of witness:

P. O. Address

Title
RECEIPT FOR CASH—SUBVOUCHER

(Do not use when vendor's bill is not attachable)

GENERAL REG. NO. M 123456

SUBVOUCHER NO. 8

DATE: July 12, 1974 (Reissued Oct. 30, 1974)

RECEIVED IN CASH FROM

AND

DOLLARS

12

21.25

IN FULL OF THE FOLLOWING ACCOUNTS:

<table>
<thead>
<tr>
<th>DATE</th>
<th>ARTICLES OR SERVICES</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/12</td>
<td>Trip to New York, air fare paid in advance</td>
<td>21.25</td>
</tr>
</tbody>
</table>

Witness to signature by mark:

DO NOT HIDE OR ERASE

P. O. Address:

Title:

(Signature of witness)

(Witness to signature)

(Addressee of witness)
**RECEIPT FOR CASH—SUBVOUCHER**

(To be used when dealer's bill is not available)

<table>
<thead>
<tr>
<th>DATE</th>
<th>ARTICLES OR SERVICES</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Witness to signature by mark:**

[Signature]

[Address]

[Duplicate]
<table>
<thead>
<tr>
<th>DATE</th>
<th>ARTICLES OR SERVICES</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>6/1/44</td>
<td>A Jewish Joint Distribution Committee, etc.</td>
<td>$3.75</td>
</tr>
</tbody>
</table>

Witness to signature by marks:
(P. O. Address) _______
Signature of witness _______
License of witness _______

DO NOT SIGN OR DATE IN APPROPRIATE SPACE.
RECEIPT FOR CASH—SUBVOUCHER

To be used when doctor's bill is not available

RECEIVED IN CASH FROM The War Refugee Board

Twenty-one hundred & sixty-eight, and 73 Cents ($2168.73)

Full of the following account:

DATE
10/48

ARTICLES OR SERVICES
In partial reimbursement for expenses as W.R.B representative in Ankara, Turkey, from 8/28/48 to 3/4/49. (See vouchers in Refugee file supporting this disbursement.)

AMOUNT

DO NOT REMOVE

P. O. Address

Title

Subvouchee No. 11
RECEIPT FOR CASH—SUBVOUCHER

(To be used when debtor's bill is not available)

Subvoucher No. 12

RECEIVED IN CASH FROM

The War Refuge Board

FIFTY DOLLARS ($50.00)

I certify that the following account:

DATE

AMOUNT

11/48

To reimburse Mr. Katchi as follows: P.B. fares $86.07 (per

class 10.00), passport & photo $3.00, tax $4.00.

(See voucher dated 3/14/48 covering period 3/10/48 to

3/14/48).

Witness to signature by marks:

Do not sign in

P. O. Address.

Return

Signature of witness

By

Title

(Additions of witness)
<table>
<thead>
<tr>
<th>DATE</th>
<th>ARTICLES OR SERVICES</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>2/25/45</td>
<td>Travel expense to Herbert Katzki for Switzerland trip (subject to reimbursement)</td>
<td></td>
</tr>
</tbody>
</table>

Witness to signature by mark: 

Herbert Katzki

(P.O. Address)

By:

Title:
## RECEIPT FOR CASH—SUBVOUCHER

**Subvoucher No. 14**

**RECEIVED IN CASH FROM:** War Refugee Board

**AMOUNT:** Six Hundred Fifty-One and 75/100 Dollars ($651.75)

**DATE:** 8/1/45

**ARTICLES OR SERVICES:** To Mr. Katzki for air travel to Berlin, Switzerland, (including) Federal tax of $81.75

**Witness to signature by mark:**

(Signature of witness)

(Address of witness)

**HERBERT KATZKI**

P.O. Address

Title
RECEIPT FOR CASH—SUBVOUCHER
(To be used when vendor’s bill is not available)

Subvoucher No. 15

RECEIVED IN CASH FROM
War Refugees Board

$1,000.00

In full of the following account:

<table>
<thead>
<tr>
<th>DATE</th>
<th>ARTICLES OR SERVICES</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Travel advance for New York trip</td>
<td></td>
</tr>
</tbody>
</table>

Witness to signature by mark:

DAVID WHITE

Signature of witness

P. O. Address

By

Title

[Signature]

(Address of witness)
# RECEIPT FOR CASH—SUBVOUCHER

(To be used when debtor's bill is not available)

## Subvoucher No. 16

**RECEIVED IN CASH FROM:** [Name]

**AND** [Amount] DOLLARS ($ [Amount])

---

<table>
<thead>
<tr>
<th>DATE</th>
<th>ARTICLES OR SERVICES</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>4/4/45</td>
<td>To purchase travel accommodations for trip to West Coast (payable)</td>
<td></td>
</tr>
</tbody>
</table>

Witness to signature by mark: [Signature of witness]

[Signature]

[Address of witness]

---

DO NOT SIGN IN DUPLICATE

P. O. Address

Title

---

Signature of witness

By

---

[Signature]

[Address of witness]

---

[Signature]

[Address of witness]
<table>
<thead>
<tr>
<th>DATE</th>
<th>ARTICLES OR SERVICES</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/31/1941</td>
<td>War Refugee Board</td>
<td>1,000</td>
</tr>
</tbody>
</table>

RECEIVED IN CASH FROM War Refugee Board
in full of the following account:

For extraordinary expenses incident to
Los Angeles, Calif. trip of Mr. O'Dwyer and
Mrs. O'Dwyer

Witness to signature by mark: William O'Dwyer

DOB: 7/3/1892

P.O. Address: Los Angeles, Calif.

Title: War Refugee Board
<table>
<thead>
<tr>
<th>DATE</th>
<th>ARTICLES OR SERVICES</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>To Mr. George Silverman - Transportation of Luggage</td>
<td></td>
</tr>
<tr>
<td></td>
<td>New York and return</td>
<td></td>
</tr>
</tbody>
</table>

Signed by mark: 

(AG) George Silverman (Signature)

P.O. Address:

Address of suitcase:

Title:
<table>
<thead>
<tr>
<th>Date</th>
<th>Articles or Services</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Hotel, Room at T. U. Y. in Wash, D.C.</td>
<td></td>
</tr>
</tbody>
</table>

Witness to signature by mark: Florence H. Vander

DO NOT SHOW IN DUPLICATE

P. O. Address

By

Title
RECEIPT FOR CASH—SUBVOUCHER

(To be used when dealer's bill is not available)

Subvoucher No. __________ 20

RECEIVED IN CASH FROM War Refugee Board ________

in full of the following account:

<table>
<thead>
<tr>
<th>DATE</th>
<th>ARTICLES OR SERVICES</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Pension for 3½ days trip to New York and return.</td>
<td>$22.80</td>
</tr>
<tr>
<td></td>
<td>3½ days @ $6 p.d.</td>
<td>$21.00</td>
</tr>
<tr>
<td></td>
<td>Taxi fare</td>
<td>$1.80</td>
</tr>
</tbody>
</table>

Witness to signature by mark:

[Signature of witness]

P. O. Address:

By:

Title:

[Address of witness]
RECEIPT FOR CASH—SUBVOUCHER

Subvoucher No. 22

(RECEIVED IN CASH FROM)

War Refugee Board

$545.35

In reimbursement for expenses as War Refugee Board Special Representative in Switzerland, period March 20, 1945 through August 30, 1945.

Witness to signature by mark:

[Signature of Witness]

[Address of witness]

[Address of witness]

DO NOT USE IN DUPLICATE

P. O. Address

By

Title

Title
<table>
<thead>
<tr>
<th>DATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>2/96</td>
<td>$506</td>
</tr>
</tbody>
</table>

Received in cash from War Revenue Bond.

Subvoucher No. 23

Frank B. Catchells

Signature
<table>
<thead>
<tr>
<th>DATE</th>
<th>ARTICLES OR SERVICES</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>4/18/46</td>
<td>Far affidavit dated December 13, 1945</td>
<td>$2,204.00</td>
</tr>
</tbody>
</table>

Witness to signature by mark: 

[Signature]

[Address of witness]

[Address of witness]

P. O. Address:

[Signature]

Iver G. Olsen

By:

This:

[Signature]
J. E. Pehle  
Washington, D. C.

Receipts  
1944  
March 10 From Ward Stewart (receipt #3)  
11  
18  
May 1  
August 24 Voucher WSB-P-258  
1945  
March 12 From Treasurer of U.S. (Gold Sovereigns)  $16,470.40  
Less credit to voucher WSB-P-31 9/7/45  10,000.00  
10,470.40  
From Harriet Bixler (Travel advance refund)  $300.00  
Dec. From E. L. Peecher (Bal. of Inst. Bank Cash Acct.)  $66.45  
Total Receipts  $20,800.35  

Disbursements  
1944  
James E. Mann Transportation etc. advance  100.00  
Less refund  (62.02)  37.95  
Aug. 27 Howard Dye-Henderson's trunk (receipt #2)  7.25  
29 Federal Reserve Bank of N.Y. (receipt #3)  
40 telephone, Hotel  2.32  
Oct. 17 I.A. Hirschmann, transportation (receipt #5)  18.35  
19 I.A. Hirschmann, transportation (receipt #6)  10.19  
Nov. 6 A. F. Madden, newspapers (receipt #7)  8.72  
1945  
Jan. 22 Anna Eastki-H.N.'s trunk (receipt #9)  22.98  
Feb. 8 J.D.C. Printing 15,000 cards (receipt #10)  63.75  
April 25 William O'Dwyer, transportation (receipt #17)  500.00  
Less refund  (181.55)  318.45  
June 12 George Silverman, transportation (receipt #18)  20.08  
20 Anna Eastki-H.N.'s trunk  13.33  
28 Florence Redal Wagner, transportation (receipt #19)  1.77  
28 George Silverman, per diem, etc. (receipt #20)  22.80  
July 13 Benjamin Josephs, periodicals  9.66  
21 George Silverman, transportation, etc. (receipt #21)  22.28  
Dec. 19 V. E. Batchell, telephone (receipt #23)  2.05  
1946  
April 18 Iver A. Olsen (receipt #24)  2,024.00  
Total Disbursements  $2,786.47
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mar. 15</td>
<td>I.A. Hirschmann (receipt #1)</td>
<td>82,168.72</td>
</tr>
<tr>
<td>Mar. 15</td>
<td>I.A. Hirschmann (receipt #1)</td>
<td>30.87</td>
</tr>
<tr>
<td>Mar. 20</td>
<td>I.A. Hirschmann (receipt #1)</td>
<td>1,000.00</td>
</tr>
<tr>
<td>Aug. 30</td>
<td>I.A. Hirschmann (receipt #1)</td>
<td>651.43</td>
</tr>
<tr>
<td>Aug. 30</td>
<td>I.A. Hirschmann (receipt #1)</td>
<td>442.79</td>
</tr>
</tbody>
</table>

Less: Returned by N. Katsuki

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Feb. 27</td>
<td>Check of OSS (Plane fare Cairo to N.Y.)</td>
<td>666.95</td>
</tr>
<tr>
<td>Aug. 24</td>
<td>Cash</td>
<td>234.13</td>
</tr>
<tr>
<td>Aug. 30</td>
<td>Cash</td>
<td>62.93</td>
</tr>
<tr>
<td>Aug. 20</td>
<td>Check of R.J. Cunningham</td>
<td>1,999.20</td>
</tr>
<tr>
<td>Oct. 3</td>
<td>Cash</td>
<td>138.43</td>
</tr>
</tbody>
</table>

Total transfers

Balance

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dec. 10</td>
<td>Deposited to credit voucher ERE-P-31</td>
<td>138.43</td>
</tr>
<tr>
<td></td>
<td></td>
<td>666.95</td>
</tr>
<tr>
<td>1946</td>
<td></td>
<td>3,856.84</td>
</tr>
<tr>
<td>Apr. 29</td>
<td></td>
<td>4,062.22</td>
</tr>
</tbody>
</table>

