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*Ident - Training Area*

SECRET

1950 COMFO

SUBJECT: Training of Pixies for NOPIEND

TO: Chief, NJCape  
Frankfurt, Germany

INFO: Chief, NJCape  
ATTN: [ ]

ATTN: [ ]

Chief, NJCape: [ ]

1. Enclosed herewith is report and general observations of the NOPIEND training facilities in WTSRIN and the program as developed in the training school.

[ ]

Enclosure

EE-I/ROW/lb  
19 January 1951

cc: Frankfurt field - 2  
field - 1  
field - 1  
OPC files - 2  
EE-I file

DECLASSIFIED AND RELEASED BY  
CENTRAL INTELLIGENCE AGENCY  
SOURCES METHOD EXEMPTION 3B2B  
NAZI WAR CRIMES DISCLOSURE ACT  
DATE 2007

JAN 20 1951

EE-3

WE-4

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SECRET

Winter 50-51

Subject: Training of Pixies for BGFiend

To : Field Chief, BGFiend

Sects. : I----Training of First Group  
II---Recommendations for Future Training  
III--General Comments

Inclousures: 1)Corrected Training Schedule  
2)Financial Accounts, Research Associates

Section I-Training of First Group

Army Support: Since the training of Pixies for air infiltration was to occur in occupied Germany a basic premise ensued, that Army support would be essential. This was demonstrated on any number of occasions. Arrangements had to be made through Munich Military Post which would permit members of the training staff the use of certain Army facilities, e. g., Post Exchanges. Again Munich Post was called on to furnish billets for those members of the staff who had families to quarter. When the training site was finally obtained at Murnau there were a multitude of incidentals which required this support. Coal, rations, mattresses, beds, bedding, and firing range facilities to mention a few. Specifications for parachute training rig to include fuselage, towers, and jump platform were given to the Post Commander, Murnau sub-post who sub-contracted these in sections to German contractors as training aids for the USRAUER Engineer School. The sections were then transported to the training site by a small crew of the most trusted non-coms at the Engineer School, and assembled. Finally, it was necessary to call on Munich Post to furnish a cook in order that training could commence.

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Id. (2)

Training Facilities: The commencement of training hinged on the final closing of the lease for the Loeb estate on Stafelsee and approximately two miles from Murnau. This was finally accomplished during the first week in October 1950. The Loeb estate consists of approximately sixty acres of rolling wooded terrain fronting on Stafelsee Good visual cover and concealment from surrounding points exists, and the entire exterior line of the estate is fenced. The estate accommodates two farm houses, a gate house, a guest house, and the main mansion. Occupants of the gate house, and renters of the second floors in the two farm houses were evicted. The two farm families occupying ground floors in the farm houses were permitted to remain. These farm houses are

located in a depression at one edge of the estate, away from and visually obscured from the main mansion. Control over these two families was established by capitalizing on the mortal fear they possessed of being evicted, and deprived of a means of livelihood. They were never seen around the mansion where training was conducted. The servants in the mansion, an elderly man and his wife, were retained. Control was again established here through the same medium. Signs were posted on all roads leading into the estate, and gates were locked. The parachute training rig was placed on an old tennis court located in a depression, and surrounded by trees. The only facility utilized off the estate was the army range located approximately seven miles from Murnau.

Purchased Supplies: Preceding and during training it was necessary to purchase a considerable amount of operational and training supplies and equipment to sustain the operation. For the most part these items were purchased from the German economy. Purchase of many items, particularly operational, contemplated the equipping of another group. (See Incl. #2)

Conduct of Training: The sixteen trainees comprising the first group were received on the night of 12 October 1950. They were taken from the Labor <sup>1827.3</sup> Company to a rendezvous point near Munich where they were transferred to a blacked-out truck and control of the covert school staff for movement to the site.

