

GHQ/SCAP Records(RG 331)
Description of contents



- (1) Box no. 2393
- (2) Folder title/number: (29) (end)
Financial Reports

(3) Date: Dec. 1946 - Feb. 1948

(4) Subject:

Classification	Type of record
032	e

(5) Item description and comment:

(6) Reproduction: Yes No

(7) Film no.

Sheet no.

INTERNATIONAL RELIEF COMMITTEE
KOBE BRANCH

file
FB

Ref. 1 -5

Kobe, 16th, February, 1948.

SUBJECT: Financial Activities.

TO: Lt. Col. Russell C. Renkop,
Comm., Hyogo Military Government Team.

E - 2/5

STATEMENT OF ACCOUNT FOR FEBRUARY 1948.

A. OFFICE ACCOUNT

Receipts

Cash balance 28th January 1948 ¥ 544.00

Expenses

Postage ¥ 59.60
Cash balance 15th February 1948 484.40

¥ 544.00

B. MONETARY RELIEF FUND

Receipts

Cash balance 28th January 1948 ¥ 75,888.22

Disbursements

Haikyu a/x Mrs. Kulikova for Jan. ¥ 446.85
" " " Hanjina " " 446.85
" " " Urvantzewa " 446.85
" " " Ehrhardt " 523.35
Cash grants to Mr. Montigny for Oct.-Dec. 1947 750.00
and Jan.-Feb. 1948 73,274.32
Cash balance 15th February 1948 ¥ 75,888.22

73,274.32
484.40
73,758.72

INTERNATIONAL RELIEF COMMITTEE
KOBE BRANCH

Bjorstedt

Per Bjorstedt
Treasurer.

[Handwritten mark]

INTERNATIONAL RELIEF COMMITTEE
KOBE BRANCH

E-2/6

STATEMENT OF ACCOUNTS AS ON 14th FEBRUARY 1948.

A. OFFICE ACCOUNT

Receipts

Cash balance on 6th March 1947 ¥ 3,269.00

Expenses

Office expenses ¥ 2,734.60
Cash balance 14th Feb. 1948 434.40

¥ 3,269.00

B. MONETARY RELIEF FUND

Receipts

Cash balance on 6th March 1947 ¥ 13,449.55
Various donations 89,163.60

¥ 102,613.15

Disbursements

Grants for 4 persons for Haikyū food expenses from
Feb. 1947 up to and incl. Jan. 1948. ¥ 24,943.83

Cash grants for 2 persons in Kyoto from
March 1947 up to and incl. Feb. 1948 1,300.00

Cash grants for 4 people in Kobe 2,600.00

Cash balance 14th February 1948 73,274.32

¥ 102,623.15

INTERNATIONAL RELIEF COMMITTEE
KOBE BRANCH

Per Bjørstedt

Per Bjørstedt
Treasurer.

INTERNATIONAL RELIEF COMMITTEE
KOBE BRANCH.

Ref. I-5.

Kobe, 29th December, 1947.

Subject: Financial Activities

To: Lt. Col. Russell G. Rehkop,
Comm., Hyogo Military Government Team.

15/5

STATEMENT OF ACCOUNT FOR DECEMBER 1947.

A. OFFICE ACCOUNT

Receipts

Cash balance 28th November 1947 Yen 1,268.40

Expenses

Postage and telegrams 223.20
Stationery 450.00
Cash balance 29th December 1947 595.20

Yen 1,268.40

B. MONETARY RELIEF FUND

Receipts

Cash balance 28th November 1947 Yen 17,078.67
Sundry donations in connection with
distribution 47,227.00

Yen 64,305.67

Disbursements

Haikyu a/c Mrs. Kulikova for Nov. 791.10
" " " Hanjina " " 791.10
" " " Urvantseva " " 791.10
" " " ~~Richardson~~ 2373.30
Cash balance 29th December 1947 61,932.37

Yen 64,305.67

595
61932
62527

INTERNATIONAL RELIEF COMMITTEE
KOBE BRANCH

Per Bjorstedt

Per Bjorstedt
Treasurer.

INTERNATIONAL RELIEF COMMITTEE
KOBE BRANCH

Ref. 1 - 5

Kobe, 23th, January, 1948.

SUBJECT: Financial Activities

TO: Lt. Col. Russell G. Rehkop,
Comd., Hyogo Military Government Team.

