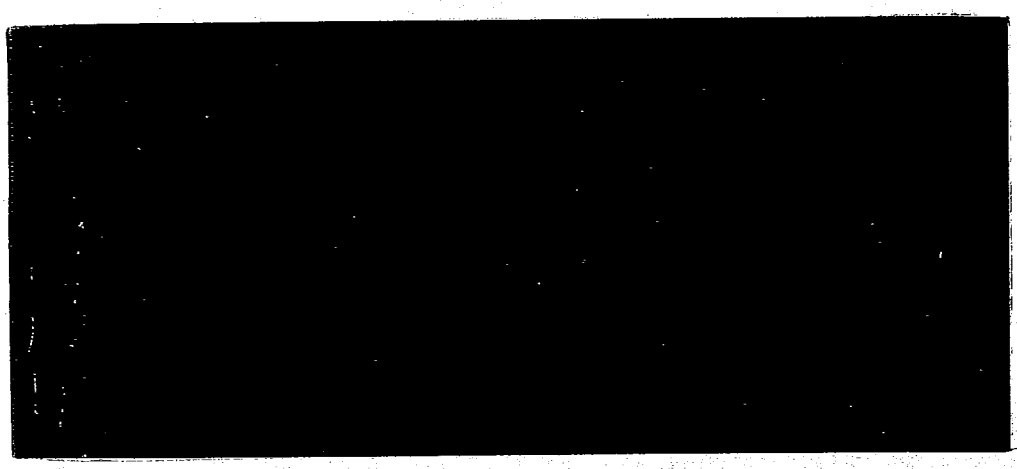
Account of John W. Pehle



Standard Form 1012d--Revised
Form Approved by
Comptroller General, U. S.
July 19, 1937
(Reissued Oct. 30, 1942)
General Reg. No. 88

RECEIPT FOR CASH—SUBVOUCHER

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

Subvoucher No. 1

RECEIVED IN CASH FROM J. W. Pehle

Three Hundred AND 00/100 DOLLARS ($300.00)

in full of the following account:

GPO 16—32516-1

DATE	ARTICLES OR SERVICES	AMOUNT
8/9/44	Travel advance for James H. Mann — trip to Madrid, Spain	

Witness to signature by mark:

(Signature of witness)

(Address of witness)

DO NOT SIGN IN DUPLICATE

JAMES H. MANN
(Signature)

P. O. Address

By

Title

000243

Standard Form 1012d—Revised
Form Approved by
Comptroller General, U. S.
July 10, 1937
(Reissued Oct. 30, 1942)
General Reg. No. 88

RECEIPT FOR CASH—SUBVOUCHER

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

Subvoucher No. 2

RECEIVED IN CASH FROM J. W. Pehle

Seven AND 25/100 DOLLARS ($ 7.25)

in full of the following account:

GPO 16—32516-1

DATE	ARTICLES OR SERVICES	AMOUNT
8-27-44	To reimburse Mr. Howard Fyfe for expenditure to cover carting, cartage, and shipment of trunk of Miss Virginia D. Henderson to American Embassy in Ankara, Turkey in July, 1944 (See bill dated August 14, 1944	

Witness to signature by mark:

(Signature of witness)

(Address of witness)

DO NOT SIGN IN DUPLICATE

HOWARD Fyfe U.S. Dispatch Agent
(Signature)

P. O. Address 45 Broadway, N Y C

By

Title

0 0 0 2 4 4

Standard Form 1012d—Revised
Form Approved by
Comptroller General, U. S.
July 10, 1937
(Reissued Oct. 20, 1942)
General Reg. No. 88

RECEIPT FOR CASH—SUBVOUCHER

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

Subvoucher No. 3

RECEIVED IN CASH FROM J. W. Pehle

Two AND 32/100 DOLLARS ($2.32)

in full of the following account:

GPO 16—32516-1

DATE	ARTICLES OR SERVICES	AMOUNT
8-29-44	To reimburse the Federal Reserve Bank of N.Y. for two telephone calls by Miss Hoddel on official business of the W.R.B. (See bill dated Aug. 22, 1944)	

Witness to signature by mark:

(Signature of witness)

(Address of witness)

DO NOT SIGN IN DUPLICATE

Federal Reserve Bank of N.Y.
(Signature)

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

By

Title

000243

Standard Form 1012d—Revised
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July 19, 1937
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General Reg. No. 88

RECEIPT FOR CASH—SUBVOUCHER

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

Subvoucher No. 4

RECEIVED IN CASH FROM J. W. Pehle

One Hundred ~~0~~ AND XX/100 DOLLARS ($ 100.00)

in full of the following account:

GPO 16—32516-1

DATE	ARTICLES OR SERVICES	AMOUNT
9/14/44	~~Expenses~~ Travel advance for Chicago trip and return	
	Charles P. Shaeffer	

Witness to signature by mark:

(Signature of witness)

(Address of witness)

DO NOT SIGN IN DUPLICATE

Charles P. Shaeffer
(Signature)

P. O. Address

By

Title

00240

Standard Form 1012d—Revised
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Comptroller General, U. S.
July 19, 1937
(Reissued Oct. 30, 1942)
General Reg. No. 88

RECEIPT FOR CASH—SUBVOUCHER

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

Subvoucher No. 5

RECEIVED IN CASH FROM J. W. Pehle

Eighteen AND 35/100 DOLLARS ($18.35)

GPO 16—32516-1

in full of the following account:

DATE	ARTICLES OR SERVICES	AMOUNT
10/11	To reimburse Mrs. Catherine A. Stokes in purchasing railroad ticket for Mr. Ira A. Hirschmann to New York [illegible]	
	(See memo 10-16-44)	

Witness to signature by mark:

(Signature of witness)

(Address of witness)

DO NOT SIGN IN DUPLICATE

(MRS.) CATHERINE A. STOKES
(Signature)

P. O. Address

By

Title

00247

Standard Form 1012d—Revised
Form Approved by
Comptroller General, U. S.
July 10, 1937
(Reissued Oct. 30, 1942)
General Reg. No. 83

RECEIPT FOR CASH—SUBVOUCHER

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

Subvoucher No. 6

RECEIVED IN CASH FROM J. W. Pehle [illegible] AND 80/100 DOLLARS ($ [illegible])

GPO 16—32516-1

in full of the following account:

DATE	ARTICLES OR SERVICES	AMOUNT
11/13/44	In partial reimbursement for expenses	[illegible]
	W.R.B. Special Attaché in Ankara, Turkey	
	6/11 to 10/19/44 as approved by Mr. Pehle	
	([illegible])	

Witness to signature by mark:

([illegible] 11-11-44)
(Signature of witness)

(Address of witness)

DO NOT SIGN IN DUPLICATE

IRA. A. HIRSCHMANN
(Signature)

P. O. Address

By

Title

000248

Standard Form 1012d—Revised
Form Approved by
Comptroller General, U. S.
July 19, 1937
(Reissued Oct. 30, 1942)
General Reg. No. 88

RECEIPT FOR CASH—SUBVOUCHER

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

Subvoucher No. 7

RECEIVED **IN CASH FROM** [illegible] **AND** [illegible]/100 **DOLLARS** ($ [illegible])

GPO 16—32516-1

in full of the following account:

DATE	ARTICLES OR SERVICES	AMOUNT
[illegible]	To Agent [illegible] A.P. Madden [illegible]	[illegible]
	for [illegible]	
	[illegible]	

Witness to signature by mark:

(Signature of witness)

(Address of witness)

DO NOT SIGN IN DUPLICATE

A. P. MADDEN
(Signature)

P. O. Address

By

Title

00024

Standard Form 1012d—Revised
Form Approved by
Comptroller General, U. S.
July 19, 1937
(Reissued Oct. 30, 1942)
General Reg. No. 88

RECEIPT FOR CASH—SUBVOUCHER

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

Subvoucher No. 8

RECEIVED **IN CASH FROM** J. W. [illegible]

Ten [illegible] AND 19/100 DOLLARS ($10.[illegible])

GPO 16—32510-1

in full of the following account:

DATE	ARTICLES OR SERVICES	AMOUNT
[illegible]	To [illegible] railroad ticket [illegible] to New York for Ira A. Hirschmann.	

Witness to signature by mark:

(Signature of witness)

(Address of witness)

DO NOT SIGN IN DUPLICATE

DAVID WHITE
(Signature)

P. O. Address

By

Title

000250

Standard Form 1012d—Revised
Form Approved by
Comptroller General, U. S.
July 10, 1937
(Reissued Oct. 30, 1942)
General Reg. No. 88

RECEIPT FOR CASH—SUBVOUCHER

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

Subvoucher No. 9

RECEIVED IN CASH FROM [illegible]

Twenty-Two AND 98/100 DOLLARS ($22.98)

in full of the following account:

GPO 16—32516-1

DATE	ARTICLES OR SERVICES	AMOUNT
[illegible]	[illegible]	
	[illegible]	
	[illegible]	
	[illegible]	

Witness to signature by mark:

(Signature of witness)

(Address of witness)

DO NOT SIGN IN DUPLICATE

Mrs. Anna Katzkis
(Signature)

P. O. Address 36 Ardon St., N. Y. 34, N. Y.

By

Title

00025

Standard Form 1012d—Revised
Form Approved by
Comptroller General, U. S.
July 19, 1937
(Reissued Oct. 30, 1942)
General Reg. No. 23

RECEIPT FOR CASH—SUBVOUCHER

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

Subvoucher No. 10

RECEIVED IN CASH FROM War Refugee Board

Sixty-three AND 75/100 DOLLARS ($ 63.75)

in full of the following account:

GPO 16—32516-1

DATE	ARTICLES OR SERVICES	AMOUNT
3/9/44	To American Jewish Joint Distribution Committee, Inc. to pay for the printing of 15,000 cards in connection with food packages consigned to the International Red Cross	63.75

Witness to signature by mark:

(Signature of witness)

(Address of witness)

DO NOT SIGN IN DUPLICATE

AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE, INC.
(Signature)

P. O. Address

By

Title

000258

Standard Form 1012d—Revised
Form Approved by
Comptroller General, U. S.
July 19, 1937
(Reissued Oct. 30, 1942)
General Reg. No. 83

RECEIPT FOR CASH—SUBVOUCHER

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

Subvoucher No. 11

RECEIVED IN CASH FROM The War Refugee Board

Twenty-one hundred & sixty-eight AND 73/100 DOLLARS ($ 2168.73)

in full of the following account:

GPO 16—82510-1

DATE	ARTICLES OR SERVICES	AMOUNT
5/15/45	In partial reimbursement for expenses as WRB representative in Ankara, Turkey, from 6/15/44 to 3/4/45. (See vouchers in Katzki file supporting this disbursement.)	

Witness to signature by mark:

(Signature of witness)

(Address of witness)

DO NOT SIGN IN DUPLICATE /s/ Herbert Katzki
(Signature)

P. O. Address

By

Title

00259

Standard Form 1012a—Revised
Form Approved by
Comptroller General, U. S.
July 19, 1937
(Reissued Oct. 30, 1942)
General Reg. No. 88

RECEIPT FOR CASH—SUBVOUCHER

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

Subvoucher No. 12

RECEIVED IN CASH FROM The War Refugee Board

Fifty AND 67/100 DOLLARS ($ 50.67)

GPO 16—82516-1

in full of the following account:

DATE	ARTICLES OR SERVICES	AMOUNT
3/15/45	To reimburse Mr. Katzki as follows: R.R. fares $26.07; per diem 16.50; passport & photo $3.50; taxi fares $4.60;	
	(See voucher dated 3/14/45 covering period 3/10/45 to 3/14/45).	

Witness to signature by mark:

(Signature of witness)

(Address of witness)

DO NOT SIGN IN DUPLICATE

/s/ Herbert Katzki
(Signature)

P. O. Address

By

Title

0 0 0 2 5 4

Standard Form 1012d—Revised
Form Approved by
Comptroller General, U. S.
July 19, 1937
(Reissued Oct. 30, 1942)
General Reg. No. 88

RECEIPT FOR CASH—SUBVOUCHER

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

Subvoucher No. 13

RECEIVED IN CASH FROM War Refugee Board

One Thousand —— AND XX/100 DOLLARS ($ 1000—)

in full of the following account:

GPO 16—32516-1

DATE	ARTICLES OR SERVICES	AMOUNT
3/20/45	Travel advance to Herbert Katzki for Switzerland trip (Subject to reimbursement)	

Witness to signature by mark:

(Signature of witness)

(Address of witness)

DO NOT SIGN IN DUPLICATE

HERBERT KATZKI
(Signature)

P. O. Address

By

Title

00025

Standard Form 1012d—Revised
Form Approved by
Comptroller General, U. S.
July 10, 1937.
(Reissued Oct. 30, 1942)
General Reg. No. 88

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

Subvoucher No. 14

RECEIVED IN CASH FROM War Refugee Board
Six Hundred Sixty-One AND 25/100 DOLLARS ($ 661.25/100)
in full of the following account:

GPO 16—32516-1

DATE	ARTICLES OR SERVICES	AMOUNT
3/21/45	To Mr. Katzki for plane passage to Bern, Switzerland. (Includes Federal tax of $86.25)	

Witness to signature by mark:

(Signature of witness)

(Address of witness)

DO NOT SIGN IN DUPLICATE

HERBERT KATZKI
(Signature)

P. O. Address

By

Title

00257

Standard Form 1012d—Revised
Form Approved by
Comptroller General, U. S.
July 19, 1937
(Reissued Oct. 30, 1942)
General Reg. No. 88

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

Subvoucher No. 15

RECEIVED IN CASH FROM War Refugee Board

One Hundred AND 00/100 DOLLARS ($ 100.00)

in full of the following account:

GPO 16—32515-1

DATE	ARTICLES OR SERVICES	AMOUNT
3/28/45	Travel advance for New York trip.	

Witness to signature by mark:

(Signature of witness)

(Address of witness)

DO NOT SIGN IN DUPLICATE

DAVID WHITE
(Signature)

P. O. Address

By

Title

000258

Standard Form 1012d—Revised
Form Approved by
Comptroller General, U. S.
July 19, 1937
(Reissued Oct. 30, 1942)
General Reg. No. 88

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

Subvoucher No. 16

RECEIVED IN CASH FROM War Refugee Board
Thirty Five AND 42/100 DOLLARS ($ 35.42)
in full of the following account:

GPO 16—32516-1

DATE	ARTICLES OR SERVICES	AMOUNT
4/4/45	To purchase railroad accommodations for trip to West Coast. (R payable.)	

Witness to signature by mark:

(Signature of witness)

(Address of witness)

DO NOT SIGN IN DUPLICATE

Gladys Bamforth
(Signature)

P. O. Address

By

Title

0 0 0 2 5 3

Standard Form 1012d—Revised
Form Approved by
Comptroller General, U. S.
July 10, 1937
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General Reg. No. 88

RECEIPT FOR CASH—SUBVOUCHER

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

Subvoucher No. 17

RECEIVED IN CASH FROM War Refugee Board

Five Hundred AND XX/100 DOLLARS ($500.00)

in full of the following account:

GPO 16—32516-1

DATE	ARTICLES OR SERVICES	AMOUNT
4/25/45	For extraordinary expenses incidental to Los Angeles, Calif. trip of Mrs. O'Dwyer and Miss Model	

Witness to signature by mark:

(Signature of witness)

(Address of witness)

DO NOT SIGN IN DUPLICATE

William O'Dwyer

(Signature)

P. O. Address

By

Title

000260

ndard Form 1012d—Revised
Form Approved by
Comptroller General, U. S.
July 19, 1937
(Reissued Oct. 30, 1942)
General Reg. No. 83

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

Subvoucher No. 18

RECEIVED IN CASH FROM War Refugee Board
Twenty AND 08/100 DOLLARS ($ 20.08)
full of the following account:

GPO 16—32516-1

DATE	ARTICLES OR SERVICES	AMOUNT
6/13/44	To Mrs. George Silverman — Transportation from New York and return	

Witness to signature by mark:

(Signature of witness)

(Address of witness)

DO NOT SIGN IN DUPLICATE

(A.G.) GEORGE SILVERMAN
(Signature)

P. O. Address

By

Title

00026

Standard Form 1012d—Revised
Form Approved by
Comptroller General, U. S.
July 19, 1937
(Reissued Oct. 30, 1942)
General Reg. No. 88

RECEIPT FOR CASH—SUBVOUCHER

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

Subvoucher No. 19

RECEIVED **IN CASH FROM** War Refugee Board

One AND 75/100 DOLLARS ($1.75)

in full of the following account:

GPO 16—32516-1

DATE	ARTICLES OR SERVICES	AMOUNT
4/28/45	Pullman seat N.Y. to Wash. D.C.	
	[illegible] = paid out of pocket	

Witness to signature by mark:

(Signature of witness)

(Address of witness)

DO NOT SIGN IN DUPLICATE Florence Hodel Wagner
(Signature)

P. O. Address

By

Title

000262

Standard Form 1012d—Revised
Form Approved by
Comptroller General, U. S.
July 19, 1937
(Reissued Oct. 30, 1942)
General Reg. No. 83

RECEIPT FOR CASH—SUBVOUCHER

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

Subvoucher No. 20

RECEIVED IN CASH FROM War Refugee Board

Twenty-Two AND 80/100 DOLLARS ($ 22.80)

in full of the following account:

GPO 16—32516-1

DATE	ARTICLES OR SERVICES	AMOUNT
6/28/45	Per diem for 3½ days trip to New York and return.	
	3½ days @ $6 p.d. 21—	
	Taxi fares 1.80	$22.80

Witness to signature by mark:

(Signature of witness)

(Address of witness)

DO NOT SIGN IN DUPLICATE

A. G. Silverman
(Signature)

P. O. Address

By

Title

000263

Standard Form 1012d—Revised
Form Approved by
Comptroller General, U. S.
July 19, 1937
(Reissued Oct. 30, 1942)
General Reg. No. 88

RECEIPT FOR CASH—SUBVOUCHER

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

Subvoucher No. 21

RECEIVED IN CASH FROM War Refugee Board

Twenty-Two AND 88/100 DOLLARS ($ 22.88)

in full of the following account:

GPO 16—32516-1

DATE	ARTICLES OR SERVICES	AMOUNT
7-21-45	Train fare 11.38; per diem 10.50; tax 1-; expenses [illegible] Trip 7/18-19/45.	

