

STANDARD FORM NO. 64

Office Memorandum • UNITED STATES GOVERNMENT

CONFIDENTIAL

TO : The Files

DATE: 25 Feb. 1945

FROM : Lt. Colonel Doering

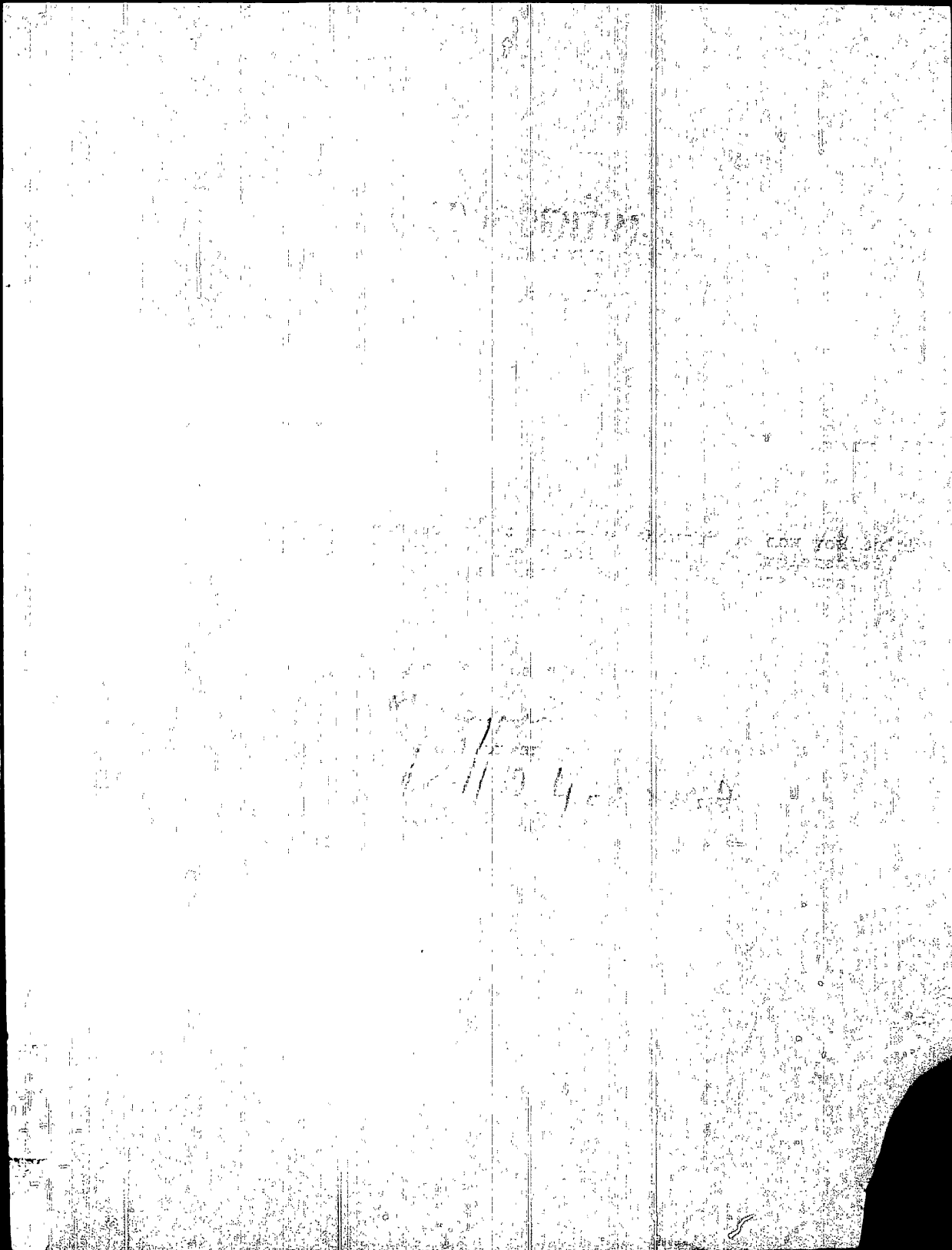
SUBJECT: Functions and Duties of Board of Review

1. After reading the memo of 16 February, addressed to the Director by the Board of Review, General Donovan, on 22 February 1945, called a meeting with Mr. Cheston, Lt. Colonel Sears and Lt. Col. Doering.

2. General Donovan stated to Colonel Sears that he had read his memo and that it was apparent, both from the memo and from what the General had heard from others, that Colonel Sears believed that he did not have a full-time job as Chairman of the Board and that he was interested in doing other work. General Donovan further said that he had understood that Colonel Sears had looked for another assignment outside OSS. The General said that he was sorry he had not known this earlier since he would be glad to help Colonel Sears in finding a new assignment, either inside or outside OSS, if that was what Colonel Sears wanted.

3. Colonel Sears stated that it was true he did not feel that he had a full-time job, that he believed that his work on the Board occupied him only two hours a day and that he would like to have a job where he would be busy fifteen hours a day. He said that he had spoken with Colonel Doubleday about a possible assignment in the War Department Budget Division, but that he did not know if it would materialize. Colonel Sears said that he appreciated any assignment that he might obtain in some other unit of the Army might be very uninteresting compared with his work in OSS and that he would be glad to undertake any new assignment that would keep him fully occupied. Mr. Cheston suggested that it might be a good idea to discuss a possible assignment with the State Department in such work as the Combined Intelligence Objectives Committee, as we knew the State Department was interested in obtaining personnel for this work.

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OFFICE OF STRATEGIC SERVICES

Washington, D. C.