Equipment was issued the first night, and training commenced the following morning. (Oct. 13) For subjects covered, and time allotted see Incl. #1, Corrected Training Schedule)

The Staff made itself available to the trainees at any time in the evening for the purpose of review or clarification of subjects covered in the schedule. Generally the trainees were eager to receive this additional instruction, and availed themselves of the opportunity.

With the exception of range work, parachute training, night infiltration, and calisthenics all training was conducted inside the main mansion. Range work was the only subject conducted off the estate, and for this the trainees were moved in a blacked-out ambulance to the site.

Since time was of the essence in preparing the trainees to meet the target date of November 3, 1950, once the schedule commenced there was no break. That this invoked a strain on the trainees there can be no doubt. Many of them were dealing for the first time with slightly technical subjects which could have been more ideally handled had additional time been available. However, the trainees, themselves, admitted that they had received three weeks normal instruction in the time allotted prior to their departure.

While at the school no member of the staff ever mentioned the locale in the presence of the trainees. From all indications the location of the school was a well kept secret, for the trainees asserted in Greece that the school was located near Berchtesgaden, Germany.

Ample time was not available to thoroughly examine the trainees on subjects covered. Nor could a thorough evaluation of the individual be made. Written examinations were given, however, in compass and map reading, practical examinations in parachute and close combat work.

As the trainees came to the school they were broken down into four teams with the leaders previously selected at the Labor Company. Upon completion of the course the staff generally agreed that in only one instance was the team captain without question the best qualified man for the job.

Training at the school was maintained under a semi-military discipline. Generally the instructors pursued a helpful but business like attitude, and did not allow themselves to become familiar with the trainees. This served to emphasize the seriousness of the training and the mission on which the trainees were about to embark. On only one occasion was an instructor observed engaging in frivolous and irrelevant conversation with trainees, and this one incident served to lower the respect and esteem of the trainees for that instructor.

Everything possible within the limitations imposed by availability and the nature of the operation was done to maintain the morale of the trainees. They were given good food, well prepared, and in sufficient quantities. This was in direct contrast to conditions existing at the Labor Company, and what the trainees had known for many years previous. They slept between clean sheets. Candy, tobacco, chewing gum, and beer were provided per gratis. A radio, playing cards, chess and checker sets, and use of the main living room were provided during what little time was available for recreation.

## Section II-Recommendations for Future Training

Selection of Leaders: All trainees should enter the school in the same category, as students. After three weeks of observation and evaluation the leaders would be chosen by the staff and allowed to function in that capacity during the final week. Methods and/or qualifications as described in "Assessment of Men", the Army manual on "Leadership", and Colonel Munson's book on "Psychology of the Leader", might serve as a guide for this selection.

Training Manuals: Ideally, pertinent reference material should be translated in the trainee's language, and sufficient manuals provided to allow the trainee personal preparation, study, and review.

Training Equipment: A projector and all necessary films should be provided the school. In the past this was not done. Projector and film were drawn from Munich Post. Since Army projectors and film are on a scheduled basis conflicts and difficulties may be anticipated in future courses.

An outdoor obstacle course should be erected for future courses. This can be done at little expense, and ideal terrain for the purpose exists at the estate.

Additional Subjects: Instruction in grenades and demolitions should be embodied in future courses. Since the success of any uprising or guerilla warfare relies to a great extent on the disruption of communications, the latter subject in particular is a must.

Training Period: The course should be lengthened to four weeks for the following reasons:

1. The introduction of additional subjects.
2. To allow more thorough preparatory work in the use of weapons.
3. To allow training in enciphering, deciphering, and the use of pads per the master signal plan adopted after the termination of the past course.
4. To provide a more thorough close combat and physical hardening program.
5. To provide ample time for adequate examination and evaluation.
6. To provide at least one day per week for rest and recreation.

Number of Trainees: Facilities at the training site can accommodate thirty students. Any less than twenty four is wasteful of time and money.

### III-General Comments

1. All preliminary details of the operation to include packing of equipment bundles, documentation, issuance of maps, briefing, etc., should be accomplished at the training site. The infiltrees should then be held for a period not to exceed 48 hours, weather permitting, and that for rest only, at the staging area.