Witness to signature by mark:

(Signature of witness)

(Address of witness)

DO NOT SIGN IN DUPLICATE

A. G. Silverman
(Signature)

P. O. Address

By

Title

00026

Standard Form 1012d—Revised
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Comptroller General, U. S.
July 10, 1937
(Reissued Oct. 30, 1942)
General Reg. No. 88

RECEIPT FOR CASH—SUBVOUCHER

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

Subvoucher No. 22

RECEIVED IN CASH FROM War Refugee Board

Five hundred forty-five AND 15/100 DOLLARS ($ 545.15)
in full of the following account:

GPO 16—32516-1

DATE	ARTICLES OR SERVICES	AMOUNT
8/30/45	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)

DO NOT SIGN IN DUPLICATE

Herbert Katzki
(Signature)

P. O. Address

By

Title

Title

000263

ndard Form 1012d--Revised
Form Approved by
Comptroller General, U. S.
July 19, 1937
(Reissued Oct. 30, 1942)
General Reg. No. 88

RECEIPT FOR CASH—SUBVOUCHER

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

Subvoucher No. 23

RECEIVED IN CASH FROM War Refugee Board.

Two AND 14/100 DOLLARS ($ 2.06)

full of the following account:

GPO 16—32516-1

DATE	ARTICLES OR SERVICES	AMOUNT
1/19/45	Reimbursement for long distance telephone call to [illegible], on instructions of Mr J. W. Pehle.	206

itness to signature by mark:

(Signature of witness)

(Address of witness)

DO NOT SIGN IN DUPLICATE

FRANK B. GATCHELL SR
(Signature)

P. O. Address

By

Title

000266

Standard Form 1012d—Revised
Form Approved by
Comptroller General, U. S.
July 19, 1937
(Reissued Oct. 30, 1942)
General Reg. No. 88

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

Subvoucher No. 24

RECEIVED IN CASH FROM War Refugee Board

Two Thousand, Two Hundred and Four AND 00/100 DOLLARS ($ 2,204.00)
in full of the following account:

GPO 16—32516-1

DATE	ARTICLES OR SERVICES	AMOUNT
4/18/46	Per affidavit dated December 13, 1945	$2,204.00

Witness to signature by mark:

(Signature of witness)

(Address of witness)

DO NOT SIGN IN DUPLICATE

(Signature) Iver C. Olsen

P. O. Address

By

Title

000267

WAR REFUGEE BOARD RECORDS

000260

J. W. Pehle
Washington, D. C.

Receipts					
1944					
March 10	From Ward Stewart	(receipt #3)			$ 300.00
11	" " "	(receipt #4)			250.00
18	" " "	(receipt #8)			300.00
May 1	" " "	(receipt #12)			500.00
August 24	Voucher WRB-P-258				1,000.00
1945					
March 12	From Treasurer of U.S.(Gold Sovereigns)		$ 16,479.40		
	Less credit to voucher WRB-P-31 9/7/45		10,000.00		6,479.40
	From Harriet Bixler (Travel advance refund)				300.00
Dec.	From E. L. Packer (Bal. of Instanbul Cash Acct.)				666.95
	Total Receipts				$ 9,796.35
Disbursements					
1944					
	James H. Mann Transportation etc. advance			100.00	
	Less refund			62.05	37.95
Aug. 27	Howard Fyfe-Henderson's trunk	(receipt #2)			7.25
29	Federal Reserve Bank of N.Y. telephone, Hodel	(receipt #3)			2.32
Oct. 17	I.A. Hirschmann, transportation	(receipt #5)			18.35
19	I.A. Hirschmann, transportation	(receipt #8)			10.19
Nov. 6	A. P. Madden, newspapers	(receipt #7)			8.72
1945					
Jan. 22	Anna Kataki-H.K.'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			181.58	318.42
June 12	George Silverman, transportation	(receipt #18)			20.08
20	Anna Kataki-H.K.'s trunk				13.33
28	Florence Hodel Wagner, transportation	(receipt #19)			1.73
28	George Silverman, per diem, etc.	(Receipt #20)			22.80
July 13	Benjamin Josephs, periodicals				9.66
21	George Silverman, transportation, etc.	(receipt #21)			22.88
Dec. 19	F. B. Gatchell, Telephone	(receipt #23)			2.06
1946					
April 18	Iver C. Olsen	(receipt #24)			2,304.00
	Total Disbursements				$ 2,786.47

0 0 0 2 6 4

Transfers					
1944	I.A. Hirschmann			$ 900.00	
Nov. 18	I.A. Hirschmann	(receipt #6)		203.80	$ 1,103.80
1945					
Mar. 15	H. Katzki	(receipt #11)	$2,168.72		
15	H. Katzki	(receipt #12)	50.67		
20	H. Katzki	(receipt #13)	1,000.00		
21	H. Katzki	(receipt #14)	661.25		
Aug. 30	H. Katzki	(receipt #22)	545.15	4,425.79	
	Less: Returned by H. Katzki				
1944					
Feb. 27	Check of OSS (Plane fare Cairo to N.Y.)		747.24		
Aug. 24	Cash		234.13		
1945					
Aug. 30	Cash		62.93		
Sept.20	Check of R.J. Cunningham		1,399.20		
Oct. 3	Cash		138.43	-2,581.93	1,843.86
	Total transfers				2,947.66
	Balance				4,062.22
Dec. 10	Deposited to credit voucher WRB-P-31			138.43	
" 10	" " " " " " 301			666.95	
1946					
Apr. 29	" " " " " " 31			3,256.84	4,062.22
	Balance				- 0 -

0 0 0 2 7 0

Record of Use of Confidential Funds for
War Refugee Board Purposes by J. W. Pehle

1.	Received from Ward Stewart, Agent Cashier on 3/10 and 3/11/44 as indicated by agent cashier receipts # 3 and # 4 ..	$ 550.00
2.	Used by Mr. Pehle on Chicago trip, 4/1 to 4/5/44	65.00
3.	Balance	485.00
4.	Returned by Mr. Pehle 4/22/44	65.00
5.	Balance	550.00
6.	Received from Mr. Pehle 5/5/44	800.00
7.	Balance	1,350.00
8.	To Mr. Mann for Philadelphia trip	a 100.00
9.	Balance	1,250.00
10.	Returned by Mann and Lesser from Philadelphia trip	a 62.05
11.	Balance	1,312.05
12.	Advance to James H. Mann (subject to reimbursement)	400.00
13.	Balance	912.05
14.	Advance to Mr. Hirschmann (travel to Ankara - subject to reimbursement)	900.00
15.	Balance	12.05
16.	Returned by Mann on travel advance of 5/26/44	400.00
17.	Balance	412.05
18.	Advance to James H. Mann (Spain) (subject to reimbursement)	300.00
19.	Balance	112.05
20.	Received from Mr. Pehle 8/24/44 (checks)	1,000.00
21.	Balance	1,112.05
22.	Reimbursement to D. White (see subvouchers #2 and #3)	9.57
23.	Balance	1,102.48
24.	Advance to Charles P. Shaeffer (Chi. and return) (Subj. to reimb.). .	100.00
25.	Balance	1,002.48
26.	Reimbursement to Mrs. Catherine S. Stokes (see subvoucher #5)	18.35
27.	Balance	984.13
28.	Reimbursement to D. White (see vouchers #7 and #8)	18.91
29.	Balance	965.22
30.	Reimbursement to D. White (see voucher #6)	203.80
31.	Balance	761.42
32.	Reimbursement to D. White (see voucher #9)	22.98
33.	Balance	738.44
34.	Reimbursement to D. White . . (10)	63.75
35.	Balance	674.69
36.	Returned by Mr. Shaeffer travel advance in full	100.00
37.	Balance	774.69
38.	Deposited: a $16,479.40 - sale of sovereigns 300.00 - Mann travel advance 6 234.13 - Katzki balance of $1,000 from Turkey	17,013.53
39.	Balance	17,788.22
40.	Reimbursement to H. Katzki (see vouchers #11 and #12)	2,219.39
41.	Balance	15,568.83
42.	Advance to Mr. H. Katzki (voucher #13, book 2) (subj. to reimb.) . .	1,000.00
43.	Balance	14,568.83
44.	Plane ticket cost for Mr. Katzki (see voucher #14)	661.25
45.	Balance	13,907.58
46.	Returned $1,047.24 ($300.00 travel advance Bixler) ($747.24 plane passage Katzki from Turkey)	1,047.24
47.	Balance	14,954.82
48.	Travel advance to D. White (N.Y. trip -reimbursable) (voucher #15). .	100.00
49.	Balance	14,854.82
50.	Returned by D. White	100.00
51.	Balance	14,954.82
52.	To Miss Gladys Bamforth (voucher #16 - West Coast trip)	35.42
53.	Balance	14,919.40
54.	To Mr. O'Dwyer for Los Angeles trip, entertainment + office space .	f 500.00
55.	Balance	14,419.40

00271

	Balance forwarded	$14,419.40
56.	To George Silverman for N.Y. trip	20.08
57.	Balance	14,399.32
58.	To Miss Hodel (N.Y. trip - chair on train)	1.73
59.	Balance	14,397.59
60.	To Mr. G. Silverman - per diem and expenses N.Y. trip (Vo. #20)	22.80
61.	Balance	14,374.79
62.	Refund unused ticket portion - West Coast trip	16.73 5
63.	Balance	14,391.52
64.	To Mrs. Katzki on trunk of H. Katzki (see cancelled check)	13.33
65.	Balance	14,378.19
66.	To Benj. Josephs - (see cancelled check)	9.66
67.	Balance	14,368.53
68.	Returned by Mr. O'Dwyer (West Coast trip)	181.58
69.	Balance	14,550.11
70.	Refund unused Pullman (West Coast trip)	18.69 5
71.	Balance	14,568.80
72.	To Mr. A.G. Silverman (Vo. #21) - per diem & expenses - N.Y.	22.88
73.	Balance	14,545.92
74	Rec'd from O. White (Olsen) 8/11/45	22,524.26 7
75	Rec'd from H. Katzki (sale of sw fr.)	$ 37,070.18
		+ 62.93
76	Paid to H. Katzki - closing of his acct.	37,133.11
		- 545.15
		$ 36,587.96
77	Paid to Treas of U.S. (Olsen)	- 22,524.26 7
		$ 14,063.70
78	Paid to Treas of U.S. (Gold savings)	c - 10,000.00
		$ 4,063.70
79.	Rec'd from Cunningham for Katzki - 9/21/45	1,399.20
		$ 5,462.90
80.	Rec'd from Herbert Katzki - Oct. 3, 1945	138.43
		$ 5601.33
81	Rec'd from Earl L. Packer, Ankara, Aut Istanbul Cash - Dec. 4, 1945	666.95
		$ 6268.28
82	Paid to Treas. of U.S. (items 80 & 81 above) (Dec. 10, 1945	- 805.38
		$ 5462.90
83.	Paid to F B Fotchill J. (receipt #23) 12/19/45	- 2.06
		$ 5460.84
84.	Paid to Iver C. Olsen (receipt #24) 4/18/46	2204.00
		$ 3256.84
85	Paid to Treas of U.S. 4/29/46	- 3256.84
		- 0 -

000272

August 8, 1945.

Received from David White, Administrative Officer, War Refugee Board, the sum of $14,545.92 in Treasury checks and cash.

Frank B. Gatchell, Jr.
Acting Admin. Officer
War Refugee Board

000273

(1)

Record of use of confidential funds for War Refugee Board purposes by J. W. Pehle

1.	Received from Ward Stewart, Agent Cashier, on 3/10 + 3/11/44 as indicated by agent cashier receipts No. 3 + 4	$550.00
2.	Used by Mr. Pehle on Chicago trip, 4/6 to 4/5	65.00
3.	Balance	485.00
4.	Returned by Mr. Pehle 4/22/44	65.00 (1)
5.	Balance	$550.00
6.	Received from Mr. Pehle 5/5/24	800.00
7.	Balance	1,350.00
8.	To Mr. Mann for Philadelphia trip	100.00
9.	Balance	1,250.00
10.	Returned by Mann + Lesser from Philadelphia trip	62.05
11.	Balance	1,312.05
12.	Advance to James H. Mann (subj. to reimburse.)	400.00 (2)
13.	Balance	912.05
14.	Advance to Mr. Hirschmann (Subj. to reimburse.) (travel to Ankara)	900.00
15.	Balance	12.05
D White 16.	Returned by Mann on travel advance of 5/26/44	400 — (2)
17.	Balance	412.05
18.	Advance to James H. Mann (Spain) (subj. to reimbursement)	300 —
19.	Balance	112.05
20	Received from Mr. Pehle 8/24/44 (checks)	1000 —
21.	Balance	$1,112.05
22.	Reimbursement to D. White (see subvouchers #2 + #3)	9.57
23.	Balance	$1102.48
24.	Advance to Charles P. Shaeffer (Chicago + return) (subj. to reimbursement)	100 — (3)
25.	Balance	1002.48
26.	Reimbursement to Mrs. Catherine S. Stokes (see sub-voucher #5)	18.35
27.	Balance	$984.13

0027

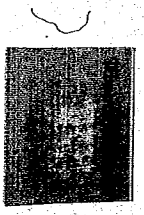
(2)

27.	Balance	#984.13
28.	Reimbursement to D White (see vouchers #7 & #8)	18.91
29.	Balance	965.22
30.	Reimbursement to D White (see voucher #6)	203.80
31.	Balance	761.42
32.	Reimbursement to D White (see voucher #9)	22.98
33.	Balance	738.44
34.	Reimbursement to D White	63.75
35.	Balance	674.69
36.	Returned by Mr. Shaeffer travel advance in full	100 —
37.	Balance	774.69
38.	Deposited: #16,479.40, sale 5 sovereigns; 306 — Miami travel advance; 234.13 Katzki balance of #1000 from Turkey	17,013.53
39.	Balance	17,788.22
40.	Reimbursement to H. Katzki (see vouchers #11 & #12)	2219.39
41.	Balance	15,568.83
42.	Advance to Mr. H. Katzke (Voucher #13 Bk. 2) (subj. to reimbursement)	1000 —
43.	Balance	14,568.83
44.	Plane ticket cost for Mr. Katzki. (See voucher #14)	661.25
45.	Balance	13,907.58
46.	Returned #1047.24 {300 - travel advance Bixler; 747.24 plane passage Katzki from Turkey}	1047.24
47.	Balance	14,954.82
48.	Travel advance to David White (Voucher #15 N.Y. trip - reimbursable)	100 —
49.	Balance	14,854.82
50.	Returned by David White	100 —
51.	~~To Miss Bamforth~~ Balance	14,954.82
52.	To Miss Gladys Bamforth (vchr #16 — West Coast trip)	35.42
53.	Balance	14,919.40
54.	To Mr. O'Dwyer for Los Angeles trip.	500 —
55.	Balance	14,419.40
56.	To George Silverman for N.Y. trip	26.68
57.	Balance	14,392.32

000276

	Balance	#14,399.32
58.	To Miss Hodel - N.Y. trip, chair on train	1.73
59.	Balance	14,397.59
60.	To Mr. G. Silverman - Per diem + expenses N.Y. trip	22.80
61.	Balance	14,374.79

DISBURSEMENTS



0 0 0 2 7 7

Standard Form No. 1044—Revised
Form approved by Comptroller General U. S.
June 25, 1936

SCHEDULE OF COLLECTIONS

Schedule No. WRB-M-46-10

Sheet No. .....

