

WRE

"LITIGATION" CORPORATION
RECORDS RELATING TO INDIVIDUAL ACCOUNTS

Account of Ever Clean - WRE Funds



Iver C. Olsen - Stockholm, Sweden

Summary of Accounts

| Receipts | Kroner | Dollars | Kroner | Dollars |
|--|------------|-----------|-------------------|-------------------|
| Voucher WRB P-118 | 209,500.00 | 50,000.00 | | |
| " " P-133 | 41,800.00 | 10,000.00 | | |
| Transfer from Ankara | | | | |
| " " " | 209,000.00 | 50,000.00 | | |
| " " " | 413,084.36 | 98,500.00 | | |
| Total Receipts | | | 873,384.36 | 208,500.00 |
| Expenditures on behalf WRB | | | | |
| Baltic Relief | | | | |
| Operations | 195,551.70 | 46,671.05 | | |
| Special Personal | | | | |
| Account | 41,465.00 | 9,919.86 | | |
| Hungarian & Balkan | | | | |
| Operations | 204,593.58 | 48,935.83 | | |
| General Rescue & | | | | |
| Relief Operations | 339,028.00 | 80,841.25 | | |
| Total Expenditures | | | 780,638.28 | 186,377.99 |
| Balance Returnable to WRB | | | | |
| Baltic Relief | | | | |
| Operations | 13,948.30 | 3,328.95 | | |
| Special Personal | | | | |
| Account | 335.00 | 80.15 | | |
| Hungarian & Balkan | | | | |
| Operations | 4,406.42 | 1,054.17 | | |
| General Rescue & | | | | |
| Relief Operations | 74,056.36 | 17,648.74 | | |
| Total Returnable to WRB | | | 92,746.08 | 22,122.01 |
| Plus:- | | | | |
| Unaccounted for gain (Assumed to be exchange Profit) | | | | 402.25 |
| Net Total Returned to WRB | | | | 22,524.26 |
| Balance | | | | - 0 - |

WAR REFUGEE BOARD RECORDS

Box 73

Iver C. Olsen - Special a/c - Baltic Relief Operation

| Receipts | | Kroner | Dollars |
|---|--|------------|--------------|
| 1944 | | | |
| May 29 | Voucher WRB-P-118 | 209,500.00 | \$ 50,000.00 |
| Disbursements | | | |
| 1944 | | | |
| June 6 | Paid Lithuanian group | 25,000.00 | |
| 7 | Paid Estonian group | 50,000.00 | |
| 9 | Paid Latvian group | 20,000.00 | |
| 15 | Paid locally "for special services rendered" to facilitate operations | 750.00 | |
| July 21 | Paid Estonian group | 50,000.00 | |
| 28 | Paid Latvian group | 20,000.00 | |
| Aug. 11 | Paid Lithuanian group | 10,000.00 | |
| 18 | Paid locally "for special services" to facilitate operations | 1,000.00 | |
| Sept. 4 | Paid to Latvian group | 5,000.00 | |
| 21 | Paid locally "for special services" to facilitate operations | 500.00 | |
| 25 | Paid Texas Co. for gasoline for Estonians | 1,595.50 | |
| 27 | Paid Estonian group for costs of liquidating Estonian Rescue & Relief operations | 10,000.00 | |
| Oct. 26 | Paid Texas Co. final gasoline bill for Sept. on Baltic operations | 3,357.80 | |
| Nov. 14 | Paid Texas Co. fuel bill for gasoline ordered but not delivered, therefore inventory on hand. | 674.40 | |
| 1945 | | | |
| Feb. 28 | Paid Salnais final settlement | 564.00 | |
| Mar. 17 | Paid Texaco bill rendered for December delivery of gasoline in Goteberg, turned over to Norwegians | 510.00 | |
| Total Disbursements | | 208,951.70 | |
| Less: | | | |
| Amount received from sale of motorboat used in Estonian Rescue Operations | | 13,400.00 | |
| Net Total Expenditures on behalf WRB | | 195,551.70 | 46,671.05 |
| Balance Returnable to WRB | | 13,948.30 | 3,328.25 |

Buying rate. 4.19 Kroner to one dollar.

Iver C. Olsen - Special Checking Account -
General Rescue and Relief Operations

| Receipts | Kroner | Dollars |
|---|------------|--------------|
| 1945 | | |
| March 28 Transfer from Ankara, Turkey | 413,084.36 | \$ 98,500.00 |
| Disbursements | | |
| 1945 | | |
| Mar. 28 Cable costs on transfer from Ankara | 28.00 | |
| April 24 Paid Local Norwegian Legation for rescue and relief operations | 50,000.00 | |
| 30 Paid Local American Labor Relief for Norway for Norwegian rescue & relief | 80,000.00 | |
| June 13 Transferred to J.D.C. account for Hungary, in repayment of loan made December 1, 1944, to local American Labor Relief for Norway. (Transfer authorized by WRB 369, State 955) | 209,000.00 | |
| Total Expenditures on behalf WRB | 339,028.00 | |
| Balance Returnable to WRB | 74,056.36 | 17,658.74 |

WAR REFUGEE BOARD RECORDS

B0473

Buying Rate 4.19 3/8 Kroner to one dollar.

Iver C. Olsen - Special Personal Account

| Receipts | | Kroner | Dollars |
|-----------------------|---|-----------|--------------|
| 1944 | | | |
| June 12 | Voucher WRB - P - 133 | 41,800.00 | \$ 10,000.00 |
| Disbursements | | | |
| 1944 | | | |
| June 21 | Paid to Bohm for Secretarial Assistance in preparing Hungarian Report | 350.00 | |
| 27 | Paid to Selma Anderson for translating Bohm report | 300.00 | |
| 30 | Reimbursement for personal expenditures for War Refugee Board matters | 410.00 | |
| July 6 | Paid Wallenberg through Committee to assist Belgian children, advance for emergency Hungarian relief expense | 10,000.00 | |
| 20 | Paid Selma Anderson for special Latvian Services | 2,000.00 | |
| 21 | Paid Wilhr Tikander for special Finnish Relief | 1,000.00 | |
| 28 | Paid Dr. Ham for Special Work on Baltic Problems | 600.00 | |
| 31 | Reimbursement of personal expenditures on War Refugee Board operations | 385.00 | |
| Aug. 3 | Purchase of six Revolvers and ammunition for Baltic operations | 1,450.00 | |
| 31 | Reimbursement of Personal Expenditures for War Refugee Board operations | 360.00 | |
| Sept. 2 | Paid to Danish Student Underground organization for Danish Rescue & Relief Operations | 5,000.00 | |
| 8 | Paid to Swedish "S.D.U." for carrying out special educational program for refugees in Sweden | 5,000.00 | |
| 30 | Reimbursement of personal expenditures for War Refugee Board operations | 390.00 | |
| Oct. 26 | Paid to Danish Student group for Danish rescue & relief operations | 5,000.00 | |
| 31 | Reimbursement of personal expenditures for War Refugee Board Operations | 280.00 | |
| Nov. 22 | Reimbursement of personal expenditures for War Refugee Board operations | 235.00 | |
| Nov. 20 | Reimbursement of personal expenditures on behalf of War Refugee Board including payment of auditing and setting up accounts | 465.00 | |
| 27 | Paid Danish Student Underground Organization | 2,000.00 | |
| Total Carried Forward | | 35,225.00 | |

Iver C. Olsen - Special Personal Account (Continued).

| Receipts | Kroner | Dollars |
|---|---------------|---------|
| Brought forward | 35,225.00 | |
| Dec. 18 Paid Danish Student Underground Organisation | 3,000.00 | |
| 1945 | | |
| Mar. 17 Paid Lithuanians Special funds for relief of Vokietaitis German Concentration Camp | 2,000.00 | |
| 31 Reimbursement of personal expenditures for War Refugee Board, February and March | 430.00 | |
| June 5 Reimbursement of personal expenditures for War Refugee Board, including a few gratuities | <u>810.00</u> | |
| Total Expenditures on behalf WRB | 41,465.00 | |
| Balance Returnable to WRB | 335.00 | 80.15 |

Buying rate 4.18 Kroner to one dollar.

Iver C. Olsen - Special Cash Account for
Hungarian and Balkan Operations.

| Receipts | Kroner | Dollars |
|--|-------------------|-----------------|
| July 28 Transfer from Ankara, Turkey | 209,000.00 | \$ 50,000.00 |
| Disbursements | | |
| 1944 | | |
| July 28 Transmission cost on \$50,000 from Kelly | 125.40 | |
| 28 Tax on transfer of funds from Ankara | 3.00 | |
| Aug. 7 Paid Chief Rabbi Ehrenpreis for Rumanian Relief Operations | 25,000.00 | |
| 18 Transferred to Wallenberg in Budapest through Belgian Relief Committee | 50,000.00 | |
| Oct. 5 Paid Swedish Orient Line for charter on S.S. Bardaland | 99,158.68 | |
| 30 Paid Hjalp Krigets offer for financing of food packages to European relatives of poor refugees in Sweden | 10,000.00 | |
| 1945 | | |
| Feb. 22 Paid V. Kucera, Czeck Minister for relief for Czeck children | 10,000.00 | |
| June 7 Paid to Raoul Wallenberg Committee for Hungarian Refugees Relief (Letter 6/6/45) | 10,000.00 | |
| 7 Paid O.W.I. for newsreels on refugees | 306.50 | |
| Total Expenditures on behalf WRB | <u>204,593.58</u> | |
| Balance Returnable to WRB | 4,406.42 | <u>1,054.17</u> |

Buying Rate 4.18 - Kroner to one dollar.

Iver C. Olsen - Stockholm, Sweden

Summary of Accounts

| Receipts | Kroner | Dollars | Kroner | Dollars |
|--|------------|-----------|-------------------|-------------------|
| Voucher WRB P-118 | 209,500.00 | 50,000.00 | | |
| " " P-133 | 41,800.00 | 10,000.00 | | |
| Transfer from Ankara | | | | |
| " " " | 209,000.00 | 50,000.00 | | |
| " " " | 413,084.36 | 98,500.00 | | |
| Total Receipts | | | 873,384.36 | 208,500.00 |
| Expenditures on behalf WRB | | | | |
| Baltic Relief | | | | |
| Operations | 195,551.70 | 46,671.05 | | |
| Special Personal | | | | |
| Account | 41,465.00 | 9,919.86 | | |
| Hungarian & Balkan | | | | |
| Operations | 204,593.58 | 48,935.83 | | |
| General Rescue & | | | | |
| Relief Operations | 339,028.00 | 80,841.25 | | |
| Total Expenditures | | | 780,638.28 | 186,377.99 |
| Balance Returnable to WRB | | | | |
| Baltic Relief | | | | |
| Operations | 13,948.30 | 3,328.95 | | |
| Special Personal | | | | |
| Account | 335.00 | 80.15 | | |
| Hungarian & Balkan | | | | |
| Operations | 4,406.42 | 1,054.17 | | |
| General Rescue & | | | | |
| Relief Operations | 74,056.36 | 17,658.74 | | |
| Total Returnable to WRB | | | 92,746.08 | 22,122.01 |
| Plus:- | | | | |
| Unaccounted for gain (Assumed to be exchange Profit) | | | | 402.25 |
| Net Total Returned to WRB | | | | 22,524.26 |
| Balance | | | | - 0 - |

000008

Iver C. Olsen - Special a/c - Baltic Relief Operation

| <u>Receipts</u> | | <u>Kroner</u> | <u>Dollars</u> |
|---|--|-------------------|-----------------|
| 1944 | | | |
| May 29 | Voucher WRB-P-118 | 209,500.00 | \$ 50,000.00 |
| Disbursements | | | |
| 1944 | | | |
| June 6 | Paid Lithuanian group | 25,000.00 | |
| 7 | Paid Estonian group | 50,000.00 | |
| 9 | Paid Latvian group | 30,000.00 | |
| 15 | Paid locally "for special services rendered" to facilitate operations | 750.00 | |
| July 21 | Paid Estonian group | 50,000.00 | |
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| 25 | Paid Texas Co. for gasoline for Estonians | 1,595.50 | |
| 27 | Paid Estonian group for costs of liquidating Estonian Rescue & Relief operations | 10,000.00 | |
| Oct. 26 | Paid Texas Co. final gasoline bill for Sept. on Baltic operations | 3,357.80 | |
| Nov. 14 | Paid Texas Co. fuel bill for gasoline ordered but not delivered, therefore inventory on hand. | 674.40 | |
| 1945 | | | |
| Feb. 28 | Paid Salnais final settlement | 564.00 | |
| Mar. 17 | Paid Texaco bill rendered for December delivery of gasoline in Goteberg, turned over to Norwegians | <u>510.00</u> | |
| Total Disbursements | | <u>208,951.70</u> | |
| Less: | | | |
| Amount received from sale of motorboat used in Estonian Rescue Operations | | <u>13,400.00</u> | |
| Net Total Expenditures on behalf WRB | | <u>195,551.70</u> | 46,671.05 |
| Balance Returnable to WRB | | 13,948.30 | <u>3,328.95</u> |

Buying rate. 4.19 Kroner to one dollar.

000009

Iver C. Olsen - Special Personal Account

| Receipts | | Kroner | Dollars |
|-----------------------|---|-----------|--------------|
| 1944 | | | |
| June 12 | Voucher WRB - P - 133 | 41,800.00 | \$ 10,000.00 |
| Disbursements | | | |
| 1944 | | | |
| June 21 | Paid to Bohm for Secretarial Assistance in preparing Hungarian Report | 350.00 | |
| 27 | Paid to Selma Anderson for translating Bohm report | 300.00 | |
| 30 | Reimbursement for personal expenditures for War Refugee Board matters | 410.00 | |
| July 6 | Paid Wallenberg through Committee to assist Belgian children, advance for emergency Hungarian relief expense | 10,000.00 | |
| 20 | Paid Selma Anderson for special Latvian Services | 2,000.00 | |
| 21 | Paid Wilhr Tikander for special Finnish Relief | 1,000.00 | |
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| 31 | Reimbursement of personal expenditures on War Refugee Board operations | 385.00 | |
| Aug. 3 | Purchase of six Revolvers and ammunition for Baltic operations | 1,450.00 | |
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| 8 | Paid to Swedish "S.D.U." for carrying out special educational program for refugees in Sweden | 5,000.00 | |
| 30 | Reimbursement of personal expenditures for War Refugee Board operations | 390.00 | |
| Oct. 26 | Paid to Danish Student group for Danish rescue & relief operations | 5,000.00 | |
| 31 | Reimbursement of personal expenditures for War Refugee Board Operations | 280.00 | |
| Nov. 22 | Reimbursement of personal expenditures for War Refugee Board operations | 235.00 | |
| Nov. 20 | Reimbursement of personal expenditures on behalf of War Refugee Board including payment of auditing and setting up accounts | 465.00 | |
| 27 | Paid Danish Student Underground Organisation | 2,000.00 | |
| Total Carried Forward | | 35,225.00 | |

000010

Iver C. Olsen - Special Personal Account (Continued).

| <u>Receipts</u> | <u>Kroner</u> | <u>Dollars</u> |
|---|---------------|----------------|
| Brought forward | 35,225.00 | |
| Dec. 18 1945 Paid Danish Student Underground Organization | 3,000.00 | |
| Mar. 17 Paid Lithuanians Special funds for relief of Vokietaitis in German Concentration Camp | 2,000.00 | |
| 31 Reimbursement of personal expenditures for War Refugee Board, February and March | 430.00 | |
| June 5 Reimbursement of personal expenditures for War Refugee Board, including a few gratuities | <u>810.00</u> | |
| Total Expenditures on behalf WRB | 41,465.00 | |
| Balance Returnable to WRB | 335.00 | 80.15 |

Buying rate 4.18 Kroner to one dollar.

