

No. 12

THIS CERTIFICATE IS SUBJECT TO THE TERMS OF A STOCKHOLDERS' AGREEMENT MADE BETWEEN VARIOUS STOCKHOLDERS OF THE COMPANY BEARING DATE APRIL 23, 1925, A COPY OF WHICH IS ON FILE WITH THE RECORDS OF THIS CORPORATION.

one Shares

The Corporation is authorized to issue 7 shares of stock without nominal or par value.

THIS CERTIFIES THAT

Mrs. Sidney M. Newberger is the owner of Shares of the Capital Stock of

Master Institute Of United Arts, Inc. full paid and non-assessable

transferable only on the books of this Corporation in person or by Attorney upon surrender of this Certificate properly endorsed.

IN WITNESS WHEREOF, the said Corporation has caused this Certificate to be signed by its duly authorized officers and its Corporate Seal to be hereunto affixed this 18th day of Feb A.D. 1925

Arthur S. Horch Secretary

Louis S. Horch President



SHARES

NO PAR VALUE

EACH

Pet's 454
2-17-37 RAN

INCORPORATED UNDER THE LAWS OF THE STATE OF NEW YORK



No. 9

THIS CERTIFICATE IS ISSUED SUBJECT TO THE TERMS OF A STOCKHOLDERS' AGREEMENT MADE BETWEEN VARIOUS STOCKHOLDERS OF THE COMPANY BEARING DATE APRIL 23rd, 1923, A COPY OF WHICH IS ON FILE WITH THE RECORDS OF THIS CORPORATION.

1 Shares

Master Institute Of United Arts, Inc.

The Corporation is authorized to issue 7 shares of stock without nominal or par value.

THIS CERTIFIES THAT

Sophie Schapan
one

Sophie Schapan
is the owner of
Shares of the Capital Stock of

Master Institute Of United Arts, Inc. full paid and non-assessable

transferable only on the books of this Corporation in person or by Attorney upon surrender of this Certificate properly endorsed.

IN WITNESS WHEREOF, the said Corporation has caused this Certificate to be signed by its duly authorized officers, and its Corporate Seal to be hereunto affixed this _____ day of _____ A.D. 19__

Uette L. Horch
Secretary

Louis L. Horch
President



SHARES

NO PAR VALUE

EACH

Pets 448
2-15-37 RUF

INCORPORATED UNDER THE LAWS OF THE STATE OF NEW YORK



No. 8

THIS CERTIFICATE IS SUBJECT TO THE TERMS OF A ~~SUBSCRIPTION~~ AGREEMENT MADE BETWEEN VARIOUS STOCKHOLDERS OF THE COMPANY BEARING DATE APRIL 23rd, 1923, A COPY OF WHICH IS ON FILE WITH THE RECORDS OF THIS CORPORATION.

1 Shares

Master Institute Of United Arts, Inc.

The Corporation is authorized to issue 7 shares of stock without nominal or par value.

THIS CERTIFIES THAT

Miss Esther J. Goldmann is the owner of *one* Shares of the Capital Stock of

Master Institute Of United Arts, Inc. full paid and non-assessable

transferable only on the books of this Corporation in person or by Attorney upon surrender of this Certificate properly endorsed.

IN WITNESS WHEREOF, the said Corporation has caused this Certificate to be signed by its duly authorized officers and its Corporate Seal to be hereunto affixed this *9th* day of *July* A.D. 19*28*

Walter L. Horch
Secretary

Louis L. Horch
President

SHARES

NO PAR VALUE

PAGE

*Revised 447
2-15-37 reu*

P.L. E 11
4/14/37

May 27, 1924

915 WEST END AVENUE
NEW YORK

MM

10/14 ①

Dearest Beloved Parents,

It is difficult to realize that the winter activities are nearly over, and that the school term closes in ten days. Naturally we glance back over the year to see what was accomplished, and tho' each week was filled with events, we see that only seeds have been planted. It is not that I feel dissatisfied, but only a craving to offer more into the common "Chalice". Most of all we have gained experience for which we are most grateful. How deeply we appreciate this great opportunity for our schooling and training. We feel how much is needed to prepare ^{us} for the great

future. We understand more fully the gospel of action, for we realize that only in life can the teachings be absorbed into our consciousness. Our service, our labor, each experience and action is so dear to us, for we feel and know how we learn and grow in every experience.

Added to this is the joy of the labor in "His Name". We are filled with devotion and love for "His Work", and in the realization of our unity, our strength is mighty.

You will find considerable changes in our new faculty. Mr. Sterner has resigned on friendliest terms, planning himself for the separation. Mrs. White's resignation is pending which we all would like to realize. She has been spoiled and too demanding.

915 WEST END AVENUE
NEW YORK

(2)

104/5

There exists too much intimacy between her and the pupils and every dissatisfaction on her part is shared with the pupils. This is too dangerous if the classes would be large, as the pupils feel more attached to her than to the school. She told me she has developed and grown in her teaching capacity, and we have not appreciated her efforts and growth etc. She would like the ("whole building?") for her few pupils as she needs plenty of space for her unusual instruction. Nonsense — she is small! We are pleased with Halpert's work and efforts. He shall also teach illustration.

We have purchased a beautiful Prendergast, the best one in the market. ^{\$2000-} We follow this plan of procedure. We take one or two names.

We go to Museum to study examples
and then to every possible place
where they may be seen. We
study and observe and compare
with all examples fresh in mind.
Dearest Mother I remember your
words, "Buy Beauty" We try to find
the best example of the artist's work.
I cannot buy one because it is
cheaper, once I see a better
example, it haunts me. Now Ryder
is a difficult problem for us as
the prices are so high and so few
to be ~~found~~^{found}. We discovered a
private man who had some for
sale, a tiny one \$3700 - little larger
\$6500 - small one \$8000 - good size
one \$15000 etc. The dealers may
have one apiece for sale, prices
\$6500 up. According to instructions
we feel we should buy one
this season as before the summer
prices are lower. Everyone knows

915 WEST END AVENUE
NEW YORK

③
104/6

about the high prices of Ryder and also the scarcity. It is a difficult problem. I shall write out our tentative plan for the collection and ask your criticism and suggestions.