War Refugee Board (In liquidation by F.F.C. Treasury)
(Department or Establishment) (Bureau or Office)

Received by E.J. Brennan, Chief Disbursing Officer at Washington, D.C.
(Name) (Title) (Station)

Period April 1946 D. O. Symbol No. 200-8750
(Month or quarter ended)

Date Received	Receipt Number	Name of Remitter	Detail Description of Purpose for Which Collections Were Received	Amount	Fund to be Credited (Symbol and title in full)
		Frank B. Gatchell, Jr. on behalf of J.W.Pehle, former Executive Officer War Refugee Board	Return of an unexpended balance on D.C. Voucher No. 2004858, 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 No.678-77th Congress, approved July 25, 1942 and allocated to the War Refugee Board under allocation No. 44-58 dated January 29, 1944. The amount returned is as follows:	3,256.84	112/50006(18) .002 Emergency Fund for the President - National Defense (Allotment to War Refugee Board) 1942-1945
		Check No.4,197 payable to War Refugee Board -6		1,399.20	
		" " 306,503 "	" David White, Admin.Off.	500.00	
		" " 306,504 "	" " " "	500.00	
		" " 306,505 "	" " " "	500.00	
		" " 306,507 "	" " " "	100.00	
		" " 306,508 "	" " " "	100.00	
		" " 306,509 "	" " " "	100.00	
		Cash received		57.64	
		Please receipt and return			
			TOTAL,	3,256.84	

Received ..... subject to collection. Forwarded April 29, 1946

(Disbursing clerk or accountable officer) By .....

By ..... Title M.R. Baldwin Administrative Assistant

Certificate of Deposit No. .....

DIVISION OF DISBURSEMENT
Collection Section
MAY 1 1946
RECEIVED
TREASURY DEPARTMENT

U. S. GOVERNMENT PRINTING OFFICE 16—1790

000278

Standard Form 1012d—Revised
Form Approved by
Comptroller General, U. S.
July 10, 1937
(Reissued Oct. 30, 1942)
General Reg. No. 88

RECEIPT FOR CASH—SUBVOUCHER

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

Subvoucher No. 24

RECEIVED **IN CASH FROM** War Refugee Board

Two Thousand, Two Hundred and Four **AND** 00/100 **DOLLARS** ($ 2,204.00)
in full of the following account:

GPO 16—32516-1

DATE	ARTICLES OR SERVICES	AMOUNT
4/18/46	Per affidavit dated December 13, 1945	$2,204.00

Witness to signature by mark:

(Signature of witness)

(Address of witness)

DO NOT SIGN IN DUPLICATE

Iver C. Olsen
(Signature) Iver C. Olsen

P. O. Address

By

Title

000279

FOR VICTORY BUY UNITED STATES WAR BONDS AND STAMPS

WAR SHIPPING ADMINISTRATION
WASHINGTON

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,

A. L. Jordan

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 "Skaggarack" 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.

F B Gatchell Jr.
Budget and Planning Officer

Approved:

J W Pehle
J. W. Pehle
Assistant to the Secretary

0 0 0 2 8

APR 11 1946

Mr. Pehle

Frank B. Gatchell, 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. 991) that the surplus property declaration covering the open speed boat "Skaggarack" 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.

FBG

Budget and Planning Officer

Approved:

(Signed) J. W. Pehle

J. W. Pehle
Assistant to the Secretary

FBGatchell:mit 4/11/46

000283

APR 11 1946

Mr. Pehle

Frank B. Gatchell, 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. 991) that the surplus property declaration covering the open speed boat "Shaggarack" 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, Massachuse tts, 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.

Budget and Planning Officer

Approved:
(Signed) J. W. Pehle

J. W. Pehle
Assistant to the Secretary

FBGatchell:mit 4/11/46

A 0 0 2 8 3

Mr. Pehle

APR 11 1946

Frank B. Catchell, 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. 991) that the surplus property declaration covering the open speed boat "Skaggarack" 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.

Budget and Planning Officer

Approved:

(Signed) J. W. Pehle

J. W. Pehle
Assistant to the Secretary

FBCatchell:mit 4/11/46

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TREASURY DEPARTMENT

WASHINGTON

Re: Liquidation of
War Refugee Board

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 speed boat "Skaggarack", gross tonnage - 2 tons, length - 26 ft., beam - 7 ft., type of motor - Chrysler Marine Engine - 165 hp., power - gasoline, draws 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 9614 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.

J. W. Pehle
Assistant to the Secretary

FOR VICTORY BUY UNITED STATES WAR BONDS AND STAMPS

Re: Liquidation of
War Refugee Board

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 speed boat "Skaggarack", gross tonnage - 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 9614 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

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Jelvesen

000286

APR 9 1946

Re: Liquidation of
War Refugee Board

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 "Skaggerack", gross tonnage - 2 tons, length - 26 ft., beam - 7 ft., type of motor - Chrysler Marine Engine - 165 hp., power - gasoline, draws 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 9614 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

000287

TREASURY DEPARTMENT

WASHINGTON

Re: Liquidation of
War Refugee Board

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 speed boat "Skaggarack", gross tonnage - 2 tons, length - 26 ft., beam - 7 ft., type of motor - Chrysler Marine Engine - 165 hp., power - gasoline, draws 2 ft., was built in Sweden in 1927; 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 9614 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.

J. W. Pehle
Assistant to the Secretary

FOR VICTORY BUY UNITED STATES WAR BONDS AND STAMPS

BEST AVAILABLE COPY

TREASURY DEPARTMENT

WASHINGTON

Re: Liquidation of
War Refugee Board

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 speed boat "Skagerack", gross tonnage - 2 tons, length - 24 ft., beam - 7 ft., type of motor - Chrysler Marine Engine - 165 hp., power - gasoline, draws 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 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 9614 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.

J. W. Pehle
Assistant to the Secretary

FOR VICTORY
BUY UNITED STATES WAR BONDS AND STAMPS

TREASURY DEPARTMENT
BUREAU OF CUSTOMS
WASHINGTON 25

November 28, 1945

IN REPLY REFER TO:
211.13

THE INFORMATION HEREIN IS NOT RESTRICTED
AND MAY BE PUBLISHED

BUREAU OF CUSTOMS
MARINE CIRCULAR NO. 54

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. 49, 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 propose 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. 49 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. LECRAW (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.

00029

NAVY DEPARTMENT
BUREAU OF _____
Washington 25, D. C.

Date _____

THIS IS TO CERTIFY that the records of this office disclose that the Navy (Government Agency) Vessel _____ (Name or Number) was sold in the United States to the Navy (Name) Department as represented by the BUREAU OF _____ at _____ in the year _____ under Contract No. _____.

The Vessel was sold by _____ (Name of former owner address) and was accepted by Navy Department (Department) on _____ 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)_____ Rank _____

(Official Title)_____

Signature shall be that of a responsible officer of the Navy Department, of the Bureau cognizant of the contract under which the vessel was acquired, stating his rank and title.

0 0 0 2 9 2

Mr. Henry L. Merricks, Chief Clerk's Office

APR 2 1946

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. Pehle, 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

WMAvery:mlw 1/2/45

0 0 0 2 9 3

Form SPB-1
(3-27-45)

UNITED STATES OF AMERICA
SURPLUS PROPERTY BOARD

Budget Bureau No. 16-R001.2.
Approval expires May 1, 1946.

DECLARATION OF SURPLUS PERSONAL PROPERTY TO DISPOSAL AGENCY

(In the continental United States, its Territories and possessions)

PAGE 1 OF 1 PAGES

IMPORTANT—Instructions for completing this form appear on reverse side.

1. TO: Name and address of disposal agency

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

2. FROM: Name and address of reporting agency

War Refugee Board
c/o Foreign Funds Control, U. S. Treasury Department, 1406 G St., NW,
Washington, D.C.

3. CUSTODIAN: Name and address

4. LOCATION OF PROPERTY

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

5. PROCEEDS—If proceeds are "reimbursable," give symbol and title of appropriation or Government corporation

Non-reimbursable

6. AUTHORIZED BY

William M. Avery, Chief of Office Service, U. S. Treasury Department,
Liq. Agency for War Refugee Board

(Name and title of authorized reporting official (*please type*))

By (Signed) William M. Avery
(Signature of authorized official)

7. STANDARD COMMODITY CLASSIFICATION GROUP CODE	8. DATE OF REPORT
	4/2/46
9. REPORTING AGENCY No.	10. TOTAL COST—THIS REPORT
WRB- No. 7	$ *

DO NOT FILL IN	
Disposal agency No.	
Department and Bureau	
State	
District	
City	
Site	
Transaction code	

16—43985a-1

ITEM NO. (a)	DESCRIPTION (b)	STANDARD COMMODITY CLASSIFICATION (c)	CONDITION (d)	UNIT (e)	NUMBER OF UNITS (f)	UNIT COST (g)	TOTAL COST (h)
1	Open speed boat Name of vessel - "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. * Acquired for the use in War Refugee Board operations in Sweden. Cost data not available.		02	ea.	1	*	

000294

GENERAL INSTRUCTIONS

Forms SPB–1 and SPB–1.1 will be used by all owning agencies for reporting surplus personal property, located in the continental United States, its territories and possessions, to the appropriate disposal agency, as designated by the Surplus Property Board in Regulation No. 1, Detail lists of types of personal property included in the assignments to disposal agencies are contained in Order No. 1, under the above regulation. Form SPB–1 and SPB–1.1 will be filed in *triplicate* by the owning agency at the disposal agency office specified in the above regulation. The addresses of the disposal agency offices, and the areas served by each, are listed in Order No. 2, under the above regulation.

Form SPB–1 will be used by the owning agency as the original declaration of surplus personal property, whereas *Form SPB–1.1* will be used for reporting adjustments, including withdrawals, of prior declarations of surplus personal property. (Form SPB–2 will be used by the Washington office of the owning agencies in reporting declarations to the Surplus Property Board.)

Form SPB–1 may carry the listing of personal property declared surplus, or it may be used as a cover transmittal sheet for either mechanical accounting lists or contract termination inventory schedules. *If a machine tabulated form is used for listing the items of property*, the columnar arrangement shall conform with Form SPB–1, and the forms shall be 11" x 14½" in size. *If contract termination inventory schedules are submitted as the listing of items*, the sheets shall meet all the columnar requirements of Form SPB–1, except that column (*c*) for Standard Commodity Classification need not be provided, nor column (*d*) for condition when using OCS–2c (Work in Process).

These forms may be reproduced by the owning agency provided that the size and format are identical with the format prescribed by the Board, or meet the requirements specified above with respect to machine tabulated listings and inventory schedules. These forms may be reproduced by the owning agency in fan fold and carry the name of the owning agency imprinted on the form. The complete instructions will be printed on the back of the forms.

The items of property listed on any one declaration (SPB–1) shall be confined to property at a single location, to be reported to one disposal agency and classified in a single major group (2 digits) of the Standard Commodity Classification (Government Printing Office). Where an item of property consists of an assembly of component parts in a unit, the unit should be reported to the appropriate disposal agency handling that unit, rather than disassembling and reporting component parts to the disposal agencies handling those parts.

If any legal restrictions exist (including patent restrictions) as to the power of owning agencies to dispose of property reported to a disposal agency as surplus, the report shall include a statement clearly indicating such restrictions.

Continuation Sheets

If additional sheets are necessary for the listing of surplus items, continuation sheets in the form prescribed by the Board will be used.

Acknowledgment of Receipt.

The receipt of each Form SPB–1 and SPB–1.1 by the disposal agency will be acknowledged to the reporting office; e. g., by a post card notice stating the reporting agency number, date of report, and the disposal agency's number. The post card notice will constitute approval of requests for permission to withdraw property submitted on *Form SPB–1.1*, unless the notice specifically states otherwise.

INSTRUCTIONS FOR FORM SPB–1

Block:

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

2. State the name and complete address of the office transmitting the declaration to the disposal agency. Show department, bureau, office, or other similar subdivision involved. The disposal agency will send one copy of the shipping instructions to the custodian and one copy to the reporting agency shown on the declaration.

3. State the name and complete address of custodian of the property being declared surplus.

4. State the warehouse number and complete address of the site at which the property is located.

5. If the net proceeds from the sale or transfer of such surplus property are reimbursable, pursuant to Section 20 (*b*) of the Surplus Property Act of 1944, give the symbol and title of the appropriation to be credited, or the name and address of the Government corporation to receive the proceeds; for example—"14 x 6099 Reclamation Fund, Special Fund," or "Defense Plant Corporation, Washington 25, D. C." *Note:* A single report on SPB–1 should cover surplus items for which the net proceeds are reimbursable or nonreimbursable—but never both classes of items.

6. On left side of block type in name and title of authorized reporting official, who will enter his signature at right (original only).

7. Enter the code number of the single major group (two digits) of the Standard Commodity Classification in which the items listed on the report are classified.

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

9. Enter the serial number assigned by the reporting agency to identify each declaration.

10. Enter the sum of all amounts in column (*h*), Total Cost, of all pages of the declaration and supporting lists.

Column:

(*a*) Enter consecutive numbers starting with "1" on each page for each property item listed, *leaving a blank line space across all columns between successive property items* for use of the disposal agency. The numbering need not be consecutive for termination inventory schedules which are transmitted by Form SPB–1; the first item on *each* inventory sheet will be numbered "1."

(*b*) The reporting agency shall describe the property in sufficient detail to furnish the disposal agency with an adequate basis for disposal. The minimum standards of description prescribed by the Handbook of Standards for Describing Surplus Property shall be used as a guide for all such descriptions. In accordance with the instructions in the Handbook, each item should be described in commercial terms in sufficient detail to permit transfer or sale by the disposal agency without calling on the owning agency for additional description. Stock numbers and prefixes, manufacturer's part number, and standard catalogue reference numbers should be supplied. The condition of the most important components of an item should be noted. Specify the type of container or package and the quantities in each. Lengthy descriptions should be written across columns (*b*)–(*h*) inclusive but entries in all columns must be clearly identifiable with the particular item number.

(*c*) If it is practicable for the reporting agency to do so, enter the *detailed* classification numbers for each item according to the Standard Commodity Classification (Government Printing Office). Otherwise, the detailed code numbers will be entered by the disposal agencies.

(*d*) Indicate condition of property by the following combination letter-number code:

Means	*Means*
N—New	1. Excellent.
E—Used—reconditioned	2. Good.
	3. Fair.
O—Used—usable without repairs	4. Poor.
R—Used—repairs required.	
X—Items of no further value for use as originally intended but of possible value other than as scrap.	

Do not use any code when declaring scrap.

In stating the condition of consumer goods (excluding food), use only the letter code. For capital and producer goods, a letter-number combination must be used, except in the case of code X. For example: N4 means new but in poor condition.

Where the condition code does not provide an accurate description of the property's condition, leave this column blank and in appropriate language describe the condition of the property in column (*b*).

(*e*) Indicate unit of measure for the container, package, or other applicable customary sales unit, such as each, pounds, tons, dozen, gross, thousands, etc. (See Handbook of Standards for Describing Surplus Property). Distinguish between long, short, and metric tons. Standard, clearly understandable abbreviations may be used.

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

(*g*) Insert the recorded procurement cost or, in its absence, the estimated original cost (in dollars or cents) excluding transportation or handling charges incurred after original purchase. Estimated unit costs will be indicated by the prefix (E). For machine tools, other metalworking *machinery*, and production equipment enter unit costs f. o. b. manufacturer or vendor to owning agencies; designate with the prefix "U" if the item was purchased as used instead of new equipment.

(*h*) Compute total cost, that is "Number of Units" multiplied by "Unit Cost" equals "Total Cost."

Contractor Inventory. If the property being declared surplus is termination inventory, state so by means of a stamp or otherwise in Block 7 provided for the standard commodity classification. All declarations of surplus termination inventory may be filed with the Reconstruction Finance Corporation at the regional office in which the property is located.

INSTRUCTIONS FOR FORM SPB–1.1

Form SPB–1.1 will be used by the owning agency in reporting any adjustments in prior declarations, including requests for permission to withdraw property, or otherwise modifying the information reported previously on Form SPB–1.

In submitting Form SPB–1.1, specify in Block 11 the date and reporting agency number appearing on the original SPB–1 declaration.

Fill in all numbered blocks correctly, *underlining* any correction that is being made. To identify the individual item being adjusted, insert in column (*a*) the page and item number appearing on the original declaration. Show the *amount of the change*, if reporting a withdrawal or addition of the number of units, column (*f*), or of the total cost, column (*h*). Specify as "withdrawal" or "addition" below entry.

If additions and withdrawals are reported on the same adjustment sheet, show the sum of the debits and credits separately in Block 10, Total Cost, preceded by (DR) or (CR).

If a withdrawal covers *all* the items included in a previous declaration the phrase "All items to be withdrawn" may be inserted in column (*b*) instead of listing the items. All the information in the blocks must be provided.

The disposal agency will use Form SPB–1.1 in notifying the owning agency of any adjustments that appear necessary after verification of the declaration and inspection of the property. Two copies of the form used for this purpose will be sent to the reporting office of the owning agency. A brief explanation of the adjustment will be included on the form.

