

REPORT ON THE N.R. PAINTINGS AND ART COLLECTIONS INC. AS OF MARCH 23, 19

On Oct. 10th, 1934 a letter/#53/ was received by Mrs. Lichtmann from Mr. Mr. Shibayev, asking information on specified outstanding accounts. He asked, as per request of Mme de Roerich, a statement by airmail, as of November 1st, 1934, covering all details.

On Nov. 1st 1934, Mrs. Lichtmann sent the required statement of all sales and outstanding balances, a report of gifts of the paintings made personally by Prof. de Roerich in March and April of 1934 and a copy of a letter from Miss E.J. Lichtmann which explained the accounts of Mrs. K.S.C. and Mrs. Moriani.

Since that time all movements of sales, deposits and balances have been duly recorded and notice of each sent to Mme and Prof. de Roerich also a notice of all this sent regularly to Mr. Horen.

During Prof. de Roerich's stay here in March of 1934, he mentioned about having settled the accounts of Mrs. K.S.C. and Mrs. Moriani, not giving any specific details about it. Therefor these two accounts were considered as closed.

The Statement as of March 23d, 1935 is as follows:-

Mrs. L. Sutro.

#46-1932-"Strongholds of Ladak" -----price 1340.00  
Given in Dec. 1934 as a guarantee of a loan of -----1100.00

Mr. Jess O. Snyder.

#60-1932-"Lahul Series"  
Balance due as of March 23d, 1935 -----110.00  
Last payment made on March 28th, 1934, amounting to 5.00

Mr. P.H. Hiss.

#78-1933-"Heavenly Himslayas"  
Balance due as of March 23d, 1935----- 750.00  
Last payment made on Oct. 27th, 1934, amounting to 250.00

Respectfully submitted,

*Sina Lichtmann*