Radna has been sick this last week. We are all rather worn out. It has been quite a strain for us in receiving the new ones, on account of difference of ideas, language etc. They are coming closer, and we are even astonished at Morey and wife. They are more humble now. She said that your letters give them so much courage. She lost her mother in Paris but she takes it very sensibly. We again see how difficult it is when one goes against given orders.

your dear wonderful letters arrived ^{May 28th} and
there is so much ^{given us} for to digest. I have
such a longing to leap to you for some
embraces and to tell you of our devotion
and love. How can my poor words
ever express the depth of my love for
my dearest beloved mother, father,
My heart yearns, my being strives
towards you to offer the purest
noblest gifts of my soul. Your
trust, your love for us makes me
speechless - oh, how we shall
strive to be worthy of your faith!

We understand the importance
of the secrecy of the revealed mysteries.
Your desire to unfold all to us is
deeply cherished, but we are so grateful
for everything that has been given
that we submissively await our
hour for the higher revelations.
To know your approach to the higher
truths fills us with endless joy, and
we shall strive on the beautiful
path opened to us through your
love and patience.

915 WEST END AVENUE
NEW YORK

(4)
10/4/4

Your dream about H. was most significant and important. We can realize how forceful are the attacks. We are not afraid, as we are guarded by the armor of faith and boldness. Through experiences we are strengthening our forces.

I regret there has been a misunderstanding about the prophecy sent by Mrs. Still. I mentioned the name ^{instead of X} Amos, ~~only~~ to guard the name of A.M.; ~~X~~ P. at that time letters were being opened and I did not wish any unnecessary suspicion. I hope you understand it all now. I correspond regularly with Mrs. H. I think Sumo's work in science and business is wise and sensible. We already anticipate his coming.

I gave your messages to Ketterman. She and her friends are Miss Livingston.

are lovely girls. They seem eager and respectful. I give them a little spiritual food each time, and they respond. I feel they are new ones. Do you recall a vision long ago about two young girls who joined us in spirit? ~~at~~ Miss Swungston has significant dreams occasionally. She teaches ballet, pantomime and drama for children. We shall bring her closer ^{to school}. Miss Ket has also taught woodcut and drawing. We may give her some beginners to try her out. I saw two little sketches of hers, much influenced by Prof R. She has fine feeling and possibility. We shall keep them close.

Next Saturday comes final recital of year given by the children. It shall be great occasion for them. My letter becomes endless, but I shall write soon again. Lovingly embracing you all, remain devotedly
Pov.

PQ. Ex E 10

104/8

4/14/96
37



Aug 10.

310 RIVERSIDE DRIVE
NEW YORK N. Y.

MASTER INSTITUTE
- OF UNITED ARTS -

CABLE ADDRESS "UNITAR"
TELEPHONE ACADEMY 3860

Dearest dearest Parents,

As we were told to take a trip to Vermont; last Friday we set out, on a perfect day, to find the noted "Eddy Homestead" in Chittenden.

After enjoying a lovely ride thru the rolling hills and beautiful farm-land of Vermont we

reached our destination about 2:30. It is an interesting detail to mention that in August just 50

years ago Mme Blavatsky was sent there to meet Col. Olcott.

It was touching to all of us to recall the events of those days and to think of seeing this ^{very} place where such an important incident occurred. The house was a pleasant simple building, and a sign was evidenced in a garden filled with

purple flowers in blossom. We took some photos to send you, and we all felt how interested you would be in seeing this little house and village, which housed so great and noble a spirit for several months, and which also played so important part in Theosophical movement.

Your letters came yesterday bringing us such joy as always. We were so pleased to learn that you consented to print the new books in Riga. I also want to mention that I always take out the foreword of Leaves of Mory's Garden before sending them out. We do not hesitate to give them out where we feel they may bring some good. In the catalogue of Luzac it is printed, also in ^{one of} a Chicago publisher's of new thought books. The Templar Artisan of Halcyon has casually mentioned it, also published letter concerning gift of the picture. Am sending you the copy.

104/9



310 RIVERSIDE DRIVE
NEW YORK N. Y.

MASTER INSTITUTE
- OF UNITED ARTS -

CABLE ADDRESS "UNITAR"
TELEPHONE ACADEMY 3860

How joyous it is for us to see affirmed the coming of our beloved father N.K. Now it appears to us so necessary we cannot think otherwise, the accumulation of questions grow daily. How could we describe our joy and anxiety to see you again. The anticipation of all the messages and teachings and future plans makes our hearts quiver in expectancy. Our joy is boundless.

Then also the great burden of the new ones is immediately lightened. We know and realize what Prof. Roerich's coming will mean to them. So much will be made clear by his presence.

How can I let pass this opportunity of expressing our deepest reverence and love for this beautiful sacrifice of yours for the work and for us.

Beloved parents, your beautiful deeds and thoughts ever shine as a holy example for us. As your children and pupils we are striving with all our power to be worthy of your trust and love.

Dearest, darling mother, I was very touched at your relating the dreams of May 9, about Shoraka. You can understand how near it is to my heart, and what it meant to me. I am very patiently awaiting the designated hour, having full faith and trust in the "Guiding Hand." I trust I have been able to convey to the nearest dearest soul, my beloved mother - how great has been ^{your} comfort thruout my trials - and how deeply I cherish your love, and every thought of you.

Embracing you with a full heart, sending my devotion and kisses
yours ever faithfully
Porooma

MRS.
NETTIE
HORCH

Approved as by James
G&A

WAIVER

We, the undersigned, being all the Trustees of MASTER INSTITUTE OF UNITED ARTS, INC., a corporation organized and existing under the Education Law of the State of New York, do hereby waive all notice and do consent that a Special Meeting of the Trustees of said corporation be held at its office, No. 313 West 105th Street, Borough of Manhattan, New York City, N.Y., on the 9th day of July, 1928, at 10:30 A.M. of that day, for the purpose of considering, ratifying, approving and confirming the resolution adopted at a Special Meeting of the Stockholders of said corporation, held on the 9th day of July, 1928, at 10:00 A.M. of that day, authorizing the conveyance, by warranty deed with full covenants, by this corporation of the premises Nos. 310-311 Riverside Drive, Manhattan Borough, New York City, N.Y., to ROERICH MUSEUM, a corporation organized and existing under the Education Law of the State of New York, and for the transaction of such other business as may lawfully come before such meeting. Dated, New York, July 9th 1928.