300011

Iver C. Olsen - Special Cash Account for
Hungarian and Balkan Operations.

| <u>Receipts</u> | <u>Kroner</u> | <u>Dollars</u> |
|--|-------------------|-----------------|
| July 28 Transfer from Ankara, Turkey | 209,000.00 | \$ 50,000.00 |
| Disbursements | | |
| 1944 | | |
| July 28 Transmission cost on \$50,000 from Kelly | 125.40 | |
| 28 Tax on transfer of funds from Ankara | 3.00 | |
| Aug. 7 Paid Chief Rabbi Ehrenpreis for Rumanian Relief Operations | 25,000.00 | |
| 18 Transferred to Wallenberg in Budapest through Belgian Relief Committee | 50,000.00 | |
| Oct. 5 Paid Swedish Orient Line for charter on S.S. Bardaland | 99,158.68 | |
| 30 Paid Hyaip Krigets offer for financing of food packages to European relatives of poor refugees in Sweden | 10,000.00 | |
| 1945 | | |
| Feb. 22 Paid V. Kucera, Czeck Minister for relief for Czeck children | 10,000.00 | |
| June 7 Paid to Raoul Wallenberg Committee for Hungarian Refugees Relief (Letter 6/6/45) | 10,000.00 | |
| 7 Paid O.W.I. for newsreels on refugees | 306.50 | |
| Total Expenditures on behalf WRB | <u>204,593.58</u> | |
| Balance Returnable to WRB | 4,406.42 | <u>1,054.17</u> |

Buying Rate 4.18 - Kroner to one dollar.

000012

Iver C. Olsen - Special Checking Account -
General Rescue and Relief Operations

| <u>Receipts</u> | <u>Kroner</u> | <u>Dollars</u> |
|---|-------------------|----------------|
| 1945 | | |
| March 28 Transfer from Ankara, Turkey | 413,084.36 | \$ 98,500.00 |
| Disbursements | | |
| 1945 | | |
| Mar. 28 Cable costs on transfer from Ankara | 28.00 | |
| April 24 Paid Local Norwegian Legation for rescue and relief operations | 50,000.00 | |
| 30 Paid Local American Labor Relief for Norway for Norwegian rescue & relief | 80,000.00 | |
| June 13 Transferred to J.D.C. account for Hungary, in repayment of loan made December 1, 1944, to local American Labor Relief for Norway. (Transfer authorized by WRB 369, State 955) | <u>209,000.00</u> | |
| Total Expenditures on behalf WRB | 339,028.00 | |
| Balance Returnable to WRB | 74,056.36 | 17,658.74 |

Buying Rate 4.19 3/8 Kroner to one dollar.

000013

SECRETARY REPORT OF STATUS OF VARIOUS CONFIDENTIAL FUNDS SUPPLIED

BY

WAR REFUGEE BOARD

Swedish Kronor

| | |
|--|---------------------------------|
| 1. Special Personal Account, Authorized by War Refugee Board in its WRB No. 13 of June 9, 1944. Balance on hand (see attached report) | 335.00 ✓ |
| 2. Special Account for Baltic Rescue Operations, Authorized by War Refugee Board in its WRB No. 18 of May 24, 1944. Balance on hand (see attached report) | 542.30 ✓ |
| 3. Special Account for Hungarian and Balkan Relief Operations, Authorized by War Refugee Board in its WRB 41 of July 18, 1944. Balance on hand (see attached report) | 4,406.42 ✓ |
| 4. Special Account for General Rescue and Relief Operations, Authorized by War Refugee Board through State Dept.'s No. 400 of March 15, 1945. Balance on hand (see attached report) | 74,056.36 ✓ |
| 5. Received, net, for sale of motor boat used in Estonian Rescue Operations Available for transfer back to War Refugee Board | <u>13,400.00</u> ✓ 52,746.08 |

Stockholm, Sweden

June 15, 1945

SUPPLEMENTARY REPORT

IVER C. OLSEN, SPECIAL ACCOUNT FOR BALTIC RELIEF OPERATIONS

Authorized by WRB Cable No. 18 of May 24, 1944 - Department's 1000

(This is a Cash Account)

Swedish Kronor

RECEIPTS

1944

| | | |
|-----|---|------------|
| May | Previously reported (My report of Nov. 22, 1944)..... | 209,500.00 |
| | Total | 209,500.00 |

EXPENDITURES

1944

| | | |
|----------------|---|------------|
| June thru Nov. | Previously reported (My report of Nov. 22, 1944)..... | 207,877.70 |
|----------------|---|------------|

1945

| | | |
|---------|---|--------|
| Feb. 28 | - Paid Salnais, final settlement as per his final report (Receipt attached)..... | 564.00 |
| Mar. 17 | - Paid Texaco, bill rendered for December delivery of gasoline in Göteborg, turned over to Norwegians (Receipt attached)..... | 510.00 |

Total 208,951.70

Balance 548.30

Stockholm, Sweden

June 15, 1945

Emottagit av Jens C. Olsen
för räkning Final settlement of outstanding
indebtedness for Latvian Operation
Konor Five Hundred and Sixty Four
som härmed kvitteras

den Feb. 28, 1945

No. 564
No.

[Signature]



FAKTURA
FRÅN
THE TEXAS COMPANY A. B.
Kungsgatan 8, STOCKHOLM

POSTGIRO 2238
POSTADRESS:
STOCKHOLM 7

MR IVAR OLSSON,
AMERIKAS FÖRENTA STATERS LEGATION,
STRANDVÄGEN 7 A,
STOCKHOLM.

TELEFON
TELEGRAM **TEXACO**

Konditioner

EXC.

DISKONTO

Fakt. nr

Endast befullmäktigade ombud äga uppbära betalning för våra fakturer.

Vid likvid pr postgiro eller postanvisning gäller Postens kvitto som vårt.

| LEV-NOTA N:R | DATUM | LÅNE- EMBALLAGE | SPECIFIKATION | SUMMA |
|-----------------|-----------------|--------------------|---|--------|
| 26528 | 1944 DEC. 27 | | Levererat SÅLT ENL. BIF. MOTTAGN. BEVIS LEV. TILL KAPTEN HENRY RANG, KAJPL. 17, GÖTEBORG | 510:00 |

Coll.

Emballage, som är Texacos egendom, tillåtas hyresfritt 2 mån. med fri leverans- och returfrakt. Därefter förbehåller sig bolaget rätt deb. hyra med kr. 1.- för järnslat och kr. 0.50 för flaskor pr månad.
Fordra alltid kvitto å returnerade kärl, då endast de tomkärlsreturer, varå erkännande utskrivits, blivit krediterade Edert konto.

Sw. 202, 10 M 12. 44.

Anmärkingar, som framställas senare än 8 dagar efter fakturans mottagande, godkänns ej.

119 941

MARIEHOLM
GÖTEBORG

DUPLICAT

Exp. från _____ Lager _____ Den 27/12 1944
 Faktureras på Kapten Wonne Ränge
 Levererat Strickholm
 per 2691 Till Hajjal 17 Göteborg
 Pris SKF F. o. b.

see H.K.
 No 26528
 För alla No måste redovisas.
 Order No 4378
 Villk Or h. m.

Köpt av THE TEXAS COMPANY A. B.

LEVERANS-NOTA

| Förpackning | | Produkt | Liter | Brutto kg | Tara kg | Netto kg | Pris | Belopp | |
|-------------|---------------|-------------------|------------|-----------|---------|----------|-------------|--------------|--|
| Antal | Slag | | | | | | | | |
| | | TEXACO | | | | | | | |
| | <u>knulle</u> | <u>Mityl - 75</u> | <u>500</u> | | | | <u>110%</u> | <u>570,-</u> | |
| | | <u>Ränge H.K.</u> | | | | | | | |
| | | Emball. DK | | | | | | | |

DUPLICAT

| L. s. n. e. m. b. a. l. l. a. g. e. | | | |
|-------------------------------------|---------|-------|--------|
| Järnat | Flaskor | Plåst | Dunkar |
| | | | |

Emballage, som är Texacos egendom, utläns hyresfritt 2 mån. med 1st leverans- och returmånad. Därefter förbehåller sig bolaget rätt deb. fyra med Kr. 1,- för järnat och kr. 0.50 för flaskor pr månad.

| | |
|---|--------------|
| Om Frakt ikall debiteras kunden, utsett den här | |
| Summa | <u>570,-</u> |

| Fördrä alltid kvitto vid retur av emballage. | |
|--|-----------|
| Leveranskostnad | Fraktkost |
| | |

Frakt bet. med _____
 Körn. bet. med _____
 Emottaget: Ränge
 Kåpare
 genom (Fullständigt namn skrivs)

Betalning emottagen
 För THE TEXAS COMPANY A. B.

Event. anmärkningar mot leveransen skola för att godkännas framställas inom 8 dagar efter ovanstående dato.

Sk. 179 100 bl. 5. 43

IVER C. OLSEN, SPECIAL ACCOUNT FOR BALTIC RELIEF OPERATIONS

Authorized by War Refugee Board Cable No. 18 of May 24, 1944 - Department's 1000

(This is a Cash Account)

Swedish Kronor

RECEIPTS:

May 29 - Received from local Goodyear Company 209,500
Total 209,500

EXPENDITURES:

- June 6 - Paid Lithuanian Group per receipt 6/6/44. 25,000 ✓
(attached)
- June 7 - Paid Estonian Group per receipt 6/7/44. 50,000 ✓
(attached)
- June 9 - Paid Latvian Group per receipt 6/9/44 30,000 ✓
(attached)
June 15 - Paid locally "for special services
rendered", to facilitate operations 750 ✓
- July 21 - Paid Estonian Group per receipt 7/21/44. 50,000 ✓
(attached)
- July 28 - Paid Latvian Group per receipt 7/28/44 20,000 ✓
(attached)
- Aug. 11 - Paid Lithuanian Group per receipt 8/11/44. 10,000 ✓
(attached)
Aug. 18 - Paid locally "for special services" to
facilitate operations 1,000 ✓
- Sept. 4 - Paid to Latvian Group per receipt 9/4/44. 5,000 ✓
(attached)
Sept. 21 - Paid locally "for special services" to
facilitate operations. 500 ✓
- Sept. 25- Paid Texas Co. for gasoline for Estonians. 1,595.50 ✓
(receipt attached)
- Sept. 27- Paid Estonian Group for costs of liquidating
Estonian Rescue & Relief operations. 10,000 ✓
(Receipt attached)
- Oct. 26 - Paid Texas Co. final gasoline bill for September
on Baltic operations (receipts attached) 3,357.80 ✓
- Nov. 14 - Paid Texas Co. fuel bill for gasoline ordered but
not delivered, therefore inventory on hand 674.40 ✓
(Receipt attached)
Total 207,877.70

Balance 1,622.30



THE FOREIGN SERVICE
OF THE
UNITED STATES OF AMERICA

848/ICO/MET

AMERICAN LEGATION
Stockholm, Sweden
July 3, 1944

Mr. John W. Pehle
Executive Director
War Refugee Board
Washington, D. C.

Dear Mr. Pehle:

Attached herewith are the receipts obtained from the Estonian, Latvian and Lithuanian groups in connection with the initial funds advanced them for the purpose of carrying out certain secret rescue and relief operations in the Baltic countries. The language used in the receipts was made somewhat strong in order to impress them with the importance of their task, and also to forestall any inclination to dissipate the funds frivolously. The varying amounts given to each have no significance and were based simply on what they informed me was their immediate needs.

The first signer in each case is the former Minister to Sweden of the country involved. With respect to the Estonians, Rattiste is the former Military Attaché to Sweden, and Ots is the individual carrying out the technical aspects of the operation. With respect to the Lithuanians, Vokietaitis is in charge of all technical arrangements (I would say most certainly the cleverest operator in all three groups). With respect to the Latvians, Cielens was the last Minister to Finland and before that Latvian Foreign Minister. He appears somewhat solid and seemed advisable to have as a check against Salnais, regarding whom I am not entirely certain.

All three groups are making good progress in perfecting necessary arrangements on both sides, and should be ready in a week. As a matter of fact, the Estonians made their first venture a week ago but were the victims of poor Swedish coordination. The General Staff routed them out over a new mine field and they were promptly arrested by the Marine Police and put in jail. Everything is now cleared up and they should be off in a couple of days.

Sincerely yours,

Iver C. Olsen
Special Attaché for
War Refugee Board

Enclosures - 3

DECLASSIFIED
State Dept. Letter, 1-11-72
By R. H. Parks Date **SEP 27 1972**

Copy for Mr. Olsen

848/ICO/MET

Stockholm, Sweden
July 3, 1944

~~SECRET~~

Mr. John W. Pehle
Executive Director
War Refugee Board
Washington, D. C.

Dear Mr. Pehle:

Attached herewith are the receipts obtained from the Estonian, Latvian and Lithuanian groups in connection with the initial funds advanced them for the purpose of carrying out certain secret rescue and relief operations in the Baltic countries. The language used in the receipts was made somewhat strong in order to impress them with the importance of their task, and also to forestall any inclination to dissipate the funds frivolously. The varying amounts given to each have no significance and were based simply on what they informed me was their immediate needs.