Balance

- 0 -
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/10/44</td>
<td>Received from Ward Stewart, Agent Cashier on 3/10 and 3/11/44 as indicated by agent cashier receipts #3 and #4</td>
<td>$350.00</td>
</tr>
<tr>
<td>4/2/44</td>
<td>Used by Mr. Pehle on Chicago trip, 4/2 to 4/5/44</td>
<td>$457.00</td>
</tr>
<tr>
<td>4/22/44</td>
<td>Returned by Mr. Pehle 4/22/44</td>
<td>$65.00</td>
</tr>
<tr>
<td>5/2/44</td>
<td>Received from Mr. Pehle 5/2/44</td>
<td>$200.00</td>
</tr>
<tr>
<td>7/2/44</td>
<td>Balance</td>
<td>$1,250.00</td>
</tr>
<tr>
<td>9/24/44</td>
<td>Returned by Mann and Lesser from Philadelphia trip</td>
<td>$62.05</td>
</tr>
<tr>
<td>8/28/44</td>
<td>Advance to James H. Mann (subject to reimbursement)</td>
<td>$1,312.05</td>
</tr>
<tr>
<td>8/29/44</td>
<td>Advance to Mr. Hirschmann (travel to Ankara - subject to reimbursement)</td>
<td>$900.00</td>
</tr>
<tr>
<td>8/30/44</td>
<td>Balance</td>
<td>$1,000.00</td>
</tr>
<tr>
<td>9/1/44</td>
<td>Reimbursement to D. White (see subvouchers #2 and #3)</td>
<td>$9.97</td>
</tr>
<tr>
<td>9/2/44</td>
<td>Balance</td>
<td>$1,000.00</td>
</tr>
<tr>
<td>9/3/44</td>
<td>Advance to Charles F. Sheaffer (Chl. and return) (Subj. to reimb.)</td>
<td>$100.00</td>
</tr>
<tr>
<td>9/4/44</td>
<td>Advance to Mrs. Catherine S. Stokes (see subvoucher #5)</td>
<td>$18.35</td>
</tr>
<tr>
<td>9/5/44</td>
<td>Reimbursement to D. White (see vouchers #7 and #8)</td>
<td>$18.91</td>
</tr>
<tr>
<td>9/6/44</td>
<td>Balance</td>
<td>$953.22</td>
</tr>
<tr>
<td>9/7/44</td>
<td>Reimbursement to D. White (see voucher #6)</td>
<td>$263.24</td>
</tr>
<tr>
<td>9/8/44</td>
<td>Balance</td>
<td>$761.22</td>
</tr>
<tr>
<td>9/9/44</td>
<td>Reimbursement to D. White (see voucher #9)</td>
<td>$22.96</td>
</tr>
<tr>
<td>9/12/44</td>
<td>Balance</td>
<td>$738.44</td>
</tr>
<tr>
<td>9/13/44</td>
<td>Reimbursement to D. White (1/4)</td>
<td>$63.75</td>
</tr>
<tr>
<td>9/14/44</td>
<td>Balance</td>
<td>$674.55</td>
</tr>
<tr>
<td>9/15/44</td>
<td>Returned by Mr. Sheaffer travel advance in full</td>
<td>$100.00</td>
</tr>
<tr>
<td>9/16/44</td>
<td>Balance</td>
<td>$774.69</td>
</tr>
<tr>
<td>9/17/44</td>
<td>Deposited: ($16,479.40 - sale of sovereign)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>300.00 = Mann travel advance 234.13 - Katzki balance of $1,000 from Turkey</td>
<td></td>
</tr>
<tr>
<td></td>
<td>17,013.53</td>
<td></td>
</tr>
<tr>
<td>9/18/44</td>
<td>Balance</td>
<td>$17,788.22</td>
</tr>
<tr>
<td>9/19/44</td>
<td>Reimbursement to H. Katzki (see vouchers #11 and #12)</td>
<td>$2,219.30</td>
</tr>
<tr>
<td>9/21/44</td>
<td>Advance to Mr. H. Katzki (voucher #13, book 2) (subj. to reimb.)</td>
<td>$1,000.00</td>
</tr>
<tr>
<td>9/22/44</td>
<td>Balance</td>
<td>$14,956.83</td>
</tr>
<tr>
<td>9/24/44</td>
<td>Plane ticket cost for Mr. Katzki (see voucher #14)</td>
<td>$661.24</td>
</tr>
<tr>
<td>9/25/44</td>
<td>Balance</td>
<td>$13,967.58</td>
</tr>
<tr>
<td>9/26/44</td>
<td>Returned $1,047.24 ($300.00 travel advance Bixler) (7/47.24 plane passage Katzki from Turkey)</td>
<td>$1,047.24</td>
</tr>
<tr>
<td>9/27/44</td>
<td>Balance</td>
<td>$14,956.83</td>
</tr>
<tr>
<td>9/30/44</td>
<td>Travel advance to D. White (N.Y. trip -reimbursable) (voucher #15)</td>
<td>$100.00</td>
</tr>
<tr>
<td>10/1/44</td>
<td>Returned by D. White</td>
<td>$14,956.83</td>
</tr>
<tr>
<td>10/2/44</td>
<td>Balance</td>
<td>$14,956.83</td>
</tr>
<tr>
<td>10/3/44</td>
<td>To Miss Gladys Bamforth (voucher #16 - West Coast trip)</td>
<td>$25.42</td>
</tr>
<tr>
<td>10/4/44</td>
<td>Balance</td>
<td>$14,931.40</td>
</tr>
<tr>
<td>10/5/44</td>
<td>To Mr. O'Dwyer for Los Angeles trip</td>
<td>$500.00</td>
</tr>
<tr>
<td>10/6/44</td>
<td>Balance</td>
<td>$14,431.40</td>
</tr>
<tr>
<td>No.</td>
<td>Description</td>
<td>Amount</td>
</tr>
<tr>
<td>-----</td>
<td>--------------------------------------------------------------</td>
<td>----------</td>
</tr>
<tr>
<td>36</td>
<td>To George Silverman for N.Y. trip</td>
<td>$14,419.40</td>
</tr>
<tr>
<td>37</td>
<td>To Mrs. G. Silverman - per diem and expenses N.Y. trip (rev)</td>
<td>$22.80</td>
</tr>
<tr>
<td>38</td>
<td>Balance</td>
<td>$14,397.69</td>
</tr>
<tr>
<td>39</td>
<td>Refund unused ticket portion West Coast trip</td>
<td>$14,391.92</td>
</tr>
<tr>
<td>40</td>
<td>To Mrs. Katzke on trunk of H. Katzke (see cancelled check)</td>
<td>$12.83</td>
</tr>
<tr>
<td>41</td>
<td>Refund unused Pullman (West Coast trip)</td>
<td>$14,374.19</td>
</tr>
<tr>
<td>42</td>
<td>Returned by Mr. O. Dyer (West Coast trip)</td>
<td>$181.58</td>
</tr>
<tr>
<td>43</td>
<td>Balance</td>
<td>$14,368.60</td>
</tr>
<tr>
<td>44</td>
<td>Dated by Benjamin Josephs - (see cancelled check)</td>
<td>$181.58</td>
</tr>
<tr>
<td>45</td>
<td>Returned by Mr. O. Dyer (West Coast trip)</td>
<td>$181.58</td>
</tr>
<tr>
<td>46</td>
<td>Balance</td>
<td>$38.88</td>
</tr>
<tr>
<td>47</td>
<td>Paid to H. Katzke - closing of his acct.</td>
<td>$37,133.11</td>
</tr>
<tr>
<td>48</td>
<td>Paid to H. Katzke</td>
<td>$37,087.96</td>
</tr>
<tr>
<td>49</td>
<td>Paid to_H. Katzke</td>
<td>$37,087.96</td>
</tr>
<tr>
<td>50</td>
<td>Paid to_A. Katzke</td>
<td>$37,087.96</td>
</tr>
<tr>
<td>51</td>
<td>Paid to_A. Katzke</td>
<td>$37,087.96</td>
</tr>
<tr>
<td>52</td>
<td>Paid to_A. Katzke</td>
<td>$37,087.96</td>
</tr>
<tr>
<td>53</td>
<td>Paid to_A. Katzke</td>
<td>$37,087.96</td>
</tr>
<tr>
<td>54</td>
<td>Paid to_A. Katzke</td>
<td>$37,087.96</td>
</tr>
<tr>
<td>55</td>
<td>Paid to_A. Katzke</td>
<td>$37,087.96</td>
</tr>
<tr>
<td>56</td>
<td>Paid to_A. Katzke</td>
<td>$37,087.96</td>
</tr>
<tr>
<td>57</td>
<td>Paid to_A. Katzke</td>
<td>$37,087.96</td>
</tr>
<tr>
<td>58</td>
<td>Paid to_A. Katzke</td>
<td>$37,087.96</td>
</tr>
<tr>
<td>59</td>
<td>Paid to_A. Katzke</td>
<td>$37,087.96</td>
</tr>
<tr>
<td>60</td>
<td>Paid to_A. Katzke</td>
<td>$37,087.96</td>
</tr>
</tbody>
</table>

*Note: All amounts are in USD.*
August 8, 1946.

Received from David White, Administrative Officer, War Refugee Board, the sum of $14,646.82 in Treasury checks and cash.

[Signature]

Frank B. Gatchell, Jr.
Acting Admin. Officer
War Refugee Board
1. Received from Wm. Strett, Agent Chicago, on 3/10 and 3/11/44 as indicated by agent Chicago receipt No. 3 + 4

2. Used by Mr. Pelke in Chicago prior to 4/10 to 4/15

3. Balance

4. Returned by Mr. Pelke 4/27/44

5. Balance

6. Received from Mr. Pelke 5/5/44

7. Balance

8. To Mr. Mann for Philadephia trip

9. Balance

10. Returned by Mann, Seattle to Philadephia trip

11. Balance

12. Advance to James H. Mann (subject to reimbursement)

13. Balance

14. Advance to Mr. Hirschmann (travel to Austria)

15. Balance

16. Returned by Mann on travel advance 5/16/44

17. Balance

18. Advance to James H. Mann (Spain) (subject to reimbursement)


20. Received from Mr. Pelke 6/24/44 (check)

21. Balance

22. Reimbursement to D. White (see sub-accounts A and B)

23. Balance

24. Advance to Charles Schaeffer (subject to reimbursement)

25. Balance

26. Reimbursement to Mrs. Catherine E. Schaeffer (sub-accounts A and B)

27. Balance
<table>
<thead>
<tr>
<th>No.</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>27</td>
<td>Balance</td>
<td>$984.13</td>
</tr>
<tr>
<td>28</td>
<td>Reimbursement to D. White (see vouchers #7 &amp; #8)</td>
<td>18.91</td>
</tr>
<tr>
<td>29</td>
<td>Balance</td>
<td>$965.22</td>
</tr>
<tr>
<td>30</td>
<td>Reimbursement to D. White (see voucher #6)</td>
<td>203.80</td>
</tr>
<tr>
<td>31</td>
<td>Balance</td>
<td>761.42</td>
</tr>
<tr>
<td>32</td>
<td>Reimbursement to D. White (see voucher #7)</td>
<td>32.28</td>
</tr>
<tr>
<td>33</td>
<td>Balance</td>
<td>738.44</td>
</tr>
<tr>
<td>34</td>
<td>Reimbursement to D. White</td>
<td>63.75</td>
</tr>
<tr>
<td>35</td>
<td>Balance</td>
<td>64.46</td>
</tr>
<tr>
<td>36</td>
<td>Returned by Mr. Sheaffer travel advance in full</td>
<td>100.00</td>
</tr>
<tr>
<td>37</td>
<td>Balance #16, 3/4/40, one of two coupons</td>
<td>7.74</td>
</tr>
<tr>
<td>38</td>
<td>Deposited: 2/14/40. R. Katzke balance of $1,000 from Turkey</td>
<td>1701.53</td>
</tr>
<tr>
<td>39</td>
<td>Balance</td>
<td>1778.82</td>
</tr>
<tr>
<td>40</td>
<td>Reimbursement to H. Katzke (see vouchers #11 &amp; #12)</td>
<td>2219.39</td>
</tr>
<tr>
<td>41</td>
<td>Balance</td>
<td>15568.83</td>
</tr>
<tr>
<td>42</td>
<td>Advance to Mr. H. Katzke (acct. for reimbursement)</td>
<td>1000.00</td>
</tr>
<tr>
<td>43</td>
<td>Balance</td>
<td>14568.83</td>
</tr>
<tr>
<td>44</td>
<td>Plane ticket cost for Mr. Katzke (see voucher #14)</td>
<td>661.25</td>
</tr>
<tr>
<td>45</td>
<td>Balance</td>
<td>13907.58</td>
</tr>
<tr>
<td>46</td>
<td>Returned #17, 2/4 [1/24 plane passage Katzke, on Tuesday]</td>
<td>1047.24</td>
</tr>
<tr>
<td>47</td>
<td>Balance</td>
<td>14954.87</td>
</tr>
<tr>
<td>48</td>
<td>Travel advance to David White (N.Y. trip reimbursed)</td>
<td>100.00</td>
</tr>
<tr>
<td>49</td>
<td>Balance</td>
<td>14854.87</td>
</tr>
<tr>
<td>50</td>
<td>Returned by David White</td>
<td>100.00</td>
</tr>
<tr>
<td>51</td>
<td>Total Balance</td>
<td>14954.87</td>
</tr>
<tr>
<td>52</td>
<td>To Miss Goldie Benefield (check #16 - West Coast trip)</td>
<td>354.2</td>
</tr>
<tr>
<td>53</td>
<td>Balance</td>
<td>14919.40</td>
</tr>
<tr>
<td>54</td>
<td>To Mrs. O'Dwyer for Los Angeles trip</td>
<td>500.00</td>
</tr>
<tr>
<td>55</td>
<td>Balance</td>
<td>14419.40</td>
</tr>
<tr>
<td>56</td>
<td>To George Liberman for N.Y. trip</td>
<td>14399.32</td>
</tr>
<tr>
<td></td>
<td>Description</td>
<td>Amount</td>
</tr>
<tr>
<td>---</td>
<td>-------------------------------------------------------</td>
<td>----------------</td>
</tr>
<tr>
<td>58</td>
<td>To Miss Hodel - N.Y. trip, chair on train</td>
<td>$14,399.32</td>
</tr>
<tr>
<td>59</td>
<td>Balance</td>
<td>$14,399.75</td>
</tr>
<tr>
<td>60</td>
<td>To Mr. Silverman - Per diem + expenses N.Y. trip</td>
<td>$22.80</td>
</tr>
<tr>
<td>61</td>
<td>Balance</td>
<td>$14,374.79</td>
</tr>
<tr>
<td>Date Received</td>
<td>Number of Register</td>
<td>Name of Register</td>
</tr>
<tr>
<td>---------------</td>
<td>-------------------</td>
<td>------------------</td>
</tr>
<tr>
<td>(Month or quarter ended)</td>
<td>D. O. Symbol No.</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Frank B. Oatnell Jr., on behalf of J. O. Hille, former Executive Officer War Refuge Board