LLH	<u>Kris S. Horch</u>
NH	<u>Nettie S. Horch</u>
MML	<u>Maurice M. Lichtmann</u>
SL	<u>Sina Lichtmann</u>
FRG	<u>Francis R. Grant</u>
EL	<u>Esther Lichtmann</u>
SS	<u>Sophie Schapira</u>

A Special Meeting of the Trustees of MASTER INSTITUTE OF UNITED ARTS, INC., held at the office of the corporation, No. 313 West 105th Street, Borough of Manhattan, New York City, N. Y., on the 9th day of July, 1928, at 10:30 A.M. of that day, pursuant to a waiver of notice duly signed by all the Trustees of said corporation, and at which meeting all the Trustees were present.

The President presided throughout the meeting and called the same to order and the Secretary acted as such.

The waiver of notice was duly read by the Secretary and placed on file.

The President then stated that the purpose of the meeting was to consider, ratify, approve and confirm the action of the stockholders taken at a special meeting of the stockholders of this corporation, held on the day of July, 1928, at 10:00 A.M. of that day, in authorizing, by due resolution, the conveyance, by warranty deed with full covenants, of premises Nos. 310-311 Riverside Drive, Borough of Manhattan, New York City, N. Y., to ROERICH MUSEUM, a corporation organized and existing under the Education Law of the State of New York and empowering and authorizing and directing the President and Secretary of this corporation to make, execute and deliver such deed or other deeds and any and all other papers, documents or instruments (and affix the corporate seal thereto) necessary to carry out and effectuate the objects and intentions of the said resolution.

The President then read to the meeting said resolution in detail and further explained the purpose of the resolution was to unite in the ROERICH MUSEUM the ownership of the premises consisting of Nos. 323 West 103rd Street, 310-311-312 and 312 $\frac{1}{2}$ Riverside Drive, all in the Borough of Manhattan, New York City, N. Y., thereby enabling ROERICH MUSEUM to erect a new building to accommodate the collection of art objects of this and other corporations and consolidate and coordinate the facilities for educational, etc., instruction.

Upon motion duly made by MAURICE M. LICHTMANN, duly seconded by FRANCES R. GRANT, it was unanimously duly

RESOLVED:

That the action of the stockholders taken at a Special Meeting of the stockholders of this corporation, held on the day of July, 1928, at 10:00 A.M. of that day and the resolution duly enacted at said meeting be ratified, approved

105

↳ Petitioners' Exhibit 13

104/13

and confirmed.

Upon motion duly made by MAURICE M. LICHTMANN, duly seconded by FRANCES R. GRANT, it was unanimously duly

RESOLVED:

That this corporation, MASTER INSTITUTE OF UNITED ARTS, INC., sell, convey and transfer to ROERICH MUSEUM, a corporation organized and existing under the Education Law of the State of New York, by warranty deed with full covenants, premises situate in the Borough of Manhattan, City of New York, State of New York, known as and by the street numbers 310 and 311 Riverside Drive, and the President and Secretary of this corporation, MASTER INSTITUTE OF UNITED ARTS, INC., are hereby authorized, empowered and directed to make, execute and deliver the aforesaid deed or other deeds and any and all other papers, documents or instruments (and affix the corporate seal thereto) necessary to carry out and effectuate the objects and intentions of this resolution.

There being no further business, the meeting was then adjourned.

Methie S. Horch

Secretary.

attached as to firm
C.C.A.

WAIVER

We, the undersigned, being all the members and stockholders of MASTER INSTITUTE OF UNITED ARTS, INC., a corporation organized and existing under the Education Law of the State of New York, do hereby waive all notice and do consent that a special meeting of the stockholders of said corporation be held at its office, 313 West 105th Street, New York City, N. Y., on the 9th day of July, 1928, at 10:00 o'clock A.M. of that day, for the purpose of considering and voting upon a resolution authorizing the conveyance of the premises Nos. 310-311 Riverside Drive, Borough of Manhattan, New York City, N.Y., to Roerich Museum, a corporation organized and existing under the Education Law of the State of New York, and for the transaction of such other business as may lawfully come before such meeting.

Feb

Dated, New York, July 9th 1928.

L.L.H. Louis S. Horch

M.H. Metti S. Horch

M.M.L. Maurice M. Lichtmann

S.L. Sina Lichtmann

F.R.G. Frazer R. Grant

E. L. Esther Lichtmann

S. F. Sophie Schapiro

A Special Meeting of the ^{Members and} Stockholders of MASTER INSTITUTE OF UNITED ARTS, INC., held at the office of the corporation 313 West 105th Street, Borough of Manhattan, New York City, N.Y., on the 9th day of July, 1928, at 10:00 A.M., of that day, pursuant to a waiver of notice, duly signed by all the members and stockholders, at which meeting all the members and stockholders were present.

The President presided throughout the meeting and called the same to order and the Secretary acted as such.

The waiver of notice was duly read by the Secretary and placed on file.

The President then stated that the purpose of the meeting was to authorize the conveyance of the premises known as Nos. 310 and 311 Riverside Drive, Borough of Manhattan, New York City, N.Y., to ROERICH MUSEUM, a corporation organized and existing under the Education Law of the State of New York, so as to unite in said corporation the ownership of premises consisting of Nos. 323 West 103rd Street, 310 - 311 - 312 and 312 $\frac{1}{2}$ Riverside Drive, Borough of Manhattan, New York City, N. Y., of which Nos. 310 and 311 Riverside Drive, are now owned by this corporation, Nos. 312 Riverside Drive and 323 West 103rd Street by the stock corporation known as ROERICH MUSEUM, INCORPORATED, and No. 312 $\frac{1}{2}$ Riverside Drive by Roerich Museum.

It was further stated that the purpose of a united

ownership was to enable ROERICH MUSEUM to erect a new building to accommodate the collection of art objects of all the aforesaid corporations and consolidate and coordinate the facilities for educational, etc. instruction.