STATEMENT OF ACCOUNT FOR JANUARY 1948.

A. OFFICER ACCOUNT

Receipts

Cash balance 29th December 1947 ¥ 595.20

Expenses

Postage and telegrams ¥ 51.20
Cash balance 23th January 1948 544.00

¥ 595.20

B. MONETARY RELIEF FUND

Receipts

Cash balance 29th December 1947 ¥ 61,932.37
Sundry donations in connection with distribution 16,291.50
Donation by Mr. Morozoff 5,000.00

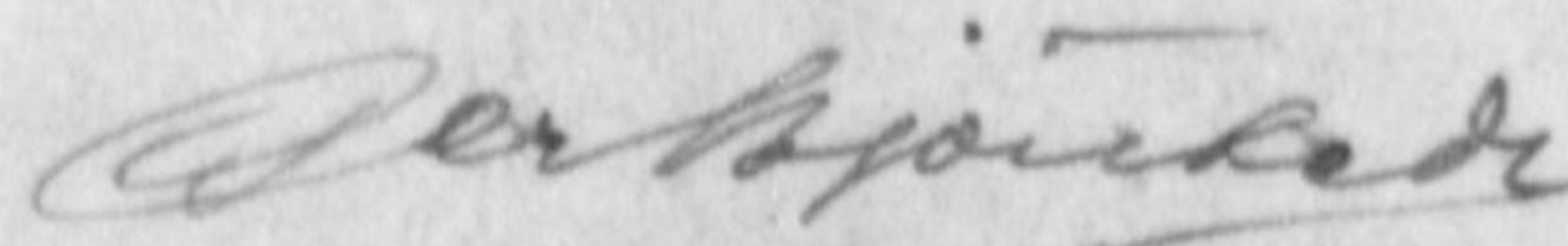
¥ 83,223.87

Disbursements

Haikyu a/c Mrs. Kulikova for Dec. ¥ 1,100.70
" " " Hanjina " " 1,100.70
" " " Urvantseva " 1,100.70
" " " Ehrhardt " Nov. - Dec. 2,033.55
Christmas gift to above 4 persons (¥ 500.00) 2,000.00
Cash balance 23th January 1948 75,888.22

¥ 83,223.87

INTERNATIONAL RELIEF COMMITTEE
KOBE BRANCH



Per Bjorstedt
Treasurer.

INTERNATIONAL RELIEF COMMITTEE
KOBE BRANCH.

Ref. I-5.

Kobe, 29th December, 1947.

Subject: Financial Activities

To: Lt. Col. Russell G. Rehkop,
Comm., Hyogo Military Government Team.

#15/5

STATEMENT OF ACCOUNT FOR DECEMBER 1947.

A. OFFICE ACCOUNT

Receipts

Cash balance 28th November 1947 Yen 1,263.40

Expenses

Postage and telegrams 223.20
Stationery 450.00
Cash balance 29th December 1947 595.20

Yen 1,263.40

B. MONETARY RELIEF FUND

Receipts

Cash balance 28th November 1947 Yen 17,073.67
Sundry donations in connection with
distribution 47,227.00

Yen 64,305.67

Disbursements

Haikyū a/c Mrs. Kulikova for Nov. 791.10
" " " Hanjina " " 791.10
" " " Urvantseva " 791.10
" " " ~~Ekstremt:xx~~
Cash balance 29th December 1947 61,932.37

Yen 64,305.67

INTERNATIONAL RELIEF COMMITTEE
KOBE BRANCH

B. Bjorstedt

Per Bjorstedt
Treasurer.

INTERNATIONAL RELIEF COMMITTEE
KOBE BRANCH

Ref. I-5.

23th November, 1947.

Subject: Financial Activities.

To: Lt. Col. Russell G. Rehkop,
Comm., Hyogo Military Government Team.

#15/5

1 Extra Copy

STATEMENT OF ACCOUNT FOR NOVEMBER 1947.