Return of an unexpended balance on D. O. Voucher No. 200459, paid April 3, 1944 by C.F. Allen, Chief Disbursing Officer, Symbol 221,920 to the Secretary of the Treasury from funds appropriated by Congress under Public Law 779-777th Congress, approved July 25, 1942 and allocated to the War Refuge Board under allocation No. 44-98 dated January 29, 1944. The amount returned is as follows:

- Check No. 4,497 payable to War Refuge Board $1,399.20
- $306.03 David White, Admin. Off., 500.00
- $200.00
- $305.06
- $305.05
- $305.07
- $100.00
- $306.08
- $306.09
- Cash received 27.64

Total 2,356.84

Received

Subject to collection.

DIVISION OF REIMBURSEMENT

Collection S. O. A.

MAY 1 1946

RECEIVED

By

Title

Administrative Assistant

Department of State

Treasury Department

Receipt No. 10-116

Schedule No. 116-2-6-46

Stat No. 200-272

Received by

Joe Oatnell, Chief Disbursing Officer

at Washington, D.C.

Period April 1946

Issuer

(Official)

Certificate of Deposit No.
RECEIPT FOR CASH—SUBVOUCHER

(To be used when debtor's bill is not available)

Subvoucher No. 24

RECEIVED IN CASH FROM  par Refugse Board.

Two Thousand, Two Hundred and Four AND 00 DOLLARS $2,204.00

in full of the following account:

<table>
<thead>
<tr>
<th>DATE</th>
<th>ARTICLES OR SERVICES</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>4/18/46</td>
<td>Par affidavit dated December 13, 1945</td>
<td>$2,204.00</td>
</tr>
</tbody>
</table>

Witness to signature by mark:

[Signature]

P. O. Address:

By:

Title:

[Signature]

[Signature]

[Signature]
April 17, 1946

Commanding Officer
U. S. Coast Guard
1st Naval District
Boston, Massachusetts

Dear Sir:

This is with reference to the "Open speed boat - Skaggarack"; gross tonnage, 2 tons; length, 26 ft.; Beam, 7 ft.; type of motor, Chrysler Marine Engine - 165 hp.; Power, gasoline; Hull built in Sweden, 1937; draws 2 ft.

This vessel was acquired for use in War Refugee Board operations in Sweden. Prior to its delivery to you it had been stored at Lake Port, New Hampshire. About two months ago I had a telephone conversation with Captain Hall, assistant to Admiral Derby at Boston, with reference to your taking custody of this boat until we could dispose of it under the Surplus Property Act of 1944. Captain Hall agreed to take custody in accordance with our request. This request was made at the instance of the Treasury Department. It is my understanding that prior to the time the vessel was delivered to you Captain Hall had been detached and that when the vessel reached you it was not accompanied by any instructions or information with reference to storage or care and custody.

We now have a surplus declaration covering this vessel and will dispose of it with all practicable speed; and we will appreciate your maintaining care and custody of it until we are able to dispose of it under the Surplus Property Act of 1944.

Very truly yours,

[Signature]

A. L. Jordan
Assistant to Director
Division of Small Vessel Procurement and Disposal
Office Memorandum - UNITED STATES GOVERNMENT

TO: Mr. Pehle  DATE: APR 11 1946
FROM: Frank B. Gatchell, Jr., Foreign Funds Control
SUBJECT: Closing out of War Refugee Board Confidential Funds

I have confirmed with the Maritime Commission (Admiral E. J. Moran's office, Miss Slaughter, Ext. 991) that the surplus property declaration covering the open speed boat "Skagamook" has been received by that office from the Treasury and is in good order. I have also verified through the Coast Guard (Commander Peterson, Ext. 4444) that the boat itself is now in the hands of the Commanding Officer at Constitution Wharf, Boston, Massachusetts, in custody for the Maritime Commission. With your approval, it is proposed to pay Mr. Ivor C. Olsen the amount stated in his affidavit dated December 13, 1945 ($2204) against his signed receipt.

This payment will complete all known transactions involving War Refugee Board confidential funds. If you are in agreement, I will have the remaining funds, amounting to approximately $3500, credited back to the President's Emergency Fund. When this action is taken, the money will no longer be available for any War Refugee Board use whatsoever.

It would be appreciated if you will indicate your approval of both the above actions by signing this memorandum in the space provided below.

[Signature]
Budget and Planning Officer

Approved:
[Signature]
J. W. Pehle
Assistant to the Secretary
Closing out of War Refugee Board Confidential Funds

I have confirmed with the Maritime Commission (Admiral E. J. Moran's office, Miss Slaughter, Ext. 991) that the surplus property declaration covering the open speed boat "Skaggsead" has been received by that office from the Treasury and is in good order. I have also verified through the Coast Guard (Commander Peterson, Ext. 4444) that the boat itself is now in the hands of the Commanding Officer at Constitution Wharf, Boston, Massachusetts, in custody for the Maritime Commission. With your approval, it is proposed to pay Mr. Iver C. Olsen the amount stated in his affidavit dated December 13, 1945 ($2204) against his signed receipt.

This payment will complete all known transactions involving War Refugee Board confidential funds. If you are in agreement, I will have the remaining funds, amounting to approximately $3500, credited back to the President's Emergency Fund. When this action is taken, the money will no longer be available for any War Refugee Board use whatsoever.

It would be appreciated if you will indicate your approval of both the above actions by signing this memorandum in the space provided below.

(Signed) J. W. Pehle
Budget and Planning Officer

Approved:

(Signed) J. W. Pehle
J. W. Pehle
Assistant to the Secretary

PBGateballimit 4/11/46
Mr. Fehle

Frank B. Gateshead, Jr., Foreign Funds Control

Closing out of War Refugee Board Confidential Funds

I have confirmed with the Maritime Commission (Admiral E. J. Moran's office, Miss Slaughter, Ext. 902) that the surplus property declaration covering the open speed boat "Maggie Mae" has been resold by that office from the Treasury and is in good order. I have also verified through the Coast Guard (Commander Peterson, Ext. 4144) that the boat itself is now in the hands of the Commanding Officer at Constitution Wharf, Boston, Massachusetts etc., in custody for the Maritime Commission. With your approval, it is proposed to pay Mr. Ivor G. Olsen the amount stated in his affidavit dated December 19, 1945 ($2204) against his signed receipt.

This payment will complete all known transactions involving War Refugee Board confidential funds. If you are in agreement, I will have the remaining funds, amounting to approximately $3500, credited back to the President's Emergency Fund. When this action is taken, the money will no longer be available for any War Refugee Board use whatsoever.

It would be appreciated if you will indicate your approval of both the above actions by signing this memorandum in the space provided below.

[Signature]

Budget and Planning Officer

Approved:

(Signed) J. W. Fehle

J. W. Fehle
Assistant to the Secretary

F. Gateshead 4/11/46
Mr. Pahl

Frank B. Gatchell, Jr., Foreign Funds Control

Closing out of War Refuge Board Confidential Funds

I have conferred with the Maritime Commission (Admiral F. J. Moran's office, Miss Slaughter, Rpt. 991) that the surplus property declaration covering the open speed boat "Shaggybek" has been received by that office from the Treasury and is in good order. I have also verified through the Coast Guard (Commander Peterson, Rpt. 444) that the boat itself is now in the hands of the Commanding Officer at Constitution Yard, Boston, Massachusetts tis, in custody for the Maritime Commission. With your approval, it is proposed to pay Mr. Tyr C. Olsen the amount stated in his affidavit dated December 13, 1944 (82204) against his signed receipt.

This payment will complete all known transactions involving War Refuge Board confidential funds. If you are in agreement, I will have the remaining funds, amounting to approximately $3500, credited back to the President's Emergency Fund. When this action is taken, the money will no longer be available for any War Refuge Board use whatever.

It would be appreciated if you will indicate your approval of both the above actions by signing this memorandum in the space provided below.

[Signature]

Budget and Planning Officer

Approved:

(Signed) J. W. Pahl

J. W. Pahl
Assistant to the Secretary

E. Gatchell

4/11/46
TREASURY DEPARTMENT
WASHINGTON

APR 9 1946

THIS IS TO CERTIFY, according to the records of this office and to the best of my knowledge and belief, that the open speedboat "Magyark", gross tonsage - 2 tons, length - 26 ft., beam - 7 ft., type of motor - Chrysler Marine Engine - 165 hp., power - gasoline, drawn 2 ft., was built in Sweden in 1937; that title to the whole of the vessel was acquired by the United States of America as represented by the War Refugee Board at Stockholm, Sweden, in the spring of 1944; that title to the whole of that vessel is now vested in the United States as represented by the Secretary of the Treasury, liquidator of the War Refugee Board pursuant to Executive Order 9061, dated September 15, 1943; that title has been continuously in the United States since the above-mentioned date of acquisition; and that it is impracticable to furnish bills of sale in recordable form or other evidence of the chain of title in the United States.

[Signature]
Assistant to the Secretary
THE IS TO CERTIFY, according to the records of this office, and to the best of my knowledge and belief, that the open ended boat "Benganska"; gross tonnage: 3.2 tons, Length: 26 ft.; beam: 7 ft., type of motor: Chrysler Marine Engine, 145 hp.; power: gasoline, drawn: 2 ft.; was built in Sweden in 1937; that title to the whole of the vessel was acquired by the United States of America as represented by the War Refuge Board at Stockholm, Sweden, in the spring of 1944; that title to the whole of the vessel is vested in the United States as represented by the Secretary of the Treasury, Liquidator of the War Refuge Board; pursuant to Executive Order 9031, dated September 15, 1935, that title has been continuously in the United States, since the above-mentioned date of acquisition, and that it is irrevocable, to furnish bills of sale in reasonable form or other evidence of the chain of title in the United States.

/s/ J. W. Patek

J. W. Patek
Assistant to the Secretary
To be filed in the office of the Secretary of the Treasury.

This is to certify, according to the records of this office and to the best of my knowledge and belief, that the open speed boat "Hinganacht", gross tonnage - 3 tons, length - 26 ft., beam - 7 ft., type of motor - Chrysler Marine Engine - 149 hp., power - gasoline, drawn 2 ft., was built in Sweden in 1937; that title to the whole of the vessel was acquired by the United States of America as represented by the War Refugee Board at Stockholm, Sweden, in the spring of 1944; that title to the whole of that vessel is now vested in the United States as represented by the Secretary of the Treasury, Liquidator of the War Refugee Board pursuant to Executive Order 9011, dated September 15, 1945; that title has been continuously in the United States since the above-mentioned date of acquisition; and that it is impracticable to furnish bills of sale in recordable form or other evidence of the chain of title in the United States.