Upon motion duly made by Maurice M. Lichtmann and duly seconded by Frances R. Grant, it was unanimously duly

RESOLVED:

That this corporation, MASTER INSTITUTE OF UNITED ARTS, INC., sell, convey and transfer to ROERICH MUSEUM, a corporation organized and existing under the Education Law of the State of New York, by warranty deed with full covenants, premises situate in the Borough of Manhattan, City of New York, State of New York, known as and by the street numbers 310 and 311 Riverside Drive, and the President and Secretary of this corporation, MASTER INSTITUTE OF UNITED ARTS, INC., are hereby authorized, empowered and directed to make, execute and deliver the aforesaid deed or other deeds and any and all other papers, documents or instruments (and affix the corporate seal thereto) necessary to carry out and effectuate the objects and intentions of this resolution.

There being no further business, the meeting was then adjourned.

Uttie S. Horch
Secretary.

WE, SINA LICHTMANN, MAURICE M. LICHTMANN, FRANCES R. GRANT, NETTIE S. HORCH, LOUIS L. HORCH, ESTHER LICHTMANN and SOPHIE SCHAFFRAN, being all the members, stockholders and trustees of MASTER INSTITUTE OF UNITED ARTS, INC., a corporation organized and existing under the Education Law of the State of New York, do hereby consent as such members, stockholders and trustees to the conveyance, by warranty deed with full covenants, of the parcels of real property below described, to ROERICH MUSEUM, a corporation organized and existing under the Education Law of the State of New York, for the purpose of uniting in the ROERICH MUSEUM the ownership of the premises consisting of No. 323 West 103rd Street, Nos. 310-311-312 and 312 $\frac{1}{2}$ Riverside Drive, all in the Borough of Manhattan, New York City, N. Y., thereby enabling the ROERICH MUSEUM to erect a new building to accommodate the collection of art objects of this and other corporations and consolidate and coordinate the facilities for educational, etc. instruction.

Description of the properties to be so conveyed
by MASTER INSTITUTE OF UNITED ARTS, INC.:

All that certain lot, piece or parcel of land

with the buildings thereon erected, situate, lying and being in the Borough of Manhattan, City, County and State of New York, bounded and described as follows:

BEGINNING at the corner formed by the intersection of the northerly side of 103rd Street with the easterly side of Riverside Drive; running thence northerly along the easterly side of Riverside Drive 50 feet; thence easterly parallel with the northerly side of 103rd Street 100 feet; thence southerly parallel with the easterly side of Riverside Drive 50 feet to the northerly side of 103rd Street; and thence westerly along the said northerly side of 103rd Street 100 feet to the point or place of beginning.

ALL that certain lot, piece or parcel of land, with the buildings thereon erected, situate, lying and being, in the Borough of Manhattan, City, County and State of New York, being known as 311 Riverside Drive, conveyed to Michael W. Larendon, by Florence A. Foster by deed dated August 13th, 1896 and therein described as follows:-

BEGINNING at a point on the easterly side of Riverside Drive, 50 feet northerly from the point formed by the intersection of the northerly side of 103rd Street with the easterly side of Riverside Drive; thence easterly parallel with 103rd Street 100 feet; thence northerly on a line at right angles to 103rd Street 22 feet; thence westerly parallel with 103rd Street and part of the way through a party wall 100 feet more or less to the easterly side of Riverside Drive; thence southerly along the easterly side of Riverside Drive 22 feet to the point or place of beginning.

IN WITNESS WHEREOF, we have hereunto set our respective hands and seals the 9th day of July, 1928.

In the Presence of:

SL Sina Lichtmann (L.S.)
MML Maurice K. Lichtmann (L.S.)
FRG Rose R. Light (L.S.)
NSH Nettie S. Horch (L.S.)
LLH Louis S. Horch (L.S.)
EL Esther Lichtmann (L.S.)
SS Sophie Schapira (L.S.)

STATE OF NEW YORK,)
CITY OF NEW YORK,) ss.:
COUNTY OF NEW YORK,)

On this 9th day of July, 1928, before me personally appeared SINA LICHTMANN, MAURICE M. LICHTMANN, FRANCES R. GRANT, NETTIE S. HORCH, LOUIS L. HORCH, ESTHER LICHTMANN and SOPHIE SCHAFFRAN, to me known and known to me to be the persons mentioned and described in, and who executed the foregoing instrument, and they duly severally acknowledged to me that they executed the same.

Ruth E. Tuttle

RUTH E. TUTTLE
Notary Public, Westchester County
N.Y. Co. Clks. No. 226, Reg. No. 4204
Commission expires March 30, 1930

NEW YORK, New 13

19 29 No. 990

104/21

BANKERS TRUST COMPANY

I-103
A

FIFTH AVENUE AT FORTY SECOND STREET

16 Wall Street

PAID
1929 APR 29
11 11 AM

PAY TO THE ORDER OF Bearer

Nine thousand ⁰⁰/₁₀₀

DOLLARS

PAYABLE THROUGH THE NEW YORK CLEARING HOUSE

\$ 9000 ⁰⁰/₁₀₀

Nicholas Roerich
per Louis J. Horch
NY

PL 34 E7
4/14/37
WLB

Louis J. Horch

104/22

NEW YORK, Dec 4th 1933 No.

BANKERS TRUST COMPANY

1103

PAY TO THE ORDER OF

The Archaeological Society of Washington \$ 10⁰⁰/₁₀₀

PAYABLE THROUGH THE NEW YORK CLEARING HOUSE

DOLLARS.

*Nicholas Roerch
Chairman
Atty*



FOR DEPOSIT
Archaeological
Soc. of Wash., Inc.

RECEIVED PAYMENT
THROUGH NEW YORK CLEARING HOUSE
PRIOR ENDORSEMENTS GUARANTEED
DEC 12 1933
CHASE NATIONAL BANK
NEW YORK
No. 74

PAID TO THE ORDER OF
CHASE NATIONAL BANK
NEW YORK CITY
DEC 11 1933
The Washington Loan & Trust
Company
15-64 WASHINGTON, D.C.
CHADLER R. GIBSON

New York, *Dec 26* 19 *33* No *104/23*

BANKERS TRUST COMPANY

H103

PAY TO THE ORDER OF

Roorich Museum

\$ *50*⁰⁰/₁₀₀

PAYABLE THROUGH THE NEW YORK CLEARING HOUSE

*Fifty*⁰⁰/₁₀₀

DOLLARS.

