

Financial Statement of Prof. deRoerich:-

Advance of Funds.

Expenses

April, 1924. US\$ 2,500.

Apr-May 1924.	342. 86.
June,	363. 35.
July	320. 50.
Aug.	533. 69.
Sept.	221. 89.
Oct.	420. 00.
Nov.	415. 70.

Total US\$ 2618. 09

over expenditure: US\$ 118. 09.

Financial Statement of Dr. de Norrich.

Advance of Funds.

19/XII/34.	US\$ 2.500
18/II/35	1.155.86
16/IV/35	462.06
	3.587.92
	4117.92

Expenses.

Dec. 34.	US\$ 306.10.
Jan.	255.10.
Feb.	230.95
March.	766.31.
April. May.	843.00.
June.	231.20.
July.	391.89.
Aug.	348.40
Sept.	536.24.
Total	US\$ 4219.19 3909.19

Due Dr. de Norrich \$649.86.

US \$ 208.73
117.99

208.73
117.99
90.74

2617.99

6

\$ 4117.92

433

3909.19

h

March 13th, 1935.

Nicholas C. de Roerich
3

I/VII/34

3373.87

March 13th, 1935 Feb. I-28, 1935 451.40

personal possession 451.40
2922.47

March 13th, 1935.

Georges N. de Roerich

5

I/VII/34

April 10th, 1934.

3094.66

March 13th, 1935 Feb. I-28, 1935

230.95

230.95

personal possession

2863.71

Collaborator