

**SECRET**

**OFFICE OF PERSONNEL SERVICES  
Washington, D. C.**

- 2 -

27 October 1944

**The Director**

Colonel Gable be requested to make every reasonable effort to get the eight gold pieces (or their equal) there in view from the mission members who received them from [redacted].

For the Board of Review

*R. H. I. Goddard*

**R. H. I. Goddard**  
Member

220

10 10 11  
88-100-489

11/27/44

**SECRET**

**SECRET**

OFFICE OF STRATEGIC SERVICES  
Washington, D. C.

15618  
Board of Review  
x Levengood, Adam

27 October 1944

TO: The Director

SUBJECT: 1st Lieut. Adam F. Levengood

This refers to Colonel John W. Williams' memo of 13 October 1944, together with supporting correspondence.

It is the understanding of the Board of Review that Lieut. Levengood was given fifty pieces of gold to be used by himself and other members of his mission in the event of capture, and that forty-one of them were returned to the Finance Office. The statement has been made that eight of these gold pieces were distributed by the Lieutenant, among members of his crew in anticipation of jumping into a certain area. Due to weather conditions they missed the ground signals and returned to their base. The ninth gold piece was evidently given to a chauffeur who drove them to the airport. For reasons not pertinent to this problem, Levengood was detached almost immediately thereafter and returned to this country, and it can be presumed that the haste of such action prevented his requesting the return of those gold pieces given to members of his crew. There is nothing in the record to indicate that Levengood acted in bad faith as far as the eight pieces of gold were concerned. Giving the ninth piece to the chauffeur, however, as a tip or gratuity, does not seem appropriate.

The Board of Review recommends that:

- a. A written statement be obtained from Levengood covering disposition of eight of the gold pieces in question, together with his reasons for not reclaiming them.
- b. Such statement, if adequately drawn, will constitute proper accounting for the funds in question.
- c. A formal demand be made upon Lieut. Levengood for the return to this agency of funds equal to the value of the gold piece which he gave to the chauffeur.

**SECRET**

13,618

61 ember 1944

Ed. Rev. Memo 10/27/44 RHI Goddard  
to Dir. re "1st Lieut. Adam F.  
Levengood" & missing pieces of  
gold

DIRECTOR

1. Recommended.

2. Any steps toward collecting  
any amount from such an individual  
should be taken by this Office  
and only with the approval of the  
Security Officer.

James B. Donovan

cc: Lt. Putzell ✓

11/9/44  
OK  
/s/ D

**SECRET**

*Board of Review* 15,618  
*x Levensgood, Adam*

Board of Review  
Attention: R. H. I. Goddard, Member  
Executive Office

11/10/44

1st Lt. Adam F. Levensgood

There is returned herewith the original of your memorandum of 27 October to the Director together with your file on the above subject.

You will notice that the Director has approved your memorandum subject to the recommendation of the General Counsel.

E. J. Putzell Jr.  
Lieutenant (j.g.), USNR  
Assistant Executive Officer

Attachments

CC: Secretariat  
General Counsel  
*Mrs. O'Connell*

**SECRET**

**SECRET**

*Board of Review 15,618*

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

10 November 1944

TO: Special Funds Branch  
Attention: Lt. Col. John W. Williams

SUBJECT: 1st Lt. Adam F. Revengood

Attached hereto is a copy of the recommendation of the Board of Review on the above subject, together with a copy of the recommendation of the General Counsel on the same subject.

The Director has approved the Board's memorandum, subject to the Recommendation of the General Counsel.

For the Board of Review:



J. S. Morgan  
Commander, USNH  
Member

Attachments  
cc: Director's Office

**SECRET**

**SECRET**

15,591  
Approved by [Signature]

10/31/44

19 October 1944

OK  
H/D

**TO:** The Director  
**SUBJECT:** Additional Funds for Pictorial Records Section

1. Attached herewith is a request for \$29,895.12 signed by the Acting Administrative Officer, U. S. A., endorsed by the Branch Chief, and dated 10 October 1944.
2. It is proposed to employ the services of a civilian firm, Leo S. Pavolle Laboratories of New York, to furnish approximately 250,000 prints from 39,000 OSS negatives.
3. This represents an accumulated back log of work; and it is presumed that, if it can be cleaned up, present facilities within OSS will be able to take care of the current work load.
4. Information available within Pictorial Records Section indicates that the War and Navy Departments are making use of this service. For example, during the period January - September 1944, the Navy has requested and obtained the use of over 20,000 OSS negatives on the Far East.
5. The present request for \$29,895.12 includes providing the Army and Navy with approximately \$10,000.00 worth of prints, at no cost to either of them. This can be justified by the fact that, were we to supply them with the negatives, the time lag would be too great and our own activities would be hampered correspondingly.
6. The Board of Review recommends the approval of \$29,895.12. This proposed expenditure is not of a repetitive nature, and it will bring our pictorial files and records up to date.

*No legal objection to approval of such a budget. This one more here.*  
[Signature]  
Attendant

022  
For the Board of Review  
[Signature]  
J. S. Morgan  
Commander, USNR  
Member

**SECRET**

Top ↑

OSS Form 4151

**SECRET**

Date 31 Oct 44

To: General Donovan

Ned and I have looked at this and asked some questions about it. The European priority pictures relate to central Europe. The price of 12¢ per picture is for 8 x 10 pictures, seems reasonable, and compares with 25¢ from the nearest other bidder among the limited group whose security has been approved. The quantity of pictures is large, but JANIS and other studies contain a good many pictures.

Office of the Executive Officer

green  
pages of

**SECRET**

RT

(30449)

Even No. rolls

Exposure is 1/25 @ f.6.3

**SECRET**

*Prescribed by [unclear]  
x [unclear] [unclear] [unclear]*

1 November 1944

Board of Review  
Attention: Commander J. S. Morgan, Member  
Executive Office

Additional Funds for Pictorial Records Section

Returned herewith are the originals of your memorandum dated 19 October to the Director and of Lt. May's memorandum dated 10 October to the Board of Review on the above subject.

Please note that the approval of the Director and the opinion of the General Counsel appear on the face of your memorandum.

E. J. Putzell Jr.  
Lieutenant (j.g.), USNR  
Assistant Executive Officer

Enclosures

CC: Secretariat  
General Counsel

*Mrs. O'Donnell* →

**SECRET**



**SECRET**

OFFICE OF STRATEGIC SERVICES  
Washington, D. C.

*Read in review*  
*x Pictorial records*

3 November 1944

TO: Lt. (j.g.) James G. Wpy  
SUBJECT: Additional Funds for Pictorial  
Records Section

Attached hereto is a copy of the  
recommendation of the Board of Review, dated  
19 October 1944, on the above subject.  
This recommendation has been  
approved by the Director.

For the Board of Review:



J. S. Morgan  
Commander, USNR  
Member

Attachment

11h  
cc: Lt. Woodring  
The Director

**SECRET**

**SECRET**

15, 549  
P. d. Review

26 October 1944

**TO:** The Director  
**SUBJECT:** Requisition #57135 - Map Division Equipment

The Board of Review recommends the expenditure, from Vouchered Funds, of \$8,253.50 for 3 Microfile Cameras, Model C-2, for the purpose of micro-filing maps.

Basic correspondence bearing the endorsement of the Branch Chief is submitted herewith.

For the Board of Review

*J. S. Morgan*  
J. S. Morgan  
Commander, USNR  
Member

6/20/44  
OK  
H D

10/22  
10/29/44  
No final selection  
approved by [unclear]  
15/ J.S.O.

**SECRET**

15,547

~~Gen. S. Morgan~~  
X Map Division  
X S. Morgan

31 October 1944

**SECRET**

Board of Review  
Attention: Commander J. S. Morgan, Member  
Executive Office

Requisition #37135 - Map Division Equipment

Returned herewith is the original of your memorandum of 26 October to the Director together with your file on the above subject.

You will note that the approval of the Director and the opinion of the General Counsel appear on the face of your memorandum.

E. J. Putzell Jr.  
Lieutenant (J.G.), USNR  
Assistant Executive Officer

Attachments

CC: Secretariat  
General Counsel

*Mrs O'Donnell*

**SECRET**

**SECRET**

15,549

*Oct 6 1944*

**OFFICE OF STRATEGIC SERVICES  
Washington, D. C.**

*X Map Division  
X Equipment*

**5 November 1944**

**TO: Chief, Contract Division**  
**SUBJECT: Requisition #37035 - Map Division Equipment**

We are returning herewith Requisition #37035 -  
Map Division Equipment, - dated 5 October 1944.

This recommendation has been approved by the  
Director.

For the Board of Review:

*J. E. Morgan*  
J. E. Morgan  
Commander, USNR  
Member

Attachment:

1 - Lt. (jg) James H. May  
Lt. E. Woodring  
Map Division  
The Director

*Done As. 11/11*  
*Exp. 11/11*

**SECRET**

*Board of Review 15,509*

**SECRET**

**OFFICE OF STRATEGIC SERVICES**

Washington, D. C.

10/24

OK

15/D.

17 October 1944

TO: The Director

SUBJECT: Release of Possible Financial Claims by OSS.

1. Submitted herewith is basic correspondence regarding the transfer of \$2500 worth of genuine Italian lire from Major Roller to Major Facetto.

2. Lt. (j.g.) Burke acted as intermediary and gave his receipts for the funds to Major Roller.

3. Burke, however, failed to obtain proper evidence of the fact that he delivered the funds to Major Facetto.

4. The Board of Review has investigated the situation and obtained from the following officers, their high opinion of Burke's reliability and integrity:

- Major Roller
- Captain Hansen
- Captain Lucas

5. In the opinion of these men Burke's work is good, and it is assumed, therefore, that the money was delivered as stated in Burke's written statement of 15 May 1944, attached.

6. Based upon the endorsement of the above officers, and in consideration of the manner in which the delivery was effected, the Board recommends that Burke's statement be accepted as satisfactory accounting for the funds in question.

For the Board of Review:

082

S. J. B. Morgan  
Commander, USMC

10/24/44

**SECRET**

19 October 1944

Morgan to Dir. 10/17/44 "Release  
of Possible Financial Claim by  
OSS"

DIRECTOR

15,509

SECRETARIAT

4 6/24

1944 OCT 19 PM 6 17

84

OSS

This is a fiscal question, of what constitutes a sufficient accounting. I see no legal objection to your approving the sufficiency of the accounting, under all the circumstances, upon the recommendation of the Board of Review.

James B. Donovan

cc: Lt. Putzell

**SECRET**

*13,509*  
*Board of Review*  
*x Paratte, Andre*

24 October 1944

Board of Review  
Attention: Commander J.S. Morgan, Member  
Executive Office

*x Keller, John*

Release of Possible Financial Claim by OSS

*x Benke*

*x Lira*

There is returned herewith the original of your memorandum of 17 October to the Director together with your file and the opinion of the General Counsel on the above subject.

You will note that the approval of the Director is indicated on the face of your memorandum.

E. J. Putzell Jr.  
Lieutenant (J.G.), USNR  
Assistant Executive Officer

GC: Secretariat  
General Counsel

*Miss O'Donnell*

Attachments

**SECRET**

**SECRET**

15,509  
Board of Review

25 October 1944

TO: Special Agent Officer  
SUBJECT: Release of Possible Financial  
Claim by GSS

Attached hereto is a copy of the  
recommendation of the Board and your file  
on the above subject.

This recommendation has been  
approved by the Director.

For the Board of Review:



J. S. Morgan  
Commander, UBHR  
Member

Attachments  
cc: Director, Office

**SECRET**



**SECRET**

OFFICE OF STRATEGIC SERVICES  
Washington, D. C.

*Board of Review 15,459*

*W.D.O. 10/16/44  
Please Try OK  
H/D.*

11 October 1944

**TO:** The Director  
**SUBJECT:** Costs of Operation for M.O. Alaskan Project.

In accordance with Major Roller's memorandum of 9 October 1944 (attached), purchases or contracts for equipment already total \$71,875.00.

Annual salary commitments, exclusive of military personnel, amount to \$45,000.00. Pending approval of this project, most of these people are temporarily assigned to other work within CGS.

In addition to the above sums, totaling \$116,875.00, M.O. Branch states that \$18,500.00 will be required to activate the project immediately upon receipt of Theater Commander Approval.

Following such approval, M.O. estimates that it will cost \$149,065.00 to operate the station for one year.

The Board of Review as was that previous and full approval has been obtained to cover the expenditure of \$71,875.00 for material and the commitment of \$45,000.00 for salaries.

The Board recommends the expenditure of an additional \$18,500.00 to place the project on a working basis.

Present consideration of any operating budget should be deferred for two reasons: (1) Funds cannot be obligated beyond the end of any one fiscal year, (2) Any final budget must be based upon the specific requirements of the Theater Commander.

Unless otherwise directed, the Board will hold the recommendation of M.O. for operating funds of \$149,065.00, pending Theater Commander Approval. Appropriate action will be taken upon receipt thereof.

Your attention is called to the memorandum (attached) from Office of the Signal Officer, Headquarters, Alaskan Department, dated 28 July 1944, proposing an appropriate division of responsibility in the installation of the station.

For the Board of Review:

10/12/44

*No legal objection to approval of this budget, per branch*  
*12/30*

J. S. Morgan  
Commander, USMA  
Member

**SECRET**

Trans of Review 15, 45-9

**SECRET**

x M. C.

x Alaska Project

16 October 1944

Board of Review  
Attention: Commander J. S. Morgan, Member  
Executive Office

Costs of Operation for MO Alaskan Project

There are returned herewith the originals of your memorandum to the Director dated 11 October and of MO's memorandum to you dated 9 October together with a photostat copy of letter to Mr. Hilscher dated 26 July on the above subject.

You will note that the approval of the Director appears on the face of your memorandum as well as the opinion of the General Counsel.

E. J. Putzell Jr.  
Lieutenant (J.G.), USNR  
Assistant Executive Officer

Attachments

CC: Secretariat  
General Counsel

*Mrs. O'Donnell*

**SECRET**

*Board of Review 15,459*

**SECRET**

*1. 11 of Review 15,458*

17 October 1944

TO: Chief, MO Branch (via Deputy Director, SSO)

SUBJECT: Approved Recommendations of the Board of Review

Attached hereto are copies of the following recommendations of the Board of Review:

Costs of Operation for the MO Alaska Project, dated 11 October 1944.

Costs of Operation for MO Guam Project, dated 12 October 1944.

These recommendations have been approved by the Director.

For the Board of Review:



J. S. Morgan  
Commander, USNR  
Member

Attachments

3 - Special Funds  
1 - Director's Office

*15 OCT 1944*

*Exp. 15 OCT 1944*

**SECRET**

**SECRET**

OFFICE OF STRATEGIC SERVICES  
Washington, D. C.

15,459  
11/29/44  
OK  
/s/D.

22 November 1944

TO: The Director  
SUBJECT: Request for Recorders

2017 Ref 15-158

1. Under dates of 11 and 12 October 1944, respectively, the Board of Review recommended approval of MO's requests for \$50,000 for the Guam Project and \$18,500 for the Alaska Project. MO stated that these sums would place each project on an immediately operative basis. It seems, however, that certain equipment had been overlooked and it will be necessary to provide each project with 2 Presto KR and 1 Model Y4 recorders.

2. In addition to the above, MO and Communications Branches are requesting 14 Recorders as follows:

- Model Y4 - 1 each for (a) 7 1/2 KW installation, North China, (b) 50 KW set being purchased from Coordinator of Inter-American Affairs, (c) inventory.
- Model KR - 1 for CBI, 2 for SEAG, 1 for U.S. and 3 for inventory.

3. The Board of Review recommends the purchase of 15 recorders, Model KR and 5 Recorders, Model Y4, as specified above, at a total cost of \$5,413.25 chargeable to vouchersed funds.

For the Board of Review

C. H. Sears, Jr.  
Lt. Colonel, AUS  
Chairman

No. 100  
100

NOV 29 1944  
RECEIVED

**SECRET**

**SECRET**

15,459

*Permanently  
X W O  
29 November 1944*

Board of Review  
Attention: Lt. Col. C.M. Sears, Jr.