A. OFFICE ACCOUNT

Receipts

Cash balance 29th October 1947 Yen 1,530.20

Expenses

Postage and telegrams	236.80
Travelling	25.00
Cash balance 23th November 1947	<u>1,268.40</u>
	<u>Yen 1,530.20</u>

B. MONETARY RELIEF FUND

Receipts

Cash balance 29th October 1947 Yen 21,326.82

Disbursements

Haikyu a/c Mrs. Kulikova for Sept.	544.05
" " " Hanjina " "	544.05
" " " Urvantseva "	544.05
" " " Ehrhardt " Oct.	445.95
" " " Kulikova " "	523.35
" " " Hanjina " "	523.35
" " " Urvantseva "	523.35
Doctor's bill for Mrs. Hanjina	600.00
Cash balance 23th November 1947	<u>17,078.67</u>
	4248.15
	<u>Yen 21,326.82</u>

1268
17078
¥18346 Bal 28 Nov

INTERNATIONAL RELIEF COMMITTEE
KOBE BRANCH

Per Bjorstedt

Per Bjorstedt
Treasurer.

INTERNATIONAL RELIEF COMMITTEE
KOBE BRANCH.

#15/5

Ref. I-5.

29th October, 1947.

Subject: Financial Activities.

To: Lt. Col. Russell G. Rehkop,
Comm., Hyogo Military Government Team.

STATEMENT OF ACCOUNT FOR OCTOBER 1947.

A. OFFICE ACCOUNT.

Receipts

Cash balance 23th September 1947 Yen 1,591.80

Expenses

Postage and telegrams 61.60
Cash balance 29th October 1947 1,530.20

Yen 1,591.80

B. MONETARY RELIEF FUND.

Receipts

Cash balance 23th September 1947 7,030.97
Sundry Donations in connection with Distri-
butions 15,445.10

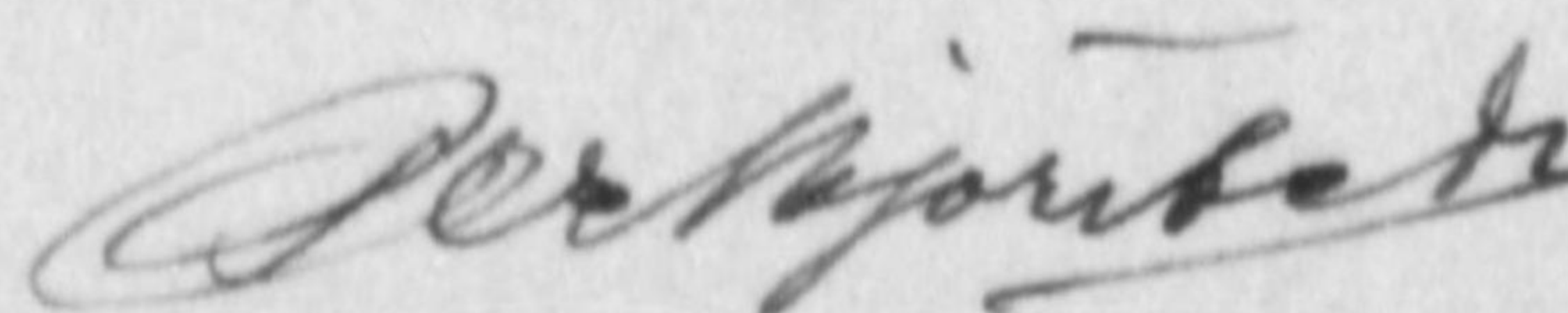
Yen 22,526.07

Disbursements

Haikyu a/c Mrs. Ehrhardt for August 538.20
" " " " " September 661.05
Cash balance 23th October 1947 21,326.82

Yen 22,526.07

INTERNATIONAL RELIEF COMMITTEE
KOBE BRANCH



Per Bjarstedt
Treasurer.

INTERNATIONAL RELIEF COMMITTEE
KOBE BRANCH.

*file
PB*

Ref. I-5.

29th September, 1947.

Subject: Financial Activities.

15/5

To: Lt. Col. Russell G. Rehkop,
Comm., Hyogo Military Government Team.

STATEMENT OF ACCOUNT FOR SEPTEMBER 1947.