15, 136
28 February 1945

TO: The Director
SUBJECT: Board of Review

We refer to our conversation with you, Mr. Cheston and Colonel Doering on 22 February 1945. In the course of it you made it clear that you wished the Board to function and we made it clear that we did not believe it was functioning in the way you expected or wished.

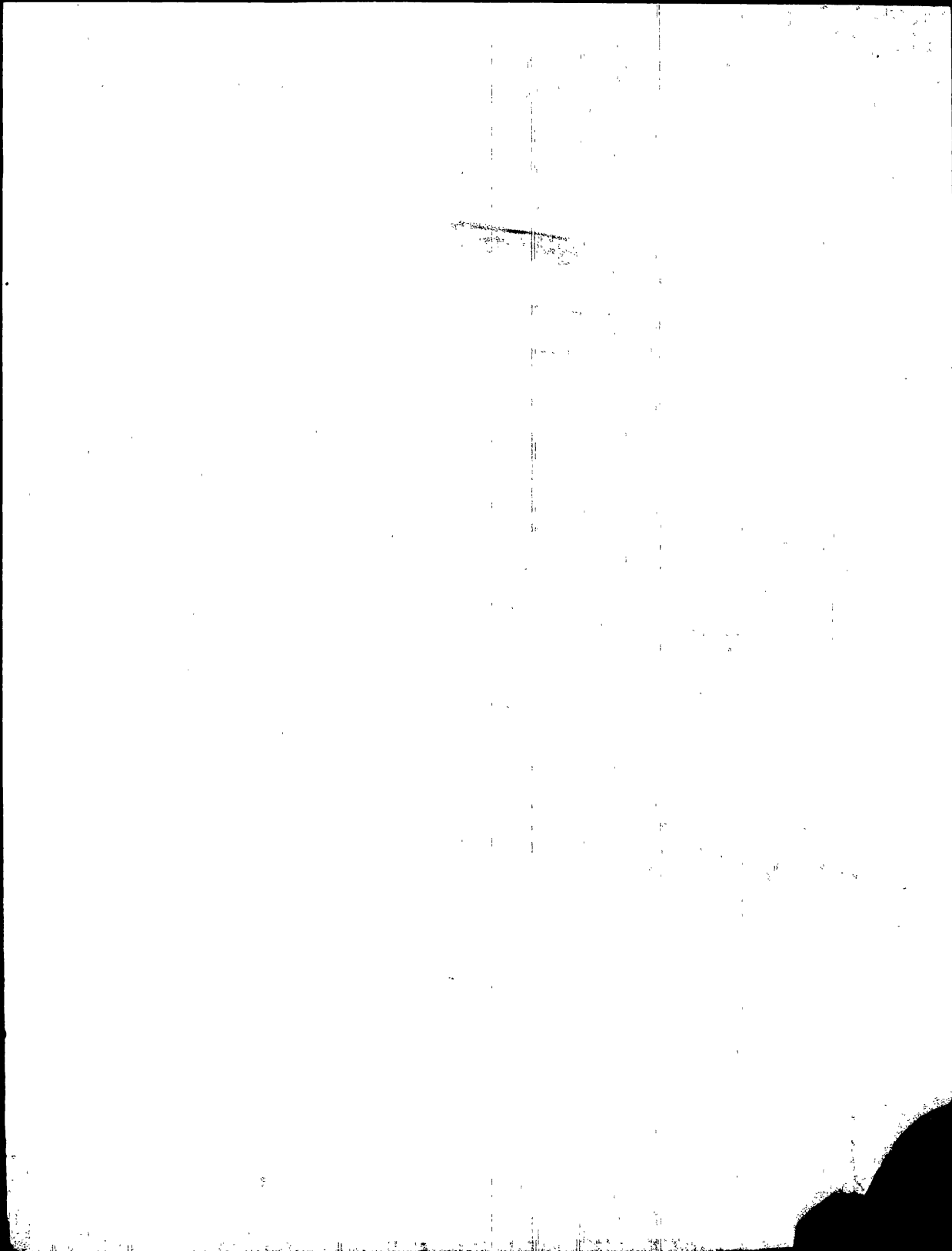
We explained that it seemed to us that we were not sufficiently close to the operating and executive side of the Agency to be able to keep currently informed of what was going on in the way of projected activities and plans for carrying them out, and you told us that you were prepared to take steps so that this situation would be corrected.