Executive Office

Request for Recorders

*See also Bd of Recorders  
15,458*

There is returned herewith the original of your memorandum to the Director dated 22 November together with your file on the above subject.

You will note that the approval of the Director for the use of vouchered funds and the recommendation of the General Counsel appear on the face of your memorandum.

E. J. Putzell Jr.  
Lieutenant (j.g.), USNR  
Assistant Executive Officer

CC: Secretariat  
General Counsel  
*M. C. O'Neil*

Attachments

**SECRET**

**CONFIDENTIAL**16,586

Director of Strategic Services  
 Via: Chief, R & A, and Secretariat  
 Capt. William A. Selant

23 March 1945

Report on Field Conditions

The following report is submitted in accordance with  
 General Order No. 537

I. Description of Overseas Assignments.

(a) Dates: 24 Nov 1942 - 28 Nov 1943.

Place: London, England

Assignment: Enemy Objectives Unit (EOU),  
 Economic Warfare Division, U.S. Embassy.

Duties: Strategic Target Analysis for 8th A.A.F.

(b) Dates: 2 Dec 1943 - 31 Aug 1944, and  
 21 Sept 1944 - 18 Feb 1945.

Place: La Marsa, Tunisia, and Caserta, Italy.

Assignment: Attached to Headquarters, Mediterranean  
 Allied Air Forces.

Duties: Strategic target analysis for MAAP and  
 15th A.A.F. Work included frequent  
 consultation with A-2, 15th A.A.F., analysis  
 of strategic targets and target systems,  
 direction, through intelligence acquisi-  
 tions, of sources of primary intelligence  
 on strategic targets (photo recon, prisoner-  
 of-war interrogation, and secret intelligence),  
 and liaison with EOU, London.

(c) Dates: 1 Sept - 21 Sept 1944.

Place: Bucharest

Assignment: OBS R & A Intelligence gathering team.

Duties: Procurement of intelligence on bombing  
 of Ploesti oil refineries and other air  
 force operations in Rumania, and other  
 intelligence of operational value to  
 Allied military forces.

**CONFIDENTIAL**

CONFIDENTIAL

Director of Strategic Services  
23 March 1945  
Page Two

### 2. Conditions in Field.

Conditions in field were, in general, excellent, and no improvements affecting operation of target analysis groups are suggested. Working relations of these groups with air forces in the theatre were close, harmonious, and mutually beneficial.

With respect to other OSS activities in the theatre, the writer is able to testify from personal experience to the validity of a principle that is already well known; that activity of branches procuring military intelligence should be geared as closely as possible to the armed forces operating in the theatre. In the field of strategic target intelligence, as in other fields, the usefulness of an intelligence source is immeasurably increased if the source receives adequate direction and guidance. All members of OSS who make use, in their daily work, of all types of target intelligence and are thoroughly familiar with target intelligence requirements, the target analysis groups have been in a peculiarly fortunate position to submit requests to OSS intelligence sources and to observe the results. They have been repeatedly impressed by the superiority of directed over undirected intelligence, and by the improvement that was observed whenever a previously undirected source received adequate briefing.

### 3. Specific Difficulties.

No specific difficulties were observed.

CONFIDENTIAL

*Board of Review 15,458*

**SECRET**  
OFFICE OF MILITARY SERVICES

Washington, D. C.

12 October 1944

*10/16/44 M.O.  
OK by Juanita  
H/ Donovan*

**TO: The Director**  
**SUBJECT: Costs of Operation for M.O. Guam Project.**

In accordance with the attached memorandum from M.O. Branch, dated 29 September 1944 and received by the Board of Review on 10 October 1944, the Guam Project requires an additional \$50,000.00 in order that it may function immediately upon receipt of Theater Commander Approval.

Funds totalling \$325,538.00 already have been spent or committed as follows:

Electrical Equipment	\$266,538.00
Printing Equipment	14,000.00
Salaries (exclusive of military)	45,000.00

M.O. Branch estimates that it will cost \$127,900.00 per year to operate the station. Transportation of 40 persons is stated at \$32,000.00.

The above figures do not include any cost of installation, and it is understood that motor transportation and housing will be provided by CINCPAC.

The Board has not the information to justify passing on the merits of the Guam Project. This will be finally determined by CINCPAC. However, it is recommended that an additional and final \$50,000.00 be spent in order to complete a project in which CEB has already invested over \$325,000.00 and which otherwise would be inoperative. No recommendation is made at this time regarding the request for operating funds of \$127,900.00. Unless otherwise ordered, the Board of Review will hold this request, pending Theater Commander Approval and final plans based thereon.

For the Board of Review:

*27*  
*10/12/44*  
*11 09*  
*[Signature]*

J. E. Morgan  
Commander, USM  
Member

*10/14/44*  
*No legal objection to*  
*approval of such a budget.*

Attachment *700*

**SECRET**



**SECRET**

15,458  
*Board of Review*  
*J. S. Morgan*

Board of Review  
Attention: Commander J. S. Morgan, Member  
Executive Office

16 October 1944

*x Guam Project*

Costs of Operation for MO Guam Project

Returned herewith are the originals of your memorandum to the Director of 12 October and of MO's memorandum to you of 29 September on the above subject.

Please note that the approval of the Director and the opinion of the General Counsel appear on the face of your memorandum.

E. J. Putzell Jr.  
Lieutenant (j.g.), USNR  
Assistant Executive Officer

Attachments

CC: Secretariat  
General Counsel

*Mrs. O'Donnell*

**SECRET**

15,451

**SECRET**

OFFICE OF STRATEGIC SERVICES  
WASHINGTON, D. C.

11 October 1944

**TO:** Director, OSS

**THROUGH:** Board of Review, OSS

Lt. Col. E. L. Bigelow  
Deputy Director SSO

Col. K. D. Mann  
Chief MO

Lt. T. J. McFadden, USNR  
Acting Chief, MO, Pac/FE

**SUBJECT:** Japanese typewriter for CBI-MO

1. Requested authority to order 25 each Japanese typewriters chargeable to CBI-MO.
2. It is necessary to place an order for this equipment without delay to the Multi-Kleen Corporation, 123 West 64 Street, New York City, designing engineers for the OSS Japanese typewriter, is unwilling to continue the payment of salaries to workmen retained by them for the purpose of manufacturing the OSS Japanese typewriter. In the event that these men should be released, the delivery date for this urgently required equipment, would be so extended as to preclude the use of it by this organization.
3. The estimated cost of the Japanese typewriter is \$1100.00 each. The total cost of the order for 25 each Japanese typewriters is estimated to be \$27,500.00.

*Charles E. Shrewsbury*  
 Charles E. Shrewsbury  
 Captain, QMC

CES:BLJ  
 Approved:  
*Thomas J. McFadden*  
 Lt. Thomas J. McFadden USNR

*Edward L. Bigelow*  
 Lt. Col. Edward L. Bigelow

*Kenneth D. Mann*  
 Col. Kenneth D. Mann

For the Board of Review

**SECRET**

13, 437

**SECRET**

**OFFICE OF STRATEGIC SERVICES**

Washington, D. C.

13 October 1944

**TO:** The Director  
**SUBJECT:** Japanese Typewriters for CBI/AG.

The Board of Review has discussed this matter with the Deputy Director, SSO, who endorses the project.

The Board accordingly recommends the expenditure of \$27,500 for 25 special Japanese typewriters.

A memorandum from M.O. Branch, dated 11 October 1944, is attached.

For the Board of Review:

*J. S. Morgan*

J. S. Morgan  
Commander, USNR  
Member

10/13/44

Approved

/s/ G. E. Buxton

Attachment  
TAB/JH

022

~~E.S.~~

10/12/44

No legal objection to approval  
of such a budget, out of  
Special Funds.

JH

OCT 12 5 11 2 51  
1944

**SECRET**

**SECRET**

15,451  
Board of Review  
✓ Typewriter  
✓ Japanese  
14 October 1944  
x 20 2 1 C.B.I.

Board of Review  
Attention: Commander J.S. Morgan, Member  
Executive Office

Japanese Typewriters for CBI/MO

Returned herewith is the original of your memorandum of 13 October to the Director on the above subject.

You will note that the approval of the Acting Director and the opinion of the General Counsel appear on the face of your memorandum.

E. J. Putzell Jr.  
Lieutenant (j.g.), USNR  
Assistant Executive Officer

Attachment

CC: Secretariat  
General Counsel

*Mrs. O'Donnell*

**SECRET**

OFFICE OF STRATEGIC SERVICES  
Washington, D. C.

**SECRET**

15,451

*Board of Review*

14 October 1944

TO: Chief, MO Branch  
SUBJECT: Japanese Typewriters for GBE/HO

Attached hereto is a copy of the recommendation of the Board of Review dated 13 October 1944, with reference to the purchase of 25 Japanese typewriters to be paid for out of Special Funds.  
This recommendation has been approved by Colonel Burton.

For the Board of Review:

*R. H. I. Goddard*  
R. H. I. Goddard  
Member

Attachment

cc: Special Funds  
Contract Division  
Director's Office ✓

**SECRET**

**CONFIDENTIAL**

the inking arms and the special carrying cases.

- 4. The Board of Review has ascertained from the Contract Division, Procurement and Supply Branch, that each of these items has already been ~~ex-act-~~ ~~appropriately~~ obligated for payment from OSS funds for the past (1944-1945) fiscal year. On condition that these items may be so paid for, thereby imposing no burden on the OSS appropriation for 1945-46, the Board of Review recommends that you approve the additional expenditures detailed above for the Japanese typewriters. The Board further recommends that all items including the original cost of the typewriters be paid for from vouchered funds since it has developed that the use of Special Funds for these items is not necessary, in spite of the original approval for the procurement of the machines from Special Funds.

For the Board of Review,

G. A. Bane  
Lt., USNR

**CONFIDENTIAL**

7/19  
no legal objection  
J. Hoerner

OFFICE OF STRATEGIC SERVICES  
Washington, D. C.

17 July 1945

To: Director  
Subject: Japanese Typewriters

approved 7/20  
" 15,451  
**CONFIDENTIAL**  
OVL

1. On 13 October 1944 the Board of Review recommended, and Col. Buxton, the Acting Director approved, the purchase of 25 special Japanese typewriters at a cost of \$27,500, to be paid for from Special Funds. These typewriters were contemplated for the primary use of MO Branch and the request of that Branch was approved by the Deputy Director, Strategic Services Operations.

2. Since that date, the development of the Japanese typewriters has come under the general jurisdiction of Reproduction Branch which found during the course of production process that additional expenditures were necessary. These additional expenditures consist of the following:

(a) The original cost of the typewriters proved to be \$31,977.50 rather than the approved original proposal of \$27,500;

(b) Changes in the inking arm mechanism were required, at a total cost of \$50 per typewriter or \$1250 for the entire 25 typewriters;

(c) Special carrying cases, to protect the typewriters during shipment and from climate, at a cost of \$60 per typewriter or a total of \$1500; and

(d) Certain materials required for the operation of the typewriter, such as litho plates costing \$7700 and ink and other chemicals in the approximate amount of \$2500.

The total amount of these additional requirements is approximately \$17,427.50.

3. It is unfortunate that these additional amounts of expenditure were not made known to the Board at the time of its original approval. However, as Major Lefebvre points out in his memorandum of 18 June 1945 to the Board of Review, the additional items are either essential for the use of the machine, such as the litho plates, or has been proved by experience to be necessary after tests were made on the machine, as in the case of

**CONFIDENTIAL**

**CONFIDENTIAL**

15,451  
Board of Review  
Type: [unclear]  
24 July 1945  
ZBI  
JHO

Attention: The Board of Review  
Lt. C. A. Bane  
Executive Office  
Japanese Typewriters

Attached herewith is the original of your memorandum of 17 July 1945 to the Director on the above subject.

Please note that the Director's approval appears on the face of your memorandum and the opinion of the General Counsel is indicated on the second page.

E. J. Futzell, Jr.  
Lieut. (jg), USNR  
Executive Officer

cc: Director's Files  
Secretariat  
General Counsel

**CONFIDENTIAL**



**SECRET**

157407

**OFFICE OF STRATEGIC SERVICES**

Washington, D. C.

*10/11/44*

3 October 1944

**TO: The Director**

**SUBJECT: Message Center Equipment.**

1. The Board of Review recommends approval of Major Delafield's request for \$20,651.50 contained in his memo of 30 September 1944 (attached).

2. Special procedure has been established to cover purchases of this type of equipment for reasons of security. Copy of Colonel Sears Memorandum, dated 29 April 1944, together with General Order No. 14, Suppl. 1 are also attached.

For the Board of Review:

J. S. Morgan  
Commander, USMR  
Member

*10/5  
OK  
1/4 D.*

Attachments  
1 lb

*10/5/44*

*No legal objection to such a budget.*

*10/5 F. J. Smith*

*4 c/d*

**SECRET**

**SECRET**

1217  
**6 October 1944**

Board of Review  
Attention: Commander J.S. Morgan, Member  
Executive Office

Message Center Equipment

Returned herewith is the original of your memorandum of 3 October to the Director together with Major Delafield's memorandum of 30 September to the Board of Review, Colonel Sears' memorandum of 29 April to Chief, Special Funds Branch and your copy of General Order No. 14, Suppl. 1 on the above subject.

You will note that the approval of the Director appears on the face of your memorandum as well as the opinion of the General Counsel.

F. J. Putzell Jr.  
Lieutenant (j.g.), USNR  
Assistant Executive Officer

Attachments

CC: Secretariat  
General Counsel

Miss O'D

**SECRET**

15,407

**SECRET**

*Board of Review*  
*x Message Center*  
*x Equipment*

7 October 1944

TO: Major J. W. Delafield  
SUBJECT: Message Center Equipment

Attached hereto is a copy of  
the recommendation of the Board of Review,  
dated 3 October 1944, on the above subject.

This recommendation has been  
approved by the Director.

For the Board of Review:

*R. H. I. Goddard*

R. H. I. Goddard  
Member

Attachment  
502  
Special Funds  
Director's Office ✓  
4th

**SECRET**

**SECRET**

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

15,407  
Bureau (SECRET)

27 October 1944

**TO:** The Director  
**SUBJECT:** Purchase of Special Message  
Center Equipment from Special Funds.

The Board of Review recommends approval of the Message Center's requisition for \$25,000 worth of special equipment to be used in the Far East.

Special procedure has been established to cover purchases of this type of equipment for reasons of security. Copy of Colonel Sears memorandum, dated 29 April 1944, together with General Order No. 14, Suppl. 1 are also attached.

For the Board of Review:

J. H. Morgan  
Commander, USNR  
Member

10/20/44  
OK  
AD

Attachments

10/26/44  
No legal objection

889 022

14 33 1001  
4 254  
2200E14KVI1

**SECRET**

**SECRET**

15, 407  
~~Board of Review~~  
X Message Center  
31 October 1944

Board of Review  
Attention: Commander J.S. Morgan, Member  
Executive Office

Purchase of Special Message Center Equipment  
from Special Funds.

There is returned herewith your memorandum of  
27 October to the Director together with your file on the  
above subject.

The approval of the Director as well as the opinion  
of the General Counsel appear on the face of your memorandum.

E. J. Putzell Jr.  
Lieutenant (j.g.), USNR  
Assistant Executive Officer

Attachments

CC: Secretariat  
General Counsel

*Mr. J. O. Brownell* ✓

**SECRET**

**SECRET**

15,487  
BOD id. 358888  
~~XXXXXXXXXX~~  
X Message Center  
X Equip ment

OFFICE OF STRATEGIC SERVICES  
Washington, D. C.

1 November 1944

TO: Communications Branch  
SUBJECT: Purchase of Special Message Center Equip-  
ment from Special Funds.

Attached herewith is copy of the recommendation  
of the Board of Review regarding above subject,  
dated 27 October 1944.