A. OFFICE ACCOUNT.

Receipts

Cash balance 28th August 1947 ¥2,503.40

Expenses

Repair of typewriter	350.00
Truckage for Lockers to IRC godown	486.00
Travelling	50.00
Postage	25.60
Cash balance 29th September 1947.	<u>1,591.80</u>
	<u>¥2,503.40</u>

B. MONETARY RELIEF FUND.

Receipts

Cash balance 28th August 1947	¥8,975.57
Donation from Mr. E. Sezgan	<u>200.00</u>
	<u>¥9,175.57</u>

Disbursements

Haikyu a/c Mrs. Kulikova for August	448.20
" " " Hanjina "	448.20
" " " Urvantzeva "	448.20
Cash grants to Mr. Montigny for May/Sept '47	750.00
Cash balance 29th September 1947	<u>7,080.97</u>
	<u>¥9,175.57</u>

*448.20
7344.60
750.00
8094*

*✓ 1591.80
- 7080.97
= 8672.77*

INTERNATIONAL RELIEF COMMITTEE
KOBE BRANCH

Per Bjorstedt
Per Bjorstedt
Treasurer.

INTERNATIONAL RELIEF COMMITTEE
KOBE BRANCH

15/5

Ref. I-5.

28th August, 1947.

To: Lt. Col. Russell G. Rehkop,
Comm., Hyogo Military Government Team.

Subject: Financial Activities.

STATEMENT OF ACCOUNT FOR AUGUST 1947.

A. OFFICE ACCOUNT.

Receipts

Cash balance 28th July 1947 ¥2,607.20

Expenses

Stationery and repair 55.00
Postage 28.80
Transportation 20.00
Cash balance 28th August 1947 2,503.40
¥2,607.20

B. MONETARY RELIEF FUND.

Receipts

Cash balance 28th July 1947 ¥11,339.15

Disbursements

Haikyu a/c Mrs. Ehrhardt for July 529.20
" " " Kulikova " 611.46
" " " Hanjina " 611.46
" " " Urvantzeva " 611.46
Cash balance 28th August 1947 8,975.57

8975.46
2503.40
¥11,478.86 ¥11,339.15

INTERNATIONAL RELIEF COMMITTEE
KOBE BRANCH

B. B. B. B.

Per B. B. B. B.
Treasurer.

INTERNATIONAL RELIEF COMMITTEE
KOBE BRANCH.

Ref. I-5.

28th July, 1947.

To: Lt.Col. Russell G. Rehkop,
Comm., Hyogo Military Government Team.

Subject: Financial Activities.

#15/5

STATEMENT OF ACCOUNT FOR JULY 1947.

A. OFFICE ACCOUNT.

Receipts

Cash balance 28th June 1947 ¥2,660.90

Expenses

Stationary 30.50
Postage 23.20
Cash balance 28th July 1947 2,607.20
¥2,660.90

B. MONETARY RELIEF FUND.

Receipts

Cash balance 28th June 1947 ¥12,748.55

Disbursements

Haikyu a/c Mrs. ✓ Ehrhardt for April 388.80
" " " " " June 453.00
" " " ✓ Kulikova " " 189.20
" " " ✓ Hanjina " " 189.20
" " " ✓ Urvantzeva " " 189.20
Cash balance 28th July 1947 11,339.15
¥12,748.55

11,339.15
2,607.20
13,946.35

INTERNATIONAL RELIEF COMMITTEE
KOBE BRANCH

B. Bjorstedt

Per Bjorstedt
Treasurer.

One month activities
Distribution

- 7 Laxatives
- 2 Parachutes
- 1 Tooth brush

12 bags of Fatigue Caps (over 3,000)
which the I.R.C. reported in August 1946
and destined to some Organization for recon-
ditioning are still lying idle =
VITAMIN PILLS do not improve with age
EXPIRY DATE of present stock 1944-1945

INTERNATIONAL RELIEF COMMITTEE
KOBE BRANCH.

file # B
15/5

Ref. I-5.

28th June, 1947.

To: Lt. Col. Russell G. Rehkop,
Comm., Hyogo Military Government Team.

Subject: Financial Activities.

STATEMENT OF ACCOUNT FOR JUNE 1947.