(Erding Air base) 2. Air transportation from Germany to the staging area should emanate from the field closest to the training site. This will obviate the necessity of an all night truck ride as taken by the past group. Further the infiltrees will arrive at the staging area in the best possible physical and mental condition, rather than sick and with several cases of pneumonia as occurred in the last group.

3. Amusement films should be provided the school for recreational purposes. Films of the "Mickey Mouse" type with little or no dialogue are most suitable.

4. A permanent cook and assistant should be provided the school. This will eliminate the necessity of procuring same on a hit or miss basis.

5. For security purposes four reliefs of two each war dogs and tenders should be provided at the training site. These may be obtained from EUCOM.

6. A 2-1/2 ton truck should be provided the school. The present ambulance is in many instances inadequate.

7. BGF iend should be completely divorced from DTRapad. Fiend should have an administrative officer, a liaison officer, and a secretary working out of Munich. These should be under the immediate supervision of the Director of the Covert School who in turn is under the direction of the Field Chief, Fiend. This will provide a better controlled, better administered, and better sustained operation.

training

[ ]

TRAINING SCHEDULE

DAY	HOOR	SUBJECT	REFERENCE	INSTRUCTOR	INTERPRETER
1st.	0900-1000	Compass Reading	FM 21-25, 26		
	1000-1100	Orientation Prct/Trng	TM 71-220 Chap 1		
	1100-1200	Trng Film Jumping	Basic Abn Tng TF 31-1471		
	1200-1300	Lunch			
	1300-1400	Practical Work PLF	TM 71-220 Chap 2		
	1400-1600	Compass Reading	FM 21-25, 26		
	1600-1800	Close Combat	FM 21-150		
2nd	0615-0630	Calisthenics	FM 21-20		
	0800-0900	Nomen. Strip. Ass. P/38	FM 23-35 SATW		
	0900-1000	Practical Work PLF	TM 71-220 Chap 2		
	1000-1100	Manipulation /Risers	" "		
	1100-1200	Mock Door Tng	" "		
	1200-1300	Lunch			
	1300-1400	Contact Resist. Groups	General		
	1400-1600	" " "	"		
3rd	0615-0630	Calisthenics	FM 21-20		
	0800-0900	Contact Resis. Groups	General		
	0900-1000	" " "	"		
	1000-1100	Nomen. Strip. Ass. M/P	FM 23-35 SATW		
	1100-1200	Mock Door Tng	TM 71-220 Chap 2		
	1200-1300	Lunch			
	1300-1400	Manipulation Risers	TM 71-220 Chap 2		
	1400-1500	Introduction to Chutes	TM 71-220 Chap 4		
	1500-1600	Close Combat	FM 21-150		
	1600-1700	" " "	"		

INCK #1

TRAINING SCHEDULE CONT'D

DAY	HOOR	SUBJECT	REFERENCE	INSTRUCTOR	INTERPRETER
4th	0615-0630	Calisthenics	FM 21-20		
	0800-0900	Tng Film Prcht Jumping			
	0900-1000	Operation Commo Equip	General		
	1000-1100	" " "	"		
	1100-1200	Preliminary MM P/38	FM 23-35 SATW		
	1200-1300	Lunch			
	1300-1400	Technique Live Jumping	TM 71-220 Chap 2		
	1400-1500	Mock Door Tng	" "		
	1500-1600	Chute Fitting	" Chap 5		
	1600-1700	Close Combat	Fm 21-150		
5th	0615-0630	Calisthenics	FM 21-20		
	0800-0900	Operation Commo Equip.	General		
	0900-1000	" " "	"		
	1000-1100	Contact Resist. Groups	"		
	1100-1200	Practical Work PLF	TM 71-220 Chap 2		
	1200-1300	Lunch			
	1300-1400	Manipulation Risers	TM 71-220 Chap 2		
	1400-1500	Quiz Prcht Tng			
	1500-1700	Close Combat	FM 21-150		
6th	0615-0630	Calisthenics	FM 21-20		
	0800-0900	Elementary map Reading	FM 21-25,26		
			VF Inf Sch MR-3		
	0900-1000	Radio Procedure	General		
	1000-1100	Loading & Conduct /Plane	TM 71-220 Chap 3		
	1100-1200	DZ Procedure	" Chap 2		
	1200-1300	Lunch			
	1300-1400	Jumpmaster Tng	TM 71-220 Chap 3		
	1400-1500	Map Reading	FM 21-25		
	1500-1700	Close Combat	VF Inf Sch MR-3 FM 21-150		