This recommendation has been approved by the  
Director.

For the Board of Review

*J. S. Morgan*  
J. S. Morgan  
Commander, USNR  
Member

Attachment

cc: The Director  
Special Funds  
Message Center

**SECRET**

OFFICE OF STRATEGIC SERVICES  
Washington, D. C.

15,383  
B. E. J. New

GENERAL ORDER:  
NUMBER:  
ISSUED:  
EFFECTIVE:

TO: List B  
SUBJECT: Responsibility for U. S. Government Property  
within OSS.

1. Subject to the provisions of this order, Procurement and Supply Branch shall be responsible for maintaining property records of all items purchased out of both vouchered and un-vouchered funds. All such items shall be issued, delivered, consigned or otherwise transferred by Procurement and Supply Branch only against properly executed receipts.

2. The Chief of each Office, Branch, or Area, including Training Areas, in the Continental U. S. and each Strategic Services Officer or Chief of Mission overseas shall be responsible for the maintenance of property records for all items issued, delivered, consigned, or otherwise transferred to the organization under his command, and for securing properly executed receipts in the event that the items are subsequently issued, delivered, consigned, or otherwise transferred.

3. Each individual receiving Government property shall be responsible for its care and safekeeping; and, except in cases where such property has been subsequently issued or reissued against properly executed receipts, he shall also be responsible either for returning it or giving satisfactory accounting

therefor to the appropriate Issuing Officer of the Office, Branch or other organization to which he is assigned.

4. No individual (military, naval, or civilian) shall be transferred from one place of duty to another, or, in Washington, from one Office or Branch to another, or be transferred, released, or separated from OSS until (a) the appropriate Issuing Officer or Officers have certified in writing that the individual has returned all Government property which they have issued to him or has given satisfactory accounting therefor, and (b) the individual has certified in writing to his Issuing Officer that all U. S. Government property issued to him has either been returned or satisfactorily accounted for.

5. Within a reasonable time after the effective date of this order, all Offices and Branches in the Continental U. S. shall transfer their property records for items purchased out of unvouchered funds to the Procurement and Supply Branch.

6. Property and other records necessary to the implementation of this order shall be maintained in accordance with standards and procedures established by the Deputy Director, Administrative Services, in conjunction with the Security Office.

002

13 FEB 52 10 29 Director

SECRET/NOFORN



15,283

Ed E. Moran

26 September 1944

TO: The Director

SUBJECT: Proposed General Order - Responsibility For Government Property within OSS.

The attached order is recommended for issuance to clarify the duties and responsibilities of OSS personnel with respect to property in the custody and control of this Agency.

As a matter of information, the following officials of OSS have been consulted and concur in this recommendation: (a) The Deputy Director-Administrative Services, (b) the Acting Chief, Personnel Procurement Branch, (c) the Chief, Military Supply Division of Procurement and Supply Branch, (d) the General Counsel, (e) a member of the Secretariat, (f) the Acting Chief, Procurement and Supply Branch, (g) the Acting Chief, Special Funds Branch, and (h) the Security Officer.

For the Board of Review:

*J. S. Morgan*  
J. S. Morgan  
Commander, USNR  
Member

Attachment

9/26

Recommended

/s/ S. B. Donovan

/s/ A. W. Sulloway

10/2  
/s/ O. K.

15,383

~~Excluded from process~~  
X Gov. responsibility  
4 October 1944

Board of Review  
Attention: Commander J.S. Morgan, Member  
Executive Office

Proposed General Order - Responsibility for  
Government Property within OSS.

There is returned herewith the original of your  
memorandum to the Director dated 26 September on the above  
subject.

Your proposed General Order, a copy of which you  
will receive in due course, has been signed by the Director  
and is being processed for distribution.

You will note that the approval of the Director  
appears on the face of the opinion of the General Counsel.

E. J. Putzell Jr.  
Lieutenant (J.G.), USNR  
Assistant Executive Officer

Attachments

CC: Secretariat  
General Counsel

Wm. O'D ←

Excluded

**CONFIDENTIAL**  
OFFICE OF STRATEGIC SERVICES

15277

Washington, D. C.

14 September 1944

TO: The Director

SUBJECT: Lease - Santa Catalina Island Company,  
Wharf Facilities for Area WA.

1. Under date of 13 September the Contract Division requested consideration, by the Board of Review, of a recommendation made by Schools & Training Branch and involving the repair and improvement of the Wharf at Area WA on Catalina Island.
2. Two bids have been submitted for the replacement of the bad piling and for extending the wharf an additional 50 feet. The Fugh Construction Company, Ltd., under date of 6 September, has submitted a bid in the amount of \$8,000. Warren Southwest Inc., under date of 6 September has submitted their bid in the amount of \$14,800. While both companies are reported to be competent, neither Schools & Training Branch nor Procurement & Supply have indicated which bid they prefer.
3. The Board of Review recommends the expenditure of \$8,000. In accordance with the bid submitted by Fugh Construction Company, Ltd., this being the lower of the two.
4. In view of the fact that rentals under the original and supplementary leases for this property, are drawn from Special Funds it seems advisable to pay for any improvements to the property out of Special Funds also.
5. The Board concurs in the suggestion of Colonel Robinson that "if there is any question as to the liability of the lessors in regard to part of the expense of this project, this detail be worked out with the lessor while the work is going on and that it not be allowed to delay the start of the construction".

For the Board of Review:

028

*J. S. Williams*  
 1047 028 14 W 11 25  
 J. S. WILLIAMS  
 Commander, USNR  
 Member  
 RESERVIST

**CONFIDENTIAL**

18 September 1944

DIRECTOR

Bd Rev Memo 9/14/44 Morgan to  
Director re Lease, Santa  
Catalina Island Company,  
Wharf Facilities for Area WA

1. No legal objection to approval of such payments from Special Funds.
2. We will follow through on the contract provisions to assure their propriety.

James B. Donovan

cc: Lt. Putzell

9/19/44

OK

/s/ Donovan

**CONFIDENTIAL**

15,277  
Board of Review  
x Area WA  
x Catalina Island  
20 September 1944  
x Repair

Board of Review  
Attention: Commander J.S. Morgan, Member  
Executive Office

Lease - Santa Catalina Island Company,  
Wharf Facilities for Area WA.

The original of your memorandum of 14 September to the Director and the original of memorandum of 13 September to the Board of Review from the Chief of the Contract Division on the above subject are returned herewith for your files.

The approval of the Director appears on the face of the opinion of General Counsel.

There is also attached file on subject to be returned to Chief, Contract Division which you sent to us with the above material.

E. J. Putzell Jr.  
Lieutenant (J.g.), USNR  
Assistant Executive Officer

Attachments

CC: Major Lee  
Ensign Donovan  
Mrs. O'Donnell

**CONFIDENTIAL**

11, 177

**CONFIDENTIAL**

Board of Review

X Catalina Island

W. R. P. 111

26 September 1944

X Area WPA

TO: Chief, Contract Division

SUBJECT: Lease - Santa Catalina Island Company,  
Wharf Facilities for Area WA.

Attached hereto is a copy of the  
recommendation of the Board of Review, dated  
24 September 1944, on the above subject.

This recommendation has been approved  
by the Director.

For the Board of Review:



J. S. Horgan  
Commander, USNR  
Member

Attachment

- 1 - Special Funds
- 1 - Schools & Training
- 1 - Director's Office



**CONFIDENTIAL**

15, 1369

**CONFIDENTIAL**  
OFFICE OF STRATEGIC SERVICES

Washington, D. C.

4 September 1944

MEMORANDUM

TO : Director  
FROM : Board of Review  
SUBJECT : Special Funds Branch Payroll for Fiscal Year 1944 - 1945.

There are at present ten persons on the unvouch-  
ered payroll in Washington whose total salaries including  
overtime are \$57,318.20.

There are at present eight persons on the unvou-  
chered payroll in the Field whose total salaries including  
overtime are \$34,731.56.

Total \$92,049.76

It is requested that a budget of \$110,000. be  
authorized for this Branch for the fiscal year 1944-45  
from unvouchered funds.

This will allow for additional positions if needed  
and for justifiable promotions. It is possible that we  
may lose some military or naval personnel who might have  
to be replaced with civilians. It is also possible that  
additional personnel may be required for neutral countries.

The Board has discussed this matter with the Acting  
Chief, Special Funds Branch and recommends that you approve  
a payroll budget for Special Funds Branch in the amount of  
\$110,000. to be paid from Special Funds.

For the Board of Review:

*[Signature]*

J. S. McFadden  
Commander, Board of Review  
Member

CONFIDENTIAL

7/19/44

OK

/s/ Donovan

**CONFIDENTIAL**

15, 2, 2014

13 September 1944

Bd Rev Memo Morgan to  
Director 9/4/44 re  
Special Funds Branch  
Payroll for Fiscal  
Year 1944-1945

1. MAJOR LEE
2. ACTING DIRECTOR

1. No legal objection to the attached budget.
2. The unvouchered personnel are all those whom security will not permit to be identified with this agency.



James B. Donovan

cc: Lt. Thrun



**CONFIDENTIAL**

*Revised, Nov 15, 269*  
~~X Special Funds Branch~~  
~~X payroll~~  
20 September 1944  
X budget (1944-45)

Board of Review  
Attention: Commander J.S. Morgan, Member  
Executive Office

Special Funds Branch Payroll for Fiscal  
Year 1944 - 1945.

There is returned herewith original of your memorandum of 4 September to the Director together with opinion of the General Counsel on the above subject.

The Director has indicated his approval on the face of the memorandum.

E. J. Putzell Jr.  
Lieutenant (j.g.), USNR  
Assistant Executive Officer

Attachment

CC: Major Lee  
Ensign Donovan

*Mrs. O'Donnell* ←

**CONFIDENTIAL**

15,669

**CONFIDENTIAL**

Board of Review  
x Special Funds  
x Payroll

20 September 1944

**TO:** Acting Chief, Special Funds  
**SUBJECT:** Special Funds Branch Payroll for Fiscal Year 1944 - 1945.

Attached hereto is a copy of the recommendation of the Board of Review, dated 4 September 1944, on the above subject.

This recommendation has been approved by the Director.

For the Board of Review:

*J. S. Morgan*  
J. S. Morgan  
Commander, USHR  
Member

Attachment  
in  
cc: Director's Office ✓

**CONFIDENTIAL**

15,268

**SECRET**  
**OFFICE OF STRATEGIC SERVICES**  
Washington, D. C.

8 September 1944

**FROM:** Board of Review  
**TO:** Director  
**SUBJECT:** France Project #12.

Attached hereto is a copy of a memorandum on the above subject. It will be seen that an extension of the present arrangement under which the project operates is requested by S.I. Branch. The extension involves the provision of a further allotment of \$2500. over a period of six months which will bring the total amount of the project up to \$5000., though the original amount provided was within the limit authorized for the Chief of a Branch to requisition. However, S.I. has requested that the Board of Review make a recommendation to the Director in view of the increased amount which should have the Director's approval.

The Board has discussed the project with Mr. [Name] of S.I. Branch. The objectives are to have prepared by the Department of Commerce certain reports concerning business and trade enterprises which existed in Western Europe before the war and to submit such reports to S.I. for use in connection with its post-invasion work. The amount of funds requested should be allocated from Special Funds to reimburse the Department of Commerce for expenses in connection with the project.

The Board recommends that the Director approve the additional \$2500. as requested by S.I. and that the Chief of S.I. Branch and the Special Funds Officer be so informed.

For the Board of Review:

022  
FIV  
SEP 8 1944  
S. MORGAN,  
Commander, USNR  
Member.  
SECRET 461V1

Attachment  
this/

**SECRET**

15,268

18 September 1944

Bd Rev. Memo 9/8/44 Morgan  
to Director re France  
Project #12

**DIRECTOR**

No legal objection to such  
payments from Special Funds.

*WSD*  
James B. Donovan

✓ cc: Lt. Putzell

9/19/44  
OK  
/s/ Donovan

15268

**SECRET**

~~PROCESSED~~  
~~FRANCE PROJECT #12~~

20 September 1944

Board of Review  
Attention: Commander J.S. Morgan, Member  
Executive Office

France Project #12

Returned herewith is original of your memorandum of 8 September to the Director and the original of memorandum of 2 September to the Board of Review from Mr. Dupont on the above subject.

You will note that the approval of the Director appears on the opinion of General Counsel.

E. J. Putzell Jr.  
Lieutenant (J.G.), USNR  
Assistant Executive Officer

Attachments

CC: Major Lee  
Ensign Donovan

*Mrs O'Donnell* ✓

**SECRET**

**SECRET**

15,268  
Board of Review  
(France Project #12)

20 September 1944

TO: Chief, S. I.  
Chief, Special Funds  
SUBJECT: France Project #12

Attached hereto is a copy of the recommendation of the Board of Review, dated 8 September 1944, on the above subject.

This recommendation has been approved by the Director.

For the Board of Review:

*J. S. Horgan*  
J. S. Horgan  
Commander, USMC  
Member

Attachment  
Jlh  
cc: Director's Office ✓

**SECRET**

**SECRET**

15,268  
B.S. / R.S.

**OFFICE OF STRATEGIC SERVICES**  
Washington, D. C.

22 January 1945

**TO:** The Director  
**SUBJECT:** France Project #12

The Board of Review has received a memorandum from the Chief, SI Branch, requesting that \$2,500. be allotted from Special Funds to continue the subject activity. The memorandum is attached hereto.

In view of the statement by the Chief, SI Branch, that the activity continues to be of great service the Board recommends that you approve the allocation of a further \$2,500. from Special Funds, to carry it on for a further period.

For the Board of Review



C. H. Sears, Jr.  
Lt. Colonel, AUS  
Chairman

1/29  
15/ESC  
Attachment

100  
100  
100  
100

1/29/45  
No light  
20

**SECRET**

15,268

**SECRET**

Board of Review  
x France Project #12

INTEROFFICE MEMORANDUM

29 January 1945

**TO:** Board of Review  
**ATTN:** Lt. Col. C. M. Sears, Jr.  
**FROM:** Assistant Chief, Secretariat  
**SUBJECT:** France Project #12

There is returned herewith the original of your memorandum of 22 January 1945, together with the file on the above subject.

Please note that the opinion of the General Counsel and the approval of the Acting Director appear on the face of your memorandum.

Alvah W. Sulloway

Attachment

CC: Secretariat  
General Counsel  
Dir. Files ✓

**SECRET**



# SECRET

## OFFICE OF STRATEGIC SERVICES

WASHINGTON, D. C.

27 June 1945

TO: The Acting Director

SUBJECT: France Project No. 12

1. There is attached hereto a request by S.I. Branch for the allocation of \$2,500 from unvouchered funds for France Project No. 12. This amount is designed to carry the project for the next six months at which time reconsideration will be given by the Branch to its continuation. This project, the name of which is deliberately misleading, involves payment to an ostensible official of the Department of Commerce for reports concerning business enterprises and trade relations in certain Western European countries. The request has been endorsed by the Chief of S.I. Branch with the statement that the funds for the project, if approved, are to be charged against funds available to S.I. Branch for the fiscal year 1945-1946.

2. It seems to the Board of Review that its recommendation must give the greatest weight to the determination of the Branch Chief as to how he will spend the monies made available to his Branch from the new limited appropriation of \$20,000,000. If it is his determination that such monies will be used for a given project, then his recommendation ought to be approved unless the Branch would thereby exceed the amount made available to it, or unless there is a strong over-all policy in the Agency against the use of funds for such a purpose.

3. The Board of Review does not believe that there should be any policy against the use of funds in the manner proposed for France Project No. 12 and accordingly, in view of Mr. Shepherson's willingness to finance the project from his Branch's funds for next year, the Board of Review recommends that you approve it and that \$2,500 of unvouchered funds be allocated therefor at such time as the 1945-1946 appropriation for OSS is available.

4. This recommendation, if approved, should be called to the attention of any controller who may be designated in order that he may have the information for his purposes.

