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ROERICH MUSEUM

310 RIVERSIDE DRIVE
 NEW YORK, N. Y.

MASTER INSTITUTE
 OF ROERICH MUSEUM
 —
 CORONA MUNDI
 INTERNATIONAL ART CENTER
 OF ROERICH MUSEUM
 —
 ROERICH MUSEUM PRESS

—
 URUSVATI
 HIMALAYAN RESEARCH INSTITUTE
 OF ROERICH MUSEUM
 —

September 12, 1930

Mrs. S. Lichtmann, Director
 Roerich Museum-310 Riverside Drive
 New York, N. Y.

My dear Mrs. Lichtmann:

In connection with your giving me a letter written by V. Shibayer dated August 20, 1930 addressed to yourself in care of Urusvati Himalayan Research Institute, I present herewith a very clear statement of all monies transferred from the Roerich Museum to India for the account of Urusvati Himalayan Research Institute.

Very truly yours,

H. S. Plathin

Auditor

P
 R

P.S.

Amount Advanced as per <u>Kulu</u> Statement to July 31	Rs 6167/14
Less amount paid to Botanist as per statement	1101/
Total amount advanced	5066/14

Amounts sent to Mme Helena Roerich as per
 my statement

We owe you

4577/
<u>Rs 489/14</u>

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STATEMENT OF MONIES TRANSMITTED FROM ROERICH MUSEUM TO INDIA FOR THE
ACCOUNT OF URUSVATI HIMALAYAN RESEARCH INSTITUTE

<u>Date</u>	<u>Mode of Payment</u>	<u>To Whose Order</u>	<u>Amount</u> Dollars---Rupees	<u>In Payment of</u>
Apr. 22	Draft	Dr. Walter Koelz	\$200.00	May Salary
July 8	Cable	Dr. Walter Koelz	\$400.00	June-July Salary
16	Draft	Dr. Walter Koelz	\$200.00	Aug. Salary
Aug. 15	Draft	Dr. Walter Koelz	\$200.00	Sept. Salary

MADAME ROERICH

July 26	Draft	Mme. Helena Roerich	\$544.00	R1500	Duty Paid
		See statement of middle of July			
Aug. 25	Draft	Mme. H. Roerich	\$1111.82	R1500	Advisor, Sept.-June
				250	Advance for Trip
				1327	Miscellaneous
				<u>3077</u>	

See Statement of
Middle of July

Sept. 9	Draft	Mme. H. Roerich	\$1200	R3321	Salary Dr. Koelz Oct.-March
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E. J. Lichtmann

Sept 9	Cable	E.J.Lichtmann	\$636.56	R1750	=
Sept.9	Cable	E.J.Lichtmann	300.00		=

ADVANCES FOR ARCADIA

Advisor, 10 months Sept. to June	Rs: 1500/-/-
Botanist 1 month	5550/8/-
Advance for trip to L. mountains	250/-/-
Duty Paid	1500/-/-

Various smaller items: as carpenters, wood,
Whitewashing, lime, towels, provision
for expedition, carriage of cases,
animal skins, waterbasins, rugs and
curtains, servants' salaries, coolies
etc., etc.

1327/-/-

Total advanced by the middle of July	Rs: 5127/8/-
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310 RIVERSIDE DRIVE
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September 16, 1930

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 IGNACIO ZULOAGA, *Zumaya, Spain*

Dr. Georges de Roerich
 c/o Dr. George Chklaver
 397, Rue de Vaugirard
 Paris XV, France

My dear Dr. de Roerich:

As requested by the
 Institute Office at Naggar, we have remitted
 to Miss E. J. Lichtmann, six months' advance
 payment on the various items appearing on the
 Naggar budget, with the exception of your salary.
 On your arrival at Naggar, a six months' advance
 will also be made for you. In the meantime,
 however, we shall be pleased to continue sending
 your salary to you monthly, in care of the
 Bankers' Trust Company at Paris.

Assuring you of my personal
 esteem,

Very truly yours,

H. S. Platkin
Auditor