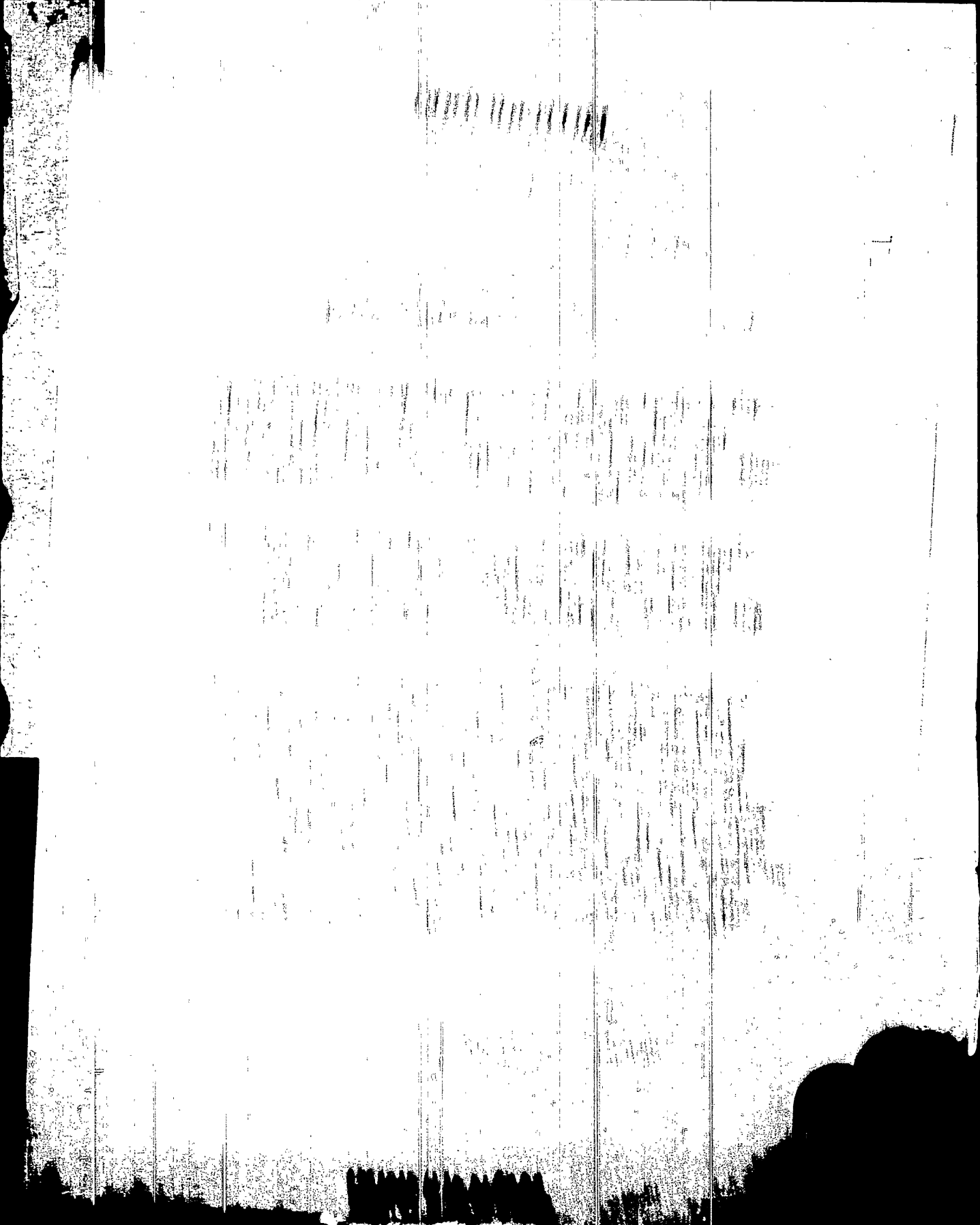
Specifically, our recollection is that you agreed to establish with the Chairman of the Planning Group a formal relationship between the Planning Group and the Board of Review so that we would be kept posted on plans under consideration and that you would bring to the attention of the Branch Chiefs the clause in the over-all Planning Group documents which provides that the budgets incidental to their plans must be prepared under OSS regulations and must, therefore, come before the Board for their recommendation to you.

Furthermore, it was our understanding that you would give the Chiefs of Offices and Branches instructions that we are to be given the opportunity of review and recommendation to you in matters involving evaluation of existing projects. For example, SI Africa and FEU are both established projects, but no attempt has been made to evaluate them in terms of the expenditures involved.

We also recall that you agreed with us that it would be helpful if a formal contact or relationship with the functions of the Deputy Director, Administrative Services and the Deputy Director, Personnel, were established by you.

CONFIDENTIAL





TO: [REDACTED]

FROM: [REDACTED]

SUBJECT: [REDACTED]

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OFFICE OF STRATEGIC SERVICES

Washington, D. C.

151196

MEMORANDUM TO ALL BRANCH CHIEFS AND OFFICE HEADS.

1. The Basic Directive of the Board of Review provides, in respect of domestic finances, that the Board has authority to require reports to be made to it (at such time as it may direct) on expenditures made in carrying out any OSS projects. The Board has the further authority to evaluate existing projects in terms of the expenditures involved, and to make recommendations to the Director, following such evaluation, concerning such projects.

2. The Board of Review has determined that it will at this time call for such reports and will undertake the evaluation of existing projects. The Board will notify you in several days time, by memorandum, of the specific information which it desires to have concerning expenditures being made on current projects. The Board's authority in this respect will not be limited to those projects which may have been presented to it in the past for recommendation, but will include all projects now being carried out which have called for or will call for the expenditure or interagency transfer of \$5,000 or more.

3. I am in full accord with the Board's intentions to make such a review. All Branches, offices and individuals are directed to cooperate with the Board to the utmost in furnishing to it such information as it may require for this task.

William J. Donovan
Director

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OFFICE OF STRATEGIC SERVICES

Washington, D. C.

2 March 1945

MEMORANDUM TO THE DEPUTY DIRECTOR, PERSONNEL

1. Under the basic directive of the Board of Review, the Board is given authority to review, among other things, all financial policies of OSS, all proposed expenditures or inter-agency transfers of OSS funds involving \$5,000 or more, and all systems of controls maintained with respect to finances. The Board also has the more specific function of reviewing "the types of funds to be used in compensating personnel" and "circumstances under which additional compensation may be paid to military or naval personnel", and to make recommendations concerning such matters to the Director.
2. The Board is convinced that the Deputy Director, Personnel, constitutes, by reason of his concern with the allotment of slots for military personnel and the reassignment of all OSS personnel, and because of his control over personnel procurement, a focal point through which the Board can be better informed concerning the feasibility, so far as the assignment of personnel is concerned, of projects coming before the Board for recommendation. Specifically, the Board would like to be in a position to call upon you, or the sections and offices under your jurisdiction, for your views as to whether allotments for personnel needed for new projects will be available and, if so, whether it is likely that the required personnel can be procured. The Board will then be in a better position to determine the amount of funds to be recommended for such projects.
3. The Board also believes that your position as Deputy Director, Personnel will enable you to give to it information concerning the use of personnel which will enable it to conclude what activities are diminishing or being discontinued, which activities are growing in importance, and what projects are likely to be justifiable financially. To implement this the Board would like to receive from you periodically such reports as you may be able to make concerning trends in the reassignment or procurement of personnel; to give a few examples: - to what theaters, to what branches, to what projects are shifts of personnel taking place; what recruitment is being given priority; which activities are being cut down in personnel and which are growing.
4. I am in full agreement with the Board's desires on these matters and I understand that you have expressed to the Board your complete willingness to furnish such information as you can in connection with the foregoing. I hope that you will make every effort to do so. You should also feel free to call upon the Board of Review to give you such information as it can on projects which it has considered and its views on the financial aspect of any personnel matters coming within your jurisdiction.