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Sincerely yours,

Iver C. Olsen
Special Attaché for
War Refugee Board

Enclosures - 3

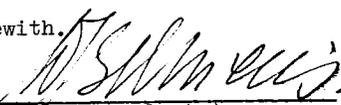
DECLASSIFIED
State Dept. Letter, 1-11-72
By R. H. Parks Date SEP 27 1972

000021

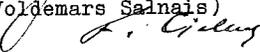
We, the undersigned, acknowledge the receipt of 30,000 Swedish kronor from IVER C. OLSEN. It is understood that these funds were placed at our disposal at the direction of the WAR REFUGEE BOARD, an agency of the UNITED STATES GOVERNMENT, and that the expenditures of the funds are subject to all the terms and provisions imposed by the WAR REFUGEE BOARD in connection therewith, and which have been fully communicated to us. These are primarily the following:

In employing these funds for certain rescue and relief operations with respect to persons in imminent danger of persecution by enemies of the UNITED STATES GOVERNMENT in LATVIA, we agree to account for the expenditure of these funds in the fullest and most detailed manner possible, to supply periodic reports as to the status of the rescue and relief operations, and full information concerning the number and identity of persons evacuated. We recognize, further, that the availability of further funds for operations of this nature is dependent upon the extent to which we can demonstrate fulfillment of the directives and objectives of the WAR REFUGEE BOARD.

It is understood and agreed, further, that any properties purchased with funds supplied by the WAR REFUGEE BOARD for this operation shall, after the completion of the operation, be held at the disposal of any directions the WAR REFUGEE BOARD may supply in connection therewith.



(Voldemars Salnais)



(Feliks Cielens)

Stockholm, Sweden

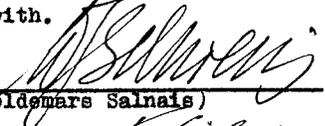
June 9, 1944

000022

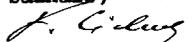
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(Voldemars Salnais)



(Feliks Cielens)

Stockholm, Sweden

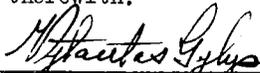
June 9, 1944

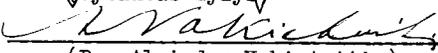
000023

We, the undersigned, acknowledge the receipt of 25,000 Swedish kronor from IVER C. OLSEN. It is understood that these funds were placed at our disposal at the direction of the WAR REFUGEE BOARD, an agency of the UNITED STATES GOVERNMENT, and that the expenditures of the funds are subject to all the terms and provisions imposed by the WAR REFUGEE BOARD in connection therewith, and which have been fully communicated to us. These are primarily the following:

In employing these funds for certain rescue and relief operations with respect to persons in imminent danger of persecution by enemies of the United States Government in LITHUANIA, we agree to account for the expenditure of these funds in the fullest and most detailed manner possible, to supply periodic reports as to the status of the rescue and relief operations, and full information concerning the number and identity of persons evacuated. We recognize, further, that the availability of further funds for operations of this nature is dependent upon the extent to which we can demonstrate fulfillment of the directives and objectives of the WAR REFUGEE BOARD.

It is understood and agreed, further, that any properties purchased with funds supplied by the WAR REFUGEE BOARD for this operation shall, after the completion of the operation, be held at the disposal of any directions the WAR REFUGEE BOARD may supply in connection therewith.



(Vytautas Gylis)


(Dr. Algirdas Vokietaitis)

Stockholm, Sweden

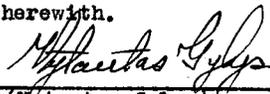
June 6, 1944

100024

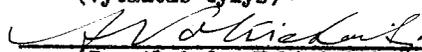
We, the undersigned, acknowledge the receipt of 25,000 Swedish kronor from IVER C. OLSEN. It is understood that these funds were placed at our disposal at the direction of the WAR REFUGEE BOARD, an agency of the UNITED STATES GOVERNMENT, and that the expenditures of the funds are subject to all the terms and provisions imposed by the WAR REFUGEE BOARD in connection therewith, and which have been fully communicated to us. These are primarily the following:

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It is understood and agreed, further, that any properties purchased with funds supplied by the WAR REFUGEE BOARD for this operation shall, after the completion of the operation, be held at the disposal of any directions the WAR REFUGEE BOARD may supply in connection therewith.



(Vytautas Gyls)



(Dr. Algirdas Vokietaitis)

Stockholm, Sweden

June 6, 1944

000025

We, the undersigned, acknowledge the receipt of 50,000 Swedish kronor from IVER C. OLSEN. It is understood that these funds were placed at our disposal at the direction of the WAR REFUGEE BOARD, an agency of the UNITED STATES GOVERNMENT, and that the expenditures of the funds are subject to all the terms and provisions imposed by the WAR REFUGEE BOARD in connection therewith, and which have been fully communicated to us. These are primarily the following:

In employing these funds for certain rescue and relief operations with respect to persons in imminent danger of persecution by enemies of the United States Government in ESTONIA, we agree to account for the expenditure of these funds in the fullest and most detailed manner possible, to supply periodic reports as to the status of the rescue and relief operations, and full information concerning the number and identity of persons evacuated. We recognize, further, that the availability of further funds for operations of this nature is dependent upon the extent to which we can demonstrate fulfillment of the directives and objectives of the WAR REFUGEE BOARD.

It is understood and agreed, further, that any properties purchased with funds supplied by the WAR REFUGEE BOARD for this operation shall, after the completion of the operation, be held at the disposal of any directions the WAR REFUGEE BOARD may supply in connection therewith.

Heinrich Laretel
(Heinrich Laretel)
August Rattiste
(August Rattiste)
Jaan Ots
(Jaan Ots)

Stockholm, Sweden

June 7, 1944

We, the undersigned, acknowledge the receipt of 50,000 Swedish kronor from IVER C. OLSEN. It is understood that these funds were placed at our disposal at the direction of the WAR REFUGEE BOARD, an agency of the UNITED STATES GOVERNMENT, and that the expenditures of the funds are subject to all the terms and provisions imposed by the WAR REFUGEE BOARD in connection therewith, and which have been fully communicated to us. These are primarily the following:

In employing these funds for certain rescue and relief operations with respect to persons in imminent danger of persecution by enemies of the United States Government in ESTONIA, we agree to account for the expenditure of these funds in the fullest and most detailed manner possible, to supply periodic reports as to the status of the rescue and relief operations, and full information concerning the number and identity of persons evacuated. We recognize, further, that the availability of further funds for operations of this nature is dependent upon the extent to which we can demonstrate fulfillment of the directives and objectives of the WAR REFUGEE BOARD.

It is understood and agreed, further, that any properties purchased with funds supplied by the WAR REFUGEE BOARD for this operation shall, after the completion of the operation, be held at the disposal of any directions the WAR REFUGEE BOARD may supply in connection therewith.

Heinrich Laretel

(Heinrich Laretel)

August Rattiste

(August Rattiste)

J. W. G.

(Jaar Ots)

Stockholm, Sweden

June 7, 1944

00002

We, the undersigned, acknowledge the receipt of 50,000 Swedish kronor from IVER C. OLSEN. It is understood that these funds were placed at our disposal at the direction of the WAR REFUGEE BOARD, an agency of the UNITED STATES GOVERNMENT, and that the expenditures of the funds are subject to all the terms and provisions imposed by the WAR REFUGEE BOARD in connection therewith, and which have been fully communicated to us. These are primarily the following:

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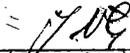
It is understood and agreed, further, that any properties purchased with funds supplied by the WAR REFUGEE BOARD for this operation shall, after the completion of the operation, be held at the disposal of any directions the WAR REFUGEE BOARD may supply in connection therewith.



(Heinrich Laretei)



(August Rattiste)



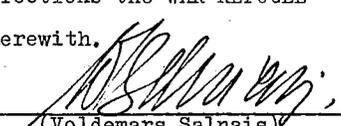
(Jean Ots)

Stockholm, Sweden
July 21, 1944

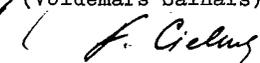
We, the undersigned, acknowledge the receipt of 20,000 Swedish kronor from IVER C. OLSEN. It is understood that these funds were placed at our disposal at the direction of the WAR REFUGEE BOARD, an agency of the UNITED STATES GOVERNMENT, and that the expenditures of the funds are subject to all the terms and provisions imposed by the WAR REFUGEE BOARD in connection therewith, and which have been fully communicated to us. These are primarily the following:

In employing these funds for certain rescue and relief operations with respect to persons in imminent danger of persecution by enemies of the UNITED STATES GOVERNMENT in LATVIA, we agree to account for the expenditure of these funds in the fullest and most detailed manner possible, to supply periodic reports as to the status of the rescue and relief operations, and full information concerning the number and identity of persons evacuated. We recognize, further, that the availability of further funds for operations of this nature is dependent upon the extent to which we can demonstrate fulfillment of the directives and objectives of the WAR REFUGEE BOARD.

It is understood and agreed, further, that any properties purchased with funds supplied by the WAR REFUGEE BOARD for this operation shall, after the completion of the operation, be held at the disposal of any directions the WAR REFUGEE BOARD may supply in connection therewith.



(Voldemars Salnais)



(Feliks Cielens)

Stockholm, Sweden

July 28, 1944

We, the undersigned, acknowledge the receipt of 10,000 Swedish kronor from IVER C. OLSEN. It is understood that these funds were placed at our disposal at the direction of the War Refugee Board, an agency of the UNITED STATES GOVERNMENT, and that the expenditures of the funds are subject to all the terms and provisions imposed by the WAR REFUGEE BOARD in connection therewith, and which have been fully communicated to us. These are primarily the following:

In employing these funds for certain rescue and relief operations with respect to persons in imminent danger of persecution by enemies of the United States Government in LITHUANIA, we agree to account for the expenditure of these funds in the fullest and most detailed manner possible, to supply periodic reports as to the status of the rescue and relief operations, and full information concerning the number and identity of persons evacuated. We recognize, further, that the availability of further funds for operations of this nature is dependent upon the extent to which we can demonstrate fulfillment of the directives and objectives of the WAR REFUGEE BOARD.

It is understood and agreed, further, that any properties purchased with funds supplied by the WAR REFUGEE BOARD for this operation shall, after the completion of the operation, be held at the disposal of any directions the WAR REFUGEE BOARD may supply in connection therewith.


(Vytautas Gylys)

(Dr. Algirdas Vokietaitis)

Stockholm, Sweden

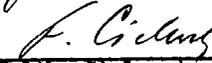
August 11, 1944

We, the undersigned, acknowledge the receipt of 5,000 Swedish kronor from IVER C. OLSEN. It is understood that these funds were placed at our disposal at the direction of the WAR REFUGEE BOARD, an agency of the UNITED STATES GOVERNMENT, and that the expenditures of the funds are subject to all the terms and provisions imposed by the WAR REFUGEE BOARD in connection therewith, and which have been fully communicated to us. These are primarily the following:

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(Voymars Salnais)


(Feliks Cielens)

Stockholm, Sweden

September 4, 1944



FAKTURA
FRÅN
THE TEXAS COMPANY A. B.
Kungsgatan 8, STOCKHOLM

POSTGIRO 2233
POSTADRESS:
STOCKHOLM 7

Mr Ivar Olsson,
Amerikanska legationen,
Strandvägen 7 a.,
STOCKHOLM.

TELEFON
TELEGRAM **TEXACO**

Konditioner EXTRA KASSA UTAN KASSARABATT

Endast befullmäktigade ombud äga uppbära betalning för våra fakturor. Vid likvid pr postgiro eller postanvisning gäller Postens kvitto som vårt.

| Fakt. nr | Datum | | Summa |
|---|-----------------|---------------------------------------|----------|
| 19171 | 1944 Aug. 30 | Sålt enligt bifogade mottagningsbevis | 1.595:50 |
| <p>Till: Kaptenen på estländska m/b O.K. Josef Huusman, Nynäshamn.</p> <p>KVITTERAS 26 SEP.1944 THE TEXAS COMPANY A.B. <i>Prof. K. Huusman</i></p> | | | |

Koll.

Emballage, som är Texacos egendom, utläns hyresfritt 2 mån. med fri leverans- och returmånad. Därefter förbehåller sig bolaget rätt deb. hyra med kr. 1.- för järnfat och kr. 0.50 för flaska pr månad.
Fordra alltid kvitto å returnerade kärl, då endast de tomkärlsreturer, varå erkännande utskrivits, blivit krediterade Edert konto.

Sw. 292 40 M. 4. 43.

Anmärkingar, som framställas senare än 8 dagar efter fakturans mottagande, godkänns ej.

Exp. från **VATTAN** Lager Den **30** 19 **44**

Faktureras på **Mr. Ivan Olsson** *Amur, Lapptjärnen*

No 19171

Levererat **Stellan**

per **10** k. **10/10** Till **Keptorn på utlänska m.f. o.k.**

För alla No måste redovisas.

Pris **C. i. f.** **Georg Hansson Nymishemmen**

Order No **01744**

Köpt av **THE TEXAS COMPANY A. B.**

Villkor **eller karta**

LEVERANS-NOTA

| Antal | Förpackning | Produkt | Liter | Brutto kg. | Tara kg. | Netto kg. | Pris | Belopp |
|-------------------------------|-------------|----------------------|-------|------------|----------|-----------|------|---------|
| 50 | kg | TEXACO Melolja 43-40 | | | | 50 | 3.04 | 153.50 |
| 1 | fl | Edly. Smör | | | | | | |
| 1400 | liter | Melolja 25 | 1400 | | | | 1.03 | 1442.00 |
| 7 | fl | zampar. smör | | | | | | |
| <i>decares per prod. H.K.</i> | | | | | | | | |

D U P L I C A T

| Låneemballage | | | |
|---------------|---------|--------|--------|
| Järnfat | Flaskor | Plåtar | Dunkar |
| 7 | | | |

Emballage, som är Texacos egendom, utläns hyresfritt 2 mån. med fri leverans- och returmånad. Däremot förbehåller sig bolaget rätt deb. hyra med Kr. 1.- för Järnfat och kr. 0.50 för flaskor pr månad.

Om Frakt skall debiteras kunden, utstått den här Summa **1595.50**

| Leveranskostnad | Fraktkost |
|--------------------------|-----------|
| Frakt bet. med 10 | |
| Körn. bet. med | |

Betalning emottagen: **Koll!**
För **THE TEXAS COMPANY A. B.**

Emottaget: _____
genom _____
(Fullständigt namn erfordras)

Event. anmärkningar mot leveransen skola för att godkännas framställas inom 8 dagar efter ovanstående dato.

1100033

We, the undersigned, acknowledge the receipt of 10,000 Swedish kronor from IVER C. OLSEN. It is understood that these funds were placed at our disposal at the direction of the WAR REFUGEE BOARD, an agency of the UNITED STATES GOVERNMENT, and that the expenditures of the funds are subject to all the terms and provisions imposed by the WAR REFUGEE BOARD in connection therewith, and which have been fully communicated to us.