*Approved*  
*Charles S. Chute*  
*Acting Director*  
 7/15

For the Board of Review:

305

*No legal objection*  
 7/3 [Signature]

J. S. Mergan  
 Chairman

# SECRET

15268

**SECRET**

Board of Review  
X For case Project 12  
7 July 1945

Attention: The Board of Review  
Mr. J. B. Morgan, Chairman  
Executive Office

France Project No. 12

There is returned herewith the original of your memorandum of 27 June 1945 to the Acting Director, together with your file on the above subject.

You will note that the opinion of the General Counsel and the approval of the Acting Director appear on the face of your memorandum.

E. J. Putzell, Jr.  
Lieut. (Jg), USNR  
Executive Officer

cc: Director's Files ✓  
Secretariat  
General Counsel

Exp. 11/1/45

**SECRET**

OFFICE OF STRATEGIC SERVICES  
Washington, D. C.

15,699  
Board of Review  
x City of Washington  
Field Photo Co.  
11/19/44  
OK  
/s/ Donovan

15 November 1944

TO: The Director  
SUBJECT: Motion Picture - City of Washington.

The attached request from Field Photo-graphic Branch is forwarded with the Board of Review's recommendation for approval.

This recommendation is based upon the facts that (a) this Agency was committed to some such action on 9 July 1943, (b) the taking of the film in question was for training purposes, and in its present unedited condition it is not usable, (c) the expenditure of \$5,000 provides the State Department with a properly edited film and will fulfill our commitment to them. It will also create a useful product out of material which, in its present form, is of no value.

If approved, this expenditure will be made from vouchered funds.

For the Board of Review:

628  
J. G. [Signature]  
Captain, USNR

11/16/44  
No Log/objection  
X30

Attachments

15,699

Board of Review  
x City of Washington

20 November 1944

x Field Photo

Board of Review  
Attention: Captain J.S. Morgan, Member  
Executive Office

Motion Picture - City of Washington

Returned herewith is the original of your memorandum of 15 November to the Director together with your file on the above subject.

You will note that the approval of the Director for the use of vouchered funds and the opinion of the General Counsel appear on the face of your memorandum.

E. J. Patsell Jr.  
Lieutenant (j.g.), USNR  
Assistant Executive Officer

Attachments

CG: Secretariat  
General Counsel

*Mrs. O'Donnell*

*[Faint handwritten notes]*

OFFICE OF STRATEGIC SERVICES  
Washington, D. C.

15, 677  
Bd of Review

22 November 1944

TO: Lt. M. R. Kellogg, USNR  
Field Photographic Branch  
SUBJECT: Motion Picture - City of Washington

Attached hereto is a copy of the  
recommendation of the Board of Review,  
dated 15 November 1944, on the above sub-  
ject.

This recommendation has been  
approved by the Director.

For the Board of Reviews



G. M. Sears, Jr.  
Lt. Colonel, AUS

Attachment  
cc: Lt. Woodring  
Director ✓

OFFICE OF STRATEGIC SERVICES

CONFIDENTIAL

Washington, D. C.

10 November 1944

TO: The Director

SUBJECT: Casual Program, Detachment F.

In the attached memorandum, Schools & Training Branch is requesting \$8000 for the improvement and partial rehabilitation of certain facilities at Detachment F.

An overall program for the handling of the casual problem has been discussed between the Director and Dr. McConaughy, and it is understood that the proposed expenditure of \$8000 is a part thereof.

The lease stipulates that upon returning the property to the lessor, OSS will have made various repairs and renovations. Therefore, any funds currently expended on the golf course, as proposed, will be merely in anticipation of such future responsibility.

The Board of Review recommends approval of \$8000 and, since rental payments under the lease are made from vouchered funds, all repairs and improvements covered by this recommendation should be chargeable also to vouchered funds.

For the Board of Review:

*11/15/44*  
*No legal objection to such approval. The recommended amount is fair approval of the lease as obtained on the condition of any structure in accordance with terms of the lease. The Secretariat has done this in the past.*  
*(M)*

J. S. Morgan  
Commander, USAP  
Member

RS T MA 90 10 1 52  
1 1/24

SECRETARY

*11/17/44*  
*OK*  
*1/ WTD*

CONFIDENTIAL

**CONFIDENTIAL**

*15, 72, 2*  
*Board of Review*  
*x Casual Program*  
18 November 1944  
*x Detachment 7*

Board of Review  
Attention: Commander J. S. Morgan, Member  
Executive Office

Casual Program, Detachment F

Returned herewith is the original of your memorandum of 10 November to the Director together with 1st Lt. Vonetes' memorandum of 28 October to the Board of Review on the above subject.

You will note that the Director has indicated his approval of both your recommendation and that of the General Counsel on the face of your memorandum.

E. J. Putzell, Jr.  
Lt. (j.g.) USNR  
Assistant Executive  
Officer

Attachments  
CC: Secretariat  
General Counsel  
Mrs O'Donnell- ✓

*15 100 100*  
*[Expanded ...]*

**CONFIDENTIAL**

**CONFIDENTIAL**  
OFFICE OF STRATEGIC SERVICES  
Washington, D. C.

15,722  
*Board of Review*  
*Casual Program*

22 November 1944

*Attachment F*

**TO:** Schools & Training Branch  
Attention: Lt. Col. John G. Vonetsos

**SUBJECT:** Casual Program, Detachment F.

Attached hereto is a copy of the recommendation of the Board of Review, dated 10 November 1944, on the above subject. This recommendation has been returned to us with the following notation of the General Counsel:

"No legal objection to such approval. We recommend, however, that prior approval of the lessor be obtained on the erection of any structures - in accordance with terms of the lease. The Secretariat has done this in the past."

The Director has approved both of these recommendations.

For the Board of Review:



G. M. Soars, Jr.  
Lt. Colonel, AES  
Chairman

Attachment  
cc: Lt. Woodring  
Director

**CONFIDENTIAL**



**CONFIDENTIAL**

15,723  
no review

**OFFICE OF STRATEGIC SERVICES**

**Washington, D. C.**

**15 December 1944**

**TO: The Director**  
**SUBJECT: Conversion of GN-45-B Generators (Req. No. 38525)**

1. Under date of 17 November 1944 you approved a recommendation of the Board, allocating \$5,160.00 of vouchered funds for the conversion of 514 GN-45-B generators.
2. We attach hereto memo of 11 December 1944 from Captain Lewis of Communications Branch, together with requisition No. 38525 and attached papers.
3. In view of Captain Lewis' memo, we recommend that the sum of \$9,680.00, ~~instead of \$5,160.00,~~ be allocated from vouchered funds for the conversion of 880 GN-45-B generators.

For the Board of Review



G. M. Sears, Jr.  
Lt. Colonel, AUS  
Chairman

cc: Captain Lewis  
Ensign Kelly

attachments

022  
NOV 20 1944  
1151

12/15/44  
no legal objection  
yms

**CONFIDENTIAL**

**CONFIDENTIAL**

15, 723  
Board of Review  
X Communication  
X (Enc. 1113)  
19 December 1944

Board of Review  
Attention: Lt. Col. C.M. Sears, Jr. Chairman  
Executive Office  
Conversion of GN-45-B Generators (Req. No. 38525)

There is returned herewith the original of your memorandum of 15 December 1944 to the Director on the above subject together with Captain Lewis' memorandum to the Board of Review dated 11 December 1944 with attachments.

You will note that the approval of the Director for the use of vouchered funds and the opinion of the General Counsel appears on the face of the memorandum.

Please take appropriate steps to inform Communications Branch and Contract Division of Procurement and Supply Branch of the above.

Robert Thrun  
Assistant to the  
Executive Officer

CC: Lt. Bann  
Lt. Donovan  
Secretary  
Mrs. O'Donnell

**CONFIDENTIAL**

**CONFIDENTIAL**

**OFFICE OF STRATEGIC SERVICES**

Washington, D. C.

15,723  
Ord. of Review  
x prelate

20 December 1944

**TO:** Chief, Contract Division  
**SUBJECT:** Conversion of G1-45-B Generators  
(Requisition 58525)

We return herewith Captain Lewis' memorandum of 11 December 1944 with reference to Requisition 58525, together with two copies of the requisition and attached documents.

The Board's attached recommendation of 15 December 1944 has been approved by the Director.

For the Board of Reviews



G. H. Sears, Jr.  
Lt. Colonel, AIG  
Chairman

Attachment:  
GHSJ/11  
cc: Colonel Lawman  
Attention: Capt. Lewis  
Lt. Woodring  
The Director

**CONFIDENTIAL**

**CONFIDENTIAL**

15, 723  
Board of Review  
x Commun's Plans

18 November 1944

x Generators

Board of Review  
Attention: Commander J. S. Morgan, Member  
Executive Office  
Proposed Expenditure, Requisition #29841

There is returned herewith the original of  
your memorandum of 14 November to the Director with  
your file on the above subject.

You will note that the approval of the  
Director for the use of vouchered funds and the opinion  
of the General Counsel appear on the face of your  
memorandum.

E. J. Putzell, Jr.  
Lt. (J.G.) USNR  
Assistant Executive  
Officer

Attachments

CC: Secretariat  
General Counsel

Mrs. O'Donnell ✓

**CONFIDENTIAL**

**CONFIDENTIAL**

OFFICE OF STRATEGIC SERVICES  
Washington, D. C.

15,723

*Board of Review*

*Communications*

22 November 1944

*Generators*

TO: Chief, Contract Division  
SUBJECT: Proposed Expenditure,  
Requisition #29841.

Returned herewith is Contract  
Jacket CBS-791, together with a copy of  
the recommendation of the Board of Review  
on the above subject.

This recommendation has been  
approved by the Director.

For the Board of Review:



G. M. Sears, Jr.  
Lt. Colonel, AUS  
Chairman

Attachments  
cc: Communications  
Lt. Woodring  
Director

**CONFIDENTIAL**

**CONFIDENTIAL**

OFFICE OF STRATEGIC SERVICES  
Washington, D. C.

14 November 1944

TO: The Director

SUBJECT: Proposed Expenditure, Requisition #119841

In accordance with the correspondence attached, Communications Branch requests the expenditure of \$5,160.00 for the conversion of 516 generators (Model GN45-B) from non-filtered to filtered. Paragraph 3 of Captain Lewis' memorandum dated 7 November states "By effecting a minor change in the standard Signal Corps hand generator GN-45-B this condition is greatly improved, as it is then possible to provide a portable power source which can be operated satisfactorily under all conditions."

The Board of Review recommends the expenditure of \$5,160.00 for the conversion of the generators in question.

For the Board of Review:

*No legal objection to such expenditure on converted funds.*  
Attachments  
11/17/44

*J. S. Morgan*  
J. S. Morgan  
Commander  
Member  
504  
d c/r/d  
RECEIVED

OK  
*A. Donnan*

**CONFIDENTIAL**

15, 823

**SECRET**

15 April 1945

**BOARD OF REVIEW**

Subj: Pay Diets and Allowances to  
Members of the Military and  
Naval Forces attached to OSS.

Bd Rev Memo 4/6/45, same  
subj, attaching draft  
GO 75.13, Supp. 1

- x 1000 dress
- x 2000 steel wear
- x Arabian clothes

Mr. Cheston has approved your recom-  
mendation dated 5 April 1945 on the  
above matter but has asked that the  
words "as necessary" be inserted  
after "approved" in the fifth line  
of the Board's proposed order.

James B. Donovan

**SECRET**

15,823

Board of Review

**SECRET**

**OFFICE OF STRATEGIC SERVICES**

Washington, D. C.

6 April 1945

TO: The Director

SUBJECT: Per Diems and Allowances to Members of the Military and Naval Forces attached to OSS

1. The Board of Review in Washington has been asked by the Board of Review, OSS-ETO, to reconsider its recommendation that enlisted men authorized to wear civilian clothing in that Theater shall not receive any allowances or per diem over and above that which conforms to standard Army practice in the Theater. Specifically, the ETO Board of Review has asked for authority to pay their enlisted men an additional \$2.00 per day over and above the amount of \$5.50 allowed to all Army personnel in the Theater while serving in civilian clothes.

2. In view of the expressed request of the ETO Board of Review for this authorization and because of the reversal of that Board's previous determination that such an allowance was not justifiable, this Board recommends that this type of allowance be made permissible within the discretion of the Strategic Services Officer. It should definitely be limited, we believe, to those cases in which Government quarters and rations are not available. The Board also believes that the rule should not be made solely for the benefit of ETO but should be applicable to all Theaters and neutral countries under similar circumstances.

3. The Board of Review therefore recommends that General Order 75-15 be amended by adding a paragraph giving to the Strategic Services Officers and Chiefs of Mission discretion to authorize additional allowances for enlisted men while serving in civilian clothing under the circumstances described above. A suggested order is attached for your consideration.

For the Board of Review

*J. S. Morgan*  
J. S. Morgan  
Chairman

*4/11/45*  
*It is administratively determined to be necessary, in legal objection*

**SECRET**



**SECRET**

**OFFICE OF STRATEGIC SERVICES**  
Washington, D. C.

**GENERAL ORDER** 75-13, Supp. 1  
**PERSONNEL**  
**ISSUES**  
**REFLECTIVE**

**TO:** List 8  
**SUBJECT:** Per Diem and Allowances to Members of the  
Military and Naval Forces attached to OSS

There is hereby approved the recommendation of the Board  
Review that there be added to General Order 75-13,  
the following paragraph 2.

2. In the case of enlisted personnel in  
civilian clothes who are not receiving  
Government rations and quarters, additional  
living allowances or per diem may be paid  
in such amounts as shall be approved by  
the Strategic Services Officer, upon  
recommendation of the Theater Board of  
Review, or by the Chief of Mission in  
neutral countries.

William J. Donovan  
Director

**SECRET**

**SECRET**

15,823  
Board of Review  
Civilian Clothes  
Enlisted Men  
Per Item

8 December 1944

VIA AIR POUCH BRL-20

TO: Genl. Lester Armour  
c/o Commanding General  
European Theater #1  
APO 413

SUBJECT: Pay Dign to Enlisted Men in Civilian Clothes

With reference to your memorandum of 18 November 1944, we attached hereto a copy of the recommendation of the Board of Review on the above subject together with a copy of the General Order giving effect to this policy. The order has been approved by the Director and is being processed for issuance.

For the Board of Review:



G. M. Sears, Jr.  
Lt. Colonel, AUS  
Chairman

Attachments  
cc: Director

**SECRET**

**SECRET**

15,823  
Board of Review  
Per Diem  
Enlisted Men  
6 December 1944  
x *William D. ...*

Board of Review  
Attention: Lt. Col. C.M. Sears, Jr.  
Chairman

Executive Office

Per diem to enlisted men in civilian clothes.

There is returned herewith the original of your memorandum of 30 November to the Director together with Commander Armour's memorandum to you of 16 November on the above subject.

You will note that the approval of the Director and the opinion of the General Counsel appear on the face of your memorandum. Your draft of order giving effect to this policy has been signed by the Director, and is being reproduced.

Please take appropriate steps to insure Commander Armour being informed of the Director's approval of your recommendation.

E. J. Putzell Jr.  
Lieutenant (j.g.), USNR  
Assistant Executive Officer

**Attachments**

CC: Secretariat  
General Counsel  
*Mrs. O'Donnell* ✓

**SECRET**

**SECRET** 15,823

**OFFICE OF STRATEGIC SERVICES**  
**Washington, D. C.**

**20 November 1964**

**TO: The Director**

**SUBJECT: For Dies to Enlisted Men in Civilian Clothes.**

The Board forwards to you herewith a letter received from Commander Lester Armore regarding the above subject. In connection with Paragraph 2, the Board is unable to establish that other Theaters deal with this matter in the same way as is done in SMO. However, the Board is of the opinion that in matters involving Army and Navy personnel, this agency generally should adhere to what is standard practice of the two services in the various Theaters of Operation.

A draft of an order giving effect to this policy is attached hereto.