TRAINING SCHEDULE CONT'D

DAY	HOUR	SUBJECT	REFERENCE	INSTRUCTOR	INTERPRETER
7th	0615-0630	Calisthenics	FM 21-20		
	0800-0900	Radio Procedure	General		
	0900-1000	Technique Live Jumping	TM 71-220 Chap 2		
	1000-1100	Assembly on DZ, Procurement of Equipment	" "		
	1100-1200	Mock Door Tng	" "		
	1200-1300	Lunch			
	1300-1400	Preliminary MM, M/P	FM 23-35 SATW		
	1400-1500	" "	" "		
	1500-1700	Map Reading	FM 21-25		
	1900-2000	Tng Film Map Reading	VF Inf Sch MR-3		
8th	0615-0630	Calisthenics	FM 21-20	All	[ ]
	0800-1200	Record & Close Combat Firing P/38 & M/Pistol	FM 23-35, 41,30		
	1200-1300	Lunch			
	1300-1700	Record & Close Combat Firing P/38 & M/Pistol	FM 23-35, 41,30		
9th	0615-0630	Calisthenics	FM 21-20		
	0800-0900	Radio Procedure	General		
	0900-1000	Reception Commitees	General		
	1000-1100	Aerial Supply	General Ref.		
	1100-1200	Technique Live Jumping	TM 71-220 Chap 2		
	1200-1300	Lunch			
	1300-1400	Disposal of Chutes	General Ref.		
	1400-1500	Elementary First Aid	General		
	1500-1600	Close Combat	FM 21-150		
	1600-1700	" "	" "		
1900-2030	Night Infiltration Tng	General	All		

TRAINING SCHEDULE CONT'D

DAY	HOUR	SUBJECT	REFERENCE	INSTRUCTOR	INTERPRETER
10th	0615-0630	Calisthenics	FM 21-20		
	0800-0900	Close Combat Exam	FM 21-150		
	0900-1000	Radio Procedure	-----		
	1000-1100	Contact Resist. Groups	General		
	1100-1200	Demonstration Tree Landing	General		
	1200-1300	Lunch			
	1300-1400	Organization of Reception Committees	General		
	1400-1500	Manipulation / Risers	TM 71-220 Chap 2		
	1500-1600	Disposal Chutes	General Ref.		
	1600-1700	Radio Procedure	-----		
11th	0800-1800	Issuance of Equipment and Preparation for Move	-----	All	

SUBMITTED BY: \_\_\_\_\_

APPROVED BY: \_\_\_\_\_

RESEARCH ASSOCIATES FINANCIAL ACCOUNT  
PERIOD 21 JUL THRU OCT 1950

RECEIVED:

		DM	SCRIP
21 July	Frm DTRAPID	2,500.00	<u>2000.00</u>
10 Aug	" "		4,000.00
1 Sept	" "	5,000.00	
Sept	" "	7,000.00	
Sept	" "		2,000.00
Sept	" "	<u>10,000.00</u>	
		24,500.00	6,200.00

EXPENDITURES:

Vo. No.	Date			
1	30 Jul	Repairs C-18307	6.80	
2	30 Jul	Wrecker C-18307		2.50
3	31 Jul	Gas C-18307		2.50
4	31 Jul	Photos Pixies	398.00	
5	12 Aug	Purchase Auto		1,550.00
6	14 Aug	Photos Pixies	199.40	
7	30 Aug	Purchase Auto		1,996.80
8	7 Sept	Binoculars	238.00	
9	7 Sept	Binoculars	238.00	
10	8 Sept	Rucksacks, Hats, Canteens	259.75	
11	9 Sept	Oil & Repair Auto	17.80	
12	10 Sept	Silver, Stoves, Rucksacks	115.20	
13	11 Sept	Stoves, Tents, Compasses	311.60	
14	11 Sept	Tents, silver, messkits	145.60	
15	11 Sept	Wrist watch	56.00	
16	11 Sept	Silver	36.10	
17	11 Sept	Stoves	19.50	
18	11 Sept	Shovels	.60	
19	11 Sept	Stoves & Canteens	81.60	
20	14 Sept	Tents	196.05	
21	14 Sept	Silver	17.65	
22	14 Sept	Messkits	36.90	
23	14 Sept	Shirts & trousers	121.00	
24	14 Sept	Trousers	100.00	
25	15 Sept	Trousers	100.00	
26	15 Sept	Trousers	252.00	
27	15 Sept	Flashlights	13.40	
28	15 Sept	Watches	732.00	
29	15 Sept	Pencils & Notebooks	12.25	
30	15 Sept	Compass	15.00	
31	15 Sept	Binoculars	380.00	
32	15 Sept	Lamps & Batteries	225.00	
33	16 Sept	Binoculars	615.00	
34	16 Sept	Pens	22.00	
35	16 Sept	Watches	364.00	

Incl #2

EXPENDITURES CONT'D

			DM	Scrip
36	16	Sept	Gasoline	50.00
37	18	Sept	Socks	159.00
38	18	Sept	Blankets	208.50
39	18	Sept	Pens	137.50
40	18	Sept	Binoculars	633.00
41	19	Sept	Hats	111.90
42	19	Sept	Blankets	208.50
43	19	Sept	Cap	10.50
44	19	Sept	Gym Suits	37.80
45	19	Sept	Stoves	20.00
46	19	Sept	Gym Shoes	25.20
47	19	Sept	Gym Socks	12.45
48	19	Sept	Underwear	441.80
49	20	Sept	Auto Repair	8.00
50	20	Sept	Compasses	51.00
51	20	Sept	Messkits	16.40
52	20	Sept	Notebooks	8.00
53	20	Sept	Canteens, Packs, Tents	422.50
54	20	Sept	Watches	340.00
55	20	Sept	Watches	290.00
56	21	Sept	Messkits	20.50
57	21	Sept	Bags	36.00
58	21	Sept	Tools	36.80
59	23	Sept	Service Auto	
60	21	Sept	Belts	71.25
61	25	Sept	Watches	390.00
62	25	Sept	Compasses	22.65
63	25	Sept	Shirts & Trousers	166.00
64	25	Sept	Rucksacks	109.00
65	25	Sept	Canteens	16.10
66	26	Sept	Down payment Gym mats	200.00
67	26	Sept	Packs & Messkits	282.15
68	26	Sept	Flying hats	205.20
69	26	Sept	Oil cans	20.70
70	26	Sept	Brushes	22.80
71	26	Sept	Brushes	6.00
72	27	Sept	Pencils	30.00
73	27	Sept	Partial Payment mats	800.00
74	27	Sept	Rulers & Erasers	31.50
75	27	Sept	Pencils & Fillers	78.75
76	27	Sept	Boat was & First Aid kits	95.00
77	27	Sept	Compasses	46.30
78	27	Sept	Down Payment Snow Suits	500.00
79	28	Sept	Sponges, Tooth powder	56.15
80	27	Sept	Towels	233.40
81	27	Sept	Rucksacks	166.50
82	27	Sept	Auto Service	
83	28	Sept	Moving Occupant at Trng Site	80.00
84	2	Oct	Balance on Gym Mats	860.00
85	2	Oct	Compasses, Battery Bulbs	178.45