It is understood that these additional funds are only for the final liquidation of outstanding costs of carrying out ESTONIAN rescue and relief operations to date, and that as of this date all equipment on hand purchased from funds previously supplied to carry out these operations will be returned and will not be used for further rescue and relief operations.

Heinrich Laretei
(Heinrich Laretei)

August Rattiste
(August Rattiste)

J. Ots
(Jaan Ots)

Stockholm, Sweden
September 27, 1944

700034



FAKTURA
FRÅN
THE TEXAS COMPANY A.B.
Kungsgatan 8, STOCKHOLM

POSTGIRO 2233
POSTADRESS:
STOCKHOLM 7

MR IVAR OLSSON,
AMERIKAS FÖRENTA STATERS LEGATION,
STRANDVÄGEN 7 A
STOCKHOLM.

TELEFON
TELEGRAM **TEXACO**

Konditioner

Endast befullmäktigade ombud äga uppbära betalning för våra fakturor.

Vid likvid pr postgiro eller postanvisning gäller Postens kvitto som vårt.

| Fakt. nr | Datum | | Summa |
|----------|------------------|--|---------|
| 19427 | 1944 SEPT. 20 | 7 JÄRNFAT MOTYL 25, 1400 L. Å 1:02 | 1428 00 |
| | | 1 DUNK BILLOLJA 43-30, 25 KG. " 3:12 26.H | 78 00 |
| | | + FÖRSK. FRAKT | 15 80 |
| | | | 1521 80 |

LEV. TILL PR BIL TILL ÄLVSJÖ F.V.B.PR JVG
TILL V/B O K KAPTEN JOSEPH HUNSMAN, NYNÄSHAMN

VAR GOD OCH MAKULERA FÖRUT SÄND FAKTURA
MED SAMMA NUMMER ENÅR DENSAMMA ÅR FELAKTIG.

KVITTERAS

3 NOV. 1944

THE TEXAS COMPANY A.B.
G. J. J. J.

Emballage, som är Texacos egendom, uthållas hyresfritt 2 mån. med fri leverans- och returmånad. Därefter förbehåller sig bolaget rätt deb. hyra med kr. 1.- för järnfat och kr. 0.50 för flaska pr månad.
Fordra alltid kvitto å returnerade kärl, då endast de tomkärlsreturer, varå erkännande utskrivits, blivit krediterade Edert konto.
Sw. 292 c. 40 M. 4. 43. Anmärkningar, som framställas senare än 8 dagar efter fakturans mottagande, godkänns ej.

Emballage, som är Texacos egendom, uthållas hyresfritt 2 mån. med fri leverans- och returmånad. Därefter förbehåller sig bolaget rätt deb. hyra med kr. 1.- för järnfat och kr. 0.50 för flaska pr månad.
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Sw. 292 c. 40 M. 4. 43. Anmärkningar, som framställas senare än 8 dagar efter fakturans mottagande, godkänns ej.

VÄRTAN

DUPLICAT

Fakturöras på *Mr. Frank Olson, U.S. Army*

No 19427

Levererat *11/11/44*
per *del 1000 bl. 5.43* Till *del 1000 bl. 5.43*
Pris *1.912.00*

Köpt av THE TEXAS COMPANY A. B.

Order No. *01911*

Villkor *2000 bl. 5.43*

LEVERANS-NOTA

| Antal | Slag | Pris | Litet | Brutto kg | Tara kg | Netto kg | Pris | Belopp |
|--------------------------------------|--------------------------|----------|-------|-----------|---------|----------|------|--------|
| 1900 | <i>1000 bl. 5.43</i> | 1.912.00 | | | | | | |
| 25 | <i>del 1000 bl. 5.43</i> | 78.00 | | | | | | |
| <i>Summa 1925 bl. 5.43 = 1990.00</i> | | | | | | | | |

| | | | |
|-----------------|---------|---------|--------|
| Länneombalags | | | |
| Järnfat | Flaskor | Pilfäst | Dunker |
| | | | |
| Leveranskostnad | | | |
| Frakt bet. med | | | |
| Körn. bet. med | | | |

Emballage, som är Texacos egendom, utläns hyresfritt 2 mån. med fri leverans- och returvärd. Därefter förbehåller sig bolaget rätt deb. hyra med kr. 1.- för järnfat och kr. 0.50 för flaska pr. månad.

Om frakt skall dubbelräknas, utsett den här.

Summa *1990.00*

Betalning emottagen
För THE TEXAS COMPANY A. B.

Koll.

Emottaget: *Köpare*
genom *(Fullständigt namn erfordras)*

Event. anmärkningar mot leveransen skole för att godkännas framställas inom 8 dagar efter ovanstående dato.

KVITTERAS
E 3 NOV. 1944

THE TEXAS COMPANY A. B.
Prof. J. J. J.

- Emballage, som är Texacos egendom, utläns hyresfritt 2 mån. med fri leverans- och returvärd. Därefter förbehåller sig bolaget rätt deb. hyra med kr. 1.- för järnfat och kr. 0.50 för flaska pr. månad.
Fordra alltid kvitto å returnerade kärl, då endast de tomkärlsreturer, varå erkännande utskrivits, blivit krediterade Edert konto.
Sw. 292 c. 40 M. 4. 43. Anmärkningar, som framställas senare än 8 dagar efter fakturans mottagande, godkännas ej.
- Emballage, som är Texacos egendom, utläns hyresfritt 2 mån. med fri leverans- och returvärd. Därefter förbehåller sig bolaget rätt deb. hyra med kr. 1.- för järnfat och kr. 0.50 för flaska pr. månad.
Fordra alltid kvitto å returnerade kärl, då endast de tomkärlsreturer, varå erkännande utskrivits, blivit krediterade Edert konto.
Sw. 292 c. 40 M. 4. 43. Anmärkningar, som framställas senare än 8 dagar efter fakturans mottagande, godkännas ej.
- Emballage, som är Texacos egendom, utläns hyresfritt 2 mån. med fri leverans- och returvärd. Därefter förbehåller sig bolaget rätt deb. hyra med kr. 1.- för järnfat och kr. 0.50 för flaska pr. månad.
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Sw. 292 c. 40 M. 4. 43. Anmärkningar, som framställas senare än 8 dagar efter fakturans mottagande, godkännas ej.
- Emballage, som är Texacos egendom, utläns hyresfritt 2 mån. med fri leverans- och returvärd. Därefter förbehåller sig bolaget rätt deb. hyra med kr. 1.- för järnfat och kr. 0.50 för flaska pr. månad.
Fordra alltid kvitto å returnerade kärl, då endast de tomkärlsreturer, varå erkännande utskrivits, blivit krediterade Edert konto.
Sw. 292 c. 40 M. 4. 43. Anmärkningar, som framställas senare än 8 dagar efter fakturans mottagande, godkännas ej.

000036



FAKTURA
FRÅN
THE TEXAS COMPANY A. B.
Kungsgatan 8, STOCKHOLM

POSTGIRO 2233
POSTADRESS:
STOCKHOLM 7

MR IVAR OLSSON,
AMERIKAS FÖRENTA STATERS LEGATION,
STRANDVÄGEN 7 A,
STOCKHOLM.

TELEFON
TELEGRAM **TEXACO**

Konditioner

Endast befullmäktigade ombud äga uppbära betalning för våra fakturor. Vid likvid pr postgiro eller postanvisning gäller Postens kvitto som värt.

| Fakt. nr | Datum | | Summa |
|----------|-----------------|--|---------|
| 21776 | 1944 SEP. 23 | SÅLT ENL. BIF. MOTTÅGN. BEVIS LEV. TILL ING. TALLMANS MOTORBÅT, ALVIKS BÅTKLUBB, TRANEBERGS BRYGGA | 1224 00 |

KVITTERAS

E 3 NOV. 1944

THE TEXAS COMPANY A. B.
[Signature]

Emballage, som är Texacos egendom, utlånas hyresfritt 2 mån. med fri leverans- och returmånad. Därefter förbehåller sig bolaget rätt deb. hyra med kr. 1.- för järnfat och kr. 0.50 för flaska pr månad.
Fordra alltid kvitto å returnerade kärl, då endast de tomkärlsreturer, varå erkännande utskrivits, blivit krediterade Edert konto.
Sw. 292 c. 40 M. 4. 43. Anmärkningar, som framställas senare än 8 dagar efter fakturans mottagande, godkänns ej.

Emballage, som är Texacos egendom, utlånas hyresfritt 2 mån. med fri leverans- och returmånad. Därefter förbehåller sig bolaget rätt deb. hyra med kr. 1.- för järnfat och kr. 0.50 för flaska pr månad.
Fordra alltid kvitto å returnerade kärl, då endast de tomkärlsreturer, varå erkännande utskrivits, blivit krediterade Edert konto.
Sw. 292 c. 40 M. 4. 43. Anmärkningar, som framställas senare än 8 dagar efter fakturans mottagande, godkänns ej.

Emballage, som är Texacos egendom, utlånas hyresfritt 2 mån. med fri leverans- och returmånad. Därefter förbehåller sig bolaget rätt deb. hyra med kr. 1.- för järnfat och kr. 0.50 för flaska pr månad.
Fordra alltid kvitto å returnerade kärl, då endast de tomkärlsreturer, varå erkännande utskrivits, blivit krediterade Edert konto.
Sw. 292 c. 40 M. 4. 43. Anmärkningar, som framställas senare än 8 dagar efter fakturans mottagande, godkänns ej.

Emballage, som är Texacos egendom, utlånas hyresfritt 2 mån. med fri leverans- och returmånad. Därefter förbehåller sig bolaget rätt deb. hyra med kr. 1.- för järnfat och kr. 0.50 för flaska pr månad.
Fordra alltid kvitto å returnerade kärl, då endast de tomkärlsreturer, varå erkännande utskrivits, blivit krediterade Edert konto.
Sw. 292 c. 40 M. 4. 43. Anmärkningar, som framställas senare än 8 dagar efter fakturans mottagande, godkänns ej.

000031

LEVERANS-NOTA

THE TEXAS COMPANY

DUPLICAT

VARIANT Lager Den 23/9 1944
 Faktureras på Mr. P. O. Olsson
 Levereras av W. A. L. Rydman
 per bil Till Ny Fallman Motorbil
 Pris C. 1. b. 60 kr. 100 kr. 150 kr. 200 kr. 300 kr. 400 kr. 500 kr. 600 kr. 700 kr. 800 kr. 900 kr. 1000 kr.
 Köpt av THE TEXAS COMPANY A. B.

No 21776

För alla No måste redoviss.
 Order No 0 1987
 Villkor Lilla Lamm

| Antal | Förpackning Slag | Produkt | Liter | Brutto kg. | Tara kg. | Netto kg. | Pris | Belopp |
|-------|---------------------|------------------|-------|---------------|-------------|--------------|-------|----------|
| | | TEXACO Motorolje | 11.00 | | | | 1.00 | 1.100.00 |
| | | 6 st Lampor | | | | | | |
| | | Lampor H. K. | | | | | | |
| | | | | | | | Summa | 1.204.00 |

DUPLICAT

kvitto som vart.
Summa

204 00

| Låneombelägg | | | |
|--------------|---------|---------|--------|
| Järnlet | Flaskor | Plättar | Dunkar |
| | | | |

Emballage, som är Texacos egendom, utläses hyresfritt 2 mån. med fri leverans- och returvärd. Därefter förbehåller sig bolaget rätt deb. hyra med Kr. 1.- för Järnlet och kr. 0.50 för flaska pr månad.

Om Frakt skall debiteras kunden, utsett den: kr. 0.00
Summa 1.204.00

| Leveranskostnad | | Fraktkost | |
|-----------------|--|-----------|--|
| | | | |

Betalning emottagen
För THE TEXAS COMPANY A. B.

Koll.

Frakt bet. med
Körn. bet. med
Emottaget: F. Peters
Köpare
genom (Fullständigt namn erfordras)

Event. anmärkningar mot leveransen skola för att godkännas framställas inom 8 dagar efter ovanstående dato.

Sw. 179 c. 1000 M. 4. 43.

LEV. TEL. TRANEBERG

KVITTERPAS
E 3 NOV. 1944

THE TEXAS COMPANY A. B.
Coll.

Emballage, som är Texacos egendom, utläses hyresfritt 2 mån. med fri leverans- och returvärd. Därefter förbehåller sig bolaget rätt deb. hyra med kr. 1.- för Järnlet och kr. 0.50 för flaska pr månad.
Fordra alltid kvitto å returnerade kärl, då endast de tomkärlsreturer, varå erkännande utskrivits, blivit krediterade Edert konto.
 Anmärkningar, som framställas senare än 8 dagar efter fakturans mottagande, godkänns ej.

Emballage, som är Texacos egendom, utläses hyresfritt 2 mån. med fri leverans- och returvärd. Därefter förbehåller sig bolaget rätt deb. hyra med kr. 1.- för Järnlet och kr. 0.50 för flaska pr månad.
Fordra alltid kvitto å returnerade kärl, då endast de tomkärlsreturer, varå erkännande utskrivits, blivit krediterade Edert konto.
 Anmärkningar, som framställas senare än 8 dagar efter fakturans mottagande, godkänns ej.

Emballage, som är Texacos egendom, utläses hyresfritt 2 mån. med fri leverans- och returvärd. Därefter förbehåller sig bolaget rätt deb. hyra med kr. 1.- för Järnlet och kr. 0.50 för flaska pr månad.
Fordra alltid kvitto å returnerade kärl, då endast de tomkärlsreturer, varå erkännande utskrivits, blivit krediterade Edert konto.
 Anmärkningar, som framställas senare än 8 dagar efter fakturans mottagande, godkänns ej.



FAKTURA
FRÅN
THE TEXAS COMPANY A. B.
Kungsgatan 8, STOCKHOLM

POSTGIRO 2233
POSTADRESS:
STOCKHOLM 7

MR IVAR OLSSON,
AMERIKAS FÖRENTA STATERS LEGATION,
STRANDVÄGEN 7 A,
STOCKHOLM.

TELEFON TEXACO
TELEGRAM

Konditioner

Endast befullmäktigade ombud äga uppbära betalning för våra fakturor. Vid likvid pr postgiro eller postanvisning gäller Postens kvitto som vårt.

| Fakt. nr | Datum | | Summa |
|----------|-----------------|--|--------|
| 21821 | 1944 SEP. 28 | SÅLT ENL. BIF. MOTTAGN. BEVIS LEV. TILL ALVIKS BÅTKLUBB, TRANEBERGSBRYGGAN | 204 00 |

KVITTEPÅS

3 NOV. 1944

THE TEXAS COMPANY A.B.

Coll.