/s/ J. W. Pehle

J. W. Pehle
Assistant to the Secretary
TREASURY DEPARTMENT
WASHINGTON

APR 9  1946

Re: Liquidation of
War Refugee Board

THE IN CIVIV, according to the records of this office
and to the best of my knowledge and belief, that the open sloop
boat "Skagerrak", gross tonnage - 2 tons, length - 26 ft.,
beem - 7 ft., type of motor - Chrysler Marine engine - 155 hp.,
power - gasoline, drawn 2 ft., was built in Sweden in 1933;
that title to the whole of the vessel was acquired by the United States
of America as represented by the War Refugee Board at Stockholm,
Sweden, in the spring of 1944; that title to the whole of that
vessel is now vested in the United States as represented by the
Secretary of the Treasury, liquidator of the War Refugee Board;
pursuant to Executive Order 9014 dated September 15, 1945; that
title has been continuously in the United States since the
above-mentioned date of acquisition; and that it is impracticable
to furnish bills of sale in recordable form, or other evidence of
the chain of title in the United States.

[Signature]
Assistant to the Secretary
To: Liquidation of
War Refugees Board

APR 9 1946

The undersigned, according to the records of this office and to the best of my knowledge and belief, that the open motor boat "Glasharad", gross tonnage - 2 tons, length - 25 ft., beam - 7 ft., type of motor - Chrysler Marine Engine - 35 hp., power - gasoline, drawn 3 ft., was built in Sweden in 1937; that title to the whole of the vessel was acquired by the United States of America as represented by the War Refugees Board at Stockholm, Sweden, in the spring of 1942; that title to the whole of that vessel is now vested in the United States as represented by the Secretary of the Treasury, liquidator of the War Refugees Board, pursuant to Executive Order 9011, dated September 27, 1943; that title has been continuously in the United States since the above-mentioned date of acquisition; and that it is impracticable to furnish bills of sale in recordable form, or other evidence of the chain of title in the United States.

[Signature]
Assistant to the Secretary
THE INFORMATION HEREIN IS NOT RESTRICTED
AND MAY BE PUBLISHED

TO COLLECTORS OF CUSTOMS AND OTHERS CONCERNED:

SUBJECT: Waiver of requirements of sections 3.12(b) and 3.17(b),
Customs Regulations of 1943.

The Navy Department proposes to use a form for certifying
as to the circumstances of build of a vessel when it is found
impracticable to produce a builder's certificate. The form is
substantially the same as that described by the Bureau in the
second paragraph of Bureau Marine Circular No. 10, dated August 1,
1945. Pursuant to section 3.12(b), Customs Regulations of 1943,
the Bureau approves the acceptance of such a form if it is duly
executed by a responsible officer of the Navy Department.

The War Shipping Administration and the Navy Department pro-
pose to use substantially similar forms for certifying as to the
circumstances of acquisition of title by the United States when
it is found impracticable to furnish bills of sale in recordable
form or other evidence of the chain of title in the United States.
Samples of these forms are appended to this circular. The Bureau
is of the opinion that such a form, duly executed by a responsible
officer of the agency concerned, is sufficient to establish the
chain of title in the United States for the purposes of section
3.17(b) of the regulations.

Accordingly, if application is made to you for documentation
of a vessel and any one or more of such forms are presented in
proper form, a waiver of the requirements for production of a
builder's certificate or evidence of a complete chain of title,
or both, shall be requested at the time of the transmission of the
designation of home port, making reference to this marine circular
in such request. A request for a waiver under the provisions of
this circular or Marine Circular No. 10 may be made in the form
of a notation in the remarks on the designation of home port.

W. R. Johnson
Commissioner of Customs
WAR SHIPPING ADMINISTRATION
SMALL VESSELS DIVISION

Date __________________________

THIS IS TO CERTIFY, according to the records of this office and to the best of my knowledge and belief, that the barge RAYMOND H. LEGRAW (official No. 220564)* was built in the United States at Houma, Louisiana, in 1942; that title to the whole of the vessel was acquired by the United States of America as represented by the Navy Department at Jacksonville, Florida, on December 12, 1942, under Navy Contract NOy-4100, by the terms of which title to the vessel was transferred to the Navy; that title to the whole of that vessel is now vested in the United States as represented by the War Shipping Administration; that title has been continuously vested in the United States since the above-mentioned date of acquisition; and that it is impracticable to furnish bills of sale in recordable form or other evidence of the chain of title in the United States.

Signature __________________________________________
Title ______________________________________________

* Or other description in the case of an undocumented vessel.
THIS IS TO CERTIFY that the records of this office disclose that the Vessel was sold in the United
Government Agency to the Navy Department as represented by the BUREAU OF
Name of Number

at in the year

under Contract No.

The Vessel was sold by and was accepted by on
Name of former owner address

Department

and that no record appears that title has since that date been vested in an owner other than the United States.

That it is impracticable to furnish a Bill of Sale and that the information herein contained has been furnished in lieu of a Bill of Sale, and that to the best of my knowledge and belief, based upon the information hereto attached, title is vested in the United States as sole owner of the whole of the vessel herein above mentioned.

(Signature) Bank

(Official Title)

Signature shall be that of a responsible officer of the Navy Department, of the Bureau designated of the contract under which the vessel was acquired, stating his rank and title.
Mr. Henry L. Merrick, Chief Clerk's Office
William M. Avery, Foreign Funds Control

Surplus Declaration

I am attaching War Refugee Board Surplus Declaration No. 7 covering a speed boat which is enroute to the Commanding Officer, U. S. Coast Guard, Constitution Wharf, Boston, Massachusetts. Mr. J. W. Pabla, Assistant to the Secretary, has discussed the disposition of this boat with representatives of the Maritime Commission, which I understand is the appropriate agency for handling surplus boats, and personally has made arrangements for declaring the boat surplus to them.

I am clearing this surplus declaration with you, however, in view of Mr. McDonald's memorandum of August 21, 1945 which requires that all surplus declarations be made to the Chief Clerk's Office.

(Signed) William M. Avery

Chief of Office Service

Attachment

William Avery 1/2/46
DECLARATION OF SURPLUS PERSONAL PROPERTY TO DISPOSAL AGENCY

TO: Name and address of disposal agency

U. S. Maritime Commission, Washington, D. C.

FROM: Name and address of reporting agency

War Refugee Board

c/o Foreign Funds Control, U. S. Treasury Department, 1426 G St., N.W.

LOCATION OF PROPERTY

En route to Commanding Officer, U. S. Coast Guard, Constitution Wharf, Boston, Massachusetts.

DESCRIPTION

<table>
<thead>
<tr>
<th>ITEM No.</th>
<th>DESCRIPTION</th>
<th>STANDARD CONDITION</th>
<th>CONDITION</th>
<th>UNIT</th>
<th>QUANTITY OF UNITS</th>
<th>UNIT COST</th>
<th>TOTAL COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Open speed boat</td>
<td></td>
<td>O2 ca.</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Note: Name of vessel - "Skagerrak": gross tonnage, 2 tons; length, 26 ft.; Beam, 7 ft.; Type of motor, Chrysler Marine Engine - 355 hp.; Power, gasoline; Hull built in Sweden, 1937; drawn 2 ft.

- Acquired for the use in War Refugee Board operations in Sweden. Data not available.

DO NOT FILL IN

Disposition No.
Department and Bureau
State
District
City
Site
Transaction code

AUTHORIZED BY

William M. Avery, Chief of Office Service, U. S. Treasury Department, W.R.B.-No. 7

By (Signature of authorized official)
Forms SPB-1 and SPB-1.1 will be used by all owning agencies for porting surplus personal property, located in the continental United States, Its territories and possessions, to the PPJ nless designated by the Surplus Property Board in lists of items of personal property included under criteria by the owning agency. The addresses he areas served by each, arc listed in column.

Column (a) Enter consecutive numbers—starting with "1" on each page for each property item listed, leaving a blank space across all columns between successive property items for use of the disposal agency. The numbering number code: Means new but in excellent condition.

Column (b) Enter date on which the form is signed by the authorized reporting official.

Column (c) Enter the aerial number assigned by the reporting agency to identify each of the items reported surplus.

Column (d) Specify the quantities of each item reported surplus in terms of the "Unit" used in column (e).

Column (e) Insert the recorded procurement cost or, in its absence, the estimated cost. If the cost is estimated, the reporting agency must be prepared to support the estimate.

GENERAL INSTRUCTIONS

1. State name and complete address of the disposal agency (given in Order No. 2, SPB Reg, No. 1) to which the surplus property is being reported.

2. State declaration standard commodity are classified.

3. Enter date on which the form is signed by the authorized reporting official.

4. Enter the aerial number assigned by the reporting agency to identify each of the items reported surplus.

5. Distinguish between long, short, and metric tons.

6. Clearly understandable abbreviations may be used.

7. Specify the quantities of each item reported surplus in terms of the "Unit" used in column (e).

8. Insert the recorded procurement cost or, in its absence, the estimated cost. If the cost is estimated, the reporting agency must be prepared to support the estimate.

9. Acknowledgment of Receipt. Write in the reporting agency number, date of report, and the disposal agency's number. The notice will constitute approval of requests for permission to withdraw property submitted on Form SPB-1,1, unless the notice specifically states otherwise.
To McDuff Marine Corp., Dr.
Manufacturer of McDUFF UTILITY BOATS
Boat Service and Repairs

Sales "ELTO" Service
OUTBOARD MOTORS

Sales "GRAY" Service
MARINE MOTORS

MARINE SUPPLIES

One boat "Skagerack" with Chrysler motor type 6 serial # YML625.
For the account of Iver G. Olsen, 425 Columbia Rd, Falls Church Va.

Received at Constitution Wharf
Base, Constitution Wharf
C. O. K. and C. B. M.
During the early stages of planning rescue operations in the Baltic countries on behalf of the War Refugee Board, it was necessary to obtain a fast, small boat, since the limited hours of darkness at that time greatly endangered rescue operations. After considerable search a suitable hull was obtained in Sweden without cost, 26 feet long, 7 ft. beam and limited draught of only about two ft. Subsequently, a 165 h.p. Chrysler Marine Engine was purchased for the boat with War Refugee Board funds, and operations commenced in early July, 1944.

The vessel, named the "Skagerack", completed several successful rescue operations during July and early August, but suffered considerable damage in the heavy Baltic seas, and sunk at her dock in Sweden after completion of her last journey. Subsequently, she was raised and in the Spring of 1945 it was decided to restore both motor and hull to original condition.

Due to the fact that no gasoline was available for civilian use in Sweden, there was no market for the boat in Sweden. Upon my reassignment to the American Embassy at The Hague, the limited time at my disposal and the necessity for an immediate decision prompted my decision to ship the boat to New York. The boat was consigned to me in care of the U. S. Despatch Agent in New York, and I understand, arrived in New York on August 11. Due in part to the fact that the U. S. Despatch Agent had no facilities for receiving boats, as well as to other misunderstandings, the boat was treated as my personal property and subsequently shipped to my parents home in New Hampshire. My relatives paid U. S. customs duty on the boat for my account, and dock and warehouse charges, as noted below. I had anticipated that it might be possible for me to purchase the U. S. Government's interest in the boat, which I now am informed is impossible. Arrangements are therefore being made to ship the vessel to an appropriate office of the Maritime Commission for disposal as surplus property for account of the U. S. Government.
I have made the following expenditures in connection with the vessel, for which I have not been paid and for which I should be reimbursed:

- Repair of boat after sinking: $875.00
- Cost of shipping boat to U.S.: 625.00
- Ocean Insurance: 115.00
- Customs duty: 572.50
- Dock and warehouse charges, N.Y.: 16.50

Total: $2204.00

Cost of shipping vessel to New Hampshire, in error, and cost of transporting vessel back to the appropriate office of Maritime Commission, will be paid by myself.