U.S. GOVERNMENT PRINTING OFFICE 16—43986–1

TREASURY DEPARTMENT

WASHINGTON

APR 9

FOR VICTORY
BUY
UNITED STATES
WAR
BONDS
AND
STAMPS

GLENDALE R. F. D. 3 Laconia, N. H.

Commandant U.S.C.G., Constitution Wharf, Boston March 26, 1946, 19

To **McDuff Marine Corp.,** Dr.

Manufacturer of McDUFF UTILITY BOATS

Boat Service and Repairs

Sales "ELTO" Service
OUTBOARD MOTORS

MARINE SUPPLIES

Sales "GRAY" Service
MARINE MOTORS

One boat "Skagerack" with Chrysler motor type 6 serial # YM1625.
For the account of Iver C.Olsen, 425 Columbia Rd, Falls Church Va.

Received at Constitution Repair Base. Constitution Wharf.
A. P. Dond C.B.M.

000297

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 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

IVER C. OLSEN

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

Augustus Hallowell

Notary Public, D.C.

My commission expires June 20, 1948

A 0 0 2 9 4

AFFIDAVIT FOR THE WAR REFUGEE BOARD

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IVER C. OLSEN

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

Agnes M. Holland

Notary Public, D.C.
My commission expires June 20, 1948

GUSTAFSSON & ANDERSSON
VARV OCH MEK. VERKSTAD
LIDINGÖ 2
BOGBOAT. Stockholm
Tel. Stockholm 65 50 74, 65 51 50 - Telegramadr.: ~~Motorkost, Skärsmix~~ Postgiro 131835 - Bank: Sv. Handelsbanken, Lidingö

TB/EH

Lidingö den 4 maj 1945

Attaché Iver Christian Olsen

Amerikanska Legationen
Strandvägen 7 A
Stockholm

Offert å arbeten på lilla båten med Chrysler-motor

Vi ha härmed nöjet inkomma med anbud å fullständig översyn av Eder racerbåt. Vi har räknat med ett förstklassigt 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 sitsarna och vissa durkar äro fullständigt trasiga och delvis bortkastade samt beträffande dynorna ha dessa ej ingått i köpet varför desamma finnes kvar på A/B Sjöexpress.

Beträffande de 2 estländarna ha de varit här och meddelat att de kunna börja här måndag morgon. Vad vi kan förstå skola de ej avlönas av oss då de redan erhållit betalning för arbetet av Eder.

Anbudet är följande:

1.	Hämtning av båten vid A/B Sjöexpress	25:-
2.	Sliptagning och intagning i hall	35:-
3.	Dentagning av alla beslag, renskrapning av bordläggningen och däck, oljning, lacering, slipning och fernissning 3 ggr.	490:-
4.	Stålborstning av botten utvändigt samt målning med grön kopparfärg	120:-
5.	Uppdragning av vit rand i WL	18:-
6.	Omdrivning av däck	273:-
7.	Montering av ny roderledningswire, översyn och justering av brytskiva och roder samt galvanisering av roder.	191:-
8.	Justering av axelhylsa. Fastsättning av dito	34:-
9.	Riktning av propelleraxeln	43:-

/forts.

10.	Riktning av propellern		31:-
11.	Ändring av besintanken samt tillverkning av sits över densamma i akterbrunnen		122:-
12.	Rengöring av självläns		4:-
13.	Översyn av vindskydd. Byte av glas å SB sida. Förkromning av metallister		124:25
14.	Förkromning av skenor och beslag		109:-
15.	Montering av ny gummimatta å däck		82:-
16.	Inläggning av matta i sittrummet	c:a	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 motorn		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 jämte kablar		169:-
25.	Leverans av 2 st. nya förtöjningstrossar å 6 resp. 15 m.		52:50
26.	Inredning i sittrummet kompl. enl. sep. skiss		540:-
27.	Rengöring av botten invändigt samt mönjning av densamma		135:-
28.	Delvis nya durkar i sittrummet		72:-

eller tillsammans kronor 3,659:75

De två estländarna 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 nöje Edert v. meddelande samt hava äran teckna

Högaktningsfullt
Gustafsson & Anderssons
Varvs A.B.

T. Boghammar

875
366500
3344
3160
2426
2340

Försäkringsbrev för gods No. TV 19142

(Formulär fastställt av Sjöassuradörernas Förening 1940.)

FÖRSÄKRINGSAKTIEBOLAGET

HEIMDALL

STOCKHOLM C

TELEGRAMADRESS:
HEIMDALL
TELEFON:
FENIX-HEIMDALL

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 sjöassuradörernas Förenings klausul nr 6, vilken vidfästes- - - - - - - - -

för en summa intill Kronor SEXTONTUSEN(16.000:-)- - - - - - - - -

följande föremål inlastade 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 försäkringsvillkor och omstående Allmänna Villkor för försäkring av gods samt i övrigt lagen om försäkringsavtal den 8 april 1927 (FAL.).*

Stockholm den 19 juli 1945 EB

FÖRSÄKRINGSAKTIEBOLAGET HEIMDALL

Haveri eller skada skall med iakttagande av föreskrifterna i punkt 14 å omstående sida oförd-röjligen anmälas till bolagets huvudkontor eller till:

Försäkringssumma Kr. 16.000:-

Premie å Kr. 16.000:- *à* 2.0 *% Kr.* 320:-(sjö)

Premie å Kr. 16.000:- *à* 1.0 *% Kr.* 160:-(krig)

Summa premie Kr. 480:-

Kvitteras:
Stockholm den 20.7.45
För Försäkringsaktiebolaget Heimdall
B. Almberg

ALLMÄNNA VILLKOR FÖR FÖRSÄKRING AV GODS.

(Fastställda av Sjöassuradörernas Förening 1940)

1. *Försäkringsvärdet* är godsets värde på avlastningsorten vid transportens början med tillägg av:
10 % handelsvinst, såvida ej annorlunda uttryckligen avtalats,
kostnad för godset intill dess det kommit ombord,
frakt i lastägarens risk (se § 75 FAL) och
försäkringskostnad.

Omlastningskostnader samt frakt, tull och omkostnader på bestämmelseorten må efter överenskommelse försäkras, vilket dock uttryckligen skall angivas vid försäkringens tecknande. Ersättning lämnas endast för vad försäkringshavaren bevisligen erlagt.

2. *Understiger försäkringsbeloppet försäkringsvärdet*, ersätter försäkringsgivaren (nedan kallad bolaget) endast så stor del av skada, förlust eller kostnad, som svarar mot försäkringsbeloppets förhållande till försäkringsvärdet.

Har ett högre värde å godset i oskadat skick än försäkringsbeloppet lagts till grund för fördelning av gemensamt haveri eller bärgarlön, ersätter bolaget endast så stor del av bidraget, som svarar mot försäkringsbeloppets förhållande till förstnämnda värde.

3. *Överstiger försäkringsbeloppet försäkringsvärdet*, lämnas ersättning efter försäkringsvärdet.

4. *Bolagets ansvarighet vid sjötransport börjar* från det godset på avlastningsorten skiljes från land för att inlastas i fartyget, *fortlöper* under tiden för sedvanlig lastning och under den tid transporten pågår på sedvanligt sätt inklusive sedvanlig omlastning samt *upphör*, när mottagaren eller dennes ombud kan eller bort kunna förfoga över godset i den i försäkringsbrevet angivna lossningshamnen. Ansvaret upphör dock i varje fall, när 8 dagar förflutit från det godset lämnat fartyget för att föras i land eller då dessförinnan 30 dagar förflutit efter fartygets ankomst. Sedvanlig prämrisk innefattas i försäkringen, dock icke utom det hamnområde, där lastning, omlastning eller lossning äger rum, och under högst 8 dagar på den ort, där resan börjar eller slutar.

För annan transport, vare sig i eller utan samband med sjötransport, gälla ovanstående bestämmelser i tillämpliga delar, dock fortlöper bolagets ansvarighet jämväl under förvaring i tull- eller järnvägsmagasin eller i godscentral under högst 8 dagar efter godsets ankomst till sådan förvaringsplats.

I de fall, då på grund av omständigheter, över vilka försäkringshavaren ej råder, annan än sedvanlig route följes eller annan än sedvanlig omlastning förekommer eller då dröjsmål utöver nämnda tidsgränser inträffar, utsträckes bolagets ansvarighet att gälla även sådan utvidgning mot erläggande av tilläggspremie enligt överenskommelse.

Det åligger försäkringshavaren att så snart han erhållit kännedom om förhållande, som sålunda betingar tilläggspremie för försäkringens giltighet, omedelbart underrätta bolaget därom. Uraktlåtes detta, är bolaget fritt från ansvar för försäkringsfall, i den mån detta är en följd av förhållandet.

5. Nedannämnda särskilda försäkringsvillkor innebära följande ansvar:

a) *»Mot totalförlust»*. Bolaget ansvarar endast i fall av transportmedlets utebliv ande (se § 71 FAL) samt när godset antingen gått helt och hållet förlorat eller kommit i sådant läge, att det ej kan för rimlig kostnad bärgas inom 10 månader, eller blivit upplagt i nödhamn eller på därmed jämförbar plats, från vilken det icke kan för rimlig kostnad avhämtas inom 3 månader efter ankomsten. Tid, varunder godsets avhämtning eller vidarebefordran förhindras av mellankommande händelse, för vars följder bolaget icke är ansvarigt, inräknas icke i nämnda 3 månader, och vid sådant hinder inträder rätten till totalförlustersättning i varje fall först om godsets inlastning icke kunnat påbörjas inom rimlig tid efter den tidpunkt, då hindret upphörde. Bärgningskostnad ersättes av bolaget i den mån bärgningen företagits enbart i lastens intresse och icke blir föremål för ersättning i gemensamt haveri.

Bolaget är icke ansvarigt allenast på grund därav att godset blivit till sin ursprungliga beskaffenhet förstört eller oanvändbart för sitt ändamål.

Vad nu sagts skall i tillämpliga delar gälla, då i denna polis förutsättes ersättning för total skada.

b) *»Mot totalförlust och gemensamt haveri»*. Bolaget ansvarar enligt mom. a) ovan samt för bidrag till gemensamt haveri och bärgningskostnad.

c) *»Mot strandningsfall»*. Bolaget ansvarar enligt mom. b) ovan samt, med i punkt 6 och 7 nedan angivna undantag, för varje partiell eller total skada, som är *direkt förorsakad av strandningsfall*, varmed förstås, att fartyget strandat, stött mot fast eller flytande föremål — vartill räknas is, men icke vatten — kantrat eller sjunkit till botten eller varit utsatt för eld, åskslag eller explosion; dessutom ersätter bolaget kolli, som vid lastning, omlastning eller lossning gått *totalt förlorat*; i förekommande fall ansvarar bolaget jämväl enligt e) nedan.

d) *»Mot skada överstigande — %»*. Bolaget ansvarar enligt mom. c) ovan samt, med i punkt 6 och 7 nedan angivna undantag, för varje under sjötransport uppkommen partiell eller total skada, som utan tillägg av kostnader uppgår till eller överstiger angiven procent av försäkringsvärdet, och ersätter därvid hela skadan; i förekommande fall ansvarar bolaget jämväl enligt mom. e) nedan, vilket villkor då utsträckes att omfatta även annan partiell eller total skada.

e) *»Mot trafikolycka»*. Bolaget ansvarar, med i punkt 6 och 7 nedan angivna undantag, för skada, förlust eller kostnad, som under annan transport än sjötransport uppkommit såsom en påvisbar direkt följd av att transportmedlet utsatts för kollision, nedstörtning, stötning mot fast eller flytande föremål, urspårning, axelbrott, vältning eller genom eldsvåda, åskslag, explosion eller översvämning.

6. *Bolaget ansvarar icke, därest ej annorlunda avtalats och utsatts i försäkringsbrevet samt överenskommen tilläggspremie erlagts*, för skada, förlust eller kostnad förorsakad av:
a) stöld, bräckage, läckage, svettning i lastrummet, rost eller nederbörd, såvida ej skadan uppkommit som en följd av strandningsfall (se punkt 5 mom. c) ovan),
b) strejk, borgerliga oroligheter eller plundring.

7. *Bolaget ansvarar icke* för skada, förlust eller kostnad förorsakad av:
a) inbördeskrig och sjöröveri samt händelser, hänförliga till krigsfara enligt vid tidpunkten för försäkringens tecknande gällande svenska krigsförsäkringsvillkor;
b) varans bristfälliga förpackning eller dess egen beskaffenhet — såsom när spannmål sammanbrinner, varor avdunsta eller rutfna — frost, råttor, mal eller andra skadedjur;
c) uppsåt eller vållande av försäkringstagare, försäkringshavare, avlastare eller lastemottagare;
d) fördröjning eller förlängning av resa; dock lämnas ersättning, då resan genom händelse, för vilken bolaget ansvarar, blivit så fördröjd, att godset drabbats av uppehåll under transporten av minst 8 månader, och det kan antagas, att skadan uppstått på grund av dröjsmålet;
e) ränteförlust eller förlust av marknad;
f) karantän.

8. När ersättning lämnas för förlust av flytande varor, avdrages alltid n o r m a l t läckage enligt gällande handelsbruk för ifrågavarande varuslag och befordringssätt.

9. Skada å gods *lastat på däck* ersättes endast om den förorsakats genom strandningsfall enligt punkt 5 mom. c) ovan. Förlust av däckslast genom »kastning eller spolning överborde ersättes endast, när särskilt avtal därom träffats vid försäkringens tecknande.

10. *Merfrakt och annan kostnad*, som uppkommit genom att godset måst omlastas och vidarebefordras med annan lägenhet, ersättes, då detta skett till följd av händelse, för vilken bolaget är ansvarigt. Försäkringshavaren äger icke rätt motsätta sig sådan vidaretransport.

11. *Skada å gods, som framkommit till bestämmelseorten*, och för vilken bolaget är ansvarigt, ersättes sålunda, att bolaget betalar så många procent av försäkringsvärdet eller försäkringsbeloppet, om detta understiger försäkringsvärdet, som skillnaden mellan godsets värde i oskadat tillstånd och dess värde i skadat tillstånd utgör av värdet i oskadat tillstånd. Värdet å godset i oskadat tillstånd bestämmes efter marknadspriset vid tidpunkten för ankomsten till bestämmelseorten, d. v. s. inklusive frakt, tull och övriga kostnader. Godsets värde i skadat tillstånd skall utrönas genom värdering efter samma grunder eller, om så påfordras av endera parten, genom försäljning på offentlig auktion.

Allenast det förhållandet, att gods är skadat, berättigar icke försäkringshavaren att vägra mottaga godset.

12. I händelse av förlust eller skada, som drabbar del eller delar av maskin eller liknande föremål och som orsakats av fara, mot vilken försäkringen gäller, skall ersättningen icke överstiga kostnaden för anskaffning av ny eller reparation av skadad del eller skadade delar tillika med eventuella transport- och monteringskostnader. Bolagets ansvar kan i intet fall överstiga försäkringssumman för hela föremålet.

13. All värdering eller uppskattning skall, där ej annat kan anses avtalat, ske genom laga besiktning.

Är skada ersättningsgill, gottgöras även kostnader i följd av densamma, såsom för godsets vård, besiktning, värdering och försäljning. Av kostnader i övrigt ersättes endast utgift för dispache, då skälig anledning föreleget för dess påkallande.

14. *Då försäkringsfall inträffar*, åligger det försäkringshavaren att efter förmåga sörja för avvärjande och minskning av skadan samt att, där ersättningsskyldighet åligger eller kan antagas komma att åläggas tredje man, vidtaga erforderliga åtgärder för bevarande av bolagets *oinskränkta* regressrätt.

Skadat gods må icke utkvitteras, förrän skriftlig anmärkning om skadan blivit gjord till den, som befordrat godset, eller till dennes ombud. Är skadan ej uppenbar, skall sådan anmälan göras omedelbart efter upptäckten. Uppackning bör avbrytas i avvaktan på besiktning.

Det åligger försäkringshavaren att även i övrigt efterkomma de föreskrifter bolaget må lämna med anledning av försäkringsfallet.

Åsidosätter försäkringshavaren uppsåtligen eller genom grov vårdslöshet vad sålunda stadgats, och kan det antagas, att åsidosättandet länt bolaget till men, är bolaget berättigat till skäligt avdrag å det ersättningsbelopp, som eljest bort utgå, eller till fullständig befrielse från ersättningsskyldighet.

15. Utgör den transport försäkringen gäller en *fortsättning av en tidigare sjö- eller landtransport*, eller utgöres det försäkrade intresset av *returgods*, och har försäkringstagaren icke givit upplysning härom vid försäkringens tecknande eller är detta icke eljest uppenbart, ansvarar bolaget endast mot totalförlust och gemensamt haveri (se punkt 5 mom. b) ovan), även om annat försäkringsvillkor avtalats vid försäkringens tecknande.