Emballage, som är Texacos egendom, utlånas hyresfritt 2 mån. med fri leverans- och returmånad. Därefter förbehåller sig bolaget rätt deb. hyra med kr. 1.- för järnfat och kr. 0.50 för flaska pr månad.
Fordra alltid kvitto å returnerade kär, då endast de tomkärnsreturer, varå erkännande utskrivits, blivit krediterade Edert konto.

Sw. 292 c. 40 M. 4. 43.

Anmärkingar, som framställas senare än 8 dagar efter fakturans mottagande, godkänns ej.

Emballage, som är Texacos egendom, utlånas hyresfritt 2 mån. med fri leverans- och returmånad. Därefter förbehåller sig bolaget rätt deb. hyra med kr. 1.- för järnfat och kr. 0.50 för flaska pr månad.
Fordra alltid kvitto å returnerade kär, då endast de tomkärnsreturer, varå erkännande utskrivits, blivit krediterade Edert konto.

Sw. 292 c. 40 M. 4. 43.

Anmärkingar, som framställas senare än 8 dagar efter fakturans mottagande, godkänns ej.

Emballage, som är Texacos egendom, utlånas hyresfritt 2 mån. med fri leverans- och returmånad. Därefter förbehåller sig bolaget rätt deb. hyra med kr. 1.- för järnfat och kr. 0.50 för flaska pr månad.
Fordra alltid kvitto å returnerade kär, då endast de tomkärnsreturer, varå erkännande utskrivits, blivit krediterade Edert konto.

Sw. 292 c. 40 M. 4. 43.

Anmärkingar, som framställas senare än 8 dagar efter fakturans mottagande, godkänns ej.

000034

VÄRTAN

DUPLICAT

från Lager Den 28/9 1944

Faktureras på New York Orleans USA lag

No. 21821

Levererat per bil nr 3 Till Niska Olliviers Penningbyrå

Pris C. v. F. o. b.

För alla No måste redovisas. Order No. 01221 Villkor: 2000 1/1

Köpt av THE TEXAS COMPANY A. B.

LEVERANS-NOTA

| Antal | Förpackning | Slag | Produkt | Liter | Brutto kg | Två kg | Netto kg | Pris | Belopp |
|--------------------------|-------------|--------|----------------|-------|-----------|--------|----------|------|--------|
| 200 | blå | TEXACO | Motorolje 15 | 200 | | | | 1.02 | 204 |
| 1 | st. | | grämfat (omsk) | | | | | | |
| kup. HK / K 195 / K 5 | | | | | | | | | |

DUPLICAT

| L. A. n. e. m. b. a. l. l. e. g. e. | | | |
|-------------------------------------|---------|---------|--------|
| Järnat | Flaskor | Plåttar | Dunkar |
| 1 | | | |

Emballage, som är Texacos egendom, utläns hyresfrist 2 mån. med 14 leverans- och returmånad. Därefter förbehåller sig bolaget rätt deb. fyra med Kr. 1:- för järnat och kr. 0.50 för flaskor pr månad.

Om fraktskall debiteras kunden utsett den här Summa

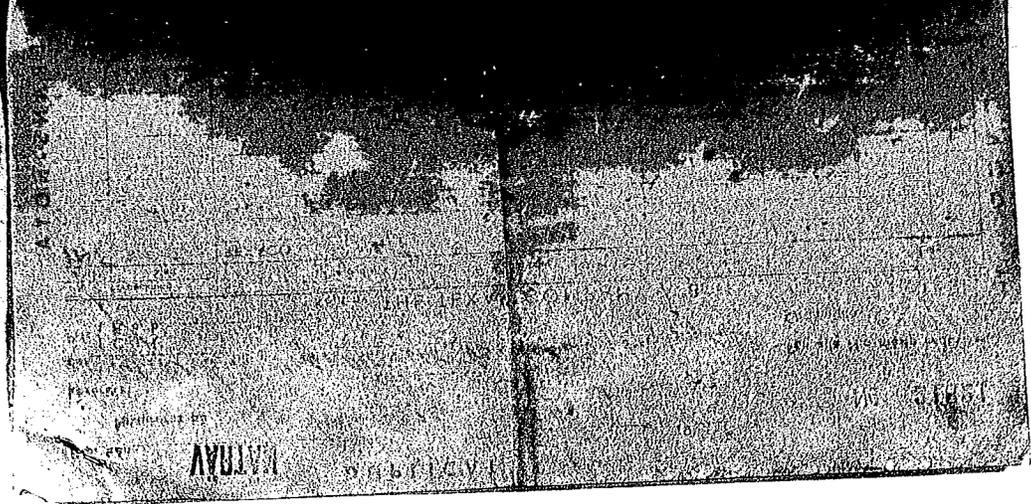
| Leveranskostnad | | Fraktkost | |
|-----------------|--|-----------|--|
| Frakt bet. med | | | |
| Körn bet. med | | | |

Betalning emottagen genom J. J. Koll. För THE TEXAS COMPANY A. B.

Emottaget: J. J. Koll. Köpare genom (Fullständigt namn ej föras)

Event. anmärkningar mot leveransen skola för att godkännas framställas inom 8 dagar efter ovanstående dato.

000040



FAKTURA
FRÅN
THE TEXAS COMPANY A. B.
Kungsgatan 8, STOCKHOLM

POSTGIRO 2233
POSTADRESS:
STOCKHOLM 7

**MR IVAR OLSSON,
AMERIKAS FÖRENTA STATERS LEGATION,
STRANDVÄGEN 7 A,
STOCKHOLM.**

TELEFON
TELEGRAM **TEXACO**

Konditioner

Endast befullmäktigade ombud äga uppbära betalning för våra fakturor.

Vid likvid pr postgiro eller postanvisning gäller Postens kvitto som vårt.

| Fakt. nr | Datum | | Summa |
|----------|----------------|-------------------------------|--------|
| 21829 | 1944 SEP 30 | SÅLT ENL. BIF. MOTTAGN. BEVIS | 408 00 |

KVITTERAS

3 NOV. 1944

THE TEXAS
[Handwritten Signature]

Coll.

Emballage, som är Texacos egendom, uthållas hyresfritt 2 mån. med fri leverans- och returmånad. Därefter förbehåller sig bolaget rätt deb. hyra med kr. 1.- för järnfat och kr. 0.50 för flaska pr månad.
Fordra alltid kvitto å returnerade käril, då endast de tomkärilreturer, varå erkännande utskrivits, blivit krediterade Edert konto.
Sw. 292 c. 40 M. 4. 43. Anmärkningar, som framställas senare än 8 dagar efter fakturans mottagande, godkänns ej.

Emballage, som är Texacos egendom, uthållas hyresfritt 2 mån. med fri leverans- och returmånad. Därefter förbehåller sig bolaget rätt deb. hyra med kr. 1.- för järnfat och kr. 0.50 för flaska pr månad.
Fordra alltid kvitto å returnerade käril, då endast de tomkärilreturer, varå erkännande utskrivits, blivit krediterade Edert konto.
Sw. 292 c. 40 M. 4. 43. Anmärkningar, som framställas senare än 8 dagar efter fakturans mottagande, godkänns ej.

000041

LW 31154

1944

Faktureras på *Mr. Ivan Olsson U.S.A. by* NO 21829

Lager Den *10/9* 1944

Levererat *U.S.A.*

per Till

Pris C. I. I. För alla N:o måste redovisas
F. o. b. Order No. *01977*

Köpt av THE TEXAS COMPANY A. B. Villkor *U.S.A. by*

LEVERANS-NOTA

DUPLICAT

| Antal | Färg | Stad | Produkt | Liter | Brutto kg | Tara kg | Netto kg | Pris | Belopp |
|------------|--------------|------|-------------------------|-------|--------------|------------|-------------|--------------|-------------|
| <i>400</i> | <i>litra</i> | | <i>TEXACO Motorolja</i> | | | | | <i>1.302</i> | <i>4.08</i> |
| | | | <i>lung bit</i> | | | | | | |

| | | | |
|-----------------|---------|---------|--------|
| U.S.A. om bälte | | | |
| Järnat | Flaskor | Plattor | Dunkar |
| | | | |

Emballage som är Texacos egendom, tillåtas hyras i 2 mån. med fr. leverans- och returmed. Därefter förbehåller sig bolaget rätt deb. hyra med kr. 1.-- för järnat och kr. 0.50 för flaskor pr månad.

| | |
|---|-------------|
| Omf. Fraktskall debiteras kundens tillräg. Senast | |
| Summa | <i>4.08</i> |

| | |
|--|-----------|
| Fördras alltid kvitto vid retur av emballage | |
| Läveransskostnad | Fraktkost |
| | |

Betalning emottagen *Koll.*
För THE TEXAS COMPANY A. B.

Emottaget _____
Kopare _____
genom (Fullständigt namn, efterdras)

Event. anmärkningar mot leveransen ska för att godkännas framställas inom 8 dagar efter ovanstående dato.

KVITTERAS

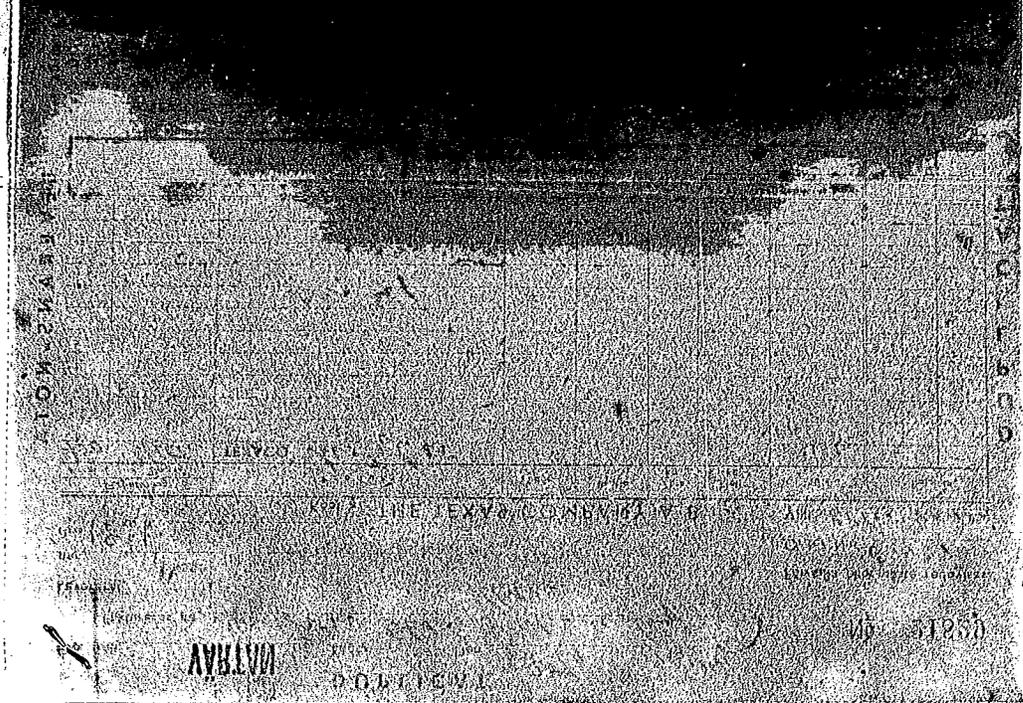
17 NOV. 1944

THE TEXAS COMPANY A. B.
J. H. Amundson

Coll.

Emballage, som är Texacos egendom, tillåtas hyras i 2 mån. med fr. leverans- och returmed. Därefter förbehåller sig bolaget rätt deb. hyra med kr. 1.-- för järnat och kr. 0.50 för flaskor pr månad.
Fördras alltid kvitto å returnerade kärl, då endast de tomkärlsreturer, vara erkännande utskrivits, blivit krediterade Edert konto.
Sw. 292 c. 40 M. 4. 43. Anmärkningar, som främställas senare än 8 dagar efter fakturans mottagande, godkänns ej.

000042



FAKTURA
FRÅN
THE TEXAS COMPANY A. B.
Kungsgatan 8, STOCKHOLM

POSTGIRO 2233
POSTADRESS:
STOCKHOLM 7

MR IVAR OLSSON,
AMERIKAS FÖRENTA STATERS LEGATION,
STRANDVÄGEN 7 A,
STOCKHOLM.

TELEFON
TELEGRAM **TEXACO**

Konditioner EXTRA KASSA UTAN KASSASÄTTI

Endast befullmäktigade ombud äga uppbära betalning för våra fakturor. Vid likvid pr postgiro eller postanvisning gäller Postens kvitto som värt.

| Fakt. nr | Datum | | Summa |
|----------|-----------------|-------------------------------|--------|
| 22975 | 1944 OKT. 31 | SÅLT ENL. BIF. MOTTAGN. BEVIS | 674 40 |

KVITTERAS

(17 NOV. 1944)

THE TEXAS COMPANY A. B.

G. J. Jansson

Coll.

Emballage, som är Texacos egendom, utlånas hyresfritt 2 mån. med fri leverans- och returmänad. Därefter förbehåller sig bolaget rätt deb. hyra med kr. 1.- för järnfat och kr. 0.50 för flaska pr månad.
Fordra alltid kvitto å returnerade kärl, då endast de tomkärlsreturer, varå erkännande utskrivits, blivit krediterade Edert konto.
Sw. 292 c. 40 M. 4. 43. Anmärkningar, som framställas senare än 8 dagar efter fakturans mottagande, godkänns ej.

000043

SUPPLEMENTARY REPORT

IVER C. OLSEN SPECIAL PERSONAL ACCOUNT (310,000)

Authorized by Mr. Pehle (WRB 23 - Department's 1114 - June 5, 1944)

(This is a Cash Account)

Swedish Kronor

RECEIPTS

1944

| | | |
|------|--|---------------|
| June | - Previously reported (My report of Nov. 22, 1944)..... | <u>41,800</u> |
| | Total | 41,800 |

EXPENDITURES

1944

| | | |
|----------------------|--|--------|
| June thru Nov. 20 | - Previously reported (My report of Nov. 22, 1944)..... | 33,225 |
| Nov. 27 | - Paid Danish Student Underground Organization (Receipt attached).... | 2,000 |
| Dec. 18 | - Paid Danish Student Underground Organization (Receipt attached).... | 3,000 |

1945

| | | |
|---------|---|------------|
| Mar. 17 | - Paid to Lithuanian special fund for relief of Vokietaitis in German concentration camp (Receipt at- tached)..... | 2,000 |
| 31 | - Reimbursement of personal expendi- tures for War Refugee Board, February and March | 430 |
| June 5 | - Reimbursement of personal expendi- tures for War Refugee Board, in- cluding a few gratuities..... | <u>810</u> |

Total 41,465

Balance 335

Stockholm, Sweden

June 15, 1945

Emottagit av Jens C. Olsen
för räkning Special Fund to assist Dr.
Volkeletakis in German Concentration Camp
Kronor ~~two thousand~~

som härmed kvitteras

den March 17 1945

Nr. ~~2000~~
No

Hjalmar Gylf

100040

Received from IVER C. OLSEN, representative of
the WAR REFUGEE BOARD, an agency of the UNITED STATES
GOVERNMENT, 2,000 Swedish Kronor. These funds are to
be used in furthering the work of "STUDENTERNES
EFTERRETNINGSTJENESTE" (Students News Service).