A. OFFICE ACCOUNT.

Receipts

Cash balance 28th May 1947 ¥2,699.50

Expenses

Postage 38.60
Cash balance 28th June 1947 2,660.90
¥2,699.50

B. MONETARY RELIEF FUND.

Receipts

Cash balance 28th May 1947 13,393.55
Donations from Mrs. Deusheff 500.00
" " " Muhammedjani 200.00
" " " Kudiaki 200.00
" " " Tahir 100.00
¥14,393.55

Disbursements

Haikyu a/c Mrs. Ehrhardt for May 395.00
" " " Kulikova " 390.00
" " " Hanjina " 470.00
" " " Urvantzeva " 390.00
Cash balance 28th June 1947 12,748.55
¥14,393.55

12,748.55
2,660.90
15,409.45

INTERNATIONAL RELIEF COMMITTEE
KOBE BRANCH

Bjorstedt
Per Bjorstedt
Treasurer.

INTERNATIONAL RELIEF COMMITTEE
Kobe Branch.

28th May, 1947.

Ref. I-5.

To: Lt.Col. Russell G. Rehkop,
Comm., Hyogo Military Government Team.

Subject: Financial Activities.

#15/5

STATEMENT OF ACCOUNT FOR MAY 1947.

A. OFFICE ACCOUNT.

Receipts

Cash balance 28th April 1947 ¥3,220.30

Expenses

Night watchman at International Hospital 500.00
Postage 20.80
Cash balance 28th May 1947 2,699.50
¥3,220.30

B. MONETARY RELIEF FUND.

Receipts

Cash balance 28th April 1947 ¥14,794.55

Disbursements

Haikyu a/c Mrs. Hanjina for April 467.00
" " " Kulikova " 467.00
" " " Urvantseva " 467.00
Cash balance 28th May 1947 13,393.55
¥14,794.55

INTERNATIONAL RELIEF COMMITTEE
KOBE BRANCH

Bjorstedt

Per Bjorstedt
Treasurer.

13,393.55
2,699.50
16,093.05

INTERNATIONAL RELIEF COMMITTEE
KOBE BRANCH.

Ref. I-5.

28th April, 1947.

To: Lt. Col. Russell G. Rehkop,
Comm., Hyogo Military Government Team.

Subject: Financial Activities.

STATEMENT OF ACCOUNT FOR APRIL 1947.

A. OFFICE ACCOUNT.

Receipts

Cash balance 31st March 1947 ¥3,262.20

Expenses

Postage 41.90
Cash balance 28th April 1947 3,220.30

¥3,262.20

B. MONETARY RELIEF FUND.

Receipts

Cash balance 31st March 1947 ¥12,104.05
Donation from Mrs. G. Gizatullin 4,000.00

¥16,104.05

Disbursements

Haikyu a/c Mrs. Ehrhardt for March ¥ 262.50
" " " Hanjina " " 349.00
" " " Kulikova " " 349.00
" " " Urvantveva " " 349.00

Cash balance 28th April 1947 14,794.55

¥16,104.05

INTERNATIONAL RELIEF COMMITTEE
KOBE BRANCH

Bjorstedt
Per Bjorstedt
Treasurer.

14,794.55
3,220.30
18,014.85

INTERNATIONAL RELIEF COMMITTEE
KOBE BRANCH.

Ref. I-5.

28th April, 1947.

To: Lt.Col. Russell G. Rehkop,
Comm., Hyogo Military Government Team.

Subject: Financial Activities.

STATEMENT OF ACCOUNT FOR APRIL 1947.

A. OFFICE ACCOUNT.

Receipts

Cash balance 31st March 1947 ¥3,262.20

Expenses

Postage 41.90
Cash balance 28th April 1947 3,220.30
¥3,262.20

B. MONETARY RELIEF FUND.

Receipts

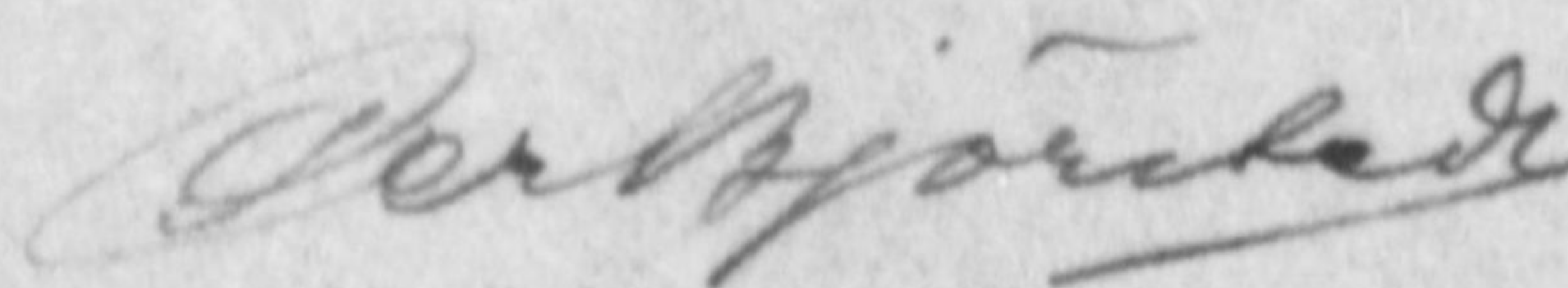
Cash balance 31st March 1947 ¥12,104.05
Donation from Mrs. G. Gizatullin 4,000.00
¥16,104.05