16. Bolaget äger rätt att *kvitta varje fordran* hos en försäkringshavare mot de ersättningar, vilka denne är berättigad att uppbära av bolaget.

Vid utbetalning av ersättning är bolaget berättigat fordra, att utfärdat försäkringsbrev företes. Är ersättningsuppgörelse slutlig, kan bolaget även påyrka, att försäkringsbrevet återlämnas. Bolaget kan med befriande verkan utbetala ersättning till den, som innehar försäkringsbrevet vederbörligen endosserat.

17. Kommer försäkrat föremål icke att utsättas för sådan fara, som faller under bolagets ansvarighet, äger försäkringshavaren fordra, att försäkringen häves och premien återbäres med avdrag, där ej annat avtal skett, av 1/4 av premien, dock högst 1/2 %.

18. Skrivna, påstämplade eller vidfästade bestämmelser gälla framför försäkringsbrevets tryckta villkor.

19. Bolaget ansvarar icke för skada, förlust eller kostnad, för vilken annan försäkringsgivare är ansvarig.

20. I den mån förhållandet mellan bolaget och försäkringshavaren icke regleras genom försäkringsbrevet eller FAL, gäller Allmän svensk sjöförsäkringsplan (Spl.) till efterrättelse.

Klausul nr 6
(Februari 1941)

§ 1.

a) Denna försäkring gäller mot krigsfara, vari — med nedan omförmälda undantag — inbegripes:

1) skada, förlust eller kostnad, direkt förorsakad genom beskjutning, bomber, minor och torpeder, även då de äro kringdrivande, kapning, beslagläggning, embargo, upphringning eller genom andra åtgärder av krigförande makt, ävensom
2) brandskada, stöld eller sjöskada, som bevisligen inträffat under uppehåll, direkt föranlett av krigförande makts åtgärd, inom 30 dagar efter uppehållets början, eller under det fartyg föres eller står under ledning av befäl, som tillsatts av krigförande makt,

b) Å den försäkrade varan fallande bidrag till kostnad för uppehåll enligt 136 § sjölagen ersättes endast därest det fartyg, med vilket varan befordras, frivilligt eller på grund av krigförande makts åtgärd anlöper hamn för visitation av fartyg eller last och då endast därest uppehåll, räknat från det fartyget ankrat eller förtöjts i visitationshamn, omfattar mera än 168 timmar. Även i fall, då bidrag sålunda drabbar försäkringsgivaren, ersättes bidraget endast i vad det avser tid utöver de första 168 timmarna av uppehåll enligt nyss angiven beräkning och icke alls i vad det omfattar kostnad för att löpa in i eller ut ur visitationshamn. Vad nu sagts gäller icke beträffande bidrag till ett av krigsbländelse, som enligt det föregående föranleder ersättning, förorsakat gemensamt haveri i egentlig mening, vilket bidrag ersättes i enlighet med grunder som gälla vid vanlig sjöförsäkring å varor.

c) Däremot gottgöres icke, utöver vad ovan nämnts, skada, förlust eller kostnad indirekt förorsakad av krigsfara eller genom

1) förändring av eller uppehåll i transporten, lossning, lastning, omlastning, lagring eller vidaretransport av godset eller annat av krigsförhållanden föranlett hinder för transportens utförande eller fullföljande, såvida icke hindret består i krigförande makts upphringning eller beslagläggning av eller embargo å godset eller transportmedlet och hindret uppstått efter det försäkringsgivarens ansvar börjat,
2) tullförhöjning, export- eller importförbud,
3) marknadsförlust av något slag,
4) godsets bristfälliga inpackning,
5) godsets egen beskaffenhet att lätt fördärvas eller minskas.

§ 2.

Denna försäkring omfattar jämväl skada, förlust eller kostnad genom strandning, kollision eller annan sjöolycka, då det kan anses sannolikt, att densamma förorsakats därav att

1) fyrar, fyrskepp eller andra sjömärken släckts, förändrats eller indragits till följd av krigsförhållanden,
2) krigförande makt beordrat släckning av fartygs lanternor eller eljest förbjudit signalers avgivande,
3) fartyget måst framföras i av krigförande makt anordnad konvoj.

Likaledes lämnas ersättning i fall av uteblivande enligt 67 § 1 mom. Sjöförsäkringsplanen samt för skada, förlust eller kostnad därigenom att fartyget till följd av krigsförhållanden nödgats gå inom territorialgräns eller i led eller farvatten, som icke skolat under vanliga förhållanden användas eller eljest på från fredsförhållanden avvikande sätt, dock endast i den utsträckning försäkringsgivaren med hänsyn till omständigheterna finner skäligt fastställa.

Utöver vad nu nämnts omfattar denna försäkring icke sådan skada, förlust eller kostnad, för vilken annan försäkringsgivare är ansvarig.

§ 3.

a) Försäkringsgivarens ansvar enligt denna försäkring inträder icke förrän premien blivit betald, vilket skall ske före resans början, och är beroende av riktigheten av de i försäkringsanmälan lämnade uppgifterna, vid äventyr som i lagen om försäkringsavtal säges.

b) Försummelse av i nämnda lag föreskriven uppgiftsplikt anses vara för handen, även när vederbörande efter begäran om försäkring men före dennas avslutande erhåller underrättelse om omständighet, som kan hava inflytande på bedömandet av försäkringsgivarens fara, men underlåter att därom oförd röjligen lämna försäkringsgivaren meddelande.

§ 4.

Försäkringsvärdet är godsets värde i avlastningsorten vid avskeppningen med tillägg av dels 10 procents handelsvinst, såvida ej annorlunda är överenskommet, dels fraktförskott respektive förutbetald frakt dels ock kostnad för godset intill dess det kommit ombord samt försäkringskostnad.

§ 5.

Har fartygets avgång från lastningsorten blivit fördröjd utöver den tid, som vid försäkringens avslutande blivit uppgiven, är försäkringstagaren skyldig, att så snart det blivit honom bekant, underrätta försäkringsgivaren om dröjsmålet. I händelse fartygets avgång inträffar under en för resan farligare tid, är försäkringsgivaren berättigad att fordra en mot farans ökning svarande förhöjning i premien. Erlägges ej denna förhöjning i premien före fartygets avgång, äger försäkringsgivaren rätt att häva försäkringen. Begagnar försäkringsgivaren sig ej av denna rätt, svarar han för inträffat försäkringsfall endast i den mån det visas, att farans ökning varit utan betydelse för försäkringsfallets inträffande eller skadans omfattning. Detsamma gäller, om försäkringstagaren underlåter att underrätta försäkringsgivaren om dröjsmålet, så snart det blivit honom bekant.

§ 6.

Vill försäkringsgivaren ej erlägga till följd av inträffat försäkringsfall nödiga kostnader utan hellre utbetala försäkringssumman med rättighet att bliva fri från all vidare förbindelse, vare det honom tillåtet, så framt han inom fjorton helgfria dagar efter erhållen underrättelse om försäkringsfallet och det av de upplysningar, som försäkringstagaren är i tillfälle att meddela, förklarar sig villa begagna sig av denna rätt.

§ 7.

a) Försäkringsgivarens ansvar enligt denna försäkring

1) inträder icke förrän det försäkrade föremålet befinner sig ombord på ett sjögående fartyg och
2) upphör sedan detsamma lossats över sidan från ett sjögående fartyg i den sista lossningshamnen eller efter utgången av 15 dagar, räknat från midnatt det dygn, då det sjögående fartyget säkert förankrats eller förtöjts i den sista lossningshamnen, vilketdera som först inträffar.

b) I hamn eller på plats för omlastning till annat sjögående fartyg upphör denna försäkring att gälla efter utgången av 15 dagar (räknat från midnatt det dygn då det sjögående fartyg, med vilket det försäkrade föremålet ankommer, säkert förankrats eller förtöjts i sådan hamn) och träder ånyo i kraft, när det försäkrade föremålet befinner sig ombord på det sjögående fartyg, som skall vidarebefordra detsamma.

c) Upphör fraktavtalet till följd av utövande av rättighet enligt detsamma i annan hamn eller på annan plats än däri nämnd destinationsort, skall sådan hamn eller plats anses utgöra den sista lossningshamnen, och beträffande densamma gälla vad som säges i denna paragraf mom. a) 2.

d) Avviker fartyget från den vid försäkringsanmälan uppgivna resan eller från vedertagen route, eller sker annan ändring av risken till följd av utövande av rättighet enligt fraktavtalet, gäller denna försäkring fortfarande på i övrigt oförändrade villkor mot erläggande av tilläggspremie, som fastställes enligt överenskommelse. Försäkringstagaren är dock skyldig att underrätta försäkringsgivaren om sådan omständighet, så snart den blivit honom bekant.

§ 8.

a) Det åligger försäkringshavaren att utan dröjsmål efter inträffat försäkringsfall till försäkringsgivaren inkomma med erforderliga handlingar till bevis om försäkringsfallet och den skada, förlust eller kostnad, för vilken ersättning begäres.

b) Inkommer försäkringshavaren icke inom 6 månader efter inträffat försäkringsfall till försäkringsgivaren med till beloppet fixerat ersättningsanspråk, har varje rätt till ersättning förfallit.

§ 9.

a) Så snart försäkringshavaren erhåller underrättelse om kapning, beslagläggning, embargo eller upphringning av försäkrat gods, är försäkringshavaren skyldig, vid äventyr av förlust av all talan emot försäkringsgivaren, att omedelbart härom göra anmälan till försäkringsgivaren och att därvid bifoga i original all korrespondens och övriga handlingar, som angå inköp eller försäljning av varan och densammas betalande, samtliga konnossementexemplar, krigs- och sjöförsäkringspoliser, fakturor samt en inför Notarius Publicus avgiven deklaration, angivande i vilket land varan skall förbrukas. Handlingar på svenska språket skola åtföljas av behörig översättning.

b) Om försäkringsgivaren så fordrar, skall försäkringshavaren även göra anmälan om händelsen hos Kungl. Utrikesdepartementet.

c) Dessutom är försäkringshavaren skyldig att vid anfordran till försäkringsgivaren, vid enahanda äventyr, överlämna alla övriga handlingar och inkomma med alla upplysningar, som försäkringsgivaren kan pröva skäligt infordra i och för utförande av talan om varans frigivande.

d) Skall i fall, som avses i denna paragraf, försäkrat gods eller rätten till därför influtet belopp underställas prisrätt, inträder försäkringshavarens rätt till ersättning först efter det lagakraftvunnen dom meddelats i prisrättsförfarandet.

§ 10.

För denna försäkring gäller lagen om försäkringsavtal av den 8 april 1927. I den mån förhållandet mellan försäkringsgivaren och försäkringshavaren icke härigenom regleras, gäller Allmän svensk sjöförsäkringsplan.

Eftertryck förbjudes.

CLASS OF SERVICE

This is a full-rate Telegram or Cablegram unless its deferred character is indicated by a suitable symbol above or preceding the address.

WESTERN UNION

A. N. WILLIAMS
PRESIDENT

1201

SYMBOLS
DL = Day Letter
NL = Night Letter
LC = Deferred Cable
NLT = Cable Night Letter
Ship Radiogram

The filing time shown in the date line on telegrams and day letters is STANDARD TIME at point of origin. Time of receipt is STANDARD TIME at point of destination

BB140 NL PD=TDB BELMONT MASS 6

IVER C OLSEN=

425 COLUMBIA ST FALLSCHURCH VIR=

DUPLICATE OF TELEPHONED TELEGRAM

WELCOME HOME RETEL DUTY $572.55 STORAGE NEW YORK $16.50 HAVE NO IDEA WHERE DOCK CHARGES DISSAPPEARED TO. TOTAL CUSTOM BROKERS BILL INCLUDING ABOVE $632.40 MR PREMIER AT R 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 $180.75 LOVE TO MILDRED AND BOYS=

ERLING.

No. 1662	MRS OLSEN
BY PG 754A	TALLED

$572.55 $16.50 $632.40 24 4-0595 $180.75.

CONCERNING ITS SERVICE

000307

Standard Form 1012d—Revised
Form approved by
Comptroller General, U. S.
July 19, 1937
General Reg. No. 88

RECEIPT FOR CASH—SUBVOUCHER

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

Subvoucher No. 23 35

RECEIVED IN CASH FROM War Refugee Board

Two AND 06/100 DOLLARS ($2.06)

In full of the following account:

GPO 10—1008

DATE	ARTICLES OR SERVICES	AMOUNT
1[illegible]/1[illegible]/45	Reimbursement for long distance telephone call to Mr. Ivor C. [illegible] on instructions of Mr. J. W. Pehle. (see attached receipt.)	2.06

Witness to signature by mark:

(Signature of witness)

(Address of witness)

DO NOT SIGN IN DUPLICATE

Frank B. Gatchell Jr.
(Signature)

P. O. Address

By

Title

TELEPHONE BILL

No.....

Name Frank B. Gatchell, Jr.
Room Bldg.

Period Dec. 16 to Dec. 29, 1945

Amount Due $2.06.....

PAID
1/9/46
ADMINISTRATIVE ACCOUNTS UNIT
BY [illegible]

Your prompt cooperation will be appreciated. Please return this bill with your remittance to the Administrative Accounts Unit, Room 200, DeMoll Building. As indicated in Executive Office Order No. 87 it may be necessary to hold your next salary check if payment is not made promptly.

000308

Standard Form 1012d—Revised
Form Approved by
Comptroller General, U. S.
July 19, 1937
(Reissued Oct. 30, 1942)
General Reg. No. 88

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

Subvoucher No. 21

RECEIVED IN CASH, FROM War Refugee Board

Twenty-Two AND 88/100 DOLLARS ($ 22.88)

GPO 16—32516-1

in full of the following account:

DATE	ARTICLES OR SERVICES	AMOUNT
7-21-45	Train fare 11.38; per diem 10.50; tax 1—; expenses of New York trip. 7/18-19/45.	

Witness to signature by mark:

(Signature of witness)

(Address of witness)

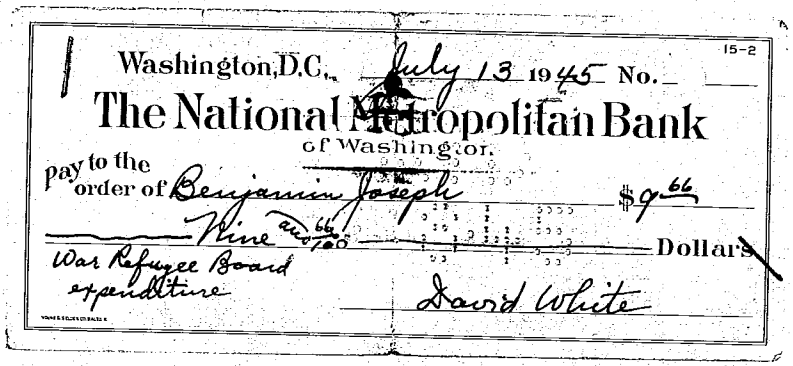
DO NOT SIGN IN DUPLICATE

A. D. Silverman
(Signature)

P. O. Address

By

Title



15-2

Washington, D.C., July 13 1945 No. ____

The National Metropolitan Bank
of Washington

pay to the order of Benjamin Joseph $9.66

Nine 66/100 Dollars

War Refugee Board expenditure

David White

Standard Form 1012d—Revised
Form Approved by
Comptroller General, U. S.
July 19, 1937
(Reissued Oct. 30, 1942)
General Reg. No. 88

RECEIPT FOR CASH—SUBVOUCHER

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

Subvoucher No. 20

RECEIVED IN CASH FROM [illegible] AND 50/100 DOLLARS ($22.50)

in full of the following account:

GPO 16—62516-1

DATE	ARTICLES OR SERVICES	AMOUNT
4/21/45	[illegible]	
	[illegible]	
	[illegible]	

Witness to signature by mark:

(Signature of witness)

(Address of witness)

DO NOT SIGN IN DUPLICATE

(Signature)

P. O. Address

By

Title

0 0 0 3 1 1

Standard Form 1012d—Revised
Form Approved by
Comptroller General, U. S.
July 19, 1937
(Reissued Oct. 20, 1942)
General Reg. No. 88

RECEIPT FOR CASH—SUBVOUCHER

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

Subvoucher No. 19

RECEIVED IN CASH FROM War Refugee Board

One AND 73/100 DOLLARS ($ 1.73)

in full of the following account:

GPO 16—32516-1

DATE	ARTICLES OR SERVICES	AMOUNT
6/28/45	Pullman seat N.Y. to Wash., D.C.	
	Reservation cancelled = paid out of pocket	

Witness to signature by mark:

(Signature of witness)

(Address of witness)

DO NOT SIGN IN DUPLICATE

Blanche Hodel Wagner
(Signature)

P. O. Address

By

Title

0 0 0 3 1 3

15-2

Washington, D.C. June 20 1945 No.