*Nicholas Roerich
Louis F. Houchette*

6

73
Endorsements Guaranteed
102nd St. Branch,
BORN EXCHANGE BANK TRUST CO.

73
RECEIVED
PAYMENT
Through the New York Clearing House
DEC 27 1933
Hour House

PAY TO THE ORDER OF THE
BORN EXCHANGE BANK TRUST CO.
MASTER INSTITUTE,
CORONA, N.J.
INTERNATIONAL ART CENTRE
URUS WATI HIMALAYAN AMERICAN
RESEARCH INSTITUTE
ROERICH MUSEUM PRESS
ROERICH MUSEUM SOCIETY
~~PO BOX 11111~~
ROERICH MUSEUM

104/24

November 29 19 33 No.

Bankers Trust Company - 16 Wall Street, New York

Pay to the order of

American Museum of Natural History

\$ 10.--

-----T e n-----

Dollars

Nicholas Roerich
Kaus. Touch Atty

No 1104

RECEIVED PAYMENT
THROUGH THE
NEW YORK CLEARING HOUSE
PRIOR ENDORSEMENTS GUARANTEED
1-2 DEC -6 1933 1-2
BANK OF THE MANHATTAN CO.
NEW YORK

PAY
UNITED STATES TRUST COMPANY
OF NEW YORK
OR ORDER
American Museum of Natural History
JAMES H. PERKINS, Treasurer
PAY TO THE ORDER OF
BANK OF THE MANHATTAN CO.
DEC 5 1933
UNITED STATES TRUST CO.
OF NEW YORK

NEW YORK, *December 5* 19 *33* No.

104/25

BANKERS TRUST COMPANY

1103

PAY TO THE ORDER OF

Chase National Bank \$100⁰⁰/₁₀₀

One hundred ⁰⁰/₁₀₀

PAYABLE THROUGH THE NEW YORK CLEARING HOUSE

DOLLARS.

*Nicholas Boeruk
Loring Hotel
City.*

RECEIVED PAYMENT
THROUGH NEW YORK CLEARING HOUSE
ENDORSEMENTS GUARANTEED
DEC 5 4 11 PM '33
THE CHASE NATIONAL BANK
1-74 OF THE CITY OF NEW YORK 1-74

35
RACK

NOTE TELLER

NEW YORK, *December 18* 19*33* No. *104/26*

BANKERS TRUST COMPANY

H03

PAY TO THE ORDER OF

Roosevelt Museum

\$ *50⁰⁰/₁₀₀*



Fifty⁰⁰/₁₀₀

PAYABLE THROUGH THE NEW YORK CLEARING HOUSE

DOLLARS.

*Nicholas Roosevelt
Rauisf. Pouch
City.*

*Pl. Ex E6
4/14/37
JMG*

73
RECEIVED PAYMENT
Through the New York Clearing House
DEC 20 1933
GORN EXCHANGE BANK TRUST CO.
102nd St. Branch
Endorsements Guaranteed
73

At Mrs. Heiber

104/27

NICHOLAS ROERICH

New York Oct. 30 1934 No.

Bankers Trust Co.
16 Wall St.

Pay to the order of Rerich Museum \$300^{xx}
Three Hundred^{xx} Dollars

Nicholas Rerich
Lawyer
Attorney

Gibsons 1104

73 RECEIVED PAYMENT 73
Through the New York Clearing House
OCT 1 1934
CORP EXCHANGE BANK TRUST CO.
102ND ST. BRANCH
Endorsement Guaranteed 73

For Deposit
Rerich Museum

104/98

New York, NY September 24, 1934 No.

Barclays Trust Co
16 Wall Street

Pay to the order of Roerich Museum \$500⁰⁰/₁₀₀

Five hundred ⁰⁰/₁₀₀ Dollars

Nicholas Roerich
Raising Kouch Atty

Mr. Roerich
310 Riverside Drive

Gibsons 1104

For deposit
Roerich Museum

TO RECEIVED PAYMENT TO
through the New York Clearing House
SEP 27 1934
BORN EXCHANGE BANK TRUST CO

104/29

N. Y. Aug 1st 1934 No.

Bankers Trust Co
16 Wall Street

Pay to the order of Roerich Museum ————— \$300⁰⁰/₁₀₀
Three hundred ⁰⁰/₁₀₀ ————— Dollars

Nicholas Roerich
Louis F. Hawk Atty

Gibsons 1104

73
RECEIVED PAYMENT
Through the New York Clearing House
AUG 8 1934
JOHN EXCHANGE BANK TRUST CO.
102nd St. Branch
Endorsements Guaranteed
73

RR & ES
4/14/37
MTC

ROERICH MUSEUM

NEW YORK *January 26th* 19 *35* No *104/30*

BANKERS TRUST COMPANY

1-103
2

PAY TO
THE ORDER OF

Miss F. R. Grant

\$ 15 ⁹⁶/₁₀₀

Fifteen ⁹⁶/₁₀₀

DOLLARS.

*Nicholas Roerich
Louis J. Horch
Attorney*

Pay to

ROERICH MUSEUM PRESS

F. R. Grant

For deposit

ROERICH MUSEUM PRESS

73

RECEIVED PAYMENT

Through the New York Clearing House

FEB 1 1935

CORN EXCHANGE BANK TRUST CO

102 No. ST. BRANCH

Endorsements Guaranteed

73

73

L 2126

104/31

No. 12

THIS CERTIFICATE IS SUBJECT TO
THE TERMS OF A SPECIAL AGREEMENT MADE
BETWEEN VARIOUS STOCKHOLDERS OF THE COMPANY BEARING
DATE APRIL 23, 1933, A COPY OF WHICH IS ON FILE
WITH THE RECORDS OF THIS CORPORATION.

one **Shares**

Pl Ex E9 for da 104/32
4/14/36
- 137

GREENBAUM, WOLFF & ERNST
285 MADISON AVENUE
NEW YORK

TELEPHONE CALEDONIA 5-1582

ARTHUR S. TOMPKINS
JEROME N. FRANK
NEWMAN LEVY
COUNSEL

LAWRENCE S. GREENBAUM
EDWARD S. GREENBAUM
HERBERT A. WOLFF
MORRIS L. ERNST
JONAS J. SHAPIRO
WALLACE D. JENNINGS
SAMUEL J. SCHUR
ALEXANDER LINDEY

JEROME HANDLER
IRVING MINTZ
DAVID H. MOSES
LOUIS ZINGESSER
THEODORE S. JAFFIN
BENJAMIN KAPLAN
JUSTIN N. REINHARDT
LEO ROSEN
PHILLIP F. SEIGENFELD
CALLMAN GOTTESMAN
EUGENE M. KLINE

January
Twenty-eighth,
1936.