Iver C. Olsen

Subscribed and sworn to before me this 13th day of December, 1945.
AFFIDAVIT FOR THE WAR REFUGEE BOARD

During the early stages of planning rescue operations in the Baltic countries on behalf of the War Refugee Board, it was necessary to obtain a fast, small boat, since the limited hours of darkness at that time greatly endangered rescue operations. After considerable search a suitable hull was obtained in Sweden without cost, 26 feet long, 7 ft. beam and limited draught of only about two ft. Subsequently, a 155 h.p. Chrysler Marine Engine was purchased for the boat with War Refugee Board funds, and operations commenced in early July, 1944. The vessel, named the "Skagerack", completed several successful rescue operations during July and early August, but suffered considerable damage in the heavy Baltic seas, and sunk at her dock in Sweden after completion of her last journey. Subsequently, she was raised and in the Spring of 1945 it was decided to restore both motor and hull to original condition.

Due to the fact that no gasoline was available for civilian use in Sweden, there was no market for the boat in Sweden. Upon my reassignment to the American Embassy at The Hague, the limited time at my disposal and the necessity for an immediate decision prompted my decision to ship the boat to New York. The boat was consigned to me in care of the U. S. Despatch Agent in New York and, I understand, arrived in New York on August 11. Due in part to the fact that the U. S. Despatch Agent had no facilities for receiving boats, as well as to other misunderstandings, the boat was treated as my personal property and subsequently shipped to my parents home in New Hampshire. My relatives paid U. S. customs duty on the boat for my account, and dock and warehouse charges, as noted below. I had anticipated that it might be possible for me to purchase the U. S. Government's interest in the boat, which I now am informed is impossible. Arrangements are therefore being made to ship the vessel to an appropriate office of the Maritime Commission for disposal as surplus property for account of the U. S. Government.
I have made the following expenditures in connection with the vessel, for which I have not been paid and for which I should be reimbursed:

- Repair of boat after sinking: $875.00
- Cost of shipping boat to U.S.: $625.00
- Ocean Insurance: $115.00
- Customs duty: $572.50
- Dock and warehouse charges, N.Y.: $16.50

Total: $2,221.00

Cost of shipping vessel to New Hampshire, in error, and cost of transporting vessel back to the appropriate office of Maritime Commission, will be paid by myself.

IVER G. OLSEN

Subscribed and sworn to before me this 13th day of December, 1945.

Notary Public, B.C.
My commission expires June 20, 1946
GUSTAFSSON & ANDERSSON
VÄRV OCH MEK. VERKSTAD
LIDINGÖ 2
BOMBAX, Stockholm
Tel. Stockholm 655074, 655150 - Telegramadd.: VERSTAD
Postgle 131835 - Bank: Sv. Handelsbanken, Lidingö

Lidingö den 4 maj 1945

Attache Iver Christian Olsen
Amerikanska Legationen
Strandvägen 7 A
Stockholm

Offerat å arbetet på lilla båten med Chrysler-motor

Vi har härmed något inkomma med anbud å fullständig översyn av Öder racerbåt. Vi har räknat med ett förståelighet arbete samt att båten efter detta skall vara likvärdig med ny.

Beträffande inredningen i sittrummet ha vi av direktör Forslund i A/B Sjöexpress erhållit det beskedet att sittrarna och vissa durkar är fullständigt trasiga och delvis bortkastade samt beträffande dynorna ha dessa ej ingått i köpet varför dessa finnes kvar på A/B Sjöexpress.

Beträffande de 2 estlandarna ha de varit här och meddelat att de kunna börja här måndag morgon. Vad vi kan förstå skols de ej avlösas av oss då de redan erhållit betalning för arbetet av Öder.

Anbudet är följande:

1. Rärmning av båten vid A/B Sjöexpress 25:--
2. Slippetagning och intagning i hall 35:--
3. Demtagning av alla beslag, renskrapning av bordläggningen, duk, oljning, lacering, slipning och fernisning 3 ggr. 490:--
4. Stålborstning av botten utvändigt samt målning med grönt kopparfärger 120:--
5. Uppdragning av vit rand 1 WL 18:--
6. Omdrivning av däck 273:--
7. Montering av ny rödarledningwire, översyn och justering av brytskiva samt galvanisering av röder 191:--
8. Justering av axelhylsa. Fastställning av dito 34:--
9. Riktning av propelleraxeln 43:--

/forts.
10. Ridning av propellern 31:-
11. Ändring av bemintanken samt tillverkning av sitte över densamma i akterbrunnen 122:-
12. Rengöring av självläns 4:-
14. Förkromning av öknen och beslag 109:-
15. Montering av ny gummimatta å däck 82:-
16. Inkläggning av manta i sitrummet ca 100:-
17. Leverans av ny sufflett samt justering av sufflettbågarna 111:-
18. Montering av nya förkromade pollare 113:-
19. Montering av nya akterlanterna med ledning 55:-
20. Urtagning av motor 22:-
21. Fullständig motoröversyn, exkl. material 450:-
22. Motormontering 63:-
23. Nytt avgasrör monteras 76:-
24. Leverans av 2 st. nya 85 amp.6 v. batterier 169:-
25. Leverans av 2 st. nya förtöjningstrossar å 6 resp. 15 m. 52:50
26. Inredning i sitrummet komplett enl. sep. skiss 540:-
27. Rengöring av botten innan och samt mönstring av densamma 135:-
28. Delvis nya dukar i sitrummet 72:-
   eller tillsammans kronor 3,691:74

De två esthunderna ha räknats utföra en del av arbetena under punkterna 3-4-23 och 27 till en i offerten upptagen summa av resp. kr. 85:-, 42:-, 18:- och 112:- eller tillsammans utgörande kr. 257:- vilken summa avgår från offerten.

Alltid gärna till Eder tjänst avvakta vi med heder Edert v. meddelande samt hava från teckna

Högaktningfullt

[Signature]
Försäkringsaktiebolaget
HEIMDALL
STOCKHOLM C

FÖRSÄKRINGSAKTIEBOLAGET HEIMDALL (i det följande kallat bolaget) försäkrar härmed för

Herr Ivar Olsen, Washington--

eller för vederbörandes räkning mot enskild skada inklusive lastning och lossning samt inkl. krigsrisk enligt sjöassuradoras förenings Klausul nr 6, vilken vidfästs--

för en summa intill Kronor SEXTONTUSEN (16,000:--)--

följande föremål intäckta under däck 1 motorbåt--

med järnväg och ångare--

från Stockholm/Göteborg--

till New York--

för avgång senast den 26.7.1945 , och förbinder sig att mot premie enligt överenskommelse ersätta skada, förlust eller kostnad, för vilka bolaget ansvarar enligt ovanstående försäkringssvillkor och omställande Allmänna Villkor för försäkring av gods samt i övrigt lagen om försäkringsväxel den 8 april 1927 (FAL).

Stockholm den 19 juli 1945

FÖRSÄKRINGSAKTIEBOLAGET HEIMDALL

Haverier eller skada skall med inakttagande av föregående i punkt 14 å omständiga stöd efterdröjlig anmälas till bolagets huvudkontor eller till:

Försäkringssumma Kr. 16,000:-

Premie å Kr. 16,000:- á 2,0 % Kr. 320:- (sjå)

Premie å Kr. 16,000:- á 1,0 % Kr. 160:- (krig)

Summa premie Kr. 480:-

Försäkringsaktiebolaget Heimdall

B. Olsson


dato
ALLMÄNNA VILLKOR FÖR FÖRSÄKRING AV GODS.

(Fastställda av Sjöassuradörarnas Förening 1940)

1. Försäkringsobjekt är godsmaterial på varuhus eller annat fäste, som vid beställningssamtal ges för beskrivning, sina fäste och förpackning på fartyget.
2. Godsmaterial kan inte vara antingen av sådan natur, att de skadar om de inte behålls på ett lämpligt sätt eller att de på andra sätt fara farligt för andra.
3. Försäkringsobjekt kan inte vara antingen av sådan natur, att de vid sättning på fartyget eller vid beklädning med andra material på fartyget skadar på eller mot andra godsmaterial eller på eller mot fartygets egna lasteskap.
4. Godsmaterial kan inte vara antingen av sådan natur, att de skadar om de inte behålls på ett lämpligt sätt eller att de på andra sätt fara farligt för andra.

5. Försäkring lirea för skadad godsmaterial, deras fall för försäkringsvikten, och för skadad godsmaterial, deras fall för försäkringsvikten.
6. Försäkring lirea för skadad godsmaterial, deras fall för försäkringsvikten, och för skadad godsmaterial, deras fall för försäkringsvikten.
7. Försäkring lirea för skadad godsmaterial, deras fall för försäkringsvikten, och för skadad godsmaterial, deras fall för försäkringsvikten.
8. Försäkring lirea för skadad godsmaterial, deras fallen för försäkringsvikten, och för skadad godsmaterial, deras fall för försäkringsvikten.
10. Försäkring lirea för skadad godsmaterial, deras fall för försäkringsvikten, och för skadad godsmaterial, deras fall för försäkringsvikten.
11. Försäkring lirea för skadad godsmaterial, deras fall för försäkringsvikten, och för skadad godsmaterial, deras fall för försäkringsvikten.
12. Försäkring lirea för skadad godsmaterial, deras fall för försäkringsvikten, och för skadad godsmaterial, deras fall för försäkringsvikten.
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18. Försäkring lirea för skadad godsmaterial, deras fall för försäkringsvikten, och för skadad godsmaterial, deras fall för försäkringsvikten.
19. Försäkring lirea för skadad godsmaterial, deras fall för försäkringsvikten, och för skadad godsmaterial, deras fall för försäkringsvikten.
20. Försäkring lirea för skadad godsmaterial, deras fall för försäkringsvikten, och för skadad godsmaterial, deras fall för försäkringsvikten.
Störningar av vikten av varn.

Krigföringsåtgärder och varn

1. Först följer i ordning och på ett torrt land, det nationella handboken för varn, som anvisar, hur man ska hantera varn. Först upptäcker man varn på en torrt land, och sedan kontrollerar man om det finns några andra förhållanden som kan påverka hur man ska hantera varn. Först bör man se till att varn är i rätt ordning och på ett torrt land, innan man fortsätter med att hantera varn. Först kontrollerar man om det finns några andra förhållanden som kan påverka hur man ska hantera varn.}

2. Först följer i ordning och på ett torrt land, det nationella handboken för varn, som anvisar, hur man ska hantera varn. Först upptäcker man varn på en torrt land, och sedan kontrollerar man om det finns några andra förhållanden som kan påverka hur man ska hantera varn. Först bör man se till att varn är i rätt ordning och på ett torrt land, innan man fortsätter med att hantera varn. Först kontrollerar man om det finns några andra förhållanden som kan påverka hur man ska hantera varn.}


5. Först följer i ordning och på ett torrt land, det nationella handboken för varn, som anvisar, hur man ska hantera varn. Först upptäcker man varn på en torrt land, och sedan kontrollerar man om det finns några andra förhållanden som kan påverka hur man ska hantera varn. Först bör man se till att varn är i rätt ordning och på ett torrt land, innan man fortsätter med att hantera varn. Först kontrollerar man om det finns några andra förhållanden som kan påverka hur man ska hantera varn.}


This is a facsimile


Erling.

$572.55 $16.50 $632.40 24 4-0595 $80.75

W. C. Olsen

RIVER C. OLSEN

425 Columbia St Falls Church Virg

Have No Idea Where Dock Charges Dissapeared To. Total Custom Brokers Bill Including Above $632.40 Mr Premier At H. J. Saunders Customs Brokers 24 Stone Street New York City Handled Clearance And Suggested You Contact Him On Return. Telephone Whitehall 4-0595. Hauling Charge $80.75 Love To Mildred And Boys.

Erling.

$572.55 $16.50 $632.40 24 4-0595 $80.75
RECEIPT FOR CASH—SUBVOUCHER

By------------------------------------------------------------------:

Subvoucher No. 23

---

RECEIVED IN CASH FROM ____________________________________________

AND (DOLLARS $__)__________________________

In full of the following account:

<table>
<thead>
<tr>
<th>DATE</th>
<th>ARTICLES OR SERVICES</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/1/76</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Witness to signature by mark: [Signature]

P. O. Address
By
Title

TELEPHONE BILL

No.

Name, Frank B. Oatcho killers, Jr.