The National Metropolitan Bank
of Washington

pay to the order of Mrs. Anna Katzki $13.33

57 DICKMAN ST.

Thirteen and 33/100 - - - - - - - - - - - - - - - - - - Dollars

War Refugee Board - Official David White

0 0 0 3 1 3

Standard Form 1012d—Revised
Form Approved by
Comptroller General, U. S.
July 19, 1937
(Reissued Oct. 30, 1942)
General Reg. No. 83

RECEIPT FOR CASH—SUBVOUCHER

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

Subvoucher No. 18

RECEIVED IN CASH FROM War Refugee Board

Twenty AND 08/100 DOLLARS ($ 20.08)

in full of the following account:

GPO 16—32516-1

DATE	ARTICLES OR SERVICES	AMOUNT
6/12/45	To Mr. George Silverman — transportation to New York and return.	

Witness to signature by mark:

(Signature of witness)

(Address of witness)

DO NOT SIGN IN DUPLICATE

A. G. Silverman
(Signature)

P. O. Address

By

Title

0 0 0 3 1 4

200M 6x2¾-M 8-24-42

...NSYLVA... RAILROAD

6-8 1945

Received from

TOTAL Twenty [illegible] Dollars
(Write Out) 100

Account of [illegible]

From DC To [illegible]

Form LP-12.3 Number 8934
13-9 2410

(Signature) (Title)

THANK YOU—The Pennsylvania Railroad Appreciates Your Patronage.

DOLLARS			DIMES	CENTS
HUNDREDS	TENS	UNITS		
1	1	1	1	1
2		2	2	2
3	3	3	3	3
4	4	4	4	4
5	5	5	5	5
6	6	6	6	6
7	7	7	7	7
8	8	8	8	8
9	9	9	9	9

THOUSANDS	
1	2

PUNCH AMOUNT — STAMP ON BACK

0 0 0 3 1 5

West Coast trip

Drew $500.00

Hotel $266.92
Xtra fare (Ft) 28.12
Entertainment, tips, car driver etc. 100.53
Total. 395.57

Balance 104.43
— 20 Ft. expenses

$84.43
— 9.35 N.Y. exp.
$75.08 D. White taxis.

000316

Form 184 Standard

SANTA FE

No. _____ (For use of Cashier)

SALES SLIP

DATE May 2nd 1945

	DESTINATION	FORM	NO.	REVENUE	TAX
INTERLINE	Washington	687-2	36252	Gov. Request	
	Chicago	R F 15	47156	15.00	2.25
LOCAL					
PULLMAN	Washington	1000-330	132	33.20	1.42
CASH REC'D		TOTAL			
$ Gov.Req. 23.75				48.20	3.67
Cash (28.12)				Total Revenue	48.20
51.87				TOTAL	51.87

confirmed

PASSENGER'S NAME Wagner

ADDRESS _____

Received of ATCHISON, TOPEKA & SANTA FE RY. CO.
The Tickets described above
with a Total Value of - $_____
which sum will be paid in 48 hours from date.

_____ (Signature)

_____ (Title)

S.D. 11-44 100M 3504

0 0 0 3 1 7

Standard Form 1012d—Revised
Form Approved by
Comptroller General, U. S.
July 19, 1937
(Reissued Oct. 30, 1942)
General Reg. No. 88

RECEIPT FOR CASH—SUBVOUCHER

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

Subvoucher No. 17

RECEIVED IN CASH FROM War Refugee Board

Five Hundred AND XX/100 DOLLARS ($500.00)

in full of the following account:

GPO 16—32516-1

DATE	ARTICLES OR SERVICES	AMOUNT
4/25/45	For extraordinary expenses incidental to Los Angeles, Calif. trip of Mr. O'Dwyer and Miss Hodel	

Witness to signature by mark:

(Signature of witness)

(Address of witness)

DO NOT SIGN IN DUPLICATE

Edward D. O'Dwyer
(Signature)

P. O. Address

By

Title

0 0 0 3 1 8

Standard Form 1012d—Revised
Form Approved by
Comptroller General, U. S.
July 10, 1937
(Reissued Oct. 30, 1942)
General Reg. No. 88

RECEIPT FOR CASH—SUBVOUCHER

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

Subvoucher No. 16

RECEIVED IN CASH FROM War Refugee Board

Thirty-Five AND 47/100 DOLLARS ($ 35.47)

in full of the following account:

GPO 16—32516-1

DATE	ARTICLES OR SERVICES	AMOUNT
4/4/45	To purchase railroad accommodations for trip to West Coast (Repayable)	

Witness to signature by mark:

(Signature of witness)

(Address of witness)

DO NOT SIGN IN DUPLICATE

Gladys Bamford
(Signature)

P. O. Address

By

Title

0 0 0 3 1 9

Standard Form 1012d—Revised
Form Approved by
Comptroller General, U. S.
July 19, 1937
(Reissued Oct. 30, 1942)
General Reg. No. 88

RECEIPT FOR CASH—SUBVOUCHER

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

Subvoucher No. 15

RECEIVED IN CASH FROM War Refugee Board

One Hundred AND XX/100 DOLLARS ($100.XX)

in full of the following account:

GPO 16—32516-1

DATE	ARTICLES OR SERVICES	AMOUNT
3/28/45	Travel advance for New York trip.	

Witness to signature by mark:

(Signature of witness)

(Address of witness)

DO NOT SIGN IN DUPLICATE

David White
(Signature)

P. O. Address

By

Title

000320

March 13, 1945

: Mr. E. M. Bernstein

: William O'Dwyer

Subject : Disposition of money from sale of 2,000 gold sovereigns for War Refugee 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 $16,479.40 due from the Exchange Stabilization Fund will go back into the funds originally used to purchase the 2,000 gold sovereigns.

William O'Dwyer

dw DWHITE: rpj: 3/13/45

0 0 0 3 2 1

Standard Form 1012d—Revised
Form Approved by
Comptroller General, U. S.
July 19, 1937
(Reissued Oct. 30, 1942)
General Reg. No. 88

RECEIPT FOR CASH—SUBVOUCHER

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

Subvoucher No. 10

RECEIVED IN CASH FROM War Refugee Board

Sixty-three AND 75/100 DOLLARS ($ 63.75)

in full of the following account:

GPO 16—32516-1

DATE	ARTICLES OR SERVICES	AMOUNT
2/8/44	To American Jewish Joint Distribution Committee, Inc., to pay for the printing of 15,000 cards in connection with food packages consigned to the International Red Cross	63.75

Witness to signature by mark:

Murray H Kleinman
(Signature of witness)

270 Madison Ave
(Address of witness)

NYC. 16

DO NOT SIGN IN DUPLICATE

[signature]
(Signature)

P. O. Address 270 Madison av.

By Amer. Jew. J. D. C

Title Acting Chief Account

000322

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

RJANIS 2/8/45
RJ

000323

CABLES: "JOINTDISCO" NEW YORK

TELEPHONE: LExington 2-5200

THE AMERICAN JEWISH
JOINT DISTRIBUTION COMMITTEE, Inc.
270 MADISON AVENUE, NEW YORK 16, N. Y.

PAUL BAERWALD, *Chairman*
MRS. FELIX M. WARBURG, *Honorary Chairman*
JAMES N. ROSENBERG, *Chairman, Board of Directors*

ALBERT H. LIEBERMAN, *Chairman, National Council*
FRANK L. SULZBERGER, *Vice-Chairman, National Council*

JOSEPH C. HYMAN, *Executive Vice-Chairman*

Vice-Chairmen
GEORGE BACKER
JAMES H. BECKER
I. EDWIN GOLDWASSER
ALFRED JARETZKI, JR.
ALEXANDER KAHN
ISAAC H. LEVY
WILLIAM ROSENWALD
WILLIAM J. SHRODER
M. C. SLOSS
JONAH B. WISE

European Executive Council
BERNHARD KAHN, *Honorary Chairman*
JOSEPH J. SCHWARTZ, *Chairman*

I. EDWIN GOLDWASSER, *Treasurer*
ALEXANDER A. LANDESCO, *Treasurer*
EVELYN M. MORRISSEY, *Assistant Treasurer*
MRS. H. B. L. GOLDSTEIN, *Comptroller*
ISIDOR COONS, *Director of Fund Raising*
MOSES A. LEAVITT, *Secretary*
LOUIS H. SOBEL, *Assistant Secretary*

In reply please
refer to # 4384

February 2nd, 1945

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

Att: Mr. J.W. Pehle,
Executive Director

Gentlemen:

Please find enclosed herewith a bill from the New Era Letter Company, Inc. dated September 18, 1944, for 15,000 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,

S. Shargo
Acting Chief Accountant

SS:HK:RW
Encl.

000324

BOARD OF DIRECTORS

E. P. ADLER, *Davenport, Iowa*
SIDNEY J. ALLEN, *Detroit*
ALEXANDER E. ARNSTEIN, *New York*
CARL J. AUSTRIAN, *New York*
GEORGE BACKER, *New York*
PAUL BAERWALD, *New York*
EDWARD M. BAKER, *Cleveland*
JOSEPH BASKIN, *New York*
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JOSEPH M. BERNE, *Cleveland*
MAURICE BERNON, *Cleveland*
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JOHN L. BERNSTEIN, *New York*
IRVIN BETTMANN, *St. Louis*
JACOB BILLIKOPF, *Philadelphia*
NEWTON BISSINGER, *San Francisco*
JACOB BLAUSTEIN, *Baltimore*
HERBERT R. BLOCH, *Cincinnati*
L. E. BLOCK, *Chicago*
LOUIS J. BORINSTEIN, *Indianapolis*
LOUIS BROIDO, *New York*
ABE BRONFMAN, *Montreal*
FRED M. BUTZEL, *Detroit*
EDDIE CANTOR, *Beverly Hills, Cal.*
LOUIS CAPLAN, *Pittsburgh*
AVERY CARP, *Granite City, Ill.*
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ALFRED E. COHN, *New York*
RALPH F. COLIN, *New York*
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DAVID DUBINSKY, *New York*
G. A. EFROYMSON, *Indianapolis*
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MORRIS ENGELMAN, *New York*
MAX EPSTEIN, *Chicago*
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A. RICHARD FRANK, *Chicago*
MAX FREEDMAN, *Cleveland*
JONAH J. GOLDSTEIN, *New York*
I. EDWIN GOLDWASSER, *New York*
MONROE GOLDWATER, *New York*
J. J. GOLUB, *New York*
D. SAMUEL GOTTESMAN, *New York*
JOEL GROSS, *Newark*
REUBEN GUSKIN, *New York*
MORRIS W. HAFT, *New York*
SALMON P. HALLE, *Cleveland*
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LEO JUNG, *New York*
ALEXANDER KAHN, *New York*
MILTON KAHN, *Boston*
E. I. KAUFMANN, *Washington*
MILTON W. KING, *Washington*
JOSEPH J. KLEIN, *New York*
JEROME H. KOHN, *Hartford*
ABRAHAM KRASNE, *New York*
MILTON KUTZ, *Wilmington*
SAUL J. LANCE, *New York*
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ALBERT D. LASKER, *New York*
EDWARD LAZANSKY, *Brooklyn*
MORRIS S. LAZARON, *Baltimore*
CARL LEFF, *New York*
AL PAUL LEFTON, *Philadelphia*
LEO LEHMAN, *Pittsburgh*
ROBERT LEHMAN, *New York*
SAMUEL D. LEIDESDORF, *New York*
EMIL W. LEIPZIGER, *New Orleans*
JACOB LEVINSON, *Brooklyn*
MRS. DAVID M. LEVY, *New York*
ISAAC H. LEVY, *New York*
SAM A. LEWISOHN, *New York*
ALBERT H. LIEBERMAN, *Philadelphia*
CHARLES J. LIEBMAN, *New York*
MAX LIVINGSTON, *New Haven*
CARL M. LOEB, *New York*
JOSEPH P. LOEB, *Los Angeles*
SAMUEL MARKELL, *Boston*
JAMES MARSHALL, *New York*
ARMAND MAY, *Atlanta*
GEORGE Z. MEDALIE, *New York*
JEROME MICHAEL, *New York*
ABRAHAM MILLER, *New York*
HENRY MONSKY, *Omaha*
CHARLES W. MORRIS, *Louisville*
PAUL MUNI, *Glen Head, L. I.*
STANLEY C. MYERS, *Miami*
MARCUS NADLER, *New York*
MAX OGUST, *New York*
NATHAN M. OHRBACH, *New York*
KURT PEISER, *Philadelphia*
HARRIS PERLSTEIN, *Chicago*
DAVID deSOLA POOL, *New York*
JACOB S. POTOFSKY, *New York*
MEYER L. PRENTIS, *Detroit*
JOSEPH M. PROSKAUER, *New York*
BENJAMIN J. RABIN, *New York*
AARON S. RAUH, *St. Louis*
RICHARD S. RAUH, *Pittsburgh*
A. J. RONGY, *New York*
JAMES N. ROSENBERG, *New York*
LESSING J. ROSENWALD, *Philadelphia*
WILLIAM ROSENWALD, *Greenwich, Conn.*
MORRIS ROTHENBERG, *New York*
BERNARD SACHS, *New York*
BEN SADOWSKI, *Toronto*
SIMON SAKOWITZ, *Houston*
A. L. SALTZSTEIN, *Milwaukee*
E. J. SCHANFARBER, *Columbus*
ULYSSES S. SCHWARTZ, *Chicago*
WILLIAM H. SCHWARZSCHILD, *Richmond*
MURRAY SEASONGOOD, *Cincinnati*
EUSTACE SELIGMAN, *New York*
BERNARD SEMEL, *New York*
ALFRED SHEMANSKI, *Seattle*
I. H. SHERMAN, *New York*
SAMUEL SHORE, *New York*
WILLIAM J. SHRODER, *Cincinnati*
MENDEL B. SILBERBERG, *Los Angeles*
ARCHIBALD SILVERMAN, *Providence*
M. C. SLOSS, *San Francisco*
ABRAHAM SRERE, *Detroit*
JESSE H. STEINHART, *San Francisco*
EDGAR B. STERN, *New Orleans*
HENRY M. STERN, *Rochester*
HORACE STERN, *Philadelphia*
HUGH GRANT STRAUS, *Brooklyn*
MRS. ROGER W. STRAUS, *New York*
FRANK L. SULZBERGER, *Chicago*
LEON C. SUNSTEIN, *Philadelphia*
AARON TEITELBAUM, *New York*
JEROME I. UDELL, *New York*
F. FRANK VORENBERG, *Boston*
MRS. FELIX M. WARBURG, *New York*
MAX M. WARBURG, *New York*
DAVID M. WATCHMAKER, *Boston*
ADOLPH WEIL, *Montgomery*
FRANK L. WEIL, *New York*
HENRY WINEMAN, *Detroit*
MOSES WINKELSTEIN, *Syracuse*
JONAH B. WISE, *New York*
DAVID P. WOHL, *St. Louis*
MORRIS WOLF, *Philadelphia*
HARRY ZEITZ, *Brooklyn*

IN THE ARMED FORCES

ABNER BREGMAN, *New York*
WILLIAM W. GOODMAN, *Memphis*
MARCO F. HELLMAN, *New York*
HAROLD F. LINDER, *New York*
EDWARD A. NORMAN, *New York*
LEWIS L. STRAUSS, *New York*
MORRIS C. TROPER, *New York*
EDWARD M. M. WARBURG, *New York*

0 0 0 3 2 3

92E000

INTERNATIONAL COMMITTEE OF THE RED CROSS

Receipt for Package

(Last Name) (First and Middle Names)

(Number) (Camp) (Country)

I have received today one food package through THE INTERNATIONAL COMMITTEE OF THE RED CROSS.

(Signed)

Nationality Date

Gebührenfrei
Postage Free
Franc du Port

INTERNATIONAL COMMITTEE OF THE RED CROSS
GENEVA, SWITZERLAND

INTERNATIONAL COMMITTEE OF THE RED CROSS

Receipt for Package

(Last Name) (First and Middle Names)

(Number) (Camp) (Country)

I have received today one food package through THE INTERNATIONAL COMMITTEE OF THE RED CROSS.

(Signed)

Nationality Date

Gebührenfrei
Postage Free
Franc du Port

INTERNATIONAL COMMITTEE OF THE RED CROSS
GENEVA, SWITZERLAND

#16077

15-2

Washington, D.C. February 8, 1945 No. ____

The National Metropolitan Bank
of Washington

pay to the order of The American Jewish Joint Distribution Committee, Inc. $ 63.75

-----Sixty-three and 75/100----------Dollars

War Refugee Board
Official Business

David White

0 0 0 3 2 7

Standard Form 1012d—Revised
Form Approved by
Comptroller General, U. S.
July 15, 1937
(Reissued Oct. 30, 1942)
General Reg. No. 88

RECEIPT FOR CASH—SUBVOUCHER

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

Subvoucher No. 9

RECEIVED IN CASH FROM J. K. Pedle

Twenty-two AND 98/100 DOLLARS ($22.98)

in full of the following account:

GPO 16—32516-1

DATE	ARTICLES OR SERVICES	AMOUNT
1/23/45	To reimburse Mrs. Anna Katzki for crating, cartage & ocean freight of 1 Footlocker for Mr. Herbert Katzki to Am Embassy, Ankara, Turkey. (See Mr. Howard Fuqua's receipts dated 6/17/44 & 9/3/44 (O.M. 3-5-90)	

Witness to signature by mark:

(Signature of witness)

(Address of witness)

DO NOT SIGN IN DUPLICATE

Mrs. Anna Katzki
(Signature)

P. O. Address 36 Arden St, N.Y. 34, N.Y.

By

Title

A 0 0 3 2 8

15-2

Washington, D.C. January 23 19 45 No.