Arne Sj
FOR STUDENTERNES EFTERRETNINGSTJENESTE

Stockholm

November 27, 1944

000047

Received from IVER C. OLSEN, representative of
the WAR REFUGEE BOARD, an agency of the UNITED STATES
GOVERNMENT, 2,000 Swedish Kronor. These funds are to
be used in furthering the work of "STUDENTERNES
EFFERADNINGSTJENESTE" (Students News Service).

Iver C. Olsen
~~FOR STUDENTERNES EFFERADNINGSTJENESTE~~

Stockholm

November 27, 1944

000048

Bekræfter herved, at jeg overfor stud. mag. Arne Seier har lovet at kvittere for de af ham modtagne Penge til Studenternes Rute i Valms. Da Kvitteringen ikke foreligger inden min Afrejse i Morgen Fredag, den 24. Novbr. d.A., forpligter jeg mig til at give Kvitteringen min Underskrift ved senere Präsentation.

Stockholm, den 23/11 1944.

Ebbe Munck

Ebbe Munck

000043

Received from IVER C. OLSEN, representative of the
WAR REFUGEE BOARD, an agency of the UNITED STATES GOVERN-
MENT, 3,000 Swedish Kronor. These funds are to be used
in furthering the work of "STUDENTERNES EFTERRETNINGST-
JENESTE" (Students News Service).

Ebbe Aune

For: STUDENTERNES EFTERRETNINGSTJENESTE

Stockholm

December 18, 1944

Received from IVER C. OLSEN, representative of the
WAR REFUGEE BOARD, an agency of the UNITED STATES GOVERN-
MENT, 3,000 Swedish Kronor. These funds are to be used
in furthering the work of "STUDENTERNES EFTERRETNINGST-
JENESTE" (Students News Service).

Ebbe Ruess

For: STUDENTERNES EFTERRETNINGSTJENESTE

Stockholm

December 18, 1944

000051

Report on the illegal route of the
"STUDENTS' INFORMATION SERVICE"

CONFIDENTIAL.

Hjalmar Raynbo,
Arne Sejr,
"Grand"Hotell,
Malmö.

Malmö, Nov. 3rd. 1944.

Mr. Iver Olsen,
The American Legation,
Stockholm.

Together with my comrade Hjalmar Raynbo, I went back to Denmark in the middle of May 1944, in order to reorganize the illegal organization "The Students' Information Service".

This was done in such a way that the organization got three main groups I. The Active Groups, II. The Paper Group, III. The Boat Group. In addition to these three groups there has later come another main group, which, however, is closely connected with the Main Group II, namely the daily news service, which is sent out to the editors of the illegal newspapers, just like the information - and also to Sweden, where it is printed and sent to D.P.T., K.K. etc. The Main Group III was a new creation, and was not really materialized before we had returned to Sweden in the end of July 1944, and had arranged for a receiving station.

The three Main Groups were kept strictly apart, in order to prevent that a blow directed against one of them by the Gestapo, should not afflict the two others.

The Main Group III: Before our return to Denmark, there existed in Malmö one large route, Red. Hendil's, and a smaller route, which worked for "The Free Danes". On account of the reports we were receiving from home, and the special tasks which still were to be solved, we decided to attach a third group to Group I and II. We spoke to the already existing routes in Malmö and told them our intention, so that they should be fully orientated about our activity. - During our visit to Denmark we also negotiated with the leader of that route which Red. Hendil represents in Sweden, the now killed "Tom". We told him what our reasons were and that we intended this route as a supplementary route and a reserve route, so that a collapse for one route should not mean a break in the connection between Denmark and Sweden, which, if it occurred on a very important point of time in the war, could mean a catastrophe. Tom fully agreed on the erection of the route, and saw how useful a real doubling of the route would be. After the necessary arrangements had been made on the Danish side, we returned to Sweden, where we quickly established the connection with the Boat Group at home. As for the economy, it had been arranged that the Group was to settle all financial problems on their own on their side, and we were to manage our expenses on our side.

From August 7th, we had a regular connection over Gressens, which also is shown in the economic survey which has been sent to Mr. Georg Larson. As soon as the route had been started, we called on the first illegal Danish authorities in Stockholm and told them that the route now was a fact, and then we had one of our comrades ask Mr. Larson to enquire about the chances for American support. At the same time I made the same question at the same place through Editor Heinberg. I also had a conference with Ing. Foss, who promised to make a statement in the question to Mr. Larson, which was done. After some negotiations the matter was settled and they promised that we should get 5 000 kr. for September, and if we could show up positive results, there was a chance that the contribution would be made regular for every month. Ing. Foss and Editor Heinberg were to guarantee that the money was used for the right purpose, and with auditor Hayman, the Legation's auditor, it was arranged that he should audit our accounts, as he audits the accounts of the other routes, and that he should send you a declaration that he had audited our accounts and approved of them. In this connection I permit myself to refer to the declaration you received from Auditor Hayman on September 2nd. 1944.

On September 2nd., we were given 5 000 kr., and for the same period we received 1 500 kr. from Mr. Georg Larson. The route had at that time been going for three weeks, though it had not been running on full capacity. The capital for the operation of it in that period, we had borrowed.

An agreement was made with the leader of the route of the "Free Danes" in Malmö, and between our Boat Group and the organization "Free Danes" at home, that the two routes were to be synchronized, i.e. that the "Free Danes" were to sail on the days when we did not sail. In addition we at that time made an agreement with our group that it should defray all expenses for boats which came right over. The figures for these journeys, therefore do not appear in the accounts.

About three weeks ago the route of the "Free Danes" had to be stopped on account of the events at home, but it is certain to be started again soon. This route is only a mail route and has two or three contacts a week. There are in Malmö to-day two routes which can take passengers, namely Editor Hendil's and our route. The necessity of having two and not one route has on several occasions been proved, when conditions at home have prevented the one from sailing, whereas the other has been able to continue so there was no break in connections.

Since September 2nd., we have regularly had ca. 2 mail contacts a week, and a couple of contacts a week which have been able to transport passengers and larger post parcels, in both directions. Since September 2nd. we have on our route transported about 60 refugees to Sweden and have in the same period of time, sent 20 Danish patriots back to Denmark on special missions. You may remember that I promised to try to get the names of these 60 people. But on my request to the Swedish authorities yesterday, Nov. 11. 44, they were unwilling to release the names in arrears. But in the future we will see to it that we get a list of the refugees we receive.

Since the route was started we have regularly sent mail to the following organizations:

1. Land and People,
2. Free Denmark,
3. The Free Danes,
4. The Students' Information Service,
5. Danish Union,
6. Danish Press,
7. The Dane,
8. The Church' Front,
9. The Free Press,
10. Photo Revue,
11. News from Great Britain,
12. The Liberty Council,
13. The Information,

To each of these organization we every month send the following periodicals, news services plus news-paper cuttings so that they are kept informed about the political, economic and military conditions in the free world, at the same time as we see to it that they receive material which deal with these three topics from different points of view.

Monthly periodicals:

1. The Best (Det Bæsta)
2. Everything (Alt)
3. The World Press (Världspressen)
4. English Digest.
5. To-Day (I Dag).
6. Sphere.
7. Picturepost.
8. Obs.
9. News from Denmark (Nyt fra Danmark)
10. The Future (Fremtiden).

Fortnightly periodicals:

12. The Economist.
13. Now (Nu).
14. Norwegian Times (Norsk Tidende)
15. The Dane (Danskeren).
16. The People and the Defence (Folk och Försvar)
17. News across the Atlantic (Nyt over Atlanten)
18. News from Great Britain (Nyheter fra Storbritannien).

Weekly periodicals:

19. London calling.
20. Despite Everything (Trotts Alt)
21. Voices on the Air (Röster i Radiø)
22. Times Weekly.
23. Free Denmark (Frit Danmark).
24. The Will of the People (Folkviljan)
25. Freedom (Friheden).

Daily Information Service:

1. The Norwegian-Swedish Press Service
2. The American.
3. The English.
4. The Russian.
5. The Chinese.
6. The French.
7. Cuttings from the following news-papers: Dagens Nyheter,

Göteborg Handels-och Sjöfartstidning, Stockholms-Tidningen, Svenska dagbladet, Morgontidningen, Sydsvenska Dagbladet, Ny Dag and Aftontidningen.

In addition to these publications which we send home regularly and as they are issued, we have sent:

8 000 copies of the "USA" and
16 000 " " " " paper "Liberty" (Friheden)

We have further transported Allied propaganda to the German soldiers in Denmark and Germany, placards to be pasted up, ca. 2 000 from Mr. Larson and some films for the various organizations, among them "Why We Fight", the film from the liberation of Paris, film apparatus, and some raw film, ammunition for pistols and some cigarettes for those who fight at home, 3 flat duplicators (Fladduplicatorer), photo material from the Allied countries and between 20 and 30 letters per trip to the organizations and private people. There have in the same period of time been transported about 500 books:

1. Niels Ebbesen: Denmark's Fate.
2. " Denmark Says No.
3. " Denmark Under Ground.
4. A. Troelsen Terp: From the Front in Denmark.
5. Per Møller: They Rose.
6. Kaja Thorsen: They Came, We Fought.
7. Knud Secher: Denmark in Combat.
8. Sabotage, Terror and other Aspects of Daily Life in Denmark.
9. Seidenfaden: Hitler Protects Denmark.
10. Barth: Prisoner in Oranienburg.
11. W. Churchill: Blood, Sweat and Tears.
12. " Step by Step.
13. " ~~The Beginning of the End.~~ The End of the Beginning.
14. " Untiring Fight. (?)
15. " Forwards Towards Our Victory,
16. " Savrola.
17. Brown Wenzell: The Truth about Hongkong
18. William Baratan: India's Zero Hour.
19. Douglas Read: Hitler's Fall.
20. Vansittart: The Lessons of My Life.
21. Nicholson: England At War.
22. Hedin: England Plays Up.
23. Roosevelt's Speeches.
24. Lippmann: America's Foreign Policy.
25. Sir Philip Gibbs: America Goes to War.
26. Jay Franklin: America Is Changed.
27. G. Mackenzie: Roosevelt.
28. Ted. W. Lawson: 30 Seconds Over Tokyo.
29. White: Thus Die Queens.
30. O'Hara: My Friend Flicka.
31. Prouty: Under New Stars.
32. Stalin Builds.
33. Stalin Speaks.
34. J. Stalin: The National Question.
35. Scam: What Is Russia Doing Beyond Ural?
36. Sten Sture Peteron: ~~Frågestårket~~ The Question Mark Beyond Ural.
37. N. Basseches: The Unknown Army.

38. Henry C. Cassidy: Russian Reveille.
39. Herbert Kraus: Stalin's Russia.
40. Wanda Wasilewka: The Omen.
41. Benes: Democracy.
42. Hindus: Singing.
43. T'ien Chün: Town in August.
44. Hambro: I Saw It Happen in Norway.
45. " : How Peace Is Won.
46. Kielland: If a People Wants to Live.
47. " : Live Life Dangerously.
48. Harald Johansen: The Norwegian Tragedy.
49. Carsten Frogner: The Invisible Front.
50. Jerneck: The People Without Fear.
51. Grieg: Selected Poems.
52. Arnulf Överland: Selected Poems.
53. Gunnar Reiss-Andersen: War Poems from Norway.
54. " : War Poems.
55. John Steinbeck: The Moon Is Down.
56. Norviød: The Country Without a Quilting.
57. Paul Gilberg: Poland's Fate.
58. The Polish White Book.
59. Lise Lindbæk: Thousand Norwegian Ships.
60. Denmark's Liberation Council Speaks.
61. Vindex: Stalinism.
62. Victor Vinde: The Free France.
63. Etta Shiber: Undergraung in Paris.
64. Don Betteridge: General Gerard's Flight.
65. Per Oluf Zennström: The Underground France.
66. Siri Rathsman: Vichy Loses the Game.
67. " : Maquis.
68. F. Heller: The Last March of the Gladiators.
69. Filippo Bojano: Without Masks.
70. Agne Hamrin: The Fall of the Dictator.
71. Have They a Right to Live.
72. Geoffrey Household: Attack Against the Dictator.
73. Hans Habe: Even If Thousands Fall.
74. Ethel Vance: Reprisals.
75. Reynolds: The Wounded Do Not Moan.
76. Fredborg: Behind the Steel Wall.
77. Gunnar Pihl: Germany Does the Last Rounder.
78. Rauschnigg: The Men Around Hitler Speak.
79. " : The Revolution of Nihilism.
80. " : The Brute and the Great Peace.
81. " : Attempts With Hitler.
82. Thyssen: I Paid Hitler.
83. Emil Ludwig: The Eternal German.
84. Peter Wiener: How A Master Race is Brought Up.
85. Weisenfeld: Goebbels Experiment.
86. Soltau: I Was to Die For Hitler.
87. Marcel Noutary: I Was Hitler's Slave.
88. Grönberg: I Was Agent for Gestapo.
89. Hagen: This Is Gestapo.
90. Jan Petersen: The Victims of the Secret Police.