Disbursements

Haikyū a/c Mrs. Ehrhardt for March ¥ 262.50
" " " Hanjina " " 349.00
" " " Kulikova " " 349.00
" " " Urvantveva" " 349.00

Cash balance 28th April 1947 14,794.55
¥16,104.05

INTERNATIONAL RELIEF COMMITTEE
KOBE BRANCH



Per Bjorstedt
Treasurer.

INTERNATIONAL RELIEF COMMITTEE
KOBE BRANCH.

Ref. I-5.

28th April, 1947.

To: Lt. Col. Russell G. Rehkop,
Comm., Hyogo Military Government Team.

Subject: Financial Activities.

STATEMENT OF ACCOUNT FOR APRIL 1947.

A. OFFICE ACCOUNT.

Receipts

Cash balance 31st March 1947 ¥3,262.20

Expenses

Postage 41.90
Cash balance 28th April 1947 3,220.30

¥3,262.20

B. MONETARY RELIEF FUND.

Receipts

Cash balance 31st March 1947 ¥12,104.05
Donation from Mrs. G. Gizatullin 4,000.00

¥16,104.05

Disbursements

Haikyu a/c Mrs. Ehrhardt for March ¥ 262.50
" " " Hanjina " " 349.00
" " " Kulikova " " 349.00
" " " Urvantveva " " 349.00

Cash balance 28th April 1947 14,794.55

¥16,104.05

INTERNATIONAL RELIEF COMMITTEE
KOBE BRANCH

Bjorstedt

Per Bjorstedt
Treasurer.

INTERNATIONAL RELIEF COMMITTEE
KOBE BRANCH.

#15/5

REF: I-5.

31st March, 1947.

To: Lt. Col. Russell G. Rehkop,
Comm., Hyogo Military Government Team.

Subject: Financial Activities.

STATEMENT OF ACCOUNT FOR MARCH 1947.

A. OFFICE ACCOUNT.

Receipts

Cash balance 28th Feb. 1947 ¥ 3,269.00

Expenses

Postage ¥ 6.80
Cash balance 31st March 1947 3,262.20

¥ 3,269.00

B. MONETARY RELIEF FUND.

Receipts

Cash balance 28th Feb. 1947 ¥13,449.55

Disbursements

Haikyu a/c Mrs. Ehrhardt for Feb. ¥ 250.50
" " " Hanjina " " 265.00
" " " Kulikova " " 265.00
" " " Usova " " 265.00

Cash grants to Mr. de Montigny for M/April 300.00

Cash balance 31st March 1947 12,104.05

¥13,449.55

INTERNATIONAL RELIEF COMMITTEE
KOBE BRANCH

Overton

Treasurer.

INTERNATIONAL RELIEF COMMITTEE
KOBE BRANCH.

15/5

REF: I-5.

31st March, 1947.

To: Lt. Col. Russell G. Rehkop,
Comm., Hyogo Military Government Team.

Subject: Financial Activities.

STATEMENT OF ACCOUNT FOR MARCH 1947.

A. OFFICE ACCOUNT.

Receipts

Cash balance 28th Feb. 1947 ¥ 3,269.00

Expenses

Postage ¥ 6.80
Cash balance 31st March 1947 3,262.20 ✓
¥ 3,269.00

B. MONETARY RELIEF FUND.

Receipts

Cash balance 28th Feb. 1947 ¥13,449.55

Disbursements

Haikyu a/c Mrs. Ehrhardt for Feb. ¥ 250.50
" " " Hanjina " " 265.00
" " " Kulikova " " 265.00
" " " Usova " " 265.00
Cash grants to Mr. de Montigny for M/April 300.00
Cash balance 31st March 1947 12,104.05 ✓
¥13,449.55

INTERNATIONAL RELIEF COMMITTEE
KOBE BRANCH

Per [Signature]

Treasurer.