**For the Board of Review:**



**G. H. Sears, Jr.**  
**LTJG, Colonel, AUS**  
**Chairman**

**Attachments**

12/6  
OK  
1s/D

12/4/64  
Recommended  
180

**SECRET**

15,823

OFFICE OF STRATEGIC SERVICES  
Washington, D. C.

**SECRET**

GENERAL ORDER  
NUMBER 75-  
ISSUED  
DATE

**TO: LIST 5**

**SUBJECT: Pay Allowances to Members of the Military and Naval Forces attached to OSB.**

The following recommendation of the Board of Navies is hereby approved:

1. Army and Navy personnel (officers or enlisted), whether in uniform or in civilian clothes, attached to OSB in Theaters of Operation or in neutral countries, shall be allowed pay, allowances and subsistence in conformity with standard Army or Navy practice under similar circumstances.

William J. Donovan  
Director

220  
Log  
10/10/53  
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11/2/53

**SECRET**

**SECRET**

- 3 -

24 November 1944

The Director

The Board has no direct information in support of the statements submitted by Colonel Mann and Lt. Colonel Little. Consequently, any recommendation is based upon information obtained from MO Branch itself. Furthermore, approval by the Director should be contingent upon the allocation of sufficient personnel to MO, Communications and Reproduction Branches.

Within the limits of the above reservations, the Board of Review recommends the approval of \$817,700.00 to cover, (a) MO's equipment requirements for 12 months in the GBI and BEAC Theaters and (b) to provide for their personnel requirements up to 30 June 1945. Of this amount it is recommended that \$250,000.00 be allocated from Special Funds for payment of salaries, living expenses and per diems of civilians.

For the Board of Review

C. M. Sears, Jr.  
Lt. Colonel, AUS  
Chairman

4 December 1944

P.S. The MO requests for allocation of funds were referred to the Planning Staff and have been returned to the Board of Review with the following comment:

"As requested in your memorandum of 25 November 1944, the Planning Staff has looked over the enclosed papers regarding a supplementary separate MO budget for the Far East, and compared them with the approved over-all and special programs.

We find specifically that the new theater set-up has been taken into consideration in the Schedules A, B and C attached to the budget papers.

The scope of activities governed by the budget recommendation is in line with the over-all and special programs approved for the Far Eastern theaters. The Planning Group concurs in this view."

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**SECRET**

**SECRET**

15, X 11

**OFFICE OF STRATEGIC SERVICES**

Washington, D. C.

2 December 1944

**TO:** The Director  
**SUBJECT:** Funds for Iberian Peninsula

2/5  
OK  
S/ Donovan

1. The Board recommends that a maximum of \$250,000.00 be allotted from Special Funds to cover estimated costs of the SI program in the Iberian Peninsula for the six months ending 30 June 1945.

2. Attached hereto is a tabulation, submitted by Mr. Frank Ryan of SI.

3. The Board recommends that the \$250,000.00 allocation be divided generally as follows: -

Spain	\$116,000.00
Portugal	<u>134,000.00</u>
	<u>\$250,000.00</u>

and that the expenditures be held roughly within the categories listed in the tabulation.

4. We are informed that the operations in the Iberian Peninsula are approved under PG 94/1.

5. It is understood that ten to twelve employees will be paid from the item "Field Salaries" in Spain and eight to ten will be paid from the similar item under Portugal.

For the Board of Review

C. M. Sears, Jr.  
Lt. Colonel, AUS  
Chairman

022

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12/15/44  
No legal objection  
TMO

**SECRET**

**SECRET**

15, 211

*Board Review*  
*x I have been reviewed*

5 December 1944

Board of Review  
Attention: Lt. Colonel C.M. Sears, Jr.  
Executive Office  
Funds for Iberian Peninsula

There is returned herewith the original of your memorandum of 2 December to the Director together with your file on the above subject.

You will note that the approval of the Director for the use of special funds and the opinion of the General Counsel appear on the face of your memorandum.

E. J. Putzell Jr.  
Lieutenant (J.G.), USNR  
Assistant Executive Officer

Attachments

CC: Secretariat  
General Counsel

*Mrs. O'Donnell*

**SECRET**



**SECRET**

15, 811

OFFICE OF STRATEGIC SERVICES  
Washington, D. C.

*Board of Review*  
*x I. L. ...*

6 December 1944

TO: Colonel W. L. Rehn  
SUBJECT: Funds for Iberian Peninsula

Attached hereto is a copy of recommendation of the Board of Review to the Director, dated 2 December 1944, in connection with activities in the Iberian Peninsula.

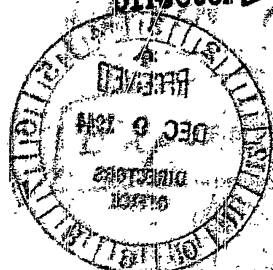
The Director approved this recommendation under date of 5 December 1944.

Please note that under the Director's decision expenditures under this allocation are to be held generally within the limits shown on Mr. Ryan's detailed budgetary request and that the employees used on these projects are limited by paragraph five of the recommendation.

For the Board of Review

C. M. Sears, Jr.  
Lt. Colonel, AUS  
Chairman

cc: Mr. Whitney Sheardson, Chief, SI  
Attention: Mr. Frank T. Ryan  
Director



**SECRET**

COPY

**SECRET**

15,810

**OFFICE OF STRATEGIC SERVICES**

Washington, D. C.

**GENERAL ORDER**  
**NUMBER: 75-2, Supplement 1**  
**ISSUED:**  
**EFFECTIVE: 7 July 1944**

**TO: LIST S**  
**SUBJECT: Payment of Transportation Cost and Per Diem to**  
**Prospective Civilian Employees.**

Paragraph "1" of General Order 75-2, effective 7 July 1944, is hereby amended by adding a new sub-paragraph "d" thereto, reading as follows:

"(d) Other transportation expenses such as trolley, bus, and taxi fares, necessarily incurred by the prospective employee in connection with travel required by attendance at any Assessment School."

William J. Donovan  
Director

*Approved 11/25/44*

11/25/44

**SECRET**

**SECRET**

**OFFICE OF STRATEGIC SERVICES**

**Washington, D. C.**

15,810  
Vol. of Review

25 November 1944

**TO: The Director**  
**SUBJECT: Amendment of General Order 75-2 (7 July 1944)**

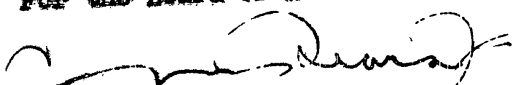
The Board's original recommendation was designed to enable this agency to pay reasonable costs of transportation of prospective civilian employees who are required to attend assessment school.

It now appears that certain minor costs were not covered in that order. Therefore, the Board recommends that General Order 75-2 be amended by adding a new subparagraph "d" thereto, reading as follows:

- (d) Other transportation expenses such as trolley, bus, and taxi fares, necessarily incurred by the prospective employee in connection with travel required by attendance at any Assessment School.

There is attached hereto a suggested supplement to General Order 75-2 to implement this recommendation, if approved.

For the Board of Review

  
 G. M. Sears, Jr.  
 Lt. Colonel, AMS  
 Chairman

11/25/44  
W/S  
1/10

**SECRET**

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SECRET *Be of Review*

December 1, 1944

To: General William J. Donovan  
 From: G. Edward Buxton  
 Subject: Attached memo-Amendment of General Order 75-2

I have talked with Colonel Sears and Capt. Junius Morgan concerning the attached memorandum.

They tell me the difficulty arises only in connection with the attendance at the West Coast Assessment School. So far as the attendance at the S School is concerned, there is no existing problem since transportation to and from that point is furnished by this Organization.

It seems fair, lacking similar facilities on the West Coast, the person ordered there for Agency purposes should be reimbursed for his local transportation. The Board tells me that they estimate the amount of money involved is relatively small but that the injury to morale is more important. Therefore, I recommend this arrangement which has been passed by the Office of the General Counsel.

*I think the rule ~~that~~ be <sup>GEB</sup> ~~not~~ retroactive? We should in future make good for those who have already made disbursements. J*

*14  
K  
11*

SECRET

*JWT*

**SECRET**

15, 819

*Personal Assessment  
of General Order 75/2  
x Transportation  
5 December 1944  
Cassen went school*

Lt. Colonel C.M. Sears, Jr., Chairman  
Board of Review

Executive Office

Amendment of General Order 75-2 (7 July 1944)

There is returned herewith the original of your memorandum of 25 November to the Director on the above subject.

The accompanying suggested supplement to General Order 75-2, implementing your recommendation contained in subject memorandum, was signed by the Director and is being reproduced.

E. J. Putzell Jr.  
Lieutenant (j.g.), USNR  
Assistant Executive Officer

CC: Secretariat  
General Counsel  
*Mrs. O'Donnell* ←

**SECRET**

15, 8/10

**SECRET**

**OFFICE OF STRATEGIC SERVICES**  
Washington, D. C.

15 March 1945

**TO:** The Director  
**SUBJECT:** Amendment of General Order 75-2

1. The Board of Review has considered the attached memorandum from Mr. O'Gara requesting a revision of General Order 75-2 in order to permit the payment of return transportation for employees hired in the field and subsequently disqualified in Washington by failing to pass the medical examination, the Assessment School or the security check.
2. The Board believes that under the circumstances outlined in Mr. O'Gara's memorandum, the payment of such return transportation from .002 or Special Funds (depending upon whether or not the work on which the employee was to be engaged is confidential) is proper.
3. The Board submits for your consideration the attached amendment to General Order 75-2 to effect the Board's recommendation.

For the Board of Review

*J. S. Morgan*  
J. S. Morgan  
Chairman

*Approved  
2/9/45 H WJD*

84 11 MAR 1945  
SECRET

*1/12/45  
No legal objection  
HWS*

**SECRET**

**SECRET**

*15810  
Board of Review  
General Order 75-2*

19 March 1945

**Attention:** The Board of Review  
Mr. J. S. Morgan, Chairman  
Executive Office  
Amendment of General Order 75-2

There is returned to you herewith the original of your memorandum of March 15, 1945, to the Director, together with your file on the above subject.

The opinion of the General Counsel and the approval of the Director appear on the face of your memorandum.

E. J. Putzell, Jr.  
Lieut. (jg), USNR  
Acting Executive  
Officer

cc: Director's Files ✓  
Secretariat  
General Counsel

*E. J. Putzell, Jr.*

**SECRET**



**CONFIDENTIAL**

**OFFICE OF STRATEGIC SERVICES**  
Washington, D. C.

25 November 1944

11/29/44  
OK  
sf D.

**TO:** The Director  
**SUBJECT:** Allocation for Expenses of Energy Oil Committee.

We attach hereto letter dated 18 November 1944, from the Executive Secretary, Energy Oil Committee, together with letter from Mr. Kleck dated 24 November 1944, indicating that Dr. Langmuir has approved the project, and memo dated 24 November 1944 from Mr. Walter Levy of R & A.

In view of Dr. Langmuir's indicated approval and the statements made by Mr. Walter Levy in justification of this project, the Board recommends that \$5000.00 be allocated from Voucher Funds to cover the cost of GSS participation in the financing of the Energy Oil Committee program.

For the Board of Review

*[Handwritten Signature]*  
C. H. Smith, Mr.  
E. J. Colman, Mrs.  
Chairman

**CONFIDENTIAL**

**CONFIDENTIAL** <sup>15766</sup>

**OFFICE OF STRATEGIC SERVICES**  
Washington, D. C.

25 November 1944

1/29/44  
OK  
S/D.

**TO:** The Director  
**SUBJECT:** Allocation for Expenses of Enemy Oil Committee.

We attach hereto letter dated 16 November 1944, from the Executive Secretary, Enemy Oil Committee, together with letter from Mr. Hicks dated 24 November 1944, indicating that Dr. Langer has approved the project, - and memo dated 24 November 1944 from Mr. Walter Levy of R & A.

In view of Dr. Langer's indicated approval and the statements made by Mr. Walter Levy in justification of this project, the Board recommends that \$5000.00 be allocated from Vouchered Funds to cover the cost of OSS participation in the financing of the Enemy Oil Committee program.

For the Board of Review

*C. M. Sears, Jr.*  
Lt. Colonel, AUS  
Chairman

11/27/44  
N. Lloyd  
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7 02

**CONFIDENTIAL**

15.7.167

**CONFIDENTIAL**

29 November 1944

Board of Review  
Lt. Colonel C. M. Sears, Chairman  
Executive Office  
Allocation for Expenses of Enemy Oil Committee

Returned herewith is the original of your memorandum of 25 November to the Director together with your file on the above subject.

You will note that the approval of the Director for the use of vouchered funds and the recommendation of the General Counsel appear on the face of your memorandum.

E. J. Putzell Jr.  
Lieutenant (J.G.), USNR  
Assistant Executive Officer

Attachments

CC: Secretariat  
General Counsel

**CONFIDENTIAL**

TO: Chief, Finance Branch

November 25, 1944

FROM: Fiscal Inspector

SUBJECT: Status of personnel returning from overseas without definite assignment.

Various agencies have been contacted with regard to the above subject and the following information secured:

Office of Scientific Research and Development: Employees returning from overseas, if they are to be here for more than two weeks, have Washington as their "unofficial" official headquarters for travel purposes and are paid no per diem. Actually the foreign office from which they came, and to which they may or may not return, remains on the books as their official headquarters to be changed if and when a reassignment is made. If the duration of the stay in Washington is to be two weeks or less they are retained in a travel status and paid per diem.

War Department, Office of the Secretary: Employees returning from overseas are either terminated or are enroute to another station. In the latter case the new assignment is established prior to departure from the original overseas station and employees are in a travel status until they reach their new official headquarters. There have been no cases where employees return without definite assignment.

Office of War Information: Employees returning from overseas without definite assignment have Washington made their official headquarters. When a new assignment is made the official headquarters is, of course, changed to that point. No per diem is paid in Washington.

Miss Mackley and Mr. Crissman were contacted regarding the question and both of them informed me that, as far as they know, other Government agencies change an employee's official headquarters to Washington when he reports here without definite assignment.

I think the best policy for GSS to adopt is that followed by the Cwi. An employee could be retained in a travel status between his overseas station and Washington, his headquarters changed to Washington upon arrival, and placed in a travel status in reporting to a new station if and when a reassignment is made. In this connection it would, of course, be necessary that the foreign offices refrain from allowing an employee to return to Washington until orders permitting the travel are executed.

DEC 1 1944  
M. L. BUCKLEY  
Fiscal Inspector, USNR

**SECRET**

*15,840*  
*Board of Review*  
*x Schedule & Training*  
*x Expenses*  
*x Records x Liaison*  
*9 December 1944*  
*x Personnel Matters*  
*1 Release*

Board of Review :  
Attention: Captain J.S. Morgan, Member  
Executive Office

Matters suggested by General Counsel for Board of  
Review Agenda in memorandum, dated 27 September 1944.

There is returned the original of your memorandum  
of 15 November to the Director together with your file on  
the above subject.

The Director instructed me to approve your  
memorandum, which approval appears on your memorandum as  
well as the opinion of the General Counsel.

E. J. Putzell Jr.  
Lieutenant (J.G.), USNR  
Assistant Executive Officer

Attachments

CC: Secretariat  
General Counsel  
*Mr. O'Donnell*

**SECRET**

15,840

**SECRET**

**OFFICE OF STRATEGIC SERVICES**  
**Washington, D. C.**

15 November 1944

12/7  
OK  
H/D/STP

**TO:** The Director  
**SUBJECT:** Matters suggested by General Counsel for Board of Review Agenda in memorandum, dated 27 September 1944.