William J. Donovan
Director

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1. The purpose of this study is to determine the effect of the use of a computer-aided instruction (CAI) program on the learning of the concepts of the cell and the cell membrane in the biology class of the high school students.

$\mathcal{C}_1 = \{x \in \mathbb{R}^n : x_1 = 0, x_2 = 0, \dots, x_{n-1} = 0\}$ and $\mathcal{C}_2 = \{x \in \mathbb{R}^n : x_1 = 0, x_2 = 0, \dots, x_{n-1} = 0\}$.

1. The following information is being furnished to you for your information only. It is not intended to be used for any other purpose.

to be paid by applicant. Other poll taxes shall be paid by the State with the exception of the poll tax of \$1.00 on persons over 60 years of age and \$5.00 on more.

[illegible][illegible]

• The group also emphasized the point that projects of this nature must be over-all programs, not be limited to the word of power. This has been discussed with the members of the Council.

R. H. J. Goddard
C. A. Bone

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OFFICE OF STRATEGIC SERVICES

Washington, D. C.

5 March 1945

TO: Mr. Charles A. Shoston

FROM: Board of Review

There are attached hereto the Draft of Review documents discussed with you on Saturday, as follows: -

1. The Board has decided to implement the Board's memorandum of 26 February 1945.

2. Memorandum on personnel for the India-Burma Theater Board of Review.

It would be appreciated if these could be submitted to the Director for his consideration and approval.

Efforts will have been made to incorporate the suggestions made by you in our conference.

Captain Lippert had approved the documents as they were submitted to you on Saturday. Although he has not seen the revisions made as a result of that conference, we are certain he would have no objections to them.

For the Board of Review

R.H. Goodard
C. A. Bane

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*approved
4/4/45
H WJD*

3 April 1945

TO: The Director

FROM: The Board of Review

In connection with your coming trip to the European and Mediterranean Theaters of Operation, the Board of Review would be appreciative if you could find the opportunity of stressing to the Strategic Services Officer and the Theater Board of Review in each Theater the following points:

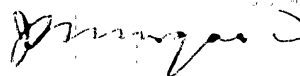
(1) That as the course of the war changes OSS objectives from purely military to those concerned with occupation and post-hostilities, the Theater Board of Review should be active in reviewing the status of approved projects to determine their present value and relationship to the new objectives of the Theater;

(2) That the members of each Theater Board of Review, though not necessarily spending full time in their positions, should nevertheless devote sufficient time to the financial problems of the Theater so as to be able to assure themselves and the Strategic Services Officer that the functions of the Theater Board of Review will be properly discharged, and

(3) That each member of the Theater Board of Review should attempt to familiarize himself with the overall plans and operations in his Theater and should have the opportunity of doing so, so that any new projects can be judged on the basis of the relevance to the overall purposes of the Theater organization.

Certain specific problems are being considered between Washington and the Theater Boards of Review, but they are being made the subject of individual communications with each Theater Board.

For the Board of Review:



J. S. Morgan
Chairman

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5 April 1945

TO : The Board of Review
Atten: Mr. J. B. Morcan, Chairman
FROM : Executive Office

There is attached herewith the original of your memorandum of 3 April to the Director, dealing with points to be stressed by the Director to the Strategic Services Officer and the Theater Board of Review in each Theater while on his trip to the European and Mediterranean Theaters of Operation.

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

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

cc: Director's Files ✓
Secretariat
General Counsel


CONFIDENTIAL

CONFIDENTIALGeneral Donovan
Mr. Cheston

-3-

15 June 1945

6. The Board wishes to recommend that the Theater Boards of Review continue in existence, as part of the Strategic Services Officers' organization. Their task would be that of assisting the Strategic Services Officer and the Fiscal Officer in maintaining the financial controls within the Theater. A review of the recommendations of such Theater Boards of Review does not require the existence of a Board in Washington, since such a review could be and probably should be made by the Assistant Director, assisted by the Executive Officer.



J. C. Morlan
Chairman, Board of Review



R. H. I. Goddard
Member, Board of Review



E. A. Bane
Lieutenant, USNR
Member, Board of Review
CONFIDENTIAL

CONFIDENTIAL

General Donovan
Mr. Cheston

-2-

18 June 1948

fiscal year will in fact be made during the next few days. This will come about as the result of consultations with each branch chief on the amount which will be available to his branch for expenditure, followed by his statement of how he proposes to expend that amount. Once the decision is made on the Branch Chief's proposal, there will in fact have been established a determination of what activities will continue and what will be discontinued. There will then be small opportunity for any new projects or activities beyond those proposed by the Branch Chiefs and approved by the Director's Office.