INTERNATIONAL RELIEF COMMITTEE
KOBE BRANCH.

R 6-3-47

Kobe, 28th February, 1947.

To: Lt. Col. Peter W. Scott,
Comm., Hyogo Military Government Team.

Subject: Financial Activities.

15/5

STATEMENT OF ACCOUNT JANUARY/FEBRUARY.

A. OFFICE ACCOUNT.

Receipts

Cash balance 30th December 1946 ¥3,598.40

Expenses

Truckage Kobe/Rokko(4/9 Nov 1946) 252.00
" " (14 Jan 1947) 54.00
Travelling expenses 2.10
Postage 21.30
Cash balance 28th February 1947 3,269.00
¥3,598.40

B. MONETARY RELIEF FUND.

Receipts

Balance 30th December 1946 ¥15,793.55

Disbursements

Haikyu a/c Mrs. Ehrhardt Dec/Jan 650.00
" " " Hanjina " 529.00
" " " Kulikova " 529.00
" " " Usova Jan 1947 336.00
Cash grants to Mr. de Montigny Jan/feb 300.00
Cash balance 28th February 1947 13,449.55
¥15,793.55

INTERNATIONAL RELIEF COMMITTEE
KOBE BRANCH

De Montigny
Chairman. Treasurer

To Mr. de Montigny
8.3.47

INTERNATIONAL RELIEF COMMITTEE
KOBE BRANCH

15/5

Kobe, 30th December, 1946.

TO: Lt. Col. Peter W. Scott,
Comm., Hyogo Military Government Team

SUBJECT: Financial Activities.

Reference is made to your letter of the 24th December, 1946.

RECEIPTS

a. Voluntary contributions received prior to instructions from HQ. IRC 3/8/46	8789.00
Received from HQ. IRC under date 30/8/46	<u>1000.00</u>
	<u>9789.00</u>

EXPENSES

Cost of Typewriter to replace one stolen (belonging to Mr. Mason)	5000.00
Filing Punch and Files	242.00
Bread for coolies	14.40
Night watchman at International Hospital	500.00
Truckage Kobe/Rokko (10/8/46)	148.00
Typewriter Repairs	70.00
Tramfare Kobe/Rokko (messenger)	2.00
Note Books (2)	14.50
Japanese Ink (2 bottles)	19.20
Postage and Telegrams	180.50
Balance	<u>3598.40</u>
	<u>9789.00</u>