In a memorandum dated 27 September 1944 (copy attached), the General Counsel suggested that the Board of Review study the following three subjects and submit appropriate recommendations thereon:

1. Funds from which training expenses of Schools and Training Branch should be paid.  
The Board of Review has discussed this matter with Colonel Helm of Schools and Training Branch who has put his recommendations in memorandum form. The Board concurs in his recommendations as to the various areas under his command and attaches a copy of his memorandum as a matter of information. Referring to the question raised in the General Counsel's memorandum, the matter of paying salaries from Special Funds covered in General Order 115-6 should, under that General Order, be determined by the Chief of the Branch concerned in agreement with the Chief of Special Funds Branch.
2. Extent of and Maintenance of records on Annual and Sick Leave.  
The question of maintaining records to cover annual and sick leave of Special Funds employees has been discussed in detail with the Chief of Special Funds Branch. Neither Colonel Helm nor the Board is prepared to suggest further action on this subject at the present time.

**SECRET**

**SECRET**

- 8 -

The Director

15 November 1944

3. Release of financial claims by OSS.

The Board has discussed this matter with the General Counsel who has advised the members regarding the statutes governing release of such claims. For several reasons (chiefly security) the Board is of the opinion that these claims should be given consideration individually to determine whether they should be prosecuted at once or held in a claims file in Special Funds Branch until such time as OSS or a successor organization might find it possible to prosecute them.

For the Board of Review

J. S. Morgan  
Captain, USNR  
Member

*11/30/44*  
*NaLegal/abt*  
*(3)*

Attachment

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11/15/44  
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**SECRET**

OFFICE OF STRATEGIC SERVICES  
Washington, D. C.

**SECRET** 15.823a  
*Board of Review*

22 December 1944

TO: Colonel W. E. Rahn, Colonel  
Carl Eifler, Lt. Colonel E. L. Bigelow  
SUBJECT: For Dis. for FSU Personnel.

The attached recommendation of  
the Board of Review, dated 29 November 1944,  
was approved by the Director on 11 December  
1944.

This recommendation was based on  
a memorandum from Major James of FSU, dated  
26 October 1944 (copy attached).

For the Board of Review:



G. W. Sears, Jr.  
Lt. Colonel, AGS  
Chairman

Attachments  
001 The Director ✓

**SECRET**



**SECRET**

15,823A

*Board of Review*

- personnel matters*
- per diem*
- special funds*
- 11 December 1944
- Federal - Presidential unit*

Board of Review  
Attention: Lt. Col. C.M. Sears, Jr.

Executive Office

Per Diem

There is returned herewith the original of your memorandum of 29 November 1944 to the Director together with Major Frazier's memorandum of 26 October 1944 to the Board of Review on the above subject.

You will note that the approval of the Director for the use of Special Funds and the opinion of the General Counsel appear on the face of your memorandum.

E. J. Futzell Jr.  
Lieutenant (j.g.), USNR  
Assistant Executive Officer

**Attachments**

CC: Secretariat  
General Counsel

*Mrs. O'Donnell*

**SECRET**

15,873A

8 December 1944

DIRECTOR

Bd Rev Memo 11/29/44  
to Dir re Per Diem  
re Memo Maj. Frazee  
of PW dtd 10/26/44

Upon our understanding that the difficulty described is due to OSS confidential duties, we see no legal objection to your approving the attached if it is administratively determined to be necessary and in the interests of the Government. The recommendation of the Board would appear to warrant such a determination.

12/11  
OK  
15/D

*James B. Donovan*  
James B. Donovan

SECRETARIAT  
4 4/24  
1944 DEC 9 PM 12 38  
99  
OSS

15,823 A

*Bd. of Review*

**SECRET**

OFFICE OF STRATEGIC SERVICES  
Washington, D. C.

29 November 1944

TO: The Director

SUBJECT: Per Diem

1. The attached memorandum from the Executive Officer FEU, and approved by the Deputy Director, SSO, sets forth and requests correction of a situation involving OSS military personnel who are on temporary duty in excess of the period for which the Army and Navy permit per diem allowances.

2. In making its recommendations about matters affecting the compensation of Military and Naval personnel, the Board has in each case endeavored to follow existing practices in the respective services. However, it would seem that in the case under discussion a special situation exists in which standard Military or Naval procedure could not apply, and the Board therefore recommends approval of this request on the following basis:

a. Any per diem payments which are made in extension of Army and Navy provisions will bear the approval of Colonel Rifler or his Executive Officer.

b. All such payments will be made from Special Funds and charged against the \$100,000. budget set up by the Director for this project.

c. This order will apply to all FEU personnel ordered from Washington, D. C. on temporary duty on or after 27 July 1944.

For the Board of Reviews

*[Handwritten Signature]*

G. M. Search, Jr.  
Lt. Colonel, AUS  
Chairman

Attachment

**SECRET**

15,873

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

Form 2 of Form

14 December 1944

TO: Colonel W. L. Rahn  
Colonel G. G. Pitt  
Captain Ward Davis, USN  
Mr. Louis Ross

SUBJECT: For Dismissal or Allowance to OSH  
Personnel who have returned from  
overseas for reassignment.

The attached recommendation of  
the Board of Review, dated 9 December  
1944, was approved by the Director on  
12 December 1944.

For the Board of Review:



G. H. Sears, Jr.  
Lt. Colonel, AIG  
Chairman

Attachment

JLH

cc: The Director

15,873

Board of Review

13 December 1944

Board of Review  
Attention: Lt. Col. C.M. Sears, Jr., Chairman  
Executive Officer

Per Diems or Allowances to OSS Personnel who have returned  
from overseas for re-assignment.

There is returned herewith the original of your  
memorandum of 9 December 1944 to the Director together with  
your file on the above subject.

You will note that the approval of the Director and  
the opinion of the General Counsel appear on the face of  
your memorandum.

Robert Thrun  
Assistant to the  
Executive Officer

Attachments

CC: Secretariat  
General Counsel

Mrs. O'Donnell

OFFICE OF STRATEGIC SERVICES  
Washington, D. C.

15,893  
Board of Review  
Mr. Wynn

9 December 1944

Personnel  
Dresser

101

The Director

SUBJECT: Per Diem or Allowances to OSS Personnel who Have Returned from Overseas for Re-assignment.

1. Civilians - Monthly Paid from Warrents or Special Funds.

1. Colonel Retain's memorandum of 11 November 1944 (copy attached) raises the problem of equitable treatment of civilian employees who have returned to the United States from overseas and who may have to maintain themselves here for an indefinite period, pending termination of employment, assignment to a permanent continental position or re-assignment overseas or to another agency.

2. Generally (see Memo of 23 November 1944 from Lt. Gooding) other agencies do not make provision for per diem or allowances to civilians in the categories described in 1. above.

3. It is recommended that no special provision be made whereby OSS civilian personnel, returned from overseas for re-assignment, receive per diem or allowances not ordinarily available under usual Governmental practices.

2. ARMY OR NAVY PERSONNEL:

1. The Board has discussed the problem with Colonel Pitts and Lt. Cmdr. Liggett. There appears to be no serious inequity as regards Army or Navy personnel.

2. Under existing practices, men awaiting re-assignment are usually granted extended leave. Provision has been made to furnish quarters and subsistence at Area P.

3. It is recommended that no special provision be made whereby OSS Army or Navy personnel, returned from overseas for re-assignment, receive per diem or allowances not ordinarily available under usual Army or Navy practices.

For the Board of Review:

12/12  
OK  
WJD

O. M. Moore, Jr.  
Lieutenant, AAS  
Chairman

12/14  
The High Office  
Attachments

## OFFICE OF STRATEGIC SERVICES

Washington, D.C.

11 November 1944

MEMORANDUM

**TO:** Board of Review  
**FROM:** Special Funds Branch  
**SUBJECT:** Per Diem in Washington

1. General Order No. 75-3 disallowed the payment of per diem in Washington to civilians, during the period between the time they entered on duty and the time they departed for a foreign assignment. This is in accordance with Government Regulations, which state that per diems will be paid only when an employee is away from his official station.

2. Government regulations permit the payment of a per diem, in the States not to exceed \$8.00 per day, to civilians whose official station is abroad and who are called back to the States for consultations. Such time does not ordinarily exceed two months. A per diem would also be allowed in the States if an employee whose official station is London is transferred from London to Cairo and returns to the States for consultation after leaving London but before reporting to Cairo.

3. The following situation is now coming up frequently and will come up more and more often in the coming year. An employee whose official station is, for instance, London is sent back to the States because he is no longer needed in London. He arrives here and since he has been transferred back here this is his official station and he is not entitled to per diem. His case is reviewed by the OS Personnel Board and in some cases his employment with this office is terminated. In other cases he is assigned for duty at another post, say Kandy, and after clearing his travel he departs for his new assignment. In this case, while the employee is in the States, he cannot, under Government regulations, be paid a per diem since, as I stated above, this is his official station. However, as I stated in paragraph 2, if his transfer of official station had been from London to Kandy and he had stopped here en route for consultation, he would have been allowed a per diem.

4. Since this is a policy matter I am presenting it to the Board and would appreciate your opinion on the above subject.

/s/ W. L. Rehm  
 W. L. Rehm  
 Chief, Special Funds Branch

RESTRICTED <sup>15,874</sup>  
*Board of Review*  
*x Field Photo*  
*x Review*  
14 December 1944  
*x Motion Picture*

Board of Review  
Attention: Lt. Col. C.M. Sears, Jr., Chairman  
Executive Office

Motion picture on Alaska

There is returned herewith the original of your memorandum of 11 December 1944 to the Director together with Lt. Kellogg's memorandum of 8 December 1944 to the Board of Review.

You will note that the approval of the Director for the use of vouchered funds and the opinion of the General Counsel appear on the face of your memorandum.

Please take appropriate steps to inform Field Photographic Branch of the above.

Robert Thrun  
Assistant to the Executive  
Officer

**Attachments**

CC: Secretariat  
General Counsel

*Mrs. O'Donnell* →

RESTRICTED



OFFICE OF STRATEGIC SERVICES  
Washington, D. C.

15,874  
Board of Review

14 December 1944

TO: Lt. E. R. Kellogg, USNR  
Lt. K. H. Woodring, USNR

SUBJECT: Motion Pictures on Alaska

Attached hereto is a recommendation of the Board of Review, dated 11 December 1944, on the above subject.

This recommendation was approved by the Director on 14 December 1944.

For the Board of Review:



G. M. SMITH, Jr.  
Lt. Colonel, AUS  
Chairman

Attachment  
JH  
cc: The Director ✓

13,874

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

Board of Review

11 December 1944

TO: The Director  
SUBJECT: Motion picture on Alaska.

- 1. It is recommended that the proposed expenditure of \$5,000 by Field Photographic Branch for assistance in producing a motion picture on Alaska be approved.
- 2. Lt. Kellong's memorandum of 8 December 1944 is attached.
- 3. This expenditure is to be made from roughed funds.

For the Board of Review:

D. H. Sears, Jr.  
Lt. Colonel, AUS  
Chairman

Attachment  
col. Lt. Kellong

12/14  
OK  
B/D

12/14  
No legal action  
720

OFFICE OF STRATEGIC SERVICES  
Washington, D. C.

MEMORANDUM

8 December 1944

TO: Board of Review, 100 North Building  
FROM: E. R. Kellogg, Acting Chief, Field Photographic Branch  
SUBJECT: Production of Motion Picture on Alaska

On 22 November 1944 Governor Ernest Gruening of Alaska, at the request of the Director, accompanied by Major Marvin R. Marston, AUS, interviewed me as to the possibility of assisting them in the preparation of a film to be edited from material shot by Major Marston in Alaska.

Major Marston is the Commandant, under the Governor, of the Eskimo Guerillas of Western Alaska and as such has been charged with the arming of over 3,000 Eskimos in the territory.

In the course of Major Marston's work, in the last four years he shot over 3,000 feet of 16mm Kodachrome on the territories covering Eskimo activities. From this material, with information submitted by the Major, an excellent analytical study could be made showing the probable military strength of the Eskimos and the manner in which they could harass and delay invasion in the Alaskan territory if they were properly organized and armed.

I have discussed the material with General Donovan and he has instructed me to give every assistance to the Governor in editing Major Marston's film for a picture. The picture will make an excellent intelligence report in line with OSS past projects and will also be of great assistance to the Agency in obtaining cooperation in our Northern territory.

It is estimated that this picture will cost approximately \$5,000.00. This sum will pay for the complete processing of the film in color by Technicolor.

The approval of the Board is requested for a budget of \$5,000.00 to be assigned to this project.

/s/ E. R. Kellogg

E. R. KELLOGG

Lieut. USNR

Acting Chief

Field Photographic Branch

10/1/44

201/1/44

201/1/44

**SECRET**

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

15, 2, 110  
Pol. Director

11 December 1944

✓ W O  
✓ C B I  
✓ SEAC

TO: Chief, Special Funds Branch  
Deputy Director, Administrative Services  
Chief, HQ Branch  
Deputy Director, Personnel

SUBJECT: HQ Proposed Activities in CBI and SEAC.

1. The Director approved, under date of 9 December 1944, a recommended budget for HQ activities in CBI and SEAC through 30 June 1945 as follows:

Travel	\$ 92,700.00
Salaries, U. S. civilians	180,000.00
Salaries, Natives and Agents	95,000.00
Living allowances and per diems	170,000.00
Technical equipment and papers	<u>280,000.00</u>
TOTAL	<u>\$817,700.00</u>

2. Of this amount, an allocation of \$250,000.00 was approved from Special Funds and the balance from Vouchered Funds.

For the Board of Review:



G. M. Sears, Jr.  
Lt. Colonel, AUS  
Chairman

cc: Lt. Woodring  
Mr. Hicks  
The Director ✓

**SECRET**

**SECRET**

*12/11/44*  
~~Board Review~~  
~~X-113~~  
X CBI  
X SEPC  
9 December 1944

Board of Review  
Attention: Lt. Col. C.M. Sears Jr., Chairman  
Executive Office

NO Proposed Activities in CBI and SEAC.

There is returned herewith the original of your memorandum of 24 November to the Director together with your file on the subject.

You will note that the approval of the Director and the opinion of the General Counsel appear on your memorandum.

E. J. Putzell Jr.  
Lieutenant (J.G.), USNR  
Assistant Executive Officer

Attachments

CC: Secretariat  
General Counsel

*Mrs. O'Donnell ✓*

**SECRET**

**SECRET**

## OFFICE OF STRATEGIC SERVICES

Washington, D. C.

24 November 1944

TO: The Director

SUBJECT: MO Proposed Activities in CBI and SEAC.

On 7 September 1944, the Board of Review returned to MO Branch three individual allotment requests with the comment that information in support thereof was insufficient and that the Board would make appropriate recommendations immediately upon receipt of detailed plans and adequate supporting data.

Under date of 11 November 1944, the Chief, MO Branch, forwarded to the Board of Review estimates for the calendar year 1945, covering MO proposed operations in CBI and SEAC. At Colonel Mann's request a meeting was arranged for 10 November to consider these estimates, together with additional activities requested by Colonel Coughlin and Colonel Heppner and set forth in Colonel Mann's memorandum of 17 November. This memorandum, together with the original one of 11 November, is attached herewith.

In support of these requests, Colonel Mann has advised the Board that (a) no further approval is necessary either by the Joint Chiefs of Staff or the Theater Commanders, (b) not only have Colonels Coughlin and Heppner endorsed MO's original plans for CBI and SEAC, but they have specifically requested, in addition, one Beta Press for Chungking and one for "2" Base in North China, (c) Mr. Chaston has assured MO of sufficient slots and personnel both for their own operations, and for the contributing activities of the Communications and Reproduction Branches, (d) MO Far East advisers, (such as ex-Ambassador Grew, ONI, OWI, etc.,) state that "the Japanese individual is highly vulnerable as an MO target".

The total amount requested on a calendar year basis is \$1,797,944.20 plus \$80,000.00 - or \$1,877,944.20. This figure includes machinery and equipment already purchased and totalling \$328,200.00 which should be deducted to avoid duplication. Travel expense is stated at \$275,232.00 for transportation to and from the Theaters, and \$109,000.00 is included for travel within the Theaters - or a total of \$384,232.00. This figure can be reduced by \$291,532.00 and restated at \$92,700.00 which will conform generally with the Finance Branch estimate of \$300.00 per person for the Far East and \$500.00 for China.