3. The Board of review was set up to perform and does not believe it is in this position on its present basis the task outlined in (a) above. It was set up to make recommendations on policy decisions required in the case of new expenditures for new activities, but by reason of the circumstances set forth in (a) above, the number of such decisions which will have to be made during the next fiscal year will be at a minimum. There will of necessity be a few such items, since decisions will not be automatic, and it seems that those decisions should be made by the Director's Office rather than by any unit essential to maintain fiscal control. However, the Board on such decisions, if asked to be formed, would not be able to do so on a board of three men but could in fact be composed of the Director as Assistant Director, perhaps with an Assistant Director, or the Executive Officer.

4. When all the circumstances the present members of the Board of review will like to know that the Board of review will be able to handle the fiscal control of the following:

(a) The unit probably within Services to pass on the expenditure of money that monies are being spent on research and are being spent on other rates; and

(b) That the decisions on any new substantial expenditures are made by the Director's Office, with the Board of review referred to the Executive

5. It is recommended that the dissolution of the Board of review take place at the time the new controls are made effective.

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OFFICE OF STRATEGIC SERVICES

Washington, D. C.

15 June 1945

TO: General Donovan
Mr. Cheston

FROM: The Board of Review

1. The Board of Review has been giving consideration to its own functions for the coming fiscal year in the light of the new limited appropriation of \$20,000,000 and the circumstances which that appropriation has created.

2. Certain general principles seem to the Board to be indubitable:

(a) In view of the division of the \$20,000,000 appropriation among the various branches in specific amounts as recommended by Mr. Cheston's committee and approved by the Director, the primary control which must be exercised during the coming fiscal year will be of an accounting and auditing nature. This control must take the form of a small office or group of men who will be cognizant of every expenditure made by every branch and will be in a position to determine whether that expenditure is within the amount allotted to the branch and, just as important, whether the branch is spending at a rate which would exhaust its allotment before the close of the fiscal year. This check must be made an absolute prerequisite to the expenditure of funds and must be done accurately and conscientiously. It seems to the Board of Review that the only place for such a unit is within the Services Office, perhaps in the Budget and Procedures Branch or within the Finance Branch, now that both the unvouchered and vouchered funds units have been united under Colonel Rehm.

(b) The necessity for a policy control of OSS expenditures, apart from the type of control referred to in (a) above, will be less apparent during the coming fiscal year. In the first place, the fiscal control over expenditures will automatically eliminate a number of items which might otherwise have gone to the Director's Office for review and determination. Secondly, and more important, the principal policy decisions which would have to be made during the coming

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Dr. [illegible]

R. H. [illegible]

A. [illegible]

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Page 10

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1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

[illegible]

...the Board of Directors shall have the right to suspend or terminate the circulation of the Board of Directors at any time if it is found that the controls are inadequate.

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General Donovan 6/16/45

For your information.

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CONFIDENTIAL**OFFICE OF STRATEGIC SERVICES**

WASHINGTON 25, D. C.

21 June 1943

MEMORANDUM

To: Mr. C. E. Chester
Mr. W. L. Donovan

From: Lt. Colonel Overton

I agree with the recommendations of the
Board of Service, except that I believe the Control
Unit should not be within either the Budget and
Procedure or the Finance Branch. I think it should
be a part of a small General Accounting Office unit
which should report directly either to the Director or
Deputy Director through the Deputy Director -
Administrative Services.


CONFIDENTIAL

7/18/45

To Lt. Puttall

Mr. Cheston has taken
care of this with the
General.

W. R. R.

100-100-100

SECRETRECOMMENDATIONS TO THE DIRECTOR BY BOARD OF REVIEW

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>FUNDS</u>
7 June '44	Station W	\$6500.	Vouchered
31 August '44	Tito Mission	50000.	Special
5 July '44	National Archives	20498.	Vouchered
6 July '44	Collingwood	50000.	Special
4 August '44	FN	30000.	Special
6 July '44	X-2	15000.	Special
11 July '44	R & A	15000.	Vouchered
14 July '44	SI	1500.	Special
23 June '44	Africa 101	25000.	Special
	(Liquidated per recommendation)		
22 June '44	FRG	255000.	Special
19 July '44	MO - MUSAC	21500.	Special
28 November '44	MO - MUSAC	29800.	Special
2 August '44	Library of Congress	16531.	Vouchered
28 July '44	Commander Halliwell	25000.	Special
	" "	10000.	Vouchered
4 August '44	R & A - Latin America	15000.	Special
	(25 September '44 R & A got direct approval for additional 25000.)		
2 September '44	Shepherd Project	6250.	Special
4 September '44	Marigold	23000.	Special
9 September '44	France #12	2500.	Special
11 September '44	Security Office	100000.	Special
11 September '44	Sprinkler system	5770.80	Vouchered
14 September '44	Area WA	3000.	Special
28 September '44	Africa SI	630000.	Special
27 October '44	Messure Center	25000.	Special
11 October '44	MO - GUM	30000.	Vouchered
12 October '44	MO - Alaska	18500.	Vouchered
22 November '44	MO - Guam and Alaska	5425.25	Vouchered
13 October '44	Japanese typewriters	27500.	Special
3 November '44	Biographical Records	47400.	Special
	" "	27200.	Vouchered
19 October '44	Pictorial Records	29883.12	Vouchered
26 October '44	Map Equipment	8233.50	Vouchered
10 November '44	Detachment F	8300.	Vouchered
14 November '44	Conversion of Generators	5160.	Vouchered
15 November '44	Picture - Washington	5000.	Vouchered
11 December '44	Picture - Alaska	5000.	Vouchered
25 November '44	Enemy Oil Committee	5000.	Vouchered
6 December '44	Iberian Peninsula	250000.	Special
11 December '44	MO - CBI - SEAC	250000.	Special
	" " "	567700.	Vouchered
12 December '44	Jap. Language Course	30000.	Vouchered
15 December '44	Conversion of Generators	9680.	Vouchered
15 June '44	Campbell Project	10000.	Special

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15. B66A
P.L. - floor


OFFICE OF STRATEGIC SERVICES
Washington, D. C.