Plaut & Davis, Esqs.,
76 Beaver Street,
New York City.

Re: Nicholas Roerich - Taxes

Gentlemen:

Supplementing our letter to you of January 23rd, we are delivering to you herewith the bank statements and cancelled vouchers which were in the possession of Louis L. Horch in connection with the accounts of Nicholas Roerich at the Bankers Trust Company and Chemical Bank & Trust Company. Most of the checks bear the signature of Louis L. Horch as attorney for Nicholas Roerich. Some of the checks appear to have been signed by N. Roerich. All of these papers are itemized in the attached receipt, which please sign and return.

I understand that other bank statements and papers of Professor Roerich were turned over to him some years ago when he was in this country, and that Mr. Horch has regularly followed the practice of sending Professor Roerich a statement every month of the debits, credits and balances of the bank accounts during the entire period Mr. Horch acted as agent.

In regard to the income tax matters, I am advised as follows:

1925, 1926, 1927 and 1928 - No copies of any returns are in the possession of Mr. Horch.

1929 - Professor Roerich was in the United States. He made up and signed his own income tax returns. Mr. Horch has no copies.

1930, 1931 and 1932 - Mr. Horch made out the returns. He is looking for the copies. They do not appear to be involved in the Government's claims for additional taxes, interest and penalties.

GREENBAUM, WOLFF & ERNST

January
Twenty-eighth,
1936.

Plaut & Davis, Esqs.,
Page Two.

1933 - Professor Roerich made out the returns when he was in this country. Mr. Horch has no copies.

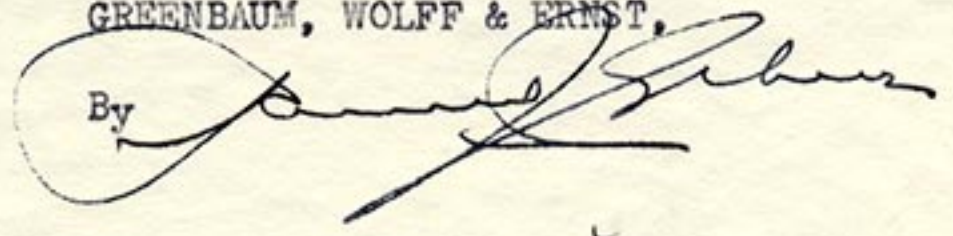
1934 - Mr. Horch has no copies of any returns. He was unable to file the returns because Professor Roerich did not furnish the necessary data in spite of several requests therefor.

I am further advised that Mr. and Mrs. Lichtmann were charged by Professor Roerich with everything pertaining to the sale of pictures, and that they would have the papers and information regarding the same.

Very truly yours,

GREENBAUM, WOLFF & ERNST,

By



SJS:BBO
Encls.

SENT BY MESSENGER

GREENBAUM, WOLFF & ERNST
285 MADISON AVENUE
NEW YORK

NEWMAN LEVY

LAWRENCE S. GREENBAUM
EDWARD S. GREENBAUM
HERBERT A. WOLFF
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JEROME HANDLER
IRVING MINTZ
DAVID H. MOSES
LOUIS ZINGESSER
THEODORE S. JAFFIN
BENJAMIN KAPLAN
JUSTIN N. REINHARDT

Received from GREENBAUM, WOLFF & ERNST, the following papers formerly in the possession of Louis L. Horch in connection with bank accounts of Nicholas Roerich:

STATEMENTS

<u>Date</u>	<u>Bank</u>	<u>Amount</u>
12/30/33	Bankers Trust Company	\$2,901.61
1/31/34	" " "	3,072.63
2/15/34	" " "	2,132.61
3/29/34	" " "	2,785.34
4/26/34	" " "	2,034.70
5/11/34	" " "	550.08
6/29/34	" " "	578.48
7/27/34	" " "	6,078.46
8/13/34	" " "	3,425.57
9/25/34	" " "	2,925.43
10/25/34	" " "	3,158.87
11/13/34	" " "	949.07
12/24/34	" " "	944.12
1/28/35	" " "	289.23
3/30/35	" " "	163.27
4/30/35	" " "	64.02
5/31/35	" " "	52.47
6/29/35	" " "	106.47
7/23/35	" " "	26.47
8/ 1/ 35	" " "	26.47
9/ 1/35	" " "	26.47
10/ 1/35	" " "	26.47
11/ 1/35	" " "	26.47
8/31/33	Chemical Bank & Trust Company	407.47
9/30/33	" " " " "	407.47
10/31/33	" " " " "	407.47
11/29/33	" " " " "	407.47
12/30/33	" " " " "	407.47
2/28/34	" " " " "	407.47
3/31/34	" " " " "	407.47
4/30/34	" " " " "	407.47
5/31/34	" " " " "	407.47
6/30/34	" " " " "	407.47
7/31/34	" " " " "	407.47
8/31/34	" " " " "	407.47

GREENBAUM, WOLFF & ERNST

STATEMENTS (Continued)

<u>Date</u>	<u>Bank</u>	<u>Amount</u>
9/29/34	Chemical Bank & Trust Company	\$407.47
10/31/34	" " " " "	407.47
11/30/34	" " " " "	407.47
12/31/34	" " " " "	407.47
1/26/35	" " " " "	207.47
2/28/35	" " " " "	207.47
3/31/35	" " " " "	207.47
4/30/35	" " " " "	207.47
5/31/35	" " " " "	207.47
6/29/35	" " " " "	207.47
7/31/35	" " " " "	207.47
8/31/35	" " " " "	207.47