Room 814

Period Dec. 18 to Dec. 29, 1946

Amount Due $1.00

PAID

[Signature]

Your prompt cooperation will be appreciated. Please return this bill with your remittance to the Administrative Accounts Unit, Room 202, Demoli Building. As indicated in Executive Office Order No. 8, it is necessary to hold your next salary check if payment is not made promptly.
**Title:** Witness to nature's mark

---

**Witness to nature's mark:**

**Subtitle:**

---

<table>
<thead>
<tr>
<th>RECEIVED IN CASH FROM</th>
<th>Subvoucher No. 21</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wax Refugee Board</td>
<td></td>
</tr>
<tr>
<td>Twenty-Five</td>
<td></td>
</tr>
<tr>
<td>$25.00 DOLLARS 25.00</td>
<td></td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>DATE</th>
<th>ARTICLES OR SERVICES</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>7-21-45</td>
<td>Train fare $11.36, per diem $10.50, fees $15.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>expenses of New York trip 7/18-7/19/45.</td>
<td></td>
</tr>
</tbody>
</table>

---

Witness to signature by mark

[Signature of witness]

[Address of witness]

---

**DO NOT BEG FOR CREDIT**

F. O. Address

[Signature]

By

Title
Washington, D.C., July 13, 1945

The National Metropolitan Bank
of Washington

Pay to the order of Benjamin Joseph $9.64

War Refugee Board
Expenses

David White
RECEIVED IN CASH FROM [ ] AND [ ] DOLLARS ($[ ])

<table>
<thead>
<tr>
<th>DATE</th>
<th>ARTICLES OR SERVICES</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Witness to signature by mark:

[ ]

P. O. Address:

By:

Title:

(To be used when dealer's bill is not available)
<table>
<thead>
<tr>
<th>DATE</th>
<th>ARTICLES OR SERVICES</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Pullman seat NY to Wash, DC</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Reservation cancelled paid out of pocket</td>
<td></td>
</tr>
</tbody>
</table>

Witness to signature by mark: [Signature]

P. O. Address: ____________________________

Title: ____________________________

(Note: The form appears to be a voucher or receipt, used for financial transactions related to travel, specifically for Pullman seats.)
Washington, D.C., June 20, 1945

The National Metropolitan Bank
of Washington

pay to the order of
DICKMAN, J.

Anna Retail

$13.33

Thirteen and 33/100 Dollars

War Refugee Board - Official

David White
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/14/45</td>
<td>To Mr. George Silverman - transportation to New York and return.</td>
<td></td>
</tr>
</tbody>
</table>

In full of the following account:

Twelve thousand twenty-five dollars ($12,025.00)

Witness to acceptance by hand:

[Signature]

P.O. Address: [Address]

Title: [Title]
<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Drew</td>
<td>$500.00</td>
</tr>
<tr>
<td>Hotel</td>
<td>$266.92</td>
</tr>
<tr>
<td>Meals (x2)</td>
<td>28.12</td>
</tr>
<tr>
<td>Entertainment tax</td>
<td></td>
</tr>
<tr>
<td>Car driver 25%</td>
<td>100.53</td>
</tr>
<tr>
<td>Total</td>
<td>$395.57</td>
</tr>
<tr>
<td>Balance</td>
<td>104.43</td>
</tr>
<tr>
<td>20% 76th Sess</td>
<td></td>
</tr>
<tr>
<td>$84.43</td>
<td></td>
</tr>
<tr>
<td>9.5% 5th NY exp</td>
<td></td>
</tr>
<tr>
<td>$75.08</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>$159.51</td>
</tr>
<tr>
<td>DESTINATION</td>
<td>FORM NO.</td>
</tr>
<tr>
<td>-------------</td>
<td>----------</td>
</tr>
<tr>
<td>Washington</td>
<td>407-2</td>
</tr>
<tr>
<td>Chicago</td>
<td>E F 15</td>
</tr>
<tr>
<td></td>
<td>36338</td>
</tr>
<tr>
<td>Washington</td>
<td>1000-350</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL</td>
<td></td>
</tr>
</tbody>
</table>

Cash Rec'd: 21.78

Total Revenue: 48.39

Total: 51.07

PASSenger's Name: Wagner

ADDRESS

Received by ATCHISON, TOPEKA & SANTA FE RY. CO.

The Tickets described above

with a Total Value of $8, which sum will be paid in 48 hours from date.

(Signature)

S.D. 31-61 10034 1854
RIT FOR CASH—SUBVOUCHER

(To be used when dealer's bill is not available)

Subvoucher No. 17

RECEIVED IN CASH FROM War Refugee Board

in full of the following account: $500.00

<table>
<thead>
<tr>
<th>DATE</th>
<th>ARTICLES OR SERVICES</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>for extraordinary expenses incidental to trip to L.A. and Miss Model</td>
<td></td>
</tr>
</tbody>
</table>

Witness to signature by mark:

[Signature]

Title ________________________________________________ 

P. O. Address

DO NOT SIGN IN DUPLICATE

By

Date

[Signature]
RPT FOR CASH—SUBVOUCHER

Subvoucher No. 16

RECEIVED IN CASH FROM

Thirty-Five

in full of the following account:

ARTICLES OR SERVICES

DATE

1942

AMOUNT

ppy-------------------------------·------------------------·---------------------3

$100.00 To purchase railroad accommodations for trip to West Coast. (Repayable)

Witness to signature by mark:

Gladys Kamforte

P. O. Address:

By:

Title:

DO NOT USE IN DUPLICATE

(Signatures of witness)

(Address of witness)
<table>
<thead>
<tr>
<th>DATE</th>
<th>ARTICLES OR SERVICES</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Travel advance for New York trip</td>
<td></td>
</tr>
</tbody>
</table>

RECEIVED IN CASH FROM War Refugee Board

Five Hundred

DOLLARS $500


Witness to signature by mark:

DO NOT SIGN IN BLOCKS

David White
(House)

P. O. Address

Signature of witness

(Address of witness)

Title
March 13, 1945

Mr. E. H. Bernstein

William O'Dwyer

Subject: Disposition of money from sale of 2,000 gold sovereigns for War Refugees Board

Mr. David White, Administrative Officer, is the Authorized Certifying Officer for the Board. He has also the responsibility for the receipt and disbursement of confidential funds. The $15,479.40 due from the Exchange Stabilization Fund will go back into the funds originally used to purchase the 2,000 gold sovereigns.

William O'Dwyer

[Signature]
<table>
<thead>
<tr>
<th>DATE</th>
<th>ARTICLES OR SERVICES</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>4/14/48</td>
<td>To American Jewish Joint Distribution Committee Inc.</td>
<td>63.75</td>
</tr>
<tr>
<td></td>
<td>for the printing of 15,000 leaflets in connection with food packaging campaign with the International</td>
<td></td>
</tr>
</tbody>
</table>

Witnesses to signature by mark:

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>Chaim Weiss</td>
<td>270 Madison Ave.</td>
</tr>
</tbody>
</table>

P.O. Address: 270 Madison Ave.

Title: Chief Postman
February 8, 1945

Mr. S. Shargo, Acting Chief Accountant
The American Jewish Joint Distribution Committee, Inc.
270 Madison Avenue,
New York, New York

Dear Mr. Shargo:

In reference to your No. 4384 of February 2, 1945, we thank you for bringing this matter to our attention. Please find enclosed a check for $63.75 to reimburse you for payment made to the New Era Letter Company, Inc. Will you please sign the enclosed receipt and return it to us?

Very truly yours,

David White
Administrative Officer
In reply please refer to # 4384

February 2nd, 1945

Executive Office of the President
War Refugee Board
Washington 25, D.C.

Gentlemen:

Please find enclosed herewith a bill from the New Era Letter Company, Inc. dated September 18, 1944, for 16,000 cards printed at your request, in connection with the 15,000 food packages consigned to the International Red Cross. This bill was paid by us and we would appreciate receiving your check in the amount of $63.75 in reimbursement of same.

Thank you for your early attention to this matter.

Yours very truly,

[Signature]

Acting Chief Accountant
I have received today one food package through the International Committee of the Red Cross.

(Signed)

Nationality: ___________________ Date: ____________

INTERNATIONAL COMMITTEE OF THE RED CROSS
Receipt for Package

Last Name: ___________________ First Name: ___________________ Middle Name: ___________________

Number: ____________ (City): ____________ (Country): ____________

I have received today one food package through the International Committee of the Red Cross.

(Signed)

Nationality: ___________________ Date: ____________

INTERNATIONAL COMMITTEE OF THE RED CROSS
Receipt for Package
Washington, D.C. January 6, 1945

The National Metropolitan Bank of Washington

Pay to the order of The American Jewish Joint Distribution Committee, Inc. $ 61.75

Sixty-three and 75/100 Dollars

War Refugee Board
Official Business

David White
RPT FOR CASH—SUBVOUCHER
(To be used when dealer's bill is not available)

Subvoucher No. 9

RECEIVED IN CASH FROM

J. W. Peble

in full of the following account:

AMOUNT

$22.98

Dollars

ARTICLES OR SERVICES

DATE

1/23/35

TO reimburse Mrs. Anna Katzie for renting...
Washington, D.C., January 23, 1945

The National Metropolitan Bank
of Washington

$22.98

[Signature]

[Bank Name]

[Signature]

[Bank Name]
72 Green Street
New York 3, N.Y.
January 21st, 1945.

Mr. David Mite
Administrative Officer
War Refugee Board
Washington 25, D.C.

Dear Mr. Mite:

In accordance with your letter of the 17th inst., I enclose here-with the receipted bills you ask for, namely:

Mr. Pope’s bill for printing - 35.48
“ ” cartons
Aceaon freight - 19.50

$222.98

With my thanks for your kindness in handling this matter, I am, with kind regards,

Yours very truly,

Anna Katzki

Encls.
Mr. Herbert Katzki,
36 Arden Street,
New York 34, New York.

Charges listed below were disbursed from special funds. Please arrange reimbursement to order of HOWARD FYFE.

Crating: $3.48
Steamer: "SAMTRUTH" - June/1944.
Material: 1 crated Footlocker.

Remarks: From: Weissberger Moving and Storage Company
214 East 30th Street
New York 16, N.Y.

O.M. 35596
Quote this number when remitting.
REIMBURSEMENT NOT PREVIOUSLY REQUESTED. CHARGES ONLY RECENTLY BILLED TO THIS OFFICE.

Please forward post.
June 17, 1944.

Charges listed below were disbursed from special funds. Please arrange reimbursement to order of HOWARD FYFE.

Cartage and: }  
Ocean Freight: }  $19.50

Steamer: "SAXTRUE" - June/1944

Material: 1 crated footlocker.

Order No.: [redacted]


O.M. 35590

Quote this number when billing.
Dear Mr. Hadden:

In response to your letter of October 23, you will find enclosed a personal check for $8.72, together with a receipt, which should be signed and returned to this office.

We appreciate very much the assistance that you and Mr. Joseph are furnishing us.

Yours very truly,

(Signed) David White

David White
Administrative Officer

Mr. A. P. Hadden
Special Agent-in-Charge
Bureau of Internal Revenue
Chicago 90, Illinois

Enclosures

(DWhite:hand 11/7/44)
RECEIVED AT CASH FROM J.W. Piche

For full of the following account: AND 75 DOLLARS (6-23)

DATE
11-6-44

ARTICLES OR SERVICES
To Agent in Charge, A.R. Madden, reimbursement
for certain newspapers in period 7/9-10/94.

AMOUNT

Witness to signature by mark:

[Signature]

DO NOT

F. O. Address

REDUX TO

Duplicate

P. O. Address

[Address]

[Title]
Washington, D.C.  Nov. 6 1944 No.

The National Metropolitan Bank
of Washington

Pay to the order of A. P. Madden $102.

Eight Hundred Twenty Dollars

WRB. Date David White
To:   Mr. John V. Fehle  
       (Attention of Mr. David Aite)  
Dctn:  Silver Troy

This is a communication of Special Agent in Charge A. F. Laddie of the Intelligence Unit, dated October 23, 1944, suggesting that in accordance with an arrangement made with Mr. J. J. Stewart in May last, Deputy Collector Benjamin Joseph be reimbursed in the amount of $62.72, representing expenditures from the Deputy's own funds during the period May 1 to October 20, 1944, for the purchase of certain newspapers obtained for the use of the War Refuge Board.

Attachment
Mr. Ward Stewart,  
Assistant Executive Director,  
War Refugee Board,  
Washington 25, D.C.  

Dear Mr. Stewart:

Deputy Collector Benjamin Joseph has expended from his own funds $8,720 for the purchase of Jewish publications for the period May 19 to October 20, 1944. Translations from these publications have been forwarded to Washington.

I presume that you will desire to reimburse Deputy Collector Joseph for his expenditures, as suggested by you in your communication of June 1, 1944.