**SECRET**

15,809

**CONFIDENTIAL**

OFFICE OF STRATEGIC SERVICES  
 Schools and Training Branch  
 2324 F Street, N.W.  
 Washington, D.C.

*Training*  
*1. Japanese Language*  
*2. Training, University of*  
 4 December 1944

SUBJECT: Plan for Japanese Language Course for specially  
 selected Students at University of Pennsylvania.

TO: The Director

Some weeks ago, while I was absent overseas, several meetings were held to discuss the problem of developing and training a specially selected group of students in the Japanese language to provide personnel for future use. Dr. Norman Brown of the Planning Staff, did considerable work on this proposition and submitted a report entitled "Special Operational Plan for obtaining Personnel qualified in Japanese", a copy of which is attached hereto. I am told that this plan was also presented at a meeting in the Administration Building which was held shortly after Dr. McConaughy returned from the Far East, and at which were present the Director and most of the Branch Chiefs. I am informed that following a discussion at this meeting, the Director indicated that he approved the plan and PPB was instructed to endeavor to recruit specially qualified Army officers for the SI, X-2, MO, and R&A Branches, to make up the group of 30 students for this course.

Our ability to install the Japanese Language Course at the University of Pennsylvania was predicated upon the closing of the ASTP program at that university, and thereby upon the availability of the instructors and informants who had been engaged in the former program. Unfortunately, recruiting for this course has been so slow that we do not have any personnel as yet available for the course. If some action is not taken immediately, Dr. Brown is of the opinion that the present instructors at the University will become scattered and that it will be extremely difficult to gather them together again if not entirely impossible.

We are also enclosing herewith a copy of the estimate which was obtained by Dr. Brown from the University of Pennsylvania, covering costs to OSS on a basis of 30 men per month. I am told that this estimate was presented by Dr. McConaughy and Dr. Brown to Mr. Cheston and was tentatively approved by him.

CONFIDENTIAL

-2-

On 14 October, 1944, a letter was written by Major Philip K. Allen, Executive, Schools and Training Branch, to all the Branches, explaining briefly the proposed Japanese Language Course and requesting that the Schools and Training Branch be notified whether or not each Branch was interested in the course and if so, how many persons they would like to have trained. The results obtained by this letter would seem to indicate that many of the Branches are interested in having Japanese language personnel but are not in any position to spare personnel from those currently assigned or in process of procurement, due to the six months' time required for this particular training.

It would appear from the above that the Schools and Training Branch will require two decisions by the Director in this matter if we are to proceed: (1) In order to provide a sufficient number of students to justify the course, that the Personnel Procurement Branch be instructed to recruit 20 persons with the special language ability necessary to successfully complete this course in the six months provided therefor. These students should preferably be officers of the Army or Navy but could be enlisted personnel if any are found to be particularly well qualified. Civilians could also be recruited if any can be found who have the necessary language qualifications and who are young enough and vigorous enough physically to meet the rather rigid physical requirements of the Far East. This pool of 20 students should not be assigned to any specific Branch but should be held in a student pool until such time as they have completed the course. At that time, they would become available for assignment to individual Branches depending upon the needs of each Branch.

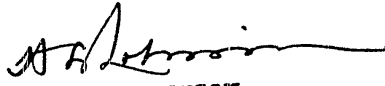
In addition to the 20 pool students, an additional 10 students could be trained in this course from personnel made available by the various Branches. It should be understood that any such personnel made available must complete the course, unless removed on account of sickness or failure, and must not be withdrawn at the whim of the individual Branch. (2) The University of Pennsylvania should be notified at once through Dr. Brown, if the plan mentioned in the preceding paragraph is approved, that the project is to go ahead and that a definite starting date should be decided upon. This will give the University of Pennsylvania something definite to go upon and will permit them to tell us whether or not the necessary instructional staff can be made available at the time when we wish to start the course.



**CONFIDENTIAL**

-3-

It is requested that the subject of the expenses involved in this training be submitted to the General Counsel, OSS, for their advice, and that the Schools and Training Branch be notified in writing whether or not the project shall proceed.



H. L. ROBINSON  
Colonel, F.A.  
Chief, Schools  
& Training Branch

cc: Dr. Brown  
Lt. Col. Roberts  
Dr. McCaughy

OFFICE OF STRATEGIC SERVICES  
Washington, D. C.

**CONFIDENTIAL**

12 December 1944

TO : The Director

SUBJECT: Plan for Japanese Language Course

Attached is a memorandum and estimate of cost from Colonel H. L. Robinson on the above subject which has been submitted to the Board of Review by Mr. Sulloway with a request for its recommendation thereon.

Colonel Robinson requests that the Director decide on the policy of making provision for a number of personnel trained in the Japanese language against possible use for them in the future.

While at the moment the Board knows of no definite need for such personnel, it is of the opinion that, particularly in view of the considerable length of time required to train such a group, it is good insurance to make provision for a group of 30, and therefore recommends to the Director that this policy be approved and the activity authorized.

Colonel Robinson advises the Board that in response to a questionnaire from Schools and Training on the subject, the Branches indicated general approval of and interest in the plan, provided personnel were assigned to them after being trained, but not drawn from their present allotments.

The Board believes that Army or Navy personnel should be used if possible as OSS would have a better hold on such men than over civilians. However, if suitable civilians can be found, their employment should be authorized. The Board believes that all trainees should be assigned to the pool that Colonel Robinson suggests, even though they may be recruited in one of the Branches.

If it develops that suitable civilians are found, it is recommended that Schools and Training Branch submit for approval a budget covering salaries and traveling expenses.

Colonel Robinson points out that it is not practical to carry on such a course in Washington as the available teaching staff are presently in permanent residence at the University of Pennsylvania, and could not be moved to Washington.

The Board recommends that \$30,000.00 be authorized from vouchered funds for the period ending 30 June 1945 to cover the contracts with the University of Pennsylvania and that the contract with the University be prepared under the direction of the General Counsel.

For the Board of Review

f. m. Seaman, Jr.  
Colonel, Army  
Chairman

12/14  
on  
1/3/45 JTD

**CONFIDENTIAL**

15879  
Board of Review  
Training, Japanese  
15 December 1944  
Page 2

Board of Review  
Attention: Lt. Colonel C.M. Sears, Jr., Chairman  
Executive Office

Plan For Japanese Language Course

There is returned herewith the original of your memorandum of 12 December 1944 to the Director on the above subject.

You will note that the approval of the Director for the use of vouchered funds and the opinion of the General Counsel appear on the face of your memorandum.

We are sending a copy of this memorandum to Schools and Training so that they will be advised of the Director's approval.

Robert Egan  
Assistant to the  
Executive Officer

CC: Schools and Training  
Secretariat  
General Counsel

Thos. O'Donnell

**CONFIDENTIAL**

**CONFIDENTIAL**  
OFFICE OF STRATEGIC SERVICES  
Washington, D. C.

15,879

Board of Review

18 December 1944

TO: Mr. L. H. Ream  
Lt. K. H. Woodring, USNR

SUBJECT: Plan for Japanese Language Course.

Attached hereto is a copy of the  
recommendation of the Board of Review,  
dated 12 December 1944, on the above sub-  
ject.

This recommendation has been  
approved by the Director.

For the Board of Review:



C. M. Sears, Jr.  
Lt. Colonel, AUS  
Chairman

Attachment  
for The Director  
Jlh

Expire 11. 24. 45

**CONFIDENTIAL**

OFFICE OF STRATEGIC SERVICES  
WASHINGTON, D. C.

15,879  
1st Lt. Reserve  
~~SECRET~~

approved 5/5/45  
ls/

2 May 1945.

To: Director

Subject: Additional Students for Japanese Language Course

1. The Board of Review has considered the attached request, agreed upon by representatives of the Planning Staff, Schools & Training and PFB, for the increase by 30 students of the training program in languages presently being carried out by OSB at the University of Pennsylvania.
2. The Board has ascertained that the program has so far achieved considerable success in teaching students, within the six month period, a working facility in Japanese and there is every expectation that similar results can be had in the case of Korean and Chinese language instruction. The joint memorandum attached hereto indicates the individual Branch needs for the additional 30 students.
3. The Board of Review has been informed by Col. Robinson that an additional \$30,000 will be required in order to effect the proposed increase, the equivalent of \$1000 per man for the six months course. The Board believes this to be justifiable and recommends that you approve the proposal to increase by thirty the number of students being given language instruction at Pennsylvania and the allocation of the required amount of vouchered funds therefor.

For the Board

C.A. Bane

032

C.A. Bane  
1st Lt., USNR  
Member

SECRET

Attachment

5/2/45

W. J. Legal  
SAD

15, 479

Board of Review

**SECRET**

5 May 1945

Attention: The Board of Review  
Lt. C. A. Bane  
Executive Office

Additional Students for Japanese Language  
Course.

There is returned herewith the original  
of your memorandum of 2 May 1945 to the Director,  
together with your file on the above subject.

You will note that the opinion of the  
General Counsel and the approval of the Director  
appear on the face of your memorandum.

E. J. Putzell, Jr.  
Lieut. (jg), USNR  
Acting Executive  
Officer

cc: Director's Files ✓  
Secretariat  
General Counsel

**SECRET**

**SECRET**

**OFFICE OF STRATEGIC SERVICES**

Washington, D. C.

GENERAL ORDER  
NUMBER: 37, Suppl.  
ISSUED:  
EFFECTIVE:

TO: LIST S

Paragraph XI, General Order No. 37 is hereby rescinded and the following substituted therefor:

"It shall be the duty of the Special Funds Officer to:

(1) Receive, hold, distribute and account for all special funds within his theater

(2) Make such purchases and transfers of local currencies as may be requested by the Chief, Special Funds Branch or Special Funds Officers in the field through the Strategic Services Officer

(3) Insure that expenditures of special funds for any project or operation shall be within any budget therefor established or approved by the Director, the Strategic Services Officer or the Chief of Mission.

Responsibility for the use and expenditure of special funds shall be in the Strategic Services Officer who shall account therefor at such times and in such details as the Chief, Special Funds Branch, may reasonably require."

G. Edward Buxton  
Acting Director

**SECRET**

**SECRET**

- 3 -

9. The following categories of persons if designated in writing by the Strategic Services Officer or Chief of Mission shall be authorized to requisition special funds or approve vouchers in the amounts specified:

(a) Heads of Offices or Branches, so designated, for any one project or purpose up to \$1500 or its equivalent in other currencies.

(b) Desk Heads, Area Operations Officers or other Division Heads, so designated, for any one project or purpose up to \$100 or its equivalent in other currencies.

Any disbursement over \$1500 must be authorized by the Strategic Services Officer or Chief of Mission except as provided in Paragraph 10 below.

10. When the number of OSS installations in a theater or other area makes it impracticable for Strategic Services Officers or Chiefs of Missions personally to make the designations or give the approvals referred to in 9 above, such Officers or Chiefs may delegate all or any part of the authority granted to them in paragraph 9 above to the principal OSS Officer in each location.

G. Edward Buxton  
Acting Director

**SECRET**



**SECRET**

- 2 -

generally, and in such detail as the Chief, Special Funds Branch, may reasonably require, the purposes for which the funds are required and the facts establishing the official and confidential nature of the transaction.

6. In the Continental United States and in locations other than those in which Strategic Services Officers or Chiefs of Mission have been appointed, the Special Funds Branch shall honor requisitions for funds, within the limits of available appropriations and subject to policies and regulations respecting the use of special funds, as follows:

(a) By the Director or Assistant Director, in any amount.

(b) By a Deputy Director or an Office or Branch Chief, not to exceed \$5,000 for any one project or purpose.

(c) By administrative officers, desk or area operations officers, or others, designated in writing by Office or Branch Chiefs, not to exceed \$500 for any one project or purpose.

The Chief, Special Funds Branch, shall require an accounting for funds so requisitioned, supported by reasonably detailed vouchers or memoranda, but shall have no responsibility for ascertaining that funds were in fact expended for objects of a confidential nature. This responsibility rests solely with requisitioning officers.

7. In theaters of operation where OSS Strategic Services Officers have been appointed and in other areas under the direction of Chiefs of Mission, there shall be a Special Funds Officer and there may be such Assistant Special Funds Officers as are required in the opinion of the Chief, Special Funds Branch.

8. Special Funds Officers and Assistant Special Funds Officers shall be appointed by the Chief, Special Funds Branch with the approval of the Director and with the concurrence of the Strategic Services Officer or Chief of Mission concerned.

9. Special Funds Officers or Assistants need not be full time positions if in the opinion of the Chief, Special Funds Branch, the activities of the area do not require a full time assignment.

**SECRET**

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

**SECRET**

GENERAL ORDER  
NUMBER:  
ISSUED:  
EFFECTIVE:

TO: LIST 3

General Order No. 14 and Supplements Nos. 1 and 2 thereto and General Order No. 24 are hereby cancelled.

Pursuant to General Order No. 9, Paragraph 27, the following regulations will govern Special Funds Branch:

1. No payments of salaries, expenses, allowances or other compensation shall be made from Special Funds to an employee or agent (civilian or military) in the continental United States, or engaged in the United States for service outside of the continental limits of the United States, unless and until all such financial arrangements have been authorized or approved by the Chief, Special Funds Branch, or his duly authorized representatives.

2. The Chief, Special Funds Branch, shall make disbursements in the continental United States to vendors and contractors, or reimbursements to individuals or subordinate agencies, under the following conditions only:

(a) When procurement of supplies, materials, equipment, utilities, or services (other than personal services) has been initiated by proper requisition through Procurement and Supply Branch; or

(b) When special arrangements have been made by Procurement and Supply Branch and transmitted in writing to Special Funds Branch; or

(c) Upon written direction of the Director or Assistant Director.

3. A copy of all written contracts (including leases) payable from Special Funds shall be filed in the Special Funds Branch after submission to and approval by the Legal Division pursuant to General Order No. 6, before any payment thereunder is requested.

4. The Chief, Special Funds Branch, shall disburse funds for objects of a confidential nature (not included in "1" or "2" above) upon authorized requisitions which shall state,

**SECRET**

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

11 December 1944

*Board of Review*  
**SECRET**

TO: The Director

SUBJECT: Revision and Consolidation of General Orders  
No. 14 and 24 and Revision of Paragraph XI  
of General Order No. 37.

1. In the opinion of the Board, concurred in by the Chief, Special Funds Branch, General Orders No. 14 and 24 are obsolete in some respects and not in accord with present thinking as to the duties of Special Funds Officers.
2. We believe that the attached revision and consolidation of these orders will be advantageous.
3. The principal changes are:
  - (a) The inclusion of Chiefs of Mission with Strategic Services Officers in Paragraph 5.
  - (b) The addition of Assistant Special Funds Officers in Paragraph 6.
  - (c) Provision for appointment by the Chief, Special Funds Branch of Special Funds Officers overseas, with proper concurrences in Paragraph 7.
  - (d) Provision for delegation of power by Strategic Services Officers or Chiefs of Mission in Paragraph 10. This change is suggested due to the expansion of our overseas activities. We now have numerous detachments within a theater and it is impracticable to require that only one man in a large area may authorize disbursements over \$1500.00.
4. We also attached hereto a recommended revision of Paragraph XI, General Order No. 37. This is designed to clarify the duties of the Special Funds Officer (overseas). In particular, it corrects a statement in the original order (Paragraph XI (3) ) whereby the Special Funds Officer's responsibility for budgetary control appeared to extend to vouchered funds.
5. We recommend that the attached revised General Orders be approved and issued.

For the Board of Review:

*12/29/44*  
*Recommended*  
*149*  
Attachments

G. M. Sears, Jr.  
Lt. Colonel, AUS  
Chairman

**SECRET**

**SECRET**

15,743  
*Board of Review*  
*x General Orders*  
*14, 24, 37*  
*x Revisions*  
*4 January 1945*  
*x Consolidation*

Board of Review  
Attention: Lt. Colonel C.M. Sears Jr., Chairman  
Executive Office

Revision and Consolidation of General Orders No. 14 and 24  
and Revision of Paragraph XI of General Order No. 37.