91. Fritz Deck: Germany Without Stage Decorations.
92. Michel Peter: Can Germany Stand It.
93. Eric Lindquist: The German Home Front.
94. Pauline Kohler: I Was Hitler's Chamber Maid.
95. Martin Schov: On Underground Mission in Germany.
96. Joachim Frank: What are We to Do With the Germans.
97. Unsuccessful Revolution.
98. Uxkull: Procedure Against Germany.
99. Fritz Baner: The War Criminals before Court.
100. Otto Fridén: Germany After Hitler.
101. Waldeck: His Excellency X.
102. Myrdal: Warning Against Peace Optimism.
103. Car: The Conditions for Peace.
104. Agar: How is the Peace Secured.
105. Frederick Rück: Peace Without Security.
106. Bechman: How Can the Democracies Survive the Peace.
107. T.Brandt: After the Victory.
108. Lilliehöök: Democracy is Dead - Live Democracy.
109. Robbins: The Economy of the War.
110. Myrdal: The International Negotiations in Washington.
111. Vickman: Victory.
112. " : The Turning Point.
113. " : New Order.
114. " : The Dictatorships.
115. " : European Tragedy.
116. Bergrens: The Truth About Religion.
117. Zweig: The World of Yesterday.
118. Major General Lanken: The North As a Strategic Unit.
119. Sven Larson: The Beveridge Plan.
120. The Royal Institute of International Affairs: The Problem Germany.
121. Blomquist: Frau Wiemar.
122. " : England's Road.
123. The Second World War I-V.
124. Lagarström: Rag Dolls.
125. Daly: Broad Sides.
126. John Walterson: East of the Bug.
127. V.Starikow: With the Partisans.
128. Knut Friang: Did They Die in Vain.
129. Leon Herlay: The Fifth Time It Worked.
130. Stefan Szende: The Last Jew from Poland.
131. Henning Söderhjelm: Finland and the North.
132. Hans Ostelius: The Aircraft Wins.
133. Eyvind Johnson- G.A.: Warsaw.
134. Stig H88k: 1942-1944.
135. Four Years of the World Politics in Caricature.
136. Occupation Humour from Norway and Denmark.
137. Baldwin: The Strategy of Victory.
138. Marchall: The Great Adventure.
139. Fedorova: The Family.
140. Mac Innes: Mission in Bretagne.

- 7 -

Of all these different books some have been sent over in the number of 50. At the close of next week the number of books, which have been sent home, will amount to 1 000. In addition to the books which are mentioned above, other and a number of plays have been sent over.

From the other side we have received mail from the different organizations, which we forward to their representatives in Sweden. We also regularly receive the paper of the organizations as they are issued. Moreover we get Information Service for private information or to be sent on to D.P.T. and our own organization's daily NEWS SERVICE, which also is forwarded to D.P.T. Our people have in the last days in the South of Denmark captured a Danish Customsers' boat, the Germans had in mind to seize it, now it has been sent over to this country. Concerning the future work of the organization, I permit myself to refer to Captain Schou, Frigatan 4, Stockholm.

With Friendly greetings

Arne Sejr
(sign.)

Stockholm den 22/11 - 1944.

Hjalmar Ravnbo,
Arne Sejr,

S.E.'s Kontor
Pastellvägen 9, VI,
Stockholm

Mr. Ivar Olsson,
U. S. Legation.
Strandvägen 7 A.,
Stockholm.

On behalf of "Studenternes Efterretningstjeneste" I would like to thank you for your great help and your interest in our work in keeping up the "illegal" route between Sweden and Denmark. You will be able to judge the importance, which we attach to this help from our report to you of the 3/11-44, in which we described how our comrades fighting the nazis in Denmark are most happy to have an outlet to the free world, and how they have made practical use of this outlet. I have further been asked to thank you personally and likewise to express the appreciation and satisfaction of the other organisations also working for the common cause, whose members have been able to escape from the Gestapo by means of this route which you support.

very sincerely yours

Arne Sejr

Report.

"Studenternes Efterretningstjeneste"s
illegal Route.

Malmö den 22/11 - 1944.

Hjalmar Ravnbo,

Arne Sejr,
"Grand" Hotel,
Malmö.

Mr. Ivar Olsson,
U. S. Legation,
Strandvägen 7 A,
Stockholm.

Since the 3rd Nov. 1944, when we last reported on our activities,
3 refugees have been brought by us to safety here while 3 patriots have
been sent over to Denmark. In the period since 3/11-44 we have sent ma-
terial to the various organisations as described in our report of 3/11-
1944 and the amount of stuff sent corresponds to the specifications de-
tailed in said report. Further more we have sent following to Denmark:-

3500 copies of "Friheden",
1000 " " "U. S. A."
500 " " "Target Germany"
(Bomber over Tyskland)

revolverammunition.

2 Newsreels.

Apart from this the danish military has disposed of the ship-
ping room on our boats a couple of times. One boat was lost last week
outside Copenhagen. There were 3 refugees on board. This loss has been
balanced by our organisation which has acquired 3 new boats to work for
us. - Regarding sending you lists of refugees brought in by us- the Mal-
mö police will not give us the names of persons whom we bring in and
whom the police take in charge.

very sincerely yours

Arne Sejr

IVER C. OLSEN, SPECIAL PERSONAL ACCOUNT (\$10,000)

Authorized by Mr. Pehe (WRE 23 - Department's 1114 - June 5, 1944)

(This is a Cash Account)

| | <u>Swedish Kronor</u> |
|--|-----------------------|
| <u>RECEIPTS:</u> | |
| June 12 - Received from Legation Disbursing Officer . . . | 41,800 |
| Total | 41,800 |
| <u>EXPENDITURES:</u> | |
| June 21 - Paid to Bohm for Secretarial Assistance in preparing Hungarian Report | 350 |
| June 27 - Paid to Selma Andersen for Translating Bohm report | 600 |
| June 30 - Reimbursement for Personal Expenditures for War Refugee Board matters | 410 |
| July 6 - Paid Wallenberg, through Committee to Assist Belgian Children, advance for emergency Hungarian relief expenses (receipt attached) | 10,000 |
| July 20 - Paid Selma Andersen for Special Latvian Services (Receipt attached) | 2,000 |
| July 21 - Paid Wilho Tikander for Special Finnish Relief . . | 1,000 |
| July 28 - Paid Dr. Horn for Special Work on Baltic Problems (Receipt attached) | 600 |
| July 31 - Reimbursement of Personal Expenditures on War Refugee Board Operations | 385 |
| Aug. 3 - Purchase of six Revolvers and Ammunition for Baltic Operations | 1,450 |
| Aug. 31 - Reimbursement of Personal Expenditures for War Refugee Board Operations | 360 |
| Sept. 2 - Paid to Danish Student Underground Organization for Danish Rescue and Relief Operations | 5,000 |
| (Receipt attached) | |
| Sept. 8 - Paid to Swedish "S.D.U." for carrying out special educational program for refugees in Sweden | 5,000 |
| (Receipt attached) | |
| Sept. 30 - Reimbursement of personal expenditures for War Refugee Board operations | 390 |
| Oct. 26 - Paid to Danish Student Group for Danish rescue and relief operations (Receipt attached) | 5,000 |
| Oct. 31 - Reimbursement of personal expenditures for War refugee Board operations | 280 |

| | | |
|--|------------|---------------|
| Brought Forward | 32,525 | 41,800 |
| Nov. 22 - Reimbursement of personal expenditures for War Refugee Board operations | 235 | |
| Nov. 20 - Reimbursement of personal expenditures on behalf of War Refugee Board, including payment of auditing and setting up accounts | <u>465</u> | |
| Total | | <u>33,225</u> |
| Balance | | 8,575 |

OLSEIN

10,000

IVER C. O. N, SPECIAL PERSONAL ACCOUNT (\$,000)

Authorized by Mr. Pehle (WRB 23 - Department's 1114 - June 5, 1944)

(This is a Cash Account)

Swedish Kronor

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kvitteras

Nr

Av Mr Olsen as representative of
~~omottagit för~~ the American Fugitive Board
for relief work among Hungaria Jews
or for expenses in connection with such work

Kronor ~~Femthousand~~

som härmed kvitteras

Stockholm den 6 July 1944

~~Kr. 10000~~

HJÄLPKOMMITTÉN FÖR BELGIES BARN
- ASTRID-BARNEN -

E. W. Bondar B. Jilert

000064

Emottagit av J. E. Olsen
för räkning. For preparation of reports and
other special services regarding Latvia
Honor Two Thousand
som härmed kvitteras

den July 20 1944
No. 2,000 Selma Andersen
No.

Emottagit av J. C. Olson
för räkning Special Feminist Relief
Purposes.

Kronor One Thousand Kronor
som härmed kvitteras

den July 21 1944

Kr. 1000.00
No
W. T. Haidor

000066

Emottagit av Jens C. Olsen
för räkning. För certan special research
work on Baltic Problems
Kronor Five Hundred
som härmed kvitteras

den July 28 1944

Kr. 650
No

Arvid Horn

000067

2000 2000 2000

Emottaget av J. E. Olsen, for
for räkning Special Services in
Connection with Danish Operations
Honor ~~Five Thousand~~
som härmed kvitteras

den September 2 1944

Mr. ~~5000~~ Erling A. Sorensen,
No. ~~5000~~ Arne Lepp

100005

Received Five thousand (5.000.-) crowns
from Mr Wm C. Olson, War Refugee Board, Ame-
rican Legation.

Stockholm Sept. 8th 1944.

Samarbetskommittén för
demokratiskt uppbyggnadsarbete

Einar Tegeus



Av Mr. Ivar Olsson N^o 225252

på uppdrag av
för räkning Kommittén för kommittéer
byggnadsarbete och andra saker
att göras vid kontor nr 28 hava vi denna dag mottagit

Kr. 5000 öre

som härmed kvitteras. För att gälla skall detta kvitto vara underskrivet av tvenne bankens tjänstemän.

Stockholm den 5.9.1914

Anm.: I likviden eventuellt ingående checkar krediteras under förbehåll av ingång.

AKTIEBOLAGET SVENSKA HANDELSBANKEN

Kr. 5000 öre
Kontor 24
[Signature]

T. 28.
10. 40.



Av

U. von Essen

på uppdrag av

för räkning

att gällgöras

*Samarbetskommittén för Demokratiska
Byggnadsarbetarna
vid kontor nr 28*

hava vi denna dag emottagit

Kr.

SVENSKA
HANDELSBANKEN

KF 30000000

öre

som härmed kvitteras. För att gälla skall detta kvitto vara underskrivet av tvänne bankens styrelsemedlemmar.

Anm.: I likviden eventuellt ingående checkar kreditörens under förbehåll av ingång.

KOPIA

AKTIEBOLAGET SVENSKA HANDELSBANKEN

Kr.

5.000
öre

Kontor

[Signature]

I. 29.
II. 42.

den *9/19 24*

Stockholm, Sept. 8th 1944.

Mr. Iver C. Olsen
American Legation
War Refugee Board
S t o c k h o l m

Dear Mr. Olsen,

Herewith I want to confirm to you (beside my receipt) that Samarbetskommittén för demokratiskt uppbyggnadsarbete has received from you Five thousand (5.000:-) crowns for carrying out general educational programs for various refugee groups in Sweden. I also take the opportunity to tell you how grateful we are for this fund, which will allow us to go ahead with more confidence, and how much we appreciate your willingness to help us in our task.

Yours very sincerely,

Sinar Tegen

(Sinar Tegen)

Ordf. i S.D.U.

Emottagit av Ivar E. Olsen, fms
för räkning Special Services in
Connecticut and Danish Rescue Operations
Honor Five Thousand
som härmed kvitteras
den October 26 1944
Arne Lipp
No. 5000
No.

SUPPLEMENTARY REPORT

IVER C. OLSEN, SPECIAL CASH ACCOUNT FOR HUNGARIAN AND BALKAN OPERATIONS

Authorized by WRB Cable No. 41 of July 28, 1944 - Dept.'s 1502

(This is a Cash Account)

Swedish Kronor

RECEIPTS

1944

July - Previously reported (My report of
Nov. 22, 1944)..... 208,871.60

Total

208,871.60

EXPENDITURES

1944

Aug.thru - Previously reported (My report of
Oct. Nov. 22, 1944)..... 184,158.68

1945

Feb. 22 - Paid V. Kucera, Czech Minister, for
relief for Czech children (Receipt
attached)..... 10,000.00

June 7 - Paid to Raoul Wallenberg Committee
for Hungarian Refugee Relief, per
letter 6/6/45 (Copy attached)..... 10,000.00

7 - Paid O.W.I. for newsreels on
refugees..... 306.50

Total

204,465.18

Balance

4,406.42

Stockholm, Sweden

June 15, 1945

Received from IVER C. OLSEN, a representative of the WAR REFUGEE BOARD, an agency of the UNITED STATES GOVERNMENT, 10,000 Swedish kronor. It is understood that these funds are to be used to assist in carrying out various relief activities for CZECHOSLOVAKIAN refugees in Sweden, particularly to help further the program of Arbetsföreningen för Tjeckoslovakiens Barn.

Vladimir Kucera

Vladimir Kucera

February 27, 1945

November 8, 1944

Stockholm June 16th, 1944.

No. 2197/44.

Dear Mr. Olsen,

Best thanks for your kind advises at yesterday's conversation.

Here is the name of our relief organisation in Sweden: "Arbetsföreningen för Tjeckoslovakiens barn", Stockholm, Askrikegatan, 3. Members of the Committee are: Mme Jana Kučerová, President, Mme Ryšánková, Treasurer, Mlle. Sjöholm, Secretary, Mmes Walterová, Eklöv, Felixová, Countess Posse-Brázdová, Rosenberg-Taubová.

After a year's activity the Committee has raised 13. 558:06 Kronor. This, indeed, is little, yet the Colony, some 700 people, consists almost exclusively of refugees, the great majority of whom are impecunious or poor. My countrymen are working in textile factories, machine works, in the forests, farms, as vessel-washers in restaurants, window-cleansers, artisans, clerks etc.

During the past autumn, after the persecutions of the Jews in Denmark had started, another group of Czechoslovaks arrived here, there are among them, and the former settlers, some 12-18 boys, who had begun studying in Czechoslovakia before the occupation. A few ones were able to carry on in Denmark but, mostly, they had to give up in order to earn their livelihood. Their dream is to continue their studies here in Sweden. A scholarship of 200 - 250 Kr. a month per head would suffice. The Czechoslovak Government in London is, of course, trying hard to help, their means, however, are limited. If, thus, you could procure some help the Committee would be enabled to pursue both

2.

their primitive purpose of establishing, immediately after the war, a home for 120 children in Czechoslovakia and give assistance to our refugees here in those cases, where the funds I am getting from my Government are insufficient.

I am at your disposal for any supplementary information you might require and hope to hear from you whenever I can possibly be of any use.

Accept the expression of my deep appreciation of anything you could achieve for my countrymen as well as of your personal helpfulness.

Yours very sincerely,

(Signed: Dr. Kladimír Kučera)

2 enclosures

Mr. Iver C. O l s e n .
Financial Attaché,
Legation of the USA.,
S t o c k h o l m .

Stockholm June 16th, 1944.

No. 2197/44.

Dear Mr. Olsen,

Best thanks for your kind advises at yesterday's conversation.

Here is the name of our relief organisation in Sweden: "Arbetsföreningen för Tjeckoslovakiens barn", Stockholm, Askrikegatan, 3. Members of the Committee are: Mme Janá Kučerová, President, Mme Ryšánková, Treasurer, Mlle. Sjöholm, Secretary, Meses Walterová, Eklow, Felixová, Countess Posse-Brázdová, Rosenberg-Taubová.