1.00

39.90

Expenditures Continued

			DM	Script
86	20ct	Handkerchiefs	43.52	
87	20ct	Cotton	7.50	
88	20ct	Brushes, Blades, Razors	179.25	
89	30ct	Down Payment on Boiler	300.00	
90	30ct	Trng. Supplies & Equipment		69.15
91	30ct	" " "		30.45
92	20ct	Ball of Twine	1.80	
93	50ct	Trng. Equipment		33.07
94	50ct	Purchase Auto & Insurance		2237.00
95	50ct	Radio	252.50	
96	50ct	Iodine & Toothpaste	28.00	
97	60ct	German Cigarettes	162.50	
98	60ct	Cigarette Lighters	53.00	
99	60ct	Playing Cards	26.25	
100	60ct	Alarm Clocks	63.00	
101	70ct	Pick Mattoxes	17.60	
102	70ct	Trng. Equipment	17.70	
103	70ct	Compasses	79.00	
104	80ct	Snow Suits	886.00	
105	80ct	Rope	135.00	
106	90ct	Soap		2.90
107	90ct	Gun Oil, Solvent, Patches		9.80
108	110ct	Kitchen Equipment	264.00	
109	110ct	Screws, Locks, etc.	68.50	
110	110ct	Steel Wool	11.00	
111	110ct	Easels & Blackboards	321.00	
112	110ct	Pointers & Chalk	12.50	
113	110ct	Construction Preht. Rigs	3386.05	
114	110ct	Gas	11.00	
115	110ct	Storage on Mats	20.40	
116	110ct	Storage on Mat	20.40	
117	110ct	Oil		1.00
118	110ct	Phone Call		.85
119	110ct	Kitchen Equipment	41.10	
120	110ct	Trousers	24.00	
121	110ct	Rubber Knives	3.20	
122	110ct	Rubber Knives	3.20	
123	110ct	Brushes & Rags	5.90	
124	110ct	Soap		1.50
125	110ct	Oil		2.00
<b>Total Expenditures</b>			DM 19,144.22	\$5,989.42
<b>On Hand</b>			DM 5,055.78	\$ 210.58

I certify that the above expenditures were necessary for the prosecution of operation BGFland.

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# 41

16 OCT  
16 OCT

JACK KNIVES 271.50  
UNDERWEAR 8.10

Research Associates Financial  
Account Period Oct 12 thru  
11 DEC 1950

		DM	Scrip
On Hand Oct 12		5,055.78	\$ 210.58
Received:			
12 Oct	From DIRAPID	5,000.00	300.00
		<hr/>	<hr/>
		10,055.78	510.58
Expenditures:			
Vo. No.	Date		
1	12 Oct	Kitchen Equipment	379.07
2	12 Oct	Beer	16.00
3	12 Oct	Pants, Shirts	33.00
4	13 Oct	Kitchen Equipment	7.95
5	13 Oct	Aspirin	20.00
6	13 Oct	Belt	.43
7	13 Oct	Camera	820.00
8	13 Oct	Tissues, Swabs	
9	13 Oct	Dutch Cleanser	2.30
10	13 Oct	Mops	1.30
11	13 Oct	Jack Knife	5.80
12	13 Oct	Photo Equip	508.85
13	13 Oct	Photo Equip	183.35
14	13 Oct	Rent Schindler	60.00
15	13 Oct	Transport Furniture	116.35
16	13 Oct	Storage Furniture	194.70
17	13 Oct	Locksmith	75.56
18	13 Oct	Photo Materials	14.80
19	13 Oct	Light Bulbs	30.00
20	13 Oct	Photo Equipment	25.65
21	13 Oct	Cleaning Materials	34.52
22	13 Oct	Phone Calls	1.15
23	14 Oct	Partial Payment	
		Furnace Repairs	2000.00
24	14 Oct	Meal for Drivers	8.58
25	14 Oct	Combs	.30
26	14 Oct	Pencil Leads	.34
27	15 Oct	Bread	5.00
28	15 Oct	Beer	68.00
29	16 Oct	Food	138.00
30	16 Oct	Electrician	16.10
31	16 Oct	Electrician	376.60
32	16 Oct	Rental	583.00
33	16 Oct	Waftey Pins	.50
34	16 Oct	Telephones	1.80
35	16 Oct	Knife	1.60
36	16 Oct	Rags and Brushes	6.10
37	16 Oct	Repair Shutters, etc	75.56
38	16 Oct	Sweaters	500.00
39	16 Oct		15.00