Returned herewith is the original of your memorandum  
of 11 December to the Director on the above subject. You will  
note that the opinion of the General Counsel appears on the  
face of your memorandum.

The proposed revised General Orders have been  
approved by the Acting Director and forwarded for reproduction.

E. J. Putzell Jr.  
Lt. (j.g.), USNR  
Asst. Executive Officer

CC: Secretariat  
General Counsel  
*Mrs. O'Donnell*

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4. Commencing 30 September 1944, the Chief, Special Funds Branch, shall submit to the Director a record, at the end of each quarter, indicating the name and rank of all Army or Navy personnel who receive extra compensation from Special Funds, together with the amounts received and the Office or Branch to which such personnel is assigned. The Chief, Special Funds Branch, may requisition from any source all information necessary, in his judgment, to the proper preparation of such quarterly reports.

*J. Edward Burton*  
Acting Director

(49998)

**SECRET**

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## OFFICE OF STRATEGIC SERVICES

Washington, D. C.

GENERAL ORDER  
 NUMBER: 75-10  
 ISSUED: 23 August 1944  
 EFFECTIVE: 23 August 1944

TO: List S

SUBJECT: Additional compensation of Military or Naval personnel attached to OSS

The following recommendation of the Board of Review is hereby approved:

1. (a) Military or Naval personnel in the Continental U.S. shall receive extra compensation only when assigned as agents to missions, activated in the Continental U. S., and intended for operations behind enemy lines. Such personnel may be paid extra compensation from the date of their Military or Naval overseas orders to the termination date of the mission.

(b) Military or Naval personnel in foreign Theaters may be paid extra compensation only when assigned as agents to missions intended for operations behind enemy lines. Such additional payments will be effective from the date of such assignment to the termination date of the mission.

2. (a) Additional compensation may be paid to Military or Naval personnel, acting as agents, in order to raise their total pay (exclusive of allowances) up to the salaries of OSS civilians doing similar work, provided that such total pay does not exceed the rate of \$5,000 per year.

(b) All Office or Branch Chiefs, both in Washington and abroad, will revise any existing arrangements affected by this order. Contracts will be adjusted or rewritten as soon as possible.

3. Extra compensation may be paid to Army or Navy personnel, acting as agents, only by Special Funds Officers in accordance with regular Special Funds payroll procedures and engagement sheets.

(49998)

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- 2 -

4. In the circumstances we hereby request an exception from the provisions of General Order No. 75.10, to permit the payment of extra compensation to such Korean recruits of this Division as will bring their total compensation from all sources up to a base salary of \$3600, plus such overtime and living allowances as a Civil Service employee with that base salary would be entitled to in China. We hope to hire many of these men for lesser amounts and will treat each case individually. We believe this request is justified since these men are not subject to the draft and are to be inducted principally for our convenience. As to their bargaining position, they are free agents now earning as much as or more than we propose to pay, and we are satisfied that they will not enter our employ on the condition of being inducted unless they receive extra compensation up to this maximum.

*Bernhard Knollenberg*  
Bernhard Knollenberg  
Divisional Deputy, FESI

**SECRET**

**SECRET****OFFICE OF STRATEGIC SERVICES  
WASHINGTON, D. C.***Compensation 1962  
Warrant  
\* Korean \* II  
\* Compensation*

7 December 1944

**MEMORANDUM****TO :** General Donovan**SUBJECT:** Compensation for Koreans Recruited by FESI

1. This Division has been surveying Koreans in the U. S. with a view to recruiting a group of 12 or 15 to be sent to China to recruit, train, and operate Koreans now located in Free China. Some of them may go behind the enemy lines, but this is not specifically contemplated at this time. We have found a group of Koreans whom we consider suitable material for our purpose, and would like to select from this number the personnel we will require. As you know, most Koreans are so bitterly partisan as to make them unsuitable for OSS work. These men that we have found have therefore been selected from a large number who have been surveyed. We do not believe that we can find any number of others who will answer our purpose.

2. The Koreans whom we wish to employ are civilians and are exempt from the draft under present regulations by reason of their age or for other reasons. Many of them have dependents for whose support they are responsible. We believe, however, that we can hire them at a maximum base salary of \$3600, even though a number will be taking a severe financial loss. For a number of reasons we wish to induct them into the army. It is necessary to give them military status for travel purposes and to insure our control over them in China. From the point of view of the men themselves this is desirable because it offers them the chance of U. S. citizenship, which most of them desire. For prestige purposes, they cannot operate as enlisted men, and it will probably be necessary to dress them as TECH REPS or officers.

3. Our problem is that under General Order No. 75.10 extra compensation can only be paid to individual soldiers who are definitely intended for operations behind the enemy lines. The General Counsel's Office confirms this view. As stated above these men will probably not be used in enemy territory, and under the present order are ineligible for extra compensation. Colonel Eifler's problem is different since his Koreans are recruited for personal service in Korea and are, therefore, eligible for extra compensation under General Order No. 75.10.

**SECRET**

cc 6 J 10 147



2202

**S E C R E T**

FROM:

**ROUTING AND RECORD SHEET**

Accession No. ....  
1-6-74  
B...  
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...  
...  
...

Date Rec'd. SA.....

To	Room No.	Date		Officer's Initials	Comments
		Rec'd.	Fwd'd.		
1. <i>Ben</i>					
2. <i>Dunston</i>					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					

- Each comment should be numbered to correspond with number in To column.
- A line should be drawn across sheet under each comment.
- Officer Designations should be used in To column.
- Each Officer should initial (check mark insufficient) before further routing.
- Action desired or action taken should be indicated in Comments column.
- Routing sheet should always be returned to Registry.
- For Officer Designations see separate sheet.

**S E C R E T**

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TOP ↑

To: Colonel Buxton

To Gen. D. December 11 1944

I would like your advice.

If these men are made Technical  
Representatives of the War Department  
with associated rank of a junior  
officer I should assume that we  
could pay the amounts recommended  
- which seem reasonable for the  
service expected -

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Director's Office

DSS Form 305

(1930)

G.A.B.

Even No. rolls

Exposure is 1/25 @ f.6.3

To

Board of Review

For your  
recommendation  
Please consider  
attached notes of  
Col. Bonington  
D.

of

Exposure is 1/25 @ f.6.5

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

**SECRET**

15 December 1944

TO: The Director

SUBJECT: Compensation of Koreans Recruited by WBS-SI.

1. We return herewith Mr. Knollenburg's memorandum of 7 December 1944 together with Col. Buxton's comments.

2. In our opinion every effort should be made to avoid exceptions to General Order 75-10.

3. We believe that, as suggested by Col. Buxton, these men should be employed as civilians. If so employed, they can properly be paid a salary commensurate with their duties and no special dispensation need be made.

4. Mr. Knollenburg's memorandum states "It is necessary to give them military status for travel purposes and to insure our control over them in China". We are informed by our travel office that these men can travel equally as well as civilians or as TECH REPS. As to control, we believe that this can be accomplished by adequate supervision.

5. All TECH REPS, they can wear non-combatant cover clothing and acquire unaffiliated officer rank.

For the Board of Review:

C. H. Berrit, Jr.  
Lt. Colonel, AIRS  
Chairman

Attachments  
12/13/44  
Legal Section  
Office

12/13/44  
4/13 (1)

**SECRET**

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

**SECRET**

13 December 1944

TO: The Director

SUBJECT: Compensation of Koreans Recruited by FE-SI.

1. We return herewith Mr. Knollenburg's memorandum of 7 December 1944 together with Col. Buxton's comments.

2. In our opinion every effort should be made to avoid exceptions to General Order 75-10.

3. We believe that, as suggested by Col. Buxton, these men should be employed as civilians. If so employed, they can properly be paid a salary commensurate with their duties and no special dispensation need be made.

4. Mr. Knollenburg's memorandum states "It is necessary to give them military status for travel purposes and to insure our control over them in China". We are informed by our travel office that these men can travel equally as well as civilians or as TECH REPS. As to control, we believe that this can be accomplished by adequate supervision.

4. As TECH REPS, they can wear non-combatant cover clothing and acquire assimilated officer rank.

For the Board of Review:

C. M. Sears, Jr.  
Lt. Colonel, AUS  
Chairman

Attachments

12/15/44  
No legal objection  
JSD

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p/54 (11)

**SECRET**

OFFICE OF STRATEGIC SERVICES  
Washington, D. C.

**SECRET**

13 December 1944

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1 Compensation*

TO: The Director

SUBJECT: Compensation of Koreans Recruited by FE-SI.

1. We return herewith Mr. Knollenburg's memorandum of 7 December 1944, together with Col. Buxton's comments.

2. In our opinion every effort should be made to avoid exceptions to General Order 75-10.

3. We believe that, as suggested by Col. Buxton, these men should be employed as civilians. If so employed, they can properly be paid a salary commensurate with their duties and no special dispensation need be made.

4. Mr. Knollenburg's memorandum states "It is necessary to give them military status for travel purposes and to insure our control over them in China". We are informed by our travel office that these men can travel equally as well as civilians or as TECH REPS. As to control, we believe that this can be accomplished by adequate supervision.

4. As TECH REPS, they can wear non-combatant cover clothing and acquire assimilated officer rank.

For the Board of Review:



G. M. Sears, Jr.  
Lt. Colonel, AUS  
Chairman

Attachments

*12/13/44  
No legal objection  
HSD*

**SECRET**

**SECRET**

- 2 -

from the Chinese authorities. We do know that we have the right to demand and could presumably secure the return of Army deserters. It is our considered opinion that this measure of control is essential.

4. We would, of course, have clarified these points for the Board had they consulted us before reaching their conclusions.

5. For the reasons which we have stated, both Col. Heppner and Col. Coughlin have indicated that they wish all Koreans sent to China in military status.

6. As stated previously, we regard as a considerable assurance of the loyalty and reliability of these men the fact that they wish to become U. S. citizens and are prepared to undertake this work and to be inducted into the Army in order to make themselves eligible for this privilege.

7. We respectfully repeat our request that an exception be made in this case to the provisions of General Order 75-10.

*B. Knollenberg*  
Bernhard Knollenberg  
Divisional Deputy  
Far East Division, SI

cc: Board of Review

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**SECRET**  
OFFICE OF STRATEGIC SERVICES  
WASHINGTON, D. C.

December 16, 1944

To : Major General William J. Donovan  
Director, OSS

From : Far East Division, SI

Subject: Compensation of Koreans Recruited for FESI

1. The Secretariat has referred to this Division for comment the memorandum of the Board of Review dated 3 December 1944, making certain recommendations with respect to this Division's memorandum to you dated 7 December 1944.

2. Since the Board of Review did not consult this Division on any of the points raised by either memorandum, it is not surprising that their conclusions are based upon a number of basic mistakes in fact.

3. Paragraph 4 of the Board's memo is the only one which attempts to answer any of the reasons which we set forth in support of our request for an exception to General Order No. 75-10. Two points are made by the Board of Review:

a. As to the necessity of military status for "travel purposes", the Board observes that "these men can travel equally as well as civilians or as TECH REPS". This is true only insofar as obtaining transportation is concerned. What we had in mind, and what we thought it unwise to spell out in too great elaboration, is that it will prove to be extremely difficult, if not impossible without extended delays and complete breakdown of cover, to obtain for these alien Koreans the passports and visas they will need in order to travel as civilians. These documents are required for TECH REPS no less than for other civilians. We still believe, on the basis of the best information available to us, that these difficulties present well-nigh insurmountable obstacles to sending these men out as civilians.

b. Secondly, the Board expresses the belief that control of these men can be insured by "adequate supervision". Our recruiting agents have heard that many Koreans in this country are eager to obtain transportation to China with the intention to desert there and engage in promoting Korean factional interests. Despite the most careful screening, it is possible that a number will get on our payroll with this purpose in mind. We have no assurance that we could expect the return of Korean civilians

**SECRET**



Form 2702

SECRET

FROM:

*Trullenberg*

ROUTING AND RECORD SHEET

Accession No. ....

Date Rec'd. SA.....

To	Room No.	Date		Officer's Initials	Comments
		Rec'd.	Fwd'd.		
1. <i>Dunn</i>					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					

- 1. Each comment should be numbered to correspond with number in To column.
- 2. A line should be drawn across sheet under each comment.
- 3. Officer Designations should be used in To column.
- 4. Each Officer should initial (check mark insufficient) before further routing.
- 5. Action desired or action taken should be indicated in Comments column.
- 6. Routing sheet should always be returned to Registry.
- 7. For Officer Designations see separate sheet.

SECRET

**SECRET**

**OFFICE OF STRATEGIC SERVICES**

Washington, D. C.

22 December 1944

**TO: The Director**

**SUBJECT: Compensation of Koreans Recruited  
by FE-SI.**

1. Attached hereto is your file on the above subject, together with copies of Mr. Knollenberg's memorandum received by us on 21 December and his memorandum of 9 December.

2. The Board discussed its recommendation of 13 December with Mr. Knollenberg and Major Lee on 19 December.

3. Both assured us that they consider it practically impossible to secure passports for these Koreans and that they consider a military status essential to enable them to keep these employees under control.

4. In view of these statements, we recommend that you authorize an exception in this particular case, to the provisions of General Order 75-10; and that this exception specify that the maximum base pay of these employees, including military pay, shall not exceed \$3600 per annum.

For the Board of Review:



G. H. Sears, Jr.  
Lt. Colonel, AUS  
Chairman

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Attachments

111

cc: Mr. Knollenberg

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1944 DEC 23 6 25  
d. 111

12/21/44

No legal action to  
be taken in the Office  
for the agreement  
concluded.

110

**SECRET**

**SECRET**

15694  
Board of Res.

24 December 1944

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Board of Review  
Attention: Lt. Col. C. M. Sears, Jr.  
Executive Office

Compensation of Koreans Recruited  
by JIS-OK

There is returned herewith the original of your memorandum of 22 December to the Director together with your file on the above subject.

You will note the approval of the Director appears on the face of the memorandum and that the General Counsel in his opinion has requested that his office prepare the agreements involved.

Robert Thrua  
Assistant to the  
Executive Officer

Attachments  
cc: Secretariat  
General Counsel

**SECRET**

**SECRET**

27 December 1944

**TO:** Chief, Special Funds Branch  
**SUBJECT:** Compensation of Koreans  
Recruited by FE-SI.

Attached hereto is a copy of  
the Board's recommendation of 22 December  
1944, with reference to the compensation  
of Koreans recruited by FE-SI.

The Director has approved this  
recommendation with the comment that the  
agreements involved are to be prepared  
by the General Council.

For the Board of Review



G. M. Swars, Jr.  
Lt. Colonel, AUS  
Chairman

cc: The Director

**SECRET**

**SECRET**

15964  
Board of Review  
Koreans

27 December 1944

TO: Mr. Whitney Sheparison  
Attention: Mr. Knollenberg

SUBJECT: Compensation of Koreans  
Recruited by FE-SI.

The Board's recommendation of  
23 December 1944 to the Director (copy  
of which was sent you) has been approved  
by the Director, with the comment that  
the agreements involved are to be pre-  
pared by the General Counsel.

For the Board of Review:



G. M. Sears, Jr.  
Lt. Colonel, AUS  
Chairman

cc: The Director ✓  
Lt. Donovan

**SECRET**

15964

Board Review

Koreans

**SECRET**

27 December 1944

TO: Mr. Whitney Shepardson  
Attention: Mr. Knollenberg

SUBJECT: Compensation of Koreans  
Recruited by FE-SI.

The Board's recommendation of  
22 December 1944 to the Director (copy  
of which was sent you) has been approved  
by the Director, with the comment that  
the agreements involved are to be pre-  
pared by the General Counsel.

For the Board of Review:



G. M. Sears, Jr.  
Lt. Colonel, AUS  
Chairman

cc: The Director ✓  
Lt. Donovan

**SECRET**