After a year's activity the Committee has raised 13. 558:06 Kronor. This, indeed, is little, yet the Colony, some 700 people, consists almost exclusively of refugees, the great majority of whom are impecunious or poor. My countrymen are working in textile factories, machine works, in the forests, farms, as vessel-washers in restaurants, window-cleansers, artisans, clerks etc.

During the past autumn, after the persecutions of the Jews in Denmark had started, another group of Czechoslovaks arrived here, there are among them, and the former settlers, some 12-18 boys, who had begun studying in Czechoslovakia before the occupation. A few ones were able to carry on in Denmark but, mostly, they had to give up in order to earn their livelihood. Their dream is to continue their studies here in Sweden. A scholarship of 200 - 250 Kr. a month per head would suffice. The Czechoslovak Government in London is, of course, trying hard to help, their means, however, are limited. If, thus, you could procure some help the Committee would be enabled to pursue both

2.

their primitive purpose of establishing, immediately after the war, a home for 120 children in Czechoslovakia and give assistance to our refugees here in those cases, where the funds I am getting from my Government are insufficient.

I am at your disposal for any supplementary information you might require and hope to hear from you whenever I can possibly be of any use.

Accept the expression of my deep appreciation of anything you could achieve for my countrymen as well as of your personal helpfulness.

Yours very sincerely,

J. Kallinina

2 enclosures

Mr. Iver C. Olsen,
Financial Attaché,
Legation of the USA.,
Stockholm.

Arbetsföreningen för Tjeckoslovakiens Barn
Underavdeln. till Föreningen Rätts Barnens Komitté för Tjeckoslovakiens Barn

Postadress: Askrikegatan 3, Stockholm
Tel. 551462 - Fru Walter, ordf.
615681 - Fru Rysonek, kassaförv.
210212 - Frk. Sjöholm, sekr.
Postgiro: 900150 (insättningar)
195674 (utbetalningar)

STOCKHOLM, April 28th 1945.

Mr. Iver C. Olsen,
The American Legation,
Stockholm.

Dear Sir,

We herewith beg to express our very deep and
sincere thanks to the War Refugee Board for the gift of
sw. kr. 10,000:-.

Minister Kučera has transferred the amount in question to the
Association Safe the Children, where it has been booked to
our credit.

We are very happy to get this big amount and you
may rest assured that we shall use it in the very best possible
way to the benefit of the children in Czechoslovakia.

We are, Dear Sir,

Sincerely yours,

ARBETSFÖRENINGEN FÖR
TJECKOSLOVAKIENS BARN

Anna Wallaceová
President
Agnes Jirák
Secretary

FÖRENINGEN RÄDDA BARNEN
CENTRALSTYRELSEN
STOCKHOLM

POSTADRESS:
RÄDDA BARNEN
STOCKHOLM

SEKRETARIATET:
Smölandsgatan 4
Expeditionstid: kl. 10-16
Tel. (växel):
61 61 21, 61 61 74,
61 51 53, 67 18 66

CENTRALA KLADDEPAN:
Tel. 11 39 17



POSTGIRO

| | |
|---------------------------------|--------|
| Rädda Barnen, Allm. gåvor | 900100 |
| » Svenska fadderbarn | 900101 |
| » Danska | 900102 |
| » Norska | 900103 |
| » Finska | 900104 |
| » Utländska | 900105 |
| » Neutralitetsv. barn | 900106 |
| » Medlemsbladet | 900111 |
| » Julsigillet | 900120 |

Postverkets kvitto gäller som varit
renväsad för ändra.

Diariern

Litnr

Avd.
Sekr.

Ref.
EOR

Stockholm den
24/4 1945.

Mr. Iver C. Olsen,
"War Refugee Board",
Amerikanska legationen,
Strandvägen 7 A,
S t o c k h o l m.

Genom Minister Kucera ha vi i skrivelse meddelats om att ett belopp
å Kronor 10.000:- av Eder i egenskap av representant för "War Refugee Board"
överlämnats att föras på Arbetsföreningens för Tjeckoslovakiens Barn konto.
Per postgiro ha vi emottagit beloppet ifråga, vilket härmed med tacksamhet
bekräftas å Rädda Barnens vägnar.

Samtidigt härmed ha vi tillskrivit Arbetsföreningen för Tjeckoslo-
vakiens Barn för delgivning av denna stora och välkomna gåva.

Med utmärkt Högaaktning

RÄDDA BARNEN

Ebba Lilliecreutz
Ebba Lilliecreutz

Medsänd vänligen porto —
1.000-tals kronor kan sparas till
hjälpverksamheten

Brev böra adresseras till Rädda Barnen, ej till enskild funktionär.
Vid korrespondens fördes dock angivas vilken avdelning ärendet gäller samt ev. litnr.

848/100/MET

Stockholm, Sweden
June 6, 1945

Mr. Sven Salén
Strandvägen 7A
Stockholm

My dear Mr. Salén:

I have read with considerable interest the organization of a Roaul Wallenberg Committee for Hungarian Refugee Relief. I believe it unnecessary to mention the deep interest and appreciation of the United States Government for the great humanitarian work which Roaul Wallenberg undertook in Hungary. The United States Government has on several occasions paid high tribute to this remarkable relief action initiated from Sweden, and has praised the courage and initiative of Minister Danielson and his Legation staff in Budapest, particularly Roaul Wallenberg in carrying out this difficult program.

On behalf of the United States War Refugee Board, there is enclosed a contribution of 10,000 kronor to further the activities of this Committee.

Sincerely yours,

Iver C. Olsen
Special Attaché for
War Refugee Board

Enclosure - 1

IVAR C. OLSEN - SPECIAL CASH ACCOUNT FOR HUNGARIAN AND BALKAN OPERATIONS

Authorized by War Refugee Board Cable No. 41 of July 23, Department's 1502

(This is a Cash Account)

Swedish Kronor

RECEIPTS:

| | | |
|---|-------------------|------------|
| July 23 - Received from Skandinaviska Banken. | <u>203,371.60</u> | |
| (see attachment) | | |
| Total | | 208,371.60 |

EXPENDITURES:

| | | |
|--|---------------|-------------------|
| - Aug. 7 - Paid Chief Rabbi Ehrenpreis for Rumanian Relief Operations | 25,000 | |
| (receipt attached) | | |
| - Aug. 13 - Transferred to Wallenberg in Budapest through Belgian Relief Committee. | 50,000 | |
| (receipt attached) | | |
| - Oct. 5 - Paid Swedish Orient Line for charter on S.S. Bardaland. | 99,158.68 | |
| (receipt attached) | | |
| - Oct. 30 - Paid Hjalp Kriget's Offer for financing of food packages to European relatives of poor refugees in Sweden. | <u>10,000</u> | |
| (receipt attached) | | |
| Total | | <u>184,158.68</u> |
| Balance | | 24,712.92 |

SKANDINAVISKA BANKEN

No 18 19 88

~~SÄTT~~
Köpt

| | | | |
|-------|--------|--------|------------|
| £ | à | Kronor | |
| \$ | 49.970 | 4.18 | 208.874.60 |
| R.M. | | lic | 3.- |
| PFrs. | | | 208.871.60 |
| BFrs. | | | |
| SFrs. | | | |
| Hfl. | | | |
| DKr. | | | |
| NKr. | | | |
| Fmk. | | | |
| Lit. | | | |
| | | | |
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| | | | |

F. 68
S-22068

00008

1371
Kob
2/114
Kontol.

SKANDINAVISKA BANKEN

AKTIEBOLAG
EGNA FONDÉR KR. 167.000.000

TELEGRAMADDRESS:
SKANDINAVBANK

STOCKHOLM 16, July 28th, 1944.

Mr. Ivar C. Olsen,
American Legation,
Stockholm.

Dear Sir,

We beg to confirm our telephone conversation in which we advised you that we have received telegraphic instructions from the Chase National Bank, New York, to pay you,

\$49,970:-

by order of "Kelley".

Attached you will please find an Application form and receipts, which we shall thank you to sign.

Awaiting your instructions regarding the disposition of the amount, we remain,

Yours very truly,

SKANDINAVISKA BANKEN
Aktiebolag



A-805

MOSAISKA FÖRSAMLINGEN
Wahrendorffsgatan 3
STOCKHOLM
Telefon 235160

Stockholm, August 5, 1944.

Professor Marcus Ehrenpreis

Mr. Iver C. Olsen

Special Attaché for War Refugee Board

American Legation

Stockholm.

Dear Mr. Olsen:

Herewith I beg to hand you enclosed receipt of skr. 25,000:- which you have been kind enough to give me on your visit to Salt-sjöbaden. I beg to express my sincere gratitude for the great understanding you gave proof of to the destitute Jews in the occupied territories. I have forwarded the amount to the Arbetsutskott för hjälp åt Europas judar being under my direction. The cashier of this organisation will send you an account for the use made of the money in due time.

May I avail myself of this opportunity to inform you that we just today have received the amount of 10,000 dollars - 41,860 crowns from the Jewish World Congress. This amount will likewise be remitted to the above named Arbetsutskott and will be payed to a special account. Simultaneously I wish to let you know that with the remittance the following has been told us:

" It is required that funds be utilized only as authorized by Iver C. Olsen representative War Refugee Board Stockholm periodic reports should be filed by payee with treasury department through American Legation Stockholm "

During the following months which are supposed to make
further large demands on our relief activity. We beg to rely
on your continued benevolent interest

and remain,

Yours most sincerely,

M. Ehrenpreis

Professor M. Ehrenpreis

KVITTE

No. _____

Av Herr Attaché Iver C. Olsen gm. Prof. M. Ehrenpreis emottagit
för räkning _____

Kronor

Tjugufemtusen /25.000/

som härmed kvitteras.

Kr.

25.000

Stockholm den 7 augusti 1944.

ARBETSUTSKOTTET FÖR HJÄLP
ÅT EUROPA'S BUDAR

S. Nilsson

Kvitteras

Nb

Av Received from Mr. Ivar C. Olsen, Special
Attaché for War refugee Board,
emottagit för

Kronor ~~fifty thousand Swedish Crowns~~
for special Hungarian rescue and relief purposes.
som härmed kvitteras

Stockholm den 18/8 1944

Kr ~~50.000~~

Hjälpkommittén för Belgiens Barn
Astrid-Barnen
HJÄLPKOMMITTÉN FÖR BELGIENS BARN
ASTRID-BARNEN

Ewa Maria Blomkvist

Received from IVER C. OLSEN, representative of the
WAR REFUGEE BOARD, an agency of the UNITED STATES GOVERN-
MENT, 99,158:68 Swedish Kronor.

These funds are in full settlement of charter-hire,
etc. for the BARDALAND from May 16, 1944 to June 8, 1944
in accordance with the statement rendered on August 22,
1944 by the SWEDISH ORIENT LINE, Göteborg.

SWEDISH ORIENT LINE

By

Ake Belfrage
Åke Belfrage
Managing Director,
Aktiebolaget Broströms Linjeagentur,
Stockholm

Stockholm, Sweden

October 5, 1944

000090

Received from IVER C. OLSEN, a representative of the WAR REFUGEE BOARD, an agency of the UNITED STATES GOVERNMENT, 10,000 Swedish kronor. It is understood that Hjälp Krigets Offer will employ these funds as a revolving fund from which to defray the costs of sending food parcels to interned relatives in Axis-occupied Europe of stateless refugees in Sweden who are financially unable to pay for the sending of such packages.

Hjälp krigets offer! _____, for

Hjälp Krigets Offer

W. L. ...

October 30, 1944

100091

IVAR C. OLSEN, SPECIAL CHECKING ACCOUNT - GENERAL RESCUE AND RELIEF OPERATIONS

Authorized by War Refugee Board Through State Dept.'s 486 of March 15, 1945

Swedish Kronor

RECEIPTS

1945

| | | | |
|---------|--|------------|------------|
| Mar. 28 | - Received from Riksbank, transferred from Ankara by War Refugee Board (Receipt attached)..... | 413,056.36 | |
| | Total | | 413,056.36 |

EXPENDITURES

1945

| | | | |
|---------|---|------------|-------------------|
| Apr. 24 | - Paid local Norwegian Legation, for special rescue and relief operations (Receipt attached)..... | 50,000.00 | |
| | 30 - Paid Local American Labor Relief for Norway, for Norwegian rescue and relief (Receipt attached)..... | 80,000.00 | |
| June 13 | - Transferred to my J.D.C. account for Hungary, in repayment of loan made December 1, 1944, to local American Labor Relief for Norway. (This transfer authorized by WRB 369, State Dept.'s 955) (Receipt attached)..... | 209,000.00 | |
| | Total | | <u>339,000.00</u> |
| | Balance | | <u>74,056.36</u> |

Stockholm, Sweden

June 15, 1945

STOCKHOLM, 28th March, 1945.



Mr. Iver C. Olsen,
United States Legation,
Strandvägen 7 A,
STOCKHOLM.

Dear Sir,

By this we beg to inform you that we are holding
the sum of

\$ 98.500:-

at your disposal. The amount has been credited our account with
Federal Reserve Bank of New York, New York, by order of Banque
Centrale de la République de Turquie, Ankara, as follows:

"for payment less charges to Iver C. Olsen
War Refugee Board Representative of United
States Legation, Stockholm, by order of
Varl L. Packer collect costs of this cable
at your end".

The cable costs in connection with this remittance
amount to

sw.cr. 28:-

Please contact the Arbitrage- & Fondexpeditionen,
Sveriges Riksbank, Stockholm, regarding the payment.

SVERIGES RIKSBANK

Gösta Dahlström

Olaf Richter
OLAF RICHTER

M

7 0 0 0 9 3

Received from IVER C. OLSEN, representative of the
WAR REFUGEE BOARD, an Agency of the UNITED STATES GOVERN-
MENT, 50,000 Swedish Kronor. It is understood that
these funds will be used for certain secret operations
in Norway, including the underground transport of food
and other supplies, as well as the rescue of endangered
Norwegians.



O. Saeveras

Commander, Royal Norwegian Navy



Peter Saeter

Commander, Royal Norwegian Navy

Stockholm

April 24, 1945

00009

Received from IVER C. OLSEN, representative of the
WAR REFUGEE BOARD, 80,000 Swedish kronor. These funds
are to be used for Relief to Norway.

Jørgen Dahl

Jørgen Dahl

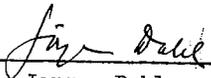
For: Tranmäle-Evensen
American Labor Help

Stockholm

April 30, 1945

December 1, 1944

Received from Iver C. Olsen (through M. E. Thompson)
representative of the War Refugee Board, 209,000 Swedish
kronor. These funds are to be used for relief to Norway.



Jorgen Dahl

for: Trammæl-Evensen
American Labor Help

Stockholm, Sweden