8 January 1945

TO: The Director
SUBJECT: Board of Review Recommendations

1. For your information, we attach hereto a tabulation of items which have gone to the Director through the Board.
2. As you know, many other recommendations, which involved policies or procedures, rather than specific amounts of money, have been sent up by the Board.

For the Board of Review


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

cc: Lt. Col. G. C. Doering

1/15/45
Noted
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SECRETRECOMMENDATIONS TO THE DIRECTOR BY BOARD OF REVIEW

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>FINDS</u>
7 June '44	Station W	\$6500.	Vouchered
31 August '44	Tito Mission	50000.	Special
5 July '44	National Archives	20498.	Vouchered
6 July '44	Collingwood	50000.	Special
4 August '44	FN	30000.	Special
6 July '44	X-2	15000.	Special
11 July '44	R & A	15000.	Vouchered
14 July '44	SI	1500. per mo.	Special
23 June '44	Africa 101 (Liquidated per recommendation)	35000.	Special
22 June '44	FBQ	235000.	Special
19 July '44	MO - MUSAC	21500.	Special
28 November '44	MO - MUSAC	29800.	Special
2 August '44	Library of Congress	16531.	Vouchered
22 July '44	Commander Halliwell	25000.	Special
	" "	10000.	Vouchered
6 August '44	R & A - Latin America	15000.	Special
	(25 September '44 R & A got direct approval for additional \$25000.)		
2 September '44	Shepherd Project	6250.	Special
September '44	Marigold	23000.	Special
September '44	France #12	2500.	Special
September '44	Security Office	100000.	Special
September '44	Sprinkler system	5770.60	Vouchered
September '44	Area WA	8000.	Special
September '44	Africa SI	630000.	Special
October '44	Message Center	25000.	Special
October '44	MO - GUAM	30000.	Vouchered
October '44	MO - Alaska	18500.	Vouchered
October '44	MO - Guam and Alaska	5423.25	Vouchered
October '44	Japanese typewriters	27500.	Special
October '44	Biographical Records	47400.	Special
	" "	27200.	Vouchered
October '44	Pictorial Records	29883.12	Vouchered
October '44	Map Equipment	8233.50	Vouchered
October '44	Detachment F	8800.	Vouchered
October '44	Conversion of Generators	5160.	Vouchered
October '44	Picture - Washington	5000.	Vouchered
October '44	Picture - Alaska	5000.	Vouchered
October '44	Enemy Oil Committee	5000.	Vouchered
October '44	Iberian Peninsula	250000.	Special
October '44	MO - CBI - SEAC	250000.	Special
	" " "	567700.	Vouchered
	Jap. Language Course	30000.	Vouchered
	Conversion of Generators	9680.	Vouchered
	Campbell Project	10000.	Special

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OFFICE OF STRATEGIC SERVICES
Washington, D. C.

2 January 1945

TO: The Director
SUBJECT: Board of Review Recommendations

1. For your information, we attach hereto a tabulation of items which have gone to the Director through the Board.
2. As you know, many other recommendations, which involved policies or procedures, rather than specific amounts of money, have been sent up by the Board.

For the Board of Review


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

cc: Lt. Col. O. C. Doering

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OFFICE OF STRATEGIC SERVICES

Washington, D. C.

4 August 1944

TO: The Director

SUBJECT: T/O for the Board of Review

REFERENCE: Board of Review memo to Director
dated 19 June 1944.


In addition to the personnel recommended in the above reference, the Board of Review now recommends that its T/O be increased by

2 Lieutenant Colonels

In making this recommendation, the Board is mindful of the following:

1. Its work is increasing daily and will increase still further as orders based on its recommendations become effective in the Agency.
2. It takes an appreciable amount of time for an officer joining the staff of the Board to learn the nature of its work and to become acquainted with the Offices and Branches of the Agency.
3. Under the terms of its Basic Directive, one member of the Board is likely to be absent on duty in the field during a major portion of the time. The Board plans that the member on such duty shall have with him at least one member of the Board's staff, to assist him in his work. Under its present T/O this will leave the Board in Washington shorthanded and slow its activities materially.
4. Suitable officers to fill the positions of staff members are not easily found, and when found must be trained as pointed out in 2. above. The only way to acquire them is to recruit them as opportunity offers.

For the Board of Review:



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

5 August

1. MAJOR LEE
2. MR. CHESTON
3. ACTING DIRECTOR

Bd Rev Memo 8/4/44 re T/O
for Bd Rev. ref. its Memo
6/19/44 to Director

J. B. Donovan

See the above

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1944 AUG 5 PM 3 07
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CONFIDENTIAL

JOB DESCRIPTION - STAFF MEMBER

General Order No. 9, 26 May 1944, defines the duties and functions of the Board of Review as follows:

"The Board of Review shall advise the Director with respect to the formulation of policies for, and the direction of, all OSS finances both in Washington and in the field. It shall study, review and make recommendations with respect to:

- (1) All financial controls, records and accountings
- (2) All proposed expenditures of un-vouchered OSS funds requiring the approval of the Director or Assistant Director
- (3) Such other matters pertaining to OSS finances as the Director may approve."

To enable the Board to carry out its directive, staff members are necessary. A staff member will have the following duties:

1. Analyze, study and report on financial controls, records and accountings in Continental U. S.
2. Assist the Board in its study, review and recommendations on the overall OSS budget.
3. Analyze, study and report on financial aspects of all OSS plans or projects involving more than \$5,000.
4. Accompany a Board member on overseas missions, to analyze, study and report on financial controls, records and accountings and to assist in formulating financial policy recommendations.