Missing

Vouchers

<u>Date</u>	<u>Bank</u>	<u>Payee</u>	<u>Amount</u>
10/6/33	Bankers Trust Company	Rt. Rev. Abbot Walamo Monastay	\$6.00*
10/9/33	" " "	Dr. F.D. Lukins	50.00*
12/4/33	" " "	Archaeological Society	10.00
12/5/33	" " "	Chase National Bank	100.00
11/29/33	" " "	Amer. Museum of Natural Hist.	10.00
11/10/33	" " "	W. Atlee Burpee Co.	6.50*
12/13/33	" " "	Irving Trust Co.	3,219.99
12/19/33	" " "	(Debit Memo)	100.00
12/26/33	" " "	Roerich Museum	50.00
12/15/33	" " "	Roerich Museum	2.00
12/18/33	" " "	Roerich Museum	50.00
12/31/33	" " "	Chemical Safe Deposit Co.	8.80
2/5/34	" " "	Irving Trust Co.	1,000.00
3/26/34	" " "	Roerich Museum Apts.	60.00
3/31/34	" " "	Dollar Steamship Lines	150.00
4/17/34	" " "	R. Museum Apartments	66.39
4/17/34	" " "	Irving Trust Company	504.23
4/19/34	" " "	N.Y. Times	50.00
4/19/34	" " "	Irving Trust Co.	500.00
3/24/34	" " "	Prince Shironoky Shihmatof	30.00*
5/1/34	" " "	Irving Trust Co.	1,000.00
6/19/34	" " "	Vanguard Press	1.58
7/31/34	" " "	Mrs. Emma Kraft	150.00
8/3/34	" " "	Irving Trust Co.	167.62
8/3/34	" " "	Chase National Bank	2.89
8/3/34	" " "	Irving Trust Co.	2,000.00
8/6/34	" " "	Roerich Museum	300.00
8/7/34	" " "	Irving Trust Co.	2.50
8/7/34	" " "	Roerich Museum	29.88

GREENBAUM, WOLFF & ERNST

Vouchers (Continued)

<u>Date</u>	<u>Bank</u>	<u>Payee</u>	<u>Amount</u>
9/24/34	Bankers Trust Company	Roerich Museum	\$500.00
10/16/34	" "	French American Banking	6.54
10/8/34	" "	Secy. of Amer. Assn. etc.	5.00
10/9/34	" "	Amer. Oriental Society	5.00
10/30/34	" "	Roerich Museum	300.00
11/1/34	" "	Irving Trust Co.	2,000.00
11/1/34	" "	Irving Trust Co.	9.74
12/20/34	" "	American Express Co.	29.89
1/9/35	" "	Irving Trust Co.	234.48
1/23/35	Chemical Bank & Trust Co.	Irving Trust Company	200.00
1/23/35	Bankers Trust Company	Irving Trust Co.	400.00
1/28/35	" "	Irving Trust Co.	20.39
4/13/35	" "	Amer. Oriental Society	5.00
4/20/35	" "	N. Y. Times	50.00
4/25/35	" "	So. Pac. S.S. Lines	11.55
1/26/35	" "	Miss F. R. Grant	15.96

* Signed by N. Roerich; all other checks signed - Nicholas Roerich, Louis L. Horch, Attorney.

Dated: New York, January 28th, 1936.

PLAUT & DAVIS,

By _____

Attorneys for Nicholas Roerich.

P lps by E2 - 3 page photostat
 " " E3 - " " "
 " " E4 - " " "
 " " E5 - 1 p. letter
 " " E6 - Check \$5000
 " " E7 - " \$9000
 " " E8 - 2 checks \$5000
 1 check 1000
 1 " \$100
 1 " 15-96
 1 " 300.
 1 " 500.
 1 " 300.
 " " E9
 " " E10 letter 2 pp.
 " " E11 " 4 pp.
 " E12 original of notice
 " E25 5 pp.

~~Petitioners Exhibits~~

que 40 9 P. Plentiffs Exhibit E 5 104/38

MASTER INSTITUTE
OF UNITED ARTS

310 RIVERSIDE DRIVE
NEW YORK, N. Y.

Telephone CLarkson 2-1700
Cable Address, Unitar, N. Y.

OFFICE OF THE PRESIDENT

Pl. Ex. E 5
4/14/37
gmb

June 25, 1936

I, Mrs. Nettie S. Horch, Secretary of the Corporation -
Master Institute of United Arts, hereby acknowledge the
receipt of:

1. Two cash books, showing receipts and expenditures from April 1932 to June 22, 1936
2. The students' ledger for the school year 1935-1936

which books are part of the records of Master Institute of United Arts, School Department. *These books were received from the School Dept. of the Master Institute of United Arts, Inc.*

Nettie S. Horch
Mrs. Nettie S. Horch,
Secretary

Deposits

Withdrawals

January Balance	8319.36
Interest 2%	13.97
1926 Balance End Feby.	8183.33
	8183.33
Interest 2%	12.43
1926 Balance End March	8195.76
	8195.76
Interest 2%	13.75
Balance end of April	8209.51
	8209.51
Interest 2%	12.43
Balance End May	7221.94
	7221.94
June 21 Mrs. Gedy for Painting	900.00
Interest 2%	12.27
Balance end of June	8034.21
	8034.21
July 22 Transferred from #2 account	
Interest	25.47
C.R. Crane Picture	2000.00
S. M. Newberger	1000.00
H. R. Grant	200.00
S. M. M. Lichtmann	500.00
Drying Columbia Trust Co	2225.40
clearing out account.	30
Interest	18.13
Balance end of July	9969.55
	9969.55
Interest 2%	16.82
Balance End of Aug.	9986.37

Dec 3 K. Molderack 150.-

Feb 23 Issued check to Central Dispatch Merc BK 1000.-
presented here on May 17

June 1st Issued on Jan 10th Stephen Mitousoff 100.-

Towards Making permanent Loan Exhibition

P for at 16/37

P for at 16/37
on sheet

Deposits:

Withdrawals:

9986.37
 16 87
 1926 Balance ^{End} Sept 10.003.19

10.003 19
 Making permanent L.L. Horch }
 Loan Exhibition W.S. Horch } 73300.-
 Interest + 2% 116 87

Balance End October 78.820 06

78.820.06
 Interest 2% 118.14

34.441.14

34.441.14
 Interest 2% 56.55
 Balance December 28.497.69

28.497.69
 Interest 2% 4065

1927. Balance End of Jan'y. 17.989.34

17.989.34

Reported by Odmar ^{line} 25.000.-
 Permanent making
 remaining pictures
 10% on 1000 Book Adament 100.-

43.089.34

Oct 28 Transferred to Utah 2000.-
 13 " " " 500.-
 22 " " " 2000.-
 Sent to Smith 100.-