Very truly yours,  

[Signature]

A. F. Whiting,  
Special Agent in Charge.
<table>
<thead>
<tr>
<th>DATE</th>
<th>ARTICLES OR SERVICES</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>10-24</td>
<td>To reimburse David White on purchasing railroad ticket Washington to New York for Dr. A. Hirschmann</td>
<td></td>
</tr>
</tbody>
</table>

Witness to signature by marks: David White

Sign here: P.O. Address: 

Title: 

(Street or otherwise)
<table>
<thead>
<tr>
<th>DATE</th>
<th>ARTICLES OR SERVICES</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/17</td>
<td>To reimburse Mrs. Catherine S. Stokes in purchasing railroad ticket for Mr. Frank Headman to New York &amp; return (see memo 10-18-44)</td>
<td>$65.00</td>
</tr>
</tbody>
</table>

Witness to signatures by mark:

- Catherine S. Stokes

DO NOT ISSUE DUPLICATE

P. O. Address

By

Title
In accordance with your suggestion, I am giving you below an itemization of the cost of Mr. Hirschmann's ticket to New York and return. I purchased the tickets on Saturday, October 14th.

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Round trip fare</td>
<td>$14.45</td>
</tr>
<tr>
<td>Tax</td>
<td>2.17</td>
</tr>
<tr>
<td>Pullman seat</td>
<td>1.50</td>
</tr>
<tr>
<td>Tax</td>
<td>.23</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>$18.35</strong></td>
</tr>
</tbody>
</table>

As I believe you know, I used my own money in buying Mr. Hirschmann's ticket, and also that of his companion which was $10.19. Mr. Hirschmann has said he will reimburse me for the fare of his companion ($10.19), but it is my understanding that you will see that I receive the $18.35 which I paid out for Mr. Hirschmann's ticket.
**EXCEPT FOR CASH—SUBVOUCHER**

To be used when dealer's bill is not available

Subvoucher No. 3

<table>
<thead>
<tr>
<th>RECEIVED IN CASH FROM</th>
<th>J. W. Pehle</th>
</tr>
</thead>
</table>

In full of the following accounts: face AND $27 DOLLARS ($27)

<table>
<thead>
<tr>
<th>DATE</th>
<th>ARTICLES OR SERVICES</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>8-27-44</td>
<td>To reimburse the Federal Reserve Bank of N.Y. for two telephones sold by Miss Melody</td>
<td>Aug 27, 1944</td>
</tr>
<tr>
<td>8-30-44</td>
<td>8th &amp; 9th</td>
<td>Aug 29, 1944</td>
</tr>
</tbody>
</table>

Witness to signature by mark: [Signature]

<table>
<thead>
<tr>
<th>[Signature of witness]</th>
<th>P. O. Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>[Signature of witness]</td>
<td>By</td>
</tr>
<tr>
<td>[Signature of witness]</td>
<td>Title</td>
</tr>
</tbody>
</table>

Note: Do not use of SUBVOCER.
**Receipt for Cash—Subvoucher**

<table>
<thead>
<tr>
<th>Date</th>
<th>Articles or Services</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-27</td>
<td>To reimburse Mr. Howard Tate for expenditure to cover costs, repairs, and shipment of branches from Virginia to Henderson.</td>
<td></td>
</tr>
</tbody>
</table>

Subvoucher No.: 2

**Received in cash from**: J. W. Pohle

**And** 75.73

**In full of the following account**:

Witness to signature by marks:

Signature of Witness: [Signature]

Address of Witness: 45 Broadway, New York, N.Y.
Washington, D.C. Aug. 26, 1924

The National Metropolitan Bank

pay to the order of [Signature]

$7.35

Sweed $2.85

15.75

Dollars

David White
Miss Florence Hodel
Foreign Funds Control
Treasury Department
Washington, D.C.

NEW YORK August 22, 1944

TO FEDERAL RESERVE BANK OF NEW YORK, DR.
33 Liberty Street

Telephone calls made through Federal Reserve Bank of New York
on July 25, and August 5, 1944, to Asbury Pk., N.J. and Great
Neck, L.I., respectively.

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>$1.55</td>
</tr>
<tr>
<td>tax</td>
<td>$.39</td>
</tr>
<tr>
<td>2</td>
<td>$.30</td>
</tr>
<tr>
<td>total</td>
<td>$.08</td>
</tr>
</tbody>
</table>

Please send check to Disbursing Division
Executive Office of the President,  
War Refugees Board,  
Room 100, Treasury Building,  
Washington, D. C.  
Attention Mr. Ward Stewart,  
Assistant Executive Director.

Charges listed below were disbursed from special funds. Please arrange reimbursement to order of HOWARD FYFE.

Demurrage & Cartage: $3.00
Ocean Freight: $5.25 $7.25
Steamer: "Nowbrough" - July 1944
Material: One (1) crated trunk personal effects, from Security Storage Co.
Order No.: Book No. 57-M
Remarks: For
Miss Virginia D. Henderson,  
American Embassy,  
Ankara, Turkey.

#. 56124
Quote this number when remitting

Howard Fyfe,  
U. S. Despatch Agent.
EMORANDUM OF TOLL MESSAGE

DATE: 8/5/44
TIME CONNECTED: 9-20

Dial Number: 1307

Received by: Florence Jones Work

PARTY CALLED: FJ
OPERATOR: C-27
CHARGES: 30¢

INDICATE BY INITIALS WHETHER BANK OR PERSONAL MESSAGE

BANK: __________
PERSONAL: __________

SEND TO DISBURSING DIVISION AFTER BEING INITIALED

[Signature]
Memorandum of Toll Message

DATE: 7/2/51
TIME CONNECTED: 9:35

Location: Brooklyn Pkwy
Time Disconnected: 9:50

Called by: District
Division: 700

Party Called: XN

Operator: 1653
Charges: 1653

Indicate by initials whether Bank or Personal Message

Bank Personal

Send to Disbursing Division after being initialed.
<table>
<thead>
<tr>
<th>DATE</th>
<th>ARTICLES OR SERVICES</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-11-44</td>
<td>In reimbursement for extracurricular instruction</td>
<td></td>
</tr>
<tr>
<td></td>
<td>with War Refugee Board students at TLU</td>
<td></td>
</tr>
</tbody>
</table>
<pre><code>        | for cemeteries in Philadelphia.                 |        |
</code></pre>

Witness to signature by mark: [Signature of witness]

Do not sign in duplicate

P. O. Address: [By]

Title: [Certificate]
**RECEIPT FOR CASH—SUBVOUCHER**

(To be used when dealer's bill is not available)

**Subvoucher No.**

**RECEIVED IN CASH FROM**

J. W. **Phill**

**AND**

90 CENTS 19. 44

In full of the following account:

<table>
<thead>
<tr>
<th>DATE</th>
<th>ARTICLES OR SERVICES</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>7-11-44</td>
<td>In reimbursement for expenses in connection with War Reference Board, Philadelphia</td>
<td>1</td>
</tr>
</tbody>
</table>

Witness to signature by mark:

[Signatures]

**DO NOT SIGN IN BLOCKS**

O. Address: [Signature]

By: [Signature]

Title: [Signature]
## Receipt for Cash—Subvoucher

(To be used when dealer's bill is not available)

### RECEIVED IN CASH FROM

**War Refugee Board.**

- Five hundred forty-five AND 55 CENTS ($545.55)

in full of the following account:

<table>
<thead>
<tr>
<th>DATE</th>
<th>ARTICLES OR SERVICES</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>8/30/45</td>
<td>In reimbursement for expenses as War Refugee Board</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Special Representative in Switzerland, period March</td>
<td></td>
</tr>
<tr>
<td></td>
<td>20, 1945 through August 30, 1945.</td>
<td></td>
</tr>
</tbody>
</table>

Witness to signature by mark:

[Signature]

P. O. Address: 

By: 

Title: 

Subvoucher No. 22
<table>
<thead>
<tr>
<th>DATE</th>
<th>ARTICLES OR SERVICES</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/6/45</td>
<td>To Mr. Klotz for plane passage to Bern, Switzerland (includes federal tax of $672.25)</td>
<td></td>
</tr>
</tbody>
</table>

Witness to signature by mark: [Signature of witness]

[Signature of witness]

P. O. Address

By [Title]

Subvoucher No. 14
<table>
<thead>
<tr>
<th>DATE</th>
<th>ARTICLES OR SERVICES</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Travel advance to Herbert Katniki for Switzerland trip (subject to reimbursement)</td>
<td></td>
</tr>
</tbody>
</table>

Witness to signature by mark:

<table>
<thead>
<tr>
<th>Signature of witness</th>
<th>P. O. Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>Herbert Katniki</td>
<td></td>
</tr>
</tbody>
</table>
By:                   
Title:                

Subvoucher No. 13
19 March 1945

Mr. David White
Administrative Officer
War Refugee Board
Washington (25) D. C.

Dear Mr. White:

Pursuant to your letter dated 12 March 1945 addressed to Mr. Horace Andrews, I enclose herewith check payable to you in the amount of $747.24 to cover transportation by air for Mr. Herbert Katsuki from Turkey to Washington, D. C.

This is in accordance with the arrangement set up between this office and the War Refugee Board as outlined in letter dated 16 May 1944 addressed to Mr. Ward Stewart, Assistant Executive Director, War Refugee Board and signed by Mr. Irving H. Sherman of this office.

Will you please acknowledge receipt of this payment.

Very truly yours,

(signed) R. O. White

R. O. White
Asst. Special Funds Officer

Enc.—Check.
**RECEIVED IN CASH FROM**

<table>
<thead>
<tr>
<th>DATE</th>
<th>ARTICLES OR SERVICES</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/15/45</td>
<td>To reimburse Mr. Kotski as follows: B.E. fare $26.07; per diem 16.00; passport &amp; photo $3.50; taxi fare $4.50; (See voucher dated 3/14/45 covering period 3/10/45 to 3/14/45)</td>
<td></td>
</tr>
</tbody>
</table>

Witness to signature by mark: 

DO NOT 

SUBMIT TO DEPARTMENT OF PUBLIC 

WELLINGTON KOTSKI

P. O. Address 

Title: 

Signature of witness: 

Address of witness:
3/10 Taxi from home to Union Station, Washington $0.30
3/14 Taxi from Union to Penn Station, New York including transportation of baggage $2.50
3/14 One first class railroad ticket, receipts attached $8.46
3/14 Alien emigration in absentia $1.75
3/14 Taxi from Union Railroad to home $0.50

$13.49

Per diem, 2 days and three-quarters day at $4.00 $16.50
Passport application fee, receipt attached 1 $2.50
Passport photographs, receipt attached $33.49

Theodore Haldy

000357
MEMORANDUM

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Federal Tax</td>
<td>7.00</td>
</tr>
<tr>
<td>Pullman</td>
<td>5.46</td>
</tr>
<tr>
<td>Federal Tax</td>
<td>1.25</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>13.71</strong></td>
</tr>
</tbody>
</table>

Reservations

<table>
<thead>
<tr>
<th>Train No.</th>
<th>Herbert Katzki</th>
</tr>
</thead>
<tbody>
<tr>
<td>Leave</td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>3/10/45</td>
</tr>
<tr>
<td>Notice</td>
<td></td>
</tr>
<tr>
<td>Your Reservations</td>
<td></td>
</tr>
<tr>
<td>Car</td>
<td></td>
</tr>
<tr>
<td>Seat</td>
<td></td>
</tr>
<tr>
<td>Berth</td>
<td></td>
</tr>
</tbody>
</table>

The Pennsylvania Railroad wishes sincerely to acknowledge your patronage with the hope that you may find our accommodations all that you might desire.

Mr. [Name]

[Signature]

[Date]

BUY UNITED STATES WAR SAVINGS BONDS AND STAMPS For Victory!
Wartime Travel Hints

Make Reservations and Buy Tickets in Advance
...and if it's Necessary to Postpone Your Trip...

Please cancel your reservations immediately... such notice should be given as far in advance of the departure of train as possible... not less than one hour. By doing this you release "space" to another who might not be able to travel but for your action. You also prevent waste of "space"... and waste of anything is harmful these days.

Your cooperation helps us do a better job for Uncle Sam!
The Pennsylvania Railroad greatly appreciates your patronage.

BUY UNITED STATES WAR SAVINGS BONDS AND STAMPS

Reservations 0-19
How you can help the War Effort when you

---

CANCEL RESERVATIONS PROMPTLY

If your plans change or permit a

Important trip he

might otherwise

have to

postpone.

Prevent walls of a

VII war

commodity

transportation.