CONFIDENTIAL

15,184
CONFIDENTIAL

11 August 1944

TO: Mr. Charles C. Cheston
SUBJECT: Job Description for Staff Member,
Board of Review

With further reference to our
memorandum of 4 August 1944, Subject: T/O
for the Board of Review, attached hereto
is the job description for Staff Members
of the Board of Review.

For the Board of Review:

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

Attachment
jlh

CONFIDENTIAL

CONFIDENTIAL

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

7 September 1944

Position to T/O of 2 Lieutenant Colonels

In accordance with your conversation with Mr.
Cheston, Colonel [redacted] memorandum of 4 August and
11 August [redacted] returned to you with the [redacted]
the [redacted] of New [redacted] [redacted] [redacted]
fill these positions.

Robert Tarun
Lt. (j.g.) USNR
Assistant to the Executive
Officer

Enc: [redacted]
[redacted]
[redacted]

CONFIDENTIAL

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

4 August 1944

TO: The Director

SUBJECT: Request for Special Funds for Latin America
Division - R & A

This request in the amount of \$15,000 is made for yearly subscriptions to 40 or 50 Latin American newspapers delivered by air mail. The great majority of these will cost between 2 and 3 hundred dollars each, delivered. Exceptional cases include 1 Los Angeles subscription (\$1,000.00) and 2 Santiago papers (\$2,000.00). These costs have been verified by checking air mail rates between Washington and above-mentioned cities. They are approximately twice the cost of air express.

Air express delivery has proved to be unsatisfactory due to delays which amount to as much as two weeks, and it has been determined that air mail is more expeditious, though more expensive by approximately \$1,000 - \$2,000 than express.

In view of the sources of the material and the use made of it, it would seem necessary that it be paid for out of Special Funds rather than vouchered funds. The foregoing facts are based on investigation of the subject as set out in a request submitted by Mr. Warner, Chief of R & A Branch. The Board recommends that you approve the request in the amount of \$15,000 for the fiscal year 1944-1945 for the purpose set forth above.

For the Board of Review:

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

JUL 22 1944

CONFIDENTIAL

5 August

1. MAJOR
2. ACTING DIR

Bd Rev Memo 8/4 Sears to Director
re Request for Use Special Funds
By R&A Latin American Division

No legal objection to ch
payments.

J. B. Donovan

✓cc: Mr. Thrun

SECRETARIAT
+ 6/24
1944 AUG 5 PM 3 11
LHM
OSS

approved -
Charles S. Chester
9/8

(1) require a proper showing to itself and to the Director in support of a particular item, such as this 1950 newspaper subscription which on its face appears questionable.

In its recommendation of 4 August, the Board's only comment on this item was that it had satisfied itself, first that the airmail rates are what they were represented to be by Mr. Genter, and secondly, that airmail, though more expensive, is more expeditious than air express.

3. In paragraph 1 (c) the Board replied that contrary to what is suggested in the Secretariat's note to the Director of 10 August 1941, it had considered "the matter of vouchered vs. special funds". We do not believe that the Secretariat made its meaning entirely clear on this point. The Board in its recommendation of 4 August 1941 stated its general conclusion that "in view of the sources of the material and the use made of it, it would seem necessary that it be paid from special funds rather than vouchered funds". The Board said further that these views were based on an investigation which it made. It was the Secretariat's view that the Board should state the reasons that led it to this conclusion. As the reasons are not self-explanatory and the Director, if he were to be unable to agree with the Board's conclusions,

Duncan C. Lee
Duncan C. Lee

CONFIDENTIAL

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

15786
2 September 1944

Funds for R & A - Latin America

Returned herewith are the originals of your memorandum to the Director of 4 August and 16 August. Also attached is the original of memorandum of 31 July to the Board of Review from Dr. Langer.

You will note that the approval of the Acting Director appears on the opinion of the General Counsel as well as on the face of the memorandum of 4 August.

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

Attachments

CC: Major Lee
Ensign Donovan

CONFIDENTIAL

10/1/50
9 September 1944

TO:

Acting Chief, Special Funds
Chief, R & A Branch

SUBJECT:

Funds for Latin American Divi-
sion - R & A

Attached hereto is a copy of
the recommendation of the Board of Review,
14 Aug 1944, Subject: Request for Special
Funds for Latin American Division - R & A.

This recommendation has been
approved by the Acting Director.

For the Board of Review:

R. H. I. Goddard

R. H. I. Goddard
Member

JRM

Attachment

cc: Director's Office

CONFIDENTIAL

SECRET

25 September 1944

Ensign Donovan

General Donovan

Board of Review

I understand that R&A (Latin American Division) is asking for \$25,000 additional for a full years subscription for newspapers and other publications of countries in South America to be sent by airmail.

I certify to the necessity of these publications for intelligence purposes. I approve this application.

W. J. L.

SE

SECRET

27 September 1944

TO: Lieut. (j.g.) James Q. May

SUBJECT: Special Funds for Purchase of News-
papers and Periodicals for the Latin
America Division, R & A Branch

Attached hereto is a copy of a
memorandum from General Donovan, dated
25 September, in which he gives his approval
of an additional \$25,000 for the Latin America
Division of R & A, for newspapers and periodi-
cals of South American countries.

For the Board of Review:

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

Attachment
jih

cc: Special Funds
Director's Office

SECRET

SECRET

19 July 1945

TO: The Director

SUBJECT: Special funds for the purchase of Latin American newspapers.

1. As the attached memorandum indicates, the Chief of R & A Branch has approved the expenditure by the Latin American Division of his branch of the sum of \$30,000 for the purchase of Latin American newspapers during the coming year. Part of this sum undoubtedly represents the expense of having the newspapers sent by air mail to the United States from the countries of origin. The amount here shown represents a cut from a request by the Division of an allocation of \$75,000 to it for this purpose.