RECEIPTS

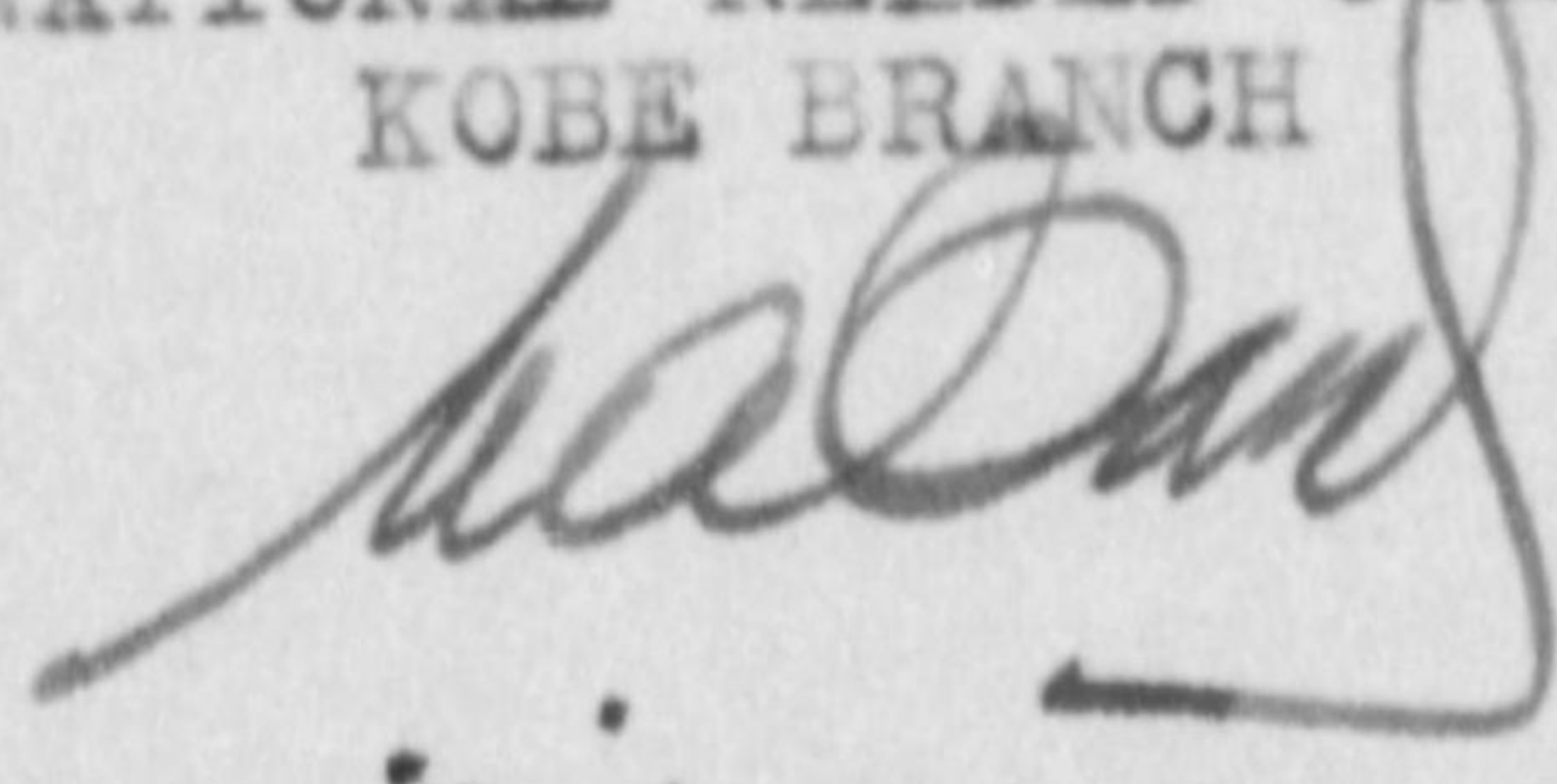
b.	Donation Mr. Delbourgo	10000.00
	" Mr. Nessim Tawil	1000.00
	" Mr. Morozoff	5000.00
	" Mr. Rutz	900.00
	" Mr. Fuchsman	1000.00
	" Mr. Brack	500.00
	" Mrs. da Costa	<u>200.00</u>
		<u>18,600.00</u>

DISBURSEMENTS

Haikyu a/c Mrs. Ehrhardt o/Sept-Nov.	999.65
Haikyu a/c Mrs. Hanjin o/Sept-Nov.	974.80
Haikyu a/c Mrs. Kulikova o/Nov.	382.00
Cash grants to Mr. de Montigny o/Oct-Dec.	450.00
Balance	<u>15,793.55</u>
	<u>18,600.00</u>

c.	Anticipated expenditure (a) for Jan/March 1947	300.00
	Anticipated grants (b) for Dec 1946/March 1947	5000.00

INTERNATIONAL RELIEF COMMITTEE
KOBE BRANCH



Chairman.

HYOGO MILITARY GOVERNMENT TEAM
APO 317

Central file
MT/mn

24th December, 1946

15/5

SUBJECT: Financial Activities.

TO : International Relief Committee Kobe Branch.

1. It is directed that a report giving the following information be filed with this Office on or before 5th January 1947.

- a. Statement of cash receipts and expenditures covering period from the formation of your Committee to 31 December 1946.
- b. Statement of cash grants and other disbursements made from Mr. D. Delburgo's donation, covering period from date of receipt of donation to 31 December, 1946.
- c. Anticipated disbursements for both a and b above from 1 January 1947 to 31 March 1947.

2. It is further directed that, from 1 January 1947 such financial statements be included in your monthly reports.

PETER W SCOTT
Lt. Col., Inf.
Commanding.

*See letter report
30 December 46*