This only a minute to release seat or berth accommodations—just phone!
<table>
<thead>
<tr>
<th>SEAT NO.</th>
<th>CAR NO.</th>
<th>NEW YORK AND WASHINGTON</th>
<th>NEW YORK AND BALTIMORE</th>
<th>NEW YORK AND WILMINGTON</th>
<th>NEW YORK AND PHILADELPHIA</th>
<th>PHILADELPHIA AND WASHINGTON</th>
<th>PHILADELPHIA AND BALTIMORE</th>
<th>WILMINGTON AND BALTIMORE</th>
<th>WILMINGTON AND WASHINGTON</th>
<th>BALTIMORE AND WASHINGTON</th>
</tr>
</thead>
<tbody>
<tr>
<td>66915</td>
<td>3-18/45</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**AMOUNT COLLECTED:**

**DATE:**

**PROPERTY TAKEN INTO CAR WILL BE AT OWNER'S RISK.**

---

**THE FULLMAN COMPANY**

**PASSENGERS CASH FARE SEAT CHECK**

---

**CANCEL RESERVATIONS PROMPTLY**

---

**IF YOUR PLANS CHANGE**

---

**THESE CAR DEPARTURES ARE SUBJECT TO THE WAR DEPARTMENT'S REMOVAL OF PERSONNEL AND EQUIPMENT FROM THE TRAINS.**

---

**ONLY A FEW MINUTES TO RELEASE SEAT ON EITHER ACCOMMODATION.**

---

**PLEASE BE TRANSPARENT IN YOUR COMMUNICATIONS.**

---

**900362**
WASHINGTON 3/9 1945

RECEIVED OF...Herbert Katzbi

ONE $00/100 DOLLARS

EXECUTION FEE ON PASSPORT APPLICATION

Jane Bregski

AGENT OF THE DEPARTMENT OF STATE
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/15/46</td>
<td>In partial reimbursement for expenses as WIB representative in Ankara, Turkey, from 6/13/44 to 3/4/45. (See vouchers in WIB file supporting this disbursement.)</td>
<td></td>
</tr>
</tbody>
</table>

Witness to signatures by mark: 

Signatures of witness: 

P. O. Address: 

By: ________________________________

Title: ________________________________
<table>
<thead>
<tr>
<th>DATE</th>
<th>ARTICLES OR SERVICES</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/1/44</td>
<td>For partial reimbursement for expenses of W. B. Special Attaché in Athens, Turkey</td>
<td>80.00</td>
</tr>
<tr>
<td>6/1-12/1/44</td>
<td>As approved by Mr. Perkins</td>
<td>50.00</td>
</tr>
</tbody>
</table>

Witness to signature by mark:

[Signature]

See memo to Public 11-17-44

P. O. Address: [Signature]

Title: [Signature]
The National Metropolitan Bank
of Washington

Pay to the
order of
Lea A. Hirschmann

$203.80

For W.R.B.
purposes.

David White
November 17, 1944

Mr. J. W. Pohle

David White

The attached letters of October 21 and November 7, 1944 contain the balance of Mr. Hirschmann’s request for reimbursement of expenses incurred in connection with his second trip for the Board to Ankara, Turkey. The total amount is $241.51. Of the expenditures claimed for reimbursement in Mr. Hirschmann’s letter of October 21, following our conversation these items have been eliminated:

- Suitcase: $26.76
- Notebooks: $4.60
- Sun glasses: $2.00
- Razors: $2.81
- Luggage tags, etc.: $2.98

Total: $37.71

The total amount of reimbursement allowed to Mr. Hirschmann is $203.80.

With your approval, I will make payment to Mr. Hirschmann from our confidential funds in the Treasurer’s Office.

Approved:

[Signature]

[Name]

Executive Director

Attachments

White had
RECEIPT FOR CASH—SUBVOUCHER

To be used when dealer’s bill is not available

Subvoucher No. 3

RECEIVED IN CASH FROM

Mr. W. T. J. D. $ 9.00. 00

in full of the following account:

DATE

F. H. 9-9-49

ARTICLES OR SERVICES

Rowland advancement to Mr. Dan. A. Thomas

AMOUNT

in anticipation of his return to Andrews Turkey

Witness to signature by mark:

DO NOT SIGN IN BLOCKS

Address

(By signature)

Title

Address or citizenship

Address of citizen

Address of citizen
August 6, 1946

Treasurer of the U. S.,
Department of the Treasury,
Washington, D. C.

Gentlemen:

It will be appreciated if you will clear
the enclosed check and issue an the equivalent
amount of $22,624.26 a Treasury check made out
as follows:

David White
Administrative Officer
War Refugee Board

Thank you for your cooperation in this
matter.

Very truly yours,

David White
Administrative Officer
We should be obliged if you would kindly call at our office at your earliest convenience to see us with reference to a matter of business, bringing with you proper means of identification.

Very truly yours,

David White
a/o War Refugee Board
Treasurer Department
Washington, D.C.

7/31/45
Mr. Sheaffer
David White

Since the War Refugee Board is in process of liquidation, it is no longer necessary for us to be serviced with translations of articles appearing in Jewish publications in Chicago. I would appreciate it, therefore, if you would arrange to notify Mr. Benjamin Joseph, former deputy collector for the Bureau of Internal Revenue in Chicago, of this fact.

My check in the amount of $9.66, covering expenditures by Mr. Joseph for the above purpose, is attached. If there have been any further expenditures since May 1946, I shall, of course, be glad to reimburse Mr. Joseph for them.
TO       Mr. David White  
FROM   Mr. Shaeffer  
       
DATE       July 12, 1945  

Please note the attached to Mr. Irey enclosing a bill for $9.66 from a Deputy Collector of Internal Revenue in Chicago.

This expenditure was made by the Deputy Collector at our request so that the War Refugee Board might be fully appraised for what was happening to the War Refugee Board in the foreign press field.

May I have your check so that I may forward it, through channels, to Mr. Joseph?
Mr. James A. Dent  
Accountant, Treasury Dept.  
Washington, D.C.

Dear Sir:

Please refer to your letter of June 26, requesting a refund on unused ticket No. 4369, bedroom Chicago to Los Angeles on April 6 issued in connection with transportation request T-472,307.

The ticket indicates the cash payment of $14.55 plus $2.18 tax which represents the difference in rates between a lower and a bedroom. As the ticket is redeemable under current tariff regulations we are therefore, enclosing our check in the amount of $16.73 payable to David White, sending it in your care in accordance with your instructions. We are also authorizing our Auditor of Receipts to give the government proper credit for the unused order.

Yours truly,

W. Friederich  
General Passenger Agent

Claim No. 22621
Mr. E. L. Irey,
Chief Coordinator,
Treasury Enforcement Agencies,
3317 Treasury Building,
Washington 25, D. C.

Dear Mr. Irey:

Mr. Benjamin Joseph, while employed as a deputy collector in Chicago, was making translations of articles appearing in Jewish publications. That work was being done in behalf of Mr. Ward Stewart, Assistant Executive Director, War Refugee Board, Washington. Mr. Joseph, of course, was not being compensated directly for that work, and all that he did receive was reimbursement for publications which he purchased. He resigned his position as deputy collector early this year. His last day of duty was January 13. Shortly before he left, he called upon me and inquired as to whether or not he should continue with the translation work. He appeared to be willing to perform that duty without compensation. Since your office had indicated that it was the desire to have the work done for an indefinite period, I suggested to Mr. Joseph that he continue. He submitted his last translation to this office on January 10, and thereafter, to a large extent, I forgot about the matter.

I now have a bill from Mr. Joseph covering purchases of the Daily Jewish Courier from October 21 to November 12, 1944, and for The Forwards from October 21, 1944 to May 23, 1945. Mr. Joseph states that the reason for his failure to submit any translations subsequent to January 10, 1945, is that he had found nothing of interest. I have no practical way of determining whether or not there were any articles published in the papers mentioned between October 21, 1944 and May 23, 1945, which would be of interest. All that I can say is that while Mr. Joseph was employed as a deputy collector and was calling at this office from time to time, he appeared to be honest and a person who would be unlikely to tender an erroneous bill.

Mr. Joseph's bill, in the amount of $9.66, is attached. Will you please present this matter to Mr. Stewart and later advise me regarding his disposition with respect to payment?

Sincerely,

[Signature]

Special Agent in Charge.

Enclosure: 1 bill
TO INTELLIGENCE DIVISION
INTERNAL REVENUE
U.S. TREASURY DEPT.

Attn: Mr. Olson:

For the purchase of:
The Daily Jewish Courier from 10/21/44 to 11/12/44
19 @ $.02  ***************  $.38

The Forwards from 10/21/44 to 6/23/46
32 @ $.05  ***************  $1.60
192 @ $.04  ***************  7.68

Total  $9.68

B. Joseph
Mr. David White
Administrative Officer
War Refugee Board
Washington (25) D. C.

Dear Mr. White:

Pursuant to your letter dated 12 March 1945 addressed to Mr. Horace Andrews, I enclose herewith check payable to you in the amount of \$47.24 to cover transportation by air for Mr. Hertut Katzki from Turkey to Washington, D. C.

This is in accordance with the arrangement set up between this office and the War Refugee Board as outlined in letter dated 16 May 1944 addressed to Mr. Ward Stewart, Assistant Executive Director, War Refugee Board and signed by Mr. Irving E. Sherman of this office.

Will you please acknowledge receipt of this payment.

Very truly yours,

(signed) H. G. White

Asst. Special Funds Officer

[Note: Check]
March 30, 1945

Received from Mrs. James H. Evans the sum of $376.50, payment in full for travel advance of August 29, 1944.

David White
Administrative Officer
February 23, 1945

Received from Charles P. Sheaffer the amount of $100.00 payment in full for travel advance.

[Signed] David White
David White
Administrative Officer
<table>
<thead>
<tr>
<th>DATE</th>
<th>ARTICLES OR SERVICES</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Chicago trip and return</td>
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</table>

Witness to signature by mark: [Signature]

DO NOT SIGN IN BLOCKS

Y. O. Address
By
Title

Standard Form 1612-11
Cash Voucher

Received in cash from: J.W. Pohle

Amount: $100

In full of the following account:

JULY 7, 1907

When dealer's bill is not available.

Charles A. Shreiber
To: Files

(1) [Amount] [Date]

(2) [Amount] [Date]

(3) [Amount] [Date]

Mr. James H. Mann today repaid his travel advance of $400 of May 26, 1944, and received receipt therefor. A new advance of $300 for his forthcoming trip to Madrid, Spain was made today and receipt accompanies this memorandum together with $100 in cash.

David White

From: SSS Treasury

8/12/44
<table>
<thead>
<tr>
<th>DATE</th>
<th>ARTICLES OR SERVICES</th>
<th>AMOUNT</th>
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<tr>
<td>8/31/44</td>
<td>Travel advance for James H. Mann—trip to Maddie in Spain</td>
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Witness to signature by mark:

J. W. Rhine

DO NOT SIGN DUPLICATE

James H. Mann

F. O. Address

Title

[Signature]
Access to work received 3/31/44.

W. Stewart

Access received 4/6/44.

W. Stewart

Access received on 4/22/44.

W. Stewart

Access received on 5/15/44.

W. Stewart

Access received on 5/21/44.

W. Stewart

Access received on 5/23/44. No change.

W. Stewart

Access received on 5/28/44.

W. Stewart

Access received on 6/8/44.

W. Stewart

Access received on 6/15/44. No change.

W. Stewart

Access received on 8/12/44. (Final check, balance 4/12. No change.)

W. Stewart

Access received on 5/1/44 and 7/27/44. (Balance) $712.50.

Access received on 7/29/44. (Change in balance) $112.50.

Access received on 9/1/44. (Always in balance) $1102.48.

Access received on 9/2/44. (Always in balance) $1092.48.

Access received on 10/4/44. (Change in balance) $187.13.

Access received on 11/5/44. (No change.)

Access received on 11/7/44. (Always in balance) $965.32.
<table>
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<th>Access received on</th>
<th>11-18-44  (check in balance)</th>
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<td>Access received on</td>
<td>2-14-45  (check in balance)</td>
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<td>Access received on</td>
<td>2-23-45  (check in balance)</td>
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<td>Access received on</td>
<td>3-10-45  (check in balance)</td>
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<td>Access received on</td>
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<td>Access received on</td>
<td>3-22-45</td>
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<td>Access received on</td>
<td>3-28-45  (See travel voucher filed)</td>
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<td>Access received on</td>
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<tr>
<td>Access received on</td>
<td>7-7-45</td>
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**Total:** $945.27