The National Metropolitan Bank
of Washington

Pay to the order of Mrs. Anna Katzki $ 22.98

Twenty-two and 98/100 ..... Dollars

(War Refugee Board)
(Official Business)

David White

DYSHMAN ST.
67

000324

76 Arden Street
New York 34, N.Y.
January 21st, 1945.

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

Dear Mr. White:

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

Mr. Fyfe's bill for crating - $3.48
" " " " cartage
& ocean freight - 19.50

$22.98

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

with kind regards,

Yours very truly,

Anna Katzki

Encls.

000330

UNITED STATES
GOVERNMENT DESPATCH AGENCY
45 BROADWAY, NEW YORK 6

August 3, 1944.

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 22nd Street,
New York 10, New York

PAID $3.48

O.M. 35590
Quote this number when remitting.
REIMBURSEMENT NOT PREVIOUSLY REQUESTED. CHARGES ONLY RECENTLY BILLED TO THIS OFFICE.

Howard Fyfe,
U. S. Despatch Agent.

Please receipt & return.

00033

UNITED STATES
GOVERNMENT DESPATCH AGENCY
45 BROADWAY, NEW YORK 6

June 17, 1944.

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.

Cartage and Ocean Freight: $19.50

Steamer: "SAMTRUTH" - June/1944

Material: 1 crated Footlocker.

Order No.:

PAID 6/21/44 HOWARD FYFE U.S. DESPATCH AGENT 45 BROADWAY NEW YORK N.Y. 7g

Remarks: From:
Weissberger Moving and
Storage Company,
214 East 22nd Street,
New York 10, New York.

- -

O.M. 35590
Quote this number when remitting.

Howard Fyfe,
U. S. Despatch Agent.

NOTICE

000332

Dear Mr. Madden:

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. Madden
Special Agent-in-Charge
Bureau of Internal Revenue
Chicago 90, Illinois

Enclosures

DWhite:hmd 11/7/44

0 0 0 3 3 3

Standard Form 1012d—Revised
Form Approved by
Comptroller General, U. S.
July 19, 1937
(Reissued Oct. 30, 1942)
General Reg. No. 83

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

Subvoucher No. 7

RECEIVED IN CASH FROM J. W. Pehle
Eight AND 72/100 DOLLARS ($8.72)
in full of the following account:

GPO 16—32510-1

DATE	ARTICLES OR SERVICES	AMOUNT
11-6-44	To Agent in Charge A.P. Madden reimbursement for certain newspapers in period 5/19 - 10/20/44. Pd. by personal check. See Memo of 11/4/44	

Witness to signature by mark:

(Signature of witness)

(Address of witness)

Ck endorsed over to WDJ & JWP 11-10-44

DO NOT SIGN IN DUPLICATE

A P Madden
(Signature)

P. O. Address P.O. Box 1101, Chicago, Ills

By

Title

000334

15-2

Washington, D.C. Nov. 6 1944 No.

The National Metropolitan Bank
of Washington

Pay to the order of A. P. Madden $8.72

Eight 72/100 Dollars

W.R.B. use

David White

0 0 0 3 3 5

TREASURY DEPARTMENT

TREASURY ENFORCEMENT AGENCIES

OFFICE OF
CHIEF COORDINATOR

WASHINGTON

November 4, 1944

TO: Mr. John W. Pehle
(Attention of Mr. David White)

FROM: Elmer Irey

Attached is a communication of Special Agent in Charge A. P. Madden of the Intelligence Unit, dated October 23, 1944, suggesting that in accordance with an arrangement made with Mr. Ward Stewart in May last, Deputy Collector Benjamin Joseph be reimbursed in the amount of $8.72, representing expenditures from the Deputy's own funds during the period May 19 to October 20, 1944, for the purchase of certain newspapers obtained for the use of the War Refugee Board.

Attachment

0 0 0 3 3 6

TREASURY DEPARTMENT
INTERNAL REVENUE SERVICE

INTELLIGENCE UNIT

CHICAGO
(Name of Division)

Chicago 90, Illinois,
October 23, 1944.

DLO:MB

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 $8.72 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,

A. P. Madden,
Special Agent in Charge.

0 0 0 3 3 7

Standard Form 1012d—Revised
Form Approved by
Comptroller General, U. S.
July 19, 1937
(Reissued Oct. 30, 1942)
General Reg. No. 88

RECEIPT FOR CASH—SUBVOUCHER

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

Subvoucher No. 8

RECEIVED IN CASH FROM J. W. Pehle

Ten AND 19/100 DOLLARS ($ 10.19)

in full of the following account:

GPO 16—32516-1

DATE	ARTICLES OR SERVICES	AMOUNT
10-19-44	To reimburse David White in purchasing railroad ticket Washington to New York for Ira A. Hirschmann.	

Witness to signature by mark:

(Signature of witness)

(Address of witness)

DO NOT SIGN IN DUPLICATE

David White
(Signature)

P. O. Address

By

Title

0 0 0 3 3 8

Standard Form 1012d—Revised
Form Approved by
Comptroller General, U. S.
July 19, 1937
(Reissued Oct. 30, 1942)
General Reg. No. 88

RECEIPT FOR CASH—SUBVOUCHER

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

Subvoucher No. 5

RECEIVED IN CASH FROM J. W. Pehle

Eighteen AND 35/100 DOLLARS ($ 18.35)

in full of the following account:

GPO 16—32516-1

DATE	ARTICLES OR SERVICES	AMOUNT
10/17	To reimburse Mrs. Catherine S. Stokes in purchasing railroad ticket for Mr. Ira A. Hirschmann to New York & return. (See memo 10-16-44)	

Witness to signature by mark:

(Signature of witness)

(Address of witness)

DO NOT SIGN IN DUPLICATE

Catherine S. Stokes
(Signature)

P. O. Address

By

Title

0 0 0 3 3 4

EXECUTIVE OFFICE OF THE PRESIDENT
WAR REFUGEE BOARD

INTER-OFFICE COMMUNICATION

DATE Oct. 16, 1944

TO Mr. David White

FROM Catherine S. Stokes

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.

Round trip fare	-	$14.45
Tax	-	2.17
Pullman seat	-	1.50
Tax		.23
TOTAL		$18.35

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.

Catherine S. Stokes

000340

Standard Form 1012d—Revised
Form Approved by
Comptroller General, U. S.
July 10, 1937
(Reissued Oct. 30, 1942)
General Reg. No. 88

RECEIPT FOR CASH—SUBVOUCHER

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

Subvoucher No. 3

RECEIVED IN CASH FROM J. W. Pehle

Treas.

AND 37/100 DOLLARS ($2.37)

in full of the following account:

GPO 16—32516-1

DATE	ARTICLES OR SERVICES	AMOUNT
8-29-44	To reimburse the Federal Reserve Bank of N.Y. for two telephone calls by Miss Hodel on official business of the W.P.B. (See bill dated Aug. 22, 1944)	

AUG 30 10 AM

Witness to signature by mark:

(Signature of witness)

(Address of witness)

DO NOT SIGN IN DUPLICATE

(Signature)

P. O. Address

By

Title

0 0 0 3 4 1

15-2

Washington, D.C. Aug. 29 1944 No.

The National Metropolitan Bank
of Washington

Pay to the order of Federal Reserve Bank of New York $2.32

Two (00) 32/100 Dollars

David White

000342

Standard Form 1012d—Revised
Form Approved by
Comptroller General, U. S.
July 19, 1937
(Reissued Oct. 30, 1942)
General Reg. No. 88

RECEIPT FOR CASH—SUBVOUCHER

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

Subvoucher No. 2

RECEIVED IN CASH FROM J. W. Pehle

Seven AND 25/100 DOLLARS ($ 7.25)

GPO 16—32516-1

in full of the following account:

DATE	ARTICLES OR SERVICES	AMOUNT
8-27-44	To reimburse Mr. Howard Fyfe for expenditure to cover cartin, cartage, and shipment of trunk of Miss Virginia D. Henderson to American Embassy in Ankara, Turkey in July, 1944 (See bill dated August 14, 1944)	

PAID

Witness to signature by mark:

(Signature of witness)

(Address of witness)

DO NOT SIGN IN DUPLICATE

(Signature) HOWARD FYFE

P. O. Address U. S. DESPATCH AGENT

By 45 BROADWAY NEW YORK 6, N. Y.

Title

000343

15-2

Washington, D.C. Aug. 26 1944 No.

The National Metropolitan Bank

of Washington

Pay to the order of Howard Fyfe, U.S. Deputied Agent $7.25

Seven and 25/100 Dollars

David White

0 0 0 3 4 4

MISC. 50
6M-11-42

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.	1.55	tax .39	1	94
	.30	" .08		38
			2	32

Please send check to Disbursing Division

AUG 24 1944

0 0 0 3 4 3

UNITED STATES
GOVERNMENT DESPATCH AGENCY
45 BROADWAY, NEW YORK

August 14, 1944

Executive Office of the President,
War Refuges Board,
Room 190, 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: $2.00
Ocean Freight: $5.25 $7.25

Steamer: "Newbrough" - 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.

PAID $7.25

O.M. 36124
Quote this number
when remitting

Howard Fyfe,
U. S. Despatch Agent.

0 0 0 3 4 6

54 10 min.

PH.D. 2.3 50M 8-41
FEDERAL RESERVE BANK OF NEW YORK

SERVICE DEPARTMENT
TELEPHONE SECTION

MEMORANDUM OF TOLL MESSAGE

DATE 8/5/44 TIME CONNECTED 9-20

NO. Detroit Mack 1307 TIME DISCONNECTED 9-30

CALLED BY Miss Florence Hartel DIVISION Wash

PARTY CALLED

OPERATOR K 77 CHARGES 30¢

INDICATE BY INITIALS WHETHER BANK OR PERSONAL MESSAGE

BANK PERSONAL (Bonney)

SEND TO DISBURSING DIVISION AFTER BEING INITIALED

0 0 0 3 4 1

50 Overtime 15 min.

PH.D. 2.3 50M 6-41
FEDERAL RESERVE BANK
OF NEW YORK

MEMORANDUM OF TOLL MESSAGE

SERVICE DEPARTMENT
TELEPHONE SECTION

DATE 7/25/44 TIME CONNECTED 9-35

NO. Asbury Pk 4200 TIME DISCONNECTED 9-50

CALLED BY Miss F. Hodel DIVISION Wash

PARTY CALLED ~~7.7.C~~

OPERATOR L. N. CHARGES 1.55+

INDICATE BY INITIALS WHETHER BANK OR PERSONAL MESSAGE

BANK _____ PERSONAL (over)

SEND TO DISBURSING DIVISION AFTER BEING INITIALED

000348

Standard Form 1012d—Revised
Form approved by
Comptroller General, U. S.
July 19, 1937
General Reg. No. 88

RECEIPT FOR CASH—SUBVOUCHER

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

Subvoucher No. _____

RECEIVED IN CASH FROM J. W. Pohle

Eighteen AND 95/100 DOLLARS ($ 18.95)

in full of the following account:

GPO 10—1096

DATE	ARTICLES OR SERVICES	AMOUNT
5-11-44	In reimbursement for expenditures in connection with War Refugee Board operations at ILO convention in Philadelphia.	

Witness to signature by mark:

_____
(Signature of witness)

_____
(Address of witness)

DO NOT SIGN IN DUPLICATE

Laurence S. Lesser
(Signature)

P. O. Address _____

By _____

Title _____

00034

Standard Form 1012d—Revised
Form approved by
Comptroller General, U. S.
July 19, 1937
General Reg. No. 88

RECEIPT FOR CASH—SUBVOUCHER

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

Subvoucher No. .....

RECEIVED IN CASH FROM J. W. Pohle

Nineteen and AND no/100 DOLLARS ($ 19.00)

in full of the following account:

GPO 10—1998

DATE	ARTICLES OR SERVICES	AMOUNT
4-11-44	In reimbursement for expenditures in connection with War Refugee Board operations at ILO convention in Philadelphia	

Witness to signature by mark:

(Signature of witness)

(Address of witness)

DO NOT SIGN IN DUPLICATE

James H. Mann
(Signature)

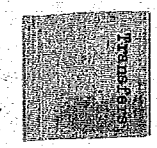
P. O. Address .....

By .....

Title .....

000350

TRANSFERS



Standard Form 1012d—Revised
Form Approved by
Comptroller General, U. S.
July 19, 1937
(Reissued Oct. 30, 1942)
General Reg. No. 88

RECEIPT FOR CASH—SUBVOUCHER

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

Subvoucher No. 22

RECEIVED IN CASH FROM War Refugee Board

Five hundred forty-five AND 15/100 DOLLARS ($ 545.15)
in full of the following account:

GPO 16—32516-1

DATE	ARTICLES OR SERVICES	AMOUNT
8/30/45	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)

DO NOT SIGN IN DUPLICATE

Herbert Katzki
(Signature)

P. O. Address

By

Title

000352

Standard Form 1012d—Revised
Form Approved by
Comptroller General, U. S.
July 19, 1937
(Reissued Oct. 30, 1942)
General Reg. No. 88

RECEIPT FOR CASH—SUBVOUCHER

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

Subvoucher No. 14

RECEIVED IN CASH FROM War Refugee Board

Six Hundred Sixty-One AND 25/100 DOLLARS ($ 661.25/00)

GPO 16—32516-1

in full of the following account:

DATE	ARTICLES OR SERVICES	AMOUNT
3/21/45	To Mr. Katzki for plane passage to Bern, Switzerland. (Includes Federal tax of #86.25)	

Witness to signature by mark:

(Signature of witness)

(Address of witness)

DO NOT SIGN IN DUPLICATE

Herbert Katzki
(Signature)

P. O. Address

By

Title

0 0 0 3 5 3

Standard Form 1012d—Revised
Form Approved by
Comptroller General, U. S.
July 19, 1937
(Reissued Oct. 30, 1942)
General Reg. No. 88

RECEIPT FOR CASH—SUBVOUCHER

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

Subvoucher No. 13

RECEIVED IN CASH FROM War Refugee Board

One Thousand AND XX/100 DOLLARS ($ 1000—)

in full of the following account:

GPO 16—32516-1

DATE	ARTICLES OR SERVICES	AMOUNT
8/20/45	Travel advance to Herbert Katzki for Switzerland trip. (Subject to reimbursement)	

Witness to signature by mark:

(Signature of witness)

(Address of witness)

DO NOT SIGN IN DUPLICATE

Herbert Katzki
(Signature)

P. O. Address

By

Title

0 0 0 3 5

C
O
P
Y

R. G. White
Main Post Office, Box 1929
Washington, D. C.

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 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 H. Sherman of this office.

Will you please acknowledge receipt of this payment.

Very truly yours,

(signed) R. G. White

R. G. White
Asst. Special Funds Officer

Enc.--Check.

0 0 0 3 5 5

Standard Form 1012d—Revised
Form Approved by
Comptroller General, U. S.
July 10, 1937
(Reissued Oct. 30, 1942)
General Reg. No. 88

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

Subvoucher No. 12

RECEIVED IN CASH FROM The War Refugee Board

Fifty AND 67/100 DOLLARS ($ 50.67)

in full of the following account:

GPO 16—32516-1

DATE	ARTICLES OR SERVICES	AMOUNT
3/15/45	To reimburse Mr. Katzki as follows: R.R. fares $26.07; per diem 16.50; passport & photo $3.50; taxi fares $4.60;	
	(See voucher dated 3/14/45 covering period 3/10/45 to 3/14/45).	