© Purchase of \$40,000.-
 Liberty Bonds 4 1/4% 41.323.06
 24 Transferred to Utah 3000.-
 Cable Expenses of 3 previous
 Cable Transfers 174.-

Nov 27 transferred 6000.-

Jan'y 12 transferred ^{\$250.} Expense 10.250.-
 18 " Cablechg. 12 ^{75.-} 3087
 Cablechg. 12/27 on \$6000.- 162.-
 " 1/12/27 \$12.- 12
 22 Cable charge Equit. Eastern
 on \$1000. sent to Koolger 38.-

Jan'y 31 transferred ^{\$162.-} charges 6162.-
 Feb'y 16 10000 Mexican Doll. @ 50 5000.-
 17 Cabled Smith ^{\$5.45} Cablechg. 305 45
 19 10000 Mexican 40. 5000.-
 20 Cabled to Smith ^{\$5.45} Cablechg. 505 45
 23 Smith exp from Peking on 1000.-
 * 24 Purchase 30,000 Mexican D. ^{6.97} 17.972.90

© Automatically are sold by
 Bank against check.

* Will only pay when I cable them
 to you

Cash Balance Feb'y 24 1927. \$25,116.44
 U.S. Liberty Bonds 4 1/4% \$40,000.-

1927

BANK STATEMENT 1927.

Page 1.

Mch 31 Bank Balance

10,969.99

April 11 Returned from Mega 10,000.
 15 Interest on \$40,000 4% Bonds 850.
 26 Returned from Mega 6,000.
 29 Interest @ 2% 3074

Bank Balance April 30th \$ 27,350.73

May 9 Payment balance due on Finnish Paintings 716.66
 Interest @ 2% 44.05

May 9 Additional expenses trip of N. Kordashevsky 813.-
 Care taking of Bonds for 6 Months due to Bankers Trust Co 25.-
49.99

Balance May 30th \$ 27,223.45
 June Interest 2% June 46.19

Balance June 30th \$ 27,269.64
 July Interest July 2% 44.71

Balance July 31st \$ 27,314.35
 August Interest 2% 44.65

Aug 22 Purchase of Bonds 10,361.67
 25 " " " 5,034.03

Balance Aug 30th \$ 11,963.30
 Sept 2 Interest on Bonds 300.-

Sept 8 Payment to Mr. Eisemont for account of N. Kordashevsky July, August, Sept (\$30. per month) 93.77

10 Sale of direct Bonds @ 10% 42,294.17
 Interest on Bonds 1215.-
 Interest on Balance 2% 2482

Balance Sept 30th \$ 15,049.68
 Oct. Interest @ 2% 18.30

Oct 6 Purchase of Bonds 5819.17
 25 Payment to Cartier (Buddhist Jewelry) 600.-

Balance October 31st \$ 8648.81
 Nov. Interest on Bonds 550.-

Nov 1st Archaeological Society 10.-

Nov 22 Payment into Trip Mega returned 1247.75

7 Payment for N. Kordashevsky for October 31.-

22 Payment "Mongolian Paintings" 20,000.-

7 " " N. Kordashevsky for November 42.55

25 " " Mongolian Paintings 19,421.-
 Interest 2% 1994

25 Six Months Safe Keeping 25.-

Balance Nov 30 \$ 39,564.09

30 Purchase National Radiator Corp 10,214.86

Balance November 30 th 39,564.09	Nov 30 Purchase of Bonds 9758.33
Acc 3 Deposited \$9134 ¹² worth of Bonds still due on Payments (Mongolian Bills)	" " 4906.25
	N. Kardashevsky 41.25
Interest on Bonds 320.-	
" Deposits 4920	
Cash Balance December 31, 1927 <u>\$ 24,907.46</u>	

1928.

Dec 31 Balance 24,907.46	Jan 18 N. Kardashevsky 41.25
Interest Bonds 320.-	Purchase of Bonds 19,666.67
Bank Balance 2961	
Bank Balance Jan 31 st \$ 5549.15	
Feb 1 st Interest on Bonds 350.-	Feb 7 N. Kardashevsky 41.25
7 Balance due Mongolian 178.21	(Purchase Bonds 10,183.33)
Interest 20% 989	" " 10,066.67
Bank Balance Feb 28 \$ 6045.40	
Mkt Bonds 1275.-	Mar 12 th N. Kardashevsky 41.25
Interest on Bonds 10.05	\$10,000 Purchase of Bonds 10,183.33
Repayment of N.Y. New Haven Bonds 20,000.-	\$10,000. " " 10,066.67
Mar 11 Sale of "Path of Blessing" 2.50	
Mar 14 525.-	
22 Sale of ^{your} Sketch by A. Brown 120.-	
Bank Balance Mar 30 th \$ 7687.20	Apr 30 N. Kardashevsky 41.25
Interest on Bonds 250.-	
Interest on Bank Balance 13.27	
Bank Balance April 30 th \$ 7909.22	5/1 Purchase 100 Eastman Kodak 17,312.50
Interest on Bonds 800.-	Charge of Bank for care of Securities 4929
5/2 Sale of Bonds 9262.50	5/18 Purchase 100 Share Intendok 11,412.50
5/8 " " 3056.75	Match ff
" " 7210.-	5/23 Cabling of 40000 Rupees 14,714.10
5/17 " " 5810.83	©3674
5/21 " " 5043.06	5/27 Purchase 100 Shares Southern Pacific 15,958.75
5/24 " " 19879.72	
7/29 " " 10022.22	
May 31 Overdrawn \$ 478.03	

DEBIT

overdrawn ^{Credit} May 31 478.03 ^{Page 3}

6/1/28 Interest on Bonds	100.-	6/11 L. Bogdanoff	700.-
6/24 Second payment Urga Auto trip	1260.24	6/29/28 S. Roerich	400.-
6/21 Sale \$2000. Canadian Bonds	2027.50	6/30/28 N. Kardoshevsky	4125
6/4	1002.22		
4/20	983.-		
Cash in bank June 30 1928	\$3751.18		

Regarding returned moneys from Urga Mongolia:

Please note that on November 22nd 1927. \$1247.75 was received on account of your auto trip and \$1260.24 on July 24 1928
 Total \$2507.99

Regarding V. Kardashevsky

On May 9 1927 we cabled him ^{to China} (Additional) \$813.-

He received in monthly payments from July 27 - June 1928 \$383.82