(Continued)

42	18 Oct	Shirts	178.50	
43	18 Oct	Soap Powder		1.50
44	18 Oct	Underwear	47.20	
45	18 Oct	Brooms	7.00	
46	18 Oct	<del>xxxx</del> Blankets	118.50	
47	18 Oct	Dust Pans	2.80	
48	19 Oct	Razors		.80
49	19 Oct	Bread	9.75	
50	19 Oct	Tissue Paper		1.00
51	20 Oct	Film		1.40
52	19 Oct	Pipes, Cigarette Paper		22.35
53	20 Oct	Locks		1.40
54	20 Oct	Threads, Needles		4.85
55	20 Oct	Phone Call		.50
56	20 Oct	Beer	55.00	
57	20 Oct	Pocket Knives		13.05
58	20 Oct	Scarves		35.00
59	20 Oct	Salve		.35
60	20 Oct	Pipe Tobacco		1.60
61	20 Oct	String		.10
62	22 Oct	Bread	6.18	
63	23 Oct	Cooks Assistant	60.00	
64	24 Oct	Wages Truck Driver		10.00
65	24 Oct	Bread	5.44	
66	24 Oct	Wages Cook		277.00
67	30 Nov	Laundry	4.70	
68	19 Oct	German Cigarettes	234.00	
69	17 Oct	Bread	3.74	
70	22 Oct	Notebooks, Lunch Sacks	12.35	
71	20 Oct	Laxatives	5.70	
72	20 Oct	Hand Scales, Stones	12.60	
73	19 Oct	Laundry	11.75	
74	21 Oct	Paraffin	1.90	
75	20 Oct	Oil Cloth	19.50	
76	24 Oct	Service Ch.1225	20.50	
77	15 Oct	Laundry	4.80	
78	19 Oct	Cleaning	18.50	
79	20 Oct	Toothbrushes, Shaving Sticks	19.60	
80	20 Oct	Sugar	9.44	
81	20 Oct	Gas Cans	16.20	
82	23 Oct	German Tobacco	39.00	
83	22 Oct	Laundry	1.94	
84	23 Oct	Thermos Jugs	57.60	
85	23 Oct	Flashlight Bulbs	15.60	
86	26 Oct	Triangle	2.25	
87	16 Oct	Laundry	7.00	
88	26 Oct	Printing Pens	6.05	
89	23 Oct	Anti-dysentery	10.00	
90	23 Oct	Laxative	6.00	
91	18 Oct	Laundry	2.40	
92	20 Oct	India Ink	1.80	
93	21 Oct	Laundry	2.04	
94	20 Oct	Bread	6.95	
95	20 Oct	Tire and Tube		15.00
96	6 Nov	Meals		5.60

(Continued)

97	14 Oct	Phone Calls		1.50
98	6 Nov	Billets		4.00
99	26 Oct	Phone Call		1.20
100	5 Nov	Food		23.00
101	5 Nov	Food		3.20
102	1 Dec	Phone Call	1.40	
103	12 Oct	Developer & Paper		1.80
104	14 Oct	Chewing Gum		1.00
105	14 Oct	Toothpaste		3.50
106	14 Oct	Bread	3.16	
107	14 Oct	Beer	19.00	

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Total Expenditures DM 7,294.82 \$ 429.88

On Hand 11 December 1950 DM 2,760.96 \$80.70

I certify that the above expenditures were necessary in the prosecution of operation ~~XXXXXX~~ BOFeind.

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