Witness to signature by mark:

(Signature of witness)

(Address of witness)

DO NOT SIGN IN DUPLICATE

Herbert Katzki
(Signature)

P. O. Address

By

Title

0 0 0 3 5 6

3/14/45

Expenses in connection with trip to New York
3/10 - 3/14/45

3/10	Taxi from home to Union Station	Washington	$0.30
3/14	Taxi from home to Penna Station including transportation of baggage	New York	2.50
3/14	One first class railroad ticket } receipts attached		8.46
3/14	Chair reservation on railroad }		1.73
3/14	Taxi from Union Railroad station to home		.50
			13.49
	Per diems 2 days and three-quarters days at $6.00.		16.50
	Passport application fee - receipt attached		1.-
	Passport photographs - receipt attached		2.50
			~~$33.99~~
			$33.49

Hubert Katzki

0 0 0 3 5 7

MEMORANDUM

Fare	9.36
Federal Tax	1.17
Pullman	8.46
Federal Tax	1.50
	23
Total	10.14

Reservations

Your Train

Leaves Herbert Katzki

Date 3-10-45

Station

Your Reservation is—

Car

Seat

Berth

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

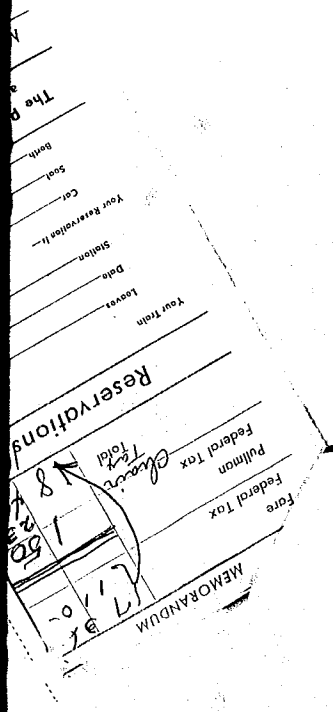
Mr.

waited on you

BUY UNITED STATES WAR SAVINGS BONDS AND STAMPS
For Victory!

P.D. 30 1500M 3-27-43

0 0 0 3 5 8

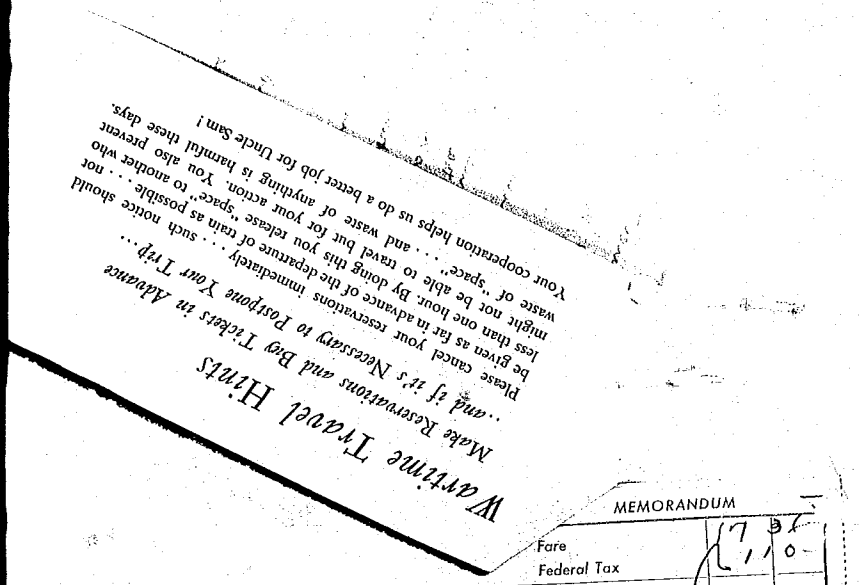


Wartime Travel Hints

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!



Wartime Travel Hints

Make Reservations and Buy Tickets in Advance

...and if it's Necessary to Postpone Your Trip...

...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!

MEMORANDUM

Fare	7 35
Federal Tax	1 10
Pullman	
Federal Tax	1 50
Chair Tax	23
Total	8 46

Reservations 10.19

Your Train

Leaves

Date

Station

Your Reservation is—

Car

Seat

Berth

The Pennsylvania Railroad greatly appreciates your patronage.

M

waited on you

BUY UNITED STATES WAR SAVINGS BONDS AND STAMPS
For Victory!

P. D. 30 3-27-44 2500M

0 0 0 3 6 0

Philadelphia and Baltimore
Philadelphia and Washington
Wilmington and Washington
Baltimore
SPL 27

THE PULLMAN COMPANY
PASSENGER'S CASH FARE SEAT CHECK

SEAT NO.
AMOUNT $
COLLECTED
DATE

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

66915

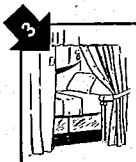
How you can help the War Effort when you...

CANCEL RESERVATIONS PROMPTLY

IF YOUR PLANS CHANGE

1
Space you release may save a soldier on leave hours of waiting for a later train.

2
Or permit a key executive in the war effort to make an important trip he might otherwise have to postpone.

3 
Prevents waste of a vital war commodity—transportation.

TAKES ONLY A MINUTE TO RELEASE SEAT OR BERTH ACCOMMODATIONS—*Just Phone!*

00036

1	4	5	6	BETWEEN 3-14/45
No. of Persons				..........and..........

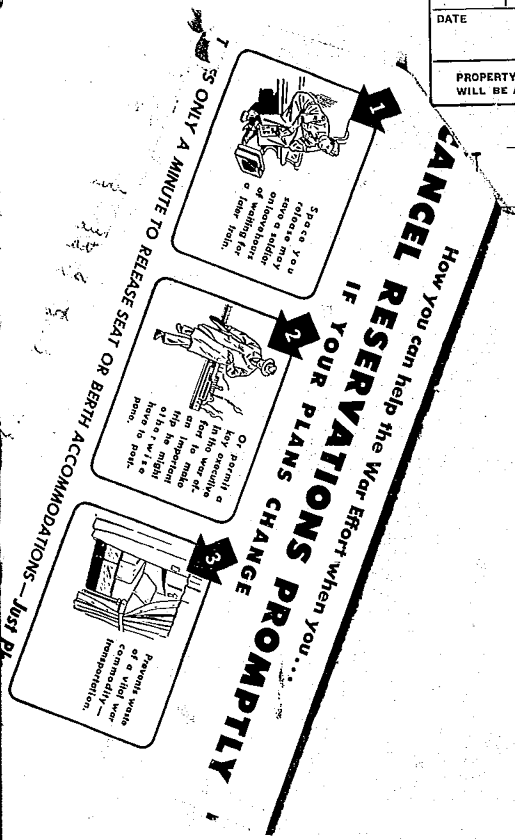
SEAT NO.	CAR NO.
[illegible]	[illegible]
AMOUNT COLLECTED $	¢ [illegible]
DATE 3/14	
PROPERTY TAKEN INTO CAR WILL BE AT OWNER'S RISK.	

- New York and Washington ☐
- New York and Baltimore ☐
- New York and Wilmington ☐
- New York and Philadelphia ☐
- Philadelphia and Washington ☐
- Philadelphia and Baltimore ☐
- Philadelphia and Wilmington ☐
- Wilmington and Baltimore ☐
- Wilmington and Washington ☐
- Baltimore and Washington ☐

SPL. 27

173

66915 **THE PULLMAN COMPANY**
PASSENGER'S CASH FARE SEAT CHECK



000362

DEPARTMENT OF STATE
PASSPORT DIVISION

WASHINGTON, 3/9, 1945

RECEIVED OF Herbert Katzki

ONE - 00/100 DOLLARS

EXECUTION FEE ON PASSPORT APPLICATION

Janice Bielaski

AGENT OF THE DEPARTMENT OF STATE

0 0 0 3 6 3

K No. 52674

PLEASE KEEP THIS CHECK
It is your receipt, also order number for duplicate copies at any time

$2.50
P 3/9/45

6. P.P. Prints JP

ALBEE STUDIO
Room 201 Albee Building
1426 G Street, N. W. REpublic 0616

000364

Standard Form 1012d—Revised
Form Approved by
Comptroller General, U. S.
July 19, 1937
(Reissued Oct. 30, 1942)
General Reg. No. 88

RECEIPT FOR CASH—SUBVOUCHER

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

Subvoucher No. 11

RECEIVED IN CASH FROM The War Refugee Board

Twenty-one hundred & sixty-eight AND 72/100 DOLLARS ($ 2168.72)

in full of the following account:

GPO 16—32516-1

DATE	ARTICLES OR SERVICES	AMOUNT
3/15/45	In partial reimbursement for expenses as WRB representative in Ankara, Turkey, from 6/13/44 to 3/4/45. (See vouchers in Katzki file supporting this disbursement.)	

Witness to signature by mark:

(Signature of witness)

(Address of witness)

DO NOT SIGN IN DUPLICATE

Herbert Katzki
(Signature)

P. O. Address

By

Title

00365

Standard Form 1012d—Revised
Form Approved by
Comptroller General, U. S.
July 10, 1937
(Reissued Oct. 30, 1942)
General Reg. No. 88

RECEIPT FOR CASH—SUBVOUCHER

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

Subvoucher No. 6

RECEIVED IN CASH FROM J. W. Pehle

Two Hundred Three AND 80/100 DOLLARS ($ 203.80)

in full of the following account:

GPO 16—32510-1

DATE	ARTICLES OR SERVICES	AMOUNT
11/18/44	On partial reimbursement for expenses as W.R.B. Special Attache in Ankara Turkey 6/11 to 10/19/44 as approved by Mr. Pehle (~~including transportation taken from him~~)	Paid by personal check D. White

Witness to signature by mark:

(See memo to Pehle 11-17-44)
(Signature of witness)

(Address of witness)

DO NOT SIGN IN DUPLICATE

(Signature)

P. O. Address

By

Title

0 0 0 3 6 6

15-2

Washington, D.C. Nov 18, 1944 No. ____

The National Metropolitan Bank
of Washington

Pay to the order of Ira A. Hirschmann $203.80

Two Hundred Three & 80/100 Dollars

For W.R.B. purposes.

David White

0 0 0 3 6 7

November 17, 1944

Mr. J. W. Pehle

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	.46
Sun glasses	5.00
Razors	2.81
Luggage tags, etc.	2.68
	$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:

/s/ JWP

J. W. Pehle
Executive Director

Attachments

DWhite:hmd

0 0 0 3 6 8

Standard Form 1012d—Revised
Form approved by
Comptroller General, U. S.
July 10, 1937
General Reg. No. 83

RECEIPT FOR CASH—SUBVOUCHER
(to be used when dealer's bill is not available)

Subvoucher No. _____

RECEIVED IN CASH FROM Mr. J. W. Pehle

Nine hundred AND no/100 DOLLARS ($ 900.00)

in full of the following account:

DATE	ARTICLES OR SERVICES	AMOUNT
7-8-44	Travel advance to Mr. Leo A. Hirschmann	
	in anticipation of his return to Ankara, Turkey	

Witness to signature by mark:

_____
(Signature of witness)

_____
(Address of witness)

DO NOT SIGN IN DUPLICATE

_____
(Signature)

P. O. Address _____

By _____

Title _____

0 0 0 3 6 3

MISCELLANEOUS

August 6, 1945

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 $22,524.26 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

DW:hd 8/6/45

000371

THE WASHINGTON LOAN AND TRUST COMPANY
9TH AND F STREETS N. W.
WASHINGTON, D. C.

7/21/45 19

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,

NORMAN E. LOWSON,
Assistant Treasurer

David White
c/o War Refugee Board
Treasury Department
Washington, D.C.

1-3-36 2M

0 0 0 3 7 2

July 13, 1945

Mr. Shaeffer

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 1945, I shall, of course, be glad to reimburse Mr. Joseph for them.

WA 7/13/45

000373

TREASURY DEPARTMENT

INTER OFFICE COMMUNICATION

DATE

TO Mr. David White

FROM Mr. Shaeffer

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?

000374

THE PULLMAN COMPANY

PULLMAN BUILDING, 79 EAST ADAMS STREET

CHICAGO 3, ILLINOIS

E. P. BURKE,
PASSENGER TRAFFIC MANAGER
J. J. NOLAN,
ASST. PASSENGER TRAFFIC MANAGER

H. LOWDER,
GENERAL PASSENGER AGENT
G. S. CHAPPELL, JR.,
C. D. BOAK,
A. J. CROSS,
E. A. HURLEY, NEW YORK
ASST. GEN. PASSENGER AGENTS

July 5,1945

Mr. James A. Dent
Accountant, Treasury Dept.
Washington, D.C.

Claim G 22621

Dear Sir:

Please refer to your letter of June 26, requesting a refund on unused ticket No. 4889, 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 amountof $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,

H. Lowder

General Passenger Agent

36-8

0 0 0 3 7 3

TREASURY DEPARTMENT
INTERNAL REVENUE SERVICE

INTELLIGENCE UNIT

CHICAGO
(Name of Division)

Chicago 90, Illinois,
29 June 1945. 1945 JUN 1 AM 9 16

APM-MED

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?

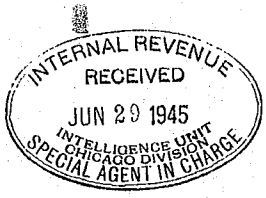
Sincerely,

G. P. Madden,
Special Agent in Charge.

Enclosure:
1 bill

000376

D. Joseph
7002 Sheridan Road
Chicago 26, Ill.



TO INTELLIGENCE DIVISION
INTERNAL REVENUE
U. S. TREASURY DEPT.

Att: 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 5/23/45

32 @ $.05 ********** $1.60

192 @ $.04 ********** 7.68

Total $9.66

D. Joseph

000377

C
O
P
Y

R. G. White
Main Post Office, Box 1929
Washington, D. C.

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 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 H. Sherman of this office.

Will you please acknowledge receipt of this payment.

Very truly yours,

(signed) R. G. White

R. G. White
Asst. Special Funds Officer

Enc.--Check.

000378

March 10, 1945

Received from Mrs. James H. Mann the sum of

$300.00, payment in full for travel advance of August 19, 1944.

David White
Administrative Officer

000378

February 23, 1945

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

[Signed] David White

David White
Administrative Officer

000380

Standard Form 1012a—Revised
Form Approved by
Comptroller General, U. S.
July 19, 1937
(Reissued Oct. 30, 1942)
General Reg. No. 88

RECEIPT FOR CASH—SUBVOUCHER

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

Subvoucher No. 4

RECEIVED IN CASH FROM J. W. Pabst

One Hundred AND 00/100 DOLLARS ($ 100.00)

in full of the following account:

OPO 16—32516-1

DATE	ARTICLES OR SERVICES	AMOUNT
9/14/44	Travel advance for Chicago trip and return	1
	Charles P Shaffer	

Witness to signature by mark:

(Signature of witness)

(Address of witness)

DO NOT SIGN IN DUPLICATE

Chas P Shaffer
(Signature)

P. O. Address

By

Title

EXECUTIVE OFFICE OF THE PRESIDENT
WAR REFUGEE BOARD

To: Files

(1) ..... (Room) ..... (Bldg.)

(2) ..... (Room) ..... (Bldg.)

(3) ..... (Room) ..... (Bldg.)

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: David White 8/19/44
(Date)

385 Treasury
(Room) (Bldg.)

0 0 0 3 8 2

Standard Form 1012d—Revised
Form Approved by
Comptroller General, U. S.
July 10, 1937
(Reissued Oct. 30, 1942)
General Reg. No. 88

RECEIPT FOR CASH—SUBVOUCHER

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

Subvoucher No. 1

RECEIVED IN CASH FROM J. W. Pehle

Three Hundred AND no/100 DOLLARS ($300.~~XX~~/100)

in full of the following account:

GPO 16—32516-1

DATE	ARTICLES OR SERVICES	AMOUNT
8/19/44	Travel advance for James H. Mann — trip to Madrid, Spain	

Witness to signature by mark:

(Signature of witness)

(Address of witness)

DO NOT SIGN IN DUPLICATE

James H. Mann
(Signature)

P. O. Address

By

Title

[redacted]

0 0 0 3 8 3

Access to envel. received 3/31/44.
Ward Stewart

Access received 4/6/44.
Ward Stewart

Access received on 4/22/44.
Ward Stewart

Access received on 5/5/44.
Ward Stewart

Access received on 5/8/44.
Ward Stewart

Access received on 5/11/44.
Ward Stewart

Access received on 5/23/44. (No change)
Ward Stewart

Access received on 5/26/44.
Ward Stewart.

Access received on 6/8/44.
Ward Stewart

Access received on 7/25/44. (No change)
Ward Stewart

Access received on 8/12/44. (Final check. Balance $12.05. No change.)

Access received on 8/19/44 and 8/27/44 (Balance) $112.05 dw
Access received on 9/24/44 (change in balance) $1,112.05
Access received on 9/11/44 (change in balance) $1102.48
Access received on 9/11/44 (change in balance) $1002.48
Access received on 10/7/44 (change in balance) $984.13
Access received on 11/8/44 (no change)
Access received on 11/15/44 (chge. in balance) $965.22

0 0 0 3 8 4

Bal. $965.22

Access received on	11-18-44 (chge. in balance)	761.42
Access received on	1-30-45 (chge. in balance)	738.44
Access received on	2-14-45 (chge. in balance)	674.69
Access received on	2-23-45 (chge. in balance)	774.69
Access received on	3-10-45 (~~chge. in balance~~)	
Access received on	3-20-45	
Access received on	3-21-45	
Access received on	3-22-45	
Access received on	3-28-45 ($100 travel advance D.W. P. McC.)	
Access received on	4-25-45	
Access received on	6-12-45	
Access received on	6-28-45	
Access received on	7-7-45	

0 0 0 3 8 5