2. It is the Board of Review's opinion that during the current fiscal year the determination of a Branch Chief that he wishes to devote a part of his allocated funds to a given purpose should carry the greatest weight in connection with the approval of that purpose. Accordingly, Dr. Langer's recommendation in this case should probably not be disregarded. The Board of Review has no many doubts concerning the advisability of expending such a large amount of money for the purchase and air mail delivery of newspapers, especially since the Latin American Division services outside agencies, particularly the State Department, almost exclusively.

3. However, the Board is appreciative of the considerations in favor of a continuation of the work of the Division and in any case, the recommendation of Dr. Langer should be given great weight. The Board of Review is therefore willing to recommend approval of the R & A request and the use of Special Funds therefor which seems to be justifiable since the official interest of the United States in the acquisition of these papers is not to be revealed. It should be understood, however, that the amount of \$30,000 of Special Funds allocated for this purpose shall be chargeable to the overall allocation to R & A Branch from the appropriation to O for the current fiscal year.

For the Board of Review:

J. S. Morgan
Chairman

Attachments: 7/9

No legal objection
J. S. Morgan**SECRET**

SECRET

24 July 1945

Attention:

The Board of Review
Mr. J. S. Morgan, Chairman
Executive Office

Special Funds for the Purchase of Latin
American Newspapers.

There is returned herewith the original of
your memorandum of 19 July 1945 to the Director, to-
gether 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
Executive Officer

cc: Director's Files
Secretariat
General Counsel

SECRET

SECRET

The Acting Director

- 2 -

4 September 1944

This is instead of N.O. Branch request for:

Salaries	\$25,000.00
Miscellaneous	10,000.00
Funds on hand 6 July	4,994.49
	<u>\$39,994.49</u>

5. The Board of Review recommends approval of \$23,000.00 for the period 1 July - 31 December 1944. It also recommends agreement with the following intention of N.O., dated 5 August 1944: "N.O. requests approval of the continuance of the Marigold Project to 31 December 1944 with the understanding that Marigold will be closed at an earlier date if possible."

6. N.O.'s memorandum of 5 August 1944 containing the foregoing quotation is attached hereto. It is requested that it be returned to the Board of Review when it has served its purpose.

For the Board of Review:



J. S. Morgan
Commander, USNR
Member

Attachment
Jin

9 08

SECRET

SECRET

10 December 1943

MEMORANDUM FOR THE DIRECTOR, FBI

Re: [illegible] 10 December 1943, and
[illegible] of salaries to cover operations
[illegible] 1943. As at 1 July there was \$4,994.43
[illegible] of expense were \$2,307.21 for rent
[illegible] of premises.

For eight and a half months (10 October
[illegible] \$14,000.01 for 14 writers, 4 guards
[illegible] average about \$2300 per year

For the [illegible], released, and:
[illegible] and alterations
[illegible] and miscellaneous

6 September 1944

ACTING DIRECTOR

Re: Marigold Project

Upon the attached file, this Office sees no legal objection to approval of the Board's recommendation, and payment of the approved expenditures from Special Funds.

JES
James E. Donovan.

cc: Lt. Thrun

Bd Rev Memo 9/4/44 Logan to
Act. Dir. re "Marigold Project"--
Estimated Expense: \$6,500--
31 December 1944

Board of Review
 Attention: Commander J. L. Gordon, Major
 Executive Office

Marigold Project - Estimated Expenses
30 June - 31 December 1944.

Re Article 2 of your memorandum of 11 October to
 the Acting Director together with the opinion of the
 General Counsel. The original of the memorandum to the
 Board of Review and the copy of the report on the
 subject are returned herewith.

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

J. L. Gordon, Jr.
 Lieutenant Colonel, USAF
 Chief of Executive Office

cc: Major Lee

cc: Major Lee
 Major Gordon

SECRET

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

11 September 1944

TO: Acting Special Board Officer
Deputy Chief, 5 Branch

SUBJECT: Langford Project - Estimated expenses
30 June - 31 December 1944.

Attached hereto is a copy of the recom-
mendation of the Board of Review, 4 September 1944,
subject: Langford Project - Estimated expenses
30 June - 31 December 1944.

This recommendation has been approved by
the Board of Review.

For the Board of Review:

R. L. D. Goddard

R. L. D. Goddard
Member

Enclosure

cc: Director's Office

SECRET

SECRET

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

7 February 1945

TO: The Director

SUBJECT: Marigold Project

Attached is Major Reeve Hoover's memorandum of 3 February 1945, explaining in some detail why the Marigold Project was not closed at the end of December 1944, as it was expected to be in accordance with the memorandum to the Board of Review of 5 August 1944 from Lt. Thomas J. McFadden, Acting Chief, MO - Pac/FE.

The Board has discussed the matter further with Mr. Simpson of MO Branch and is satisfied that the difficulties which were encountered made it impossible to close the activity as indicated. The Board, therefore, recommends your approval of a budget for the three months ending 31 March 1945 for \$21,690.00 from special funds.

We are advised that in the category of personnel the ten men listed as "Prospective Personnel" at \$300.00 a month for two months (\$6,000.00) would only be required if Theater Commander approval is obtained.

The Board, therefore, recommends a further allocation of \$6,000.00 subject to Theater Commander approval. This additional appropriation should also be from special funds.

This request for funds was presented on 3 February 1945. None of the personnel have been paid for January. We have notified Mr. Simpson that in the event that the project will have to be carried on beyond 31 March 1945 the Branch should submit requests for further funds well in advance of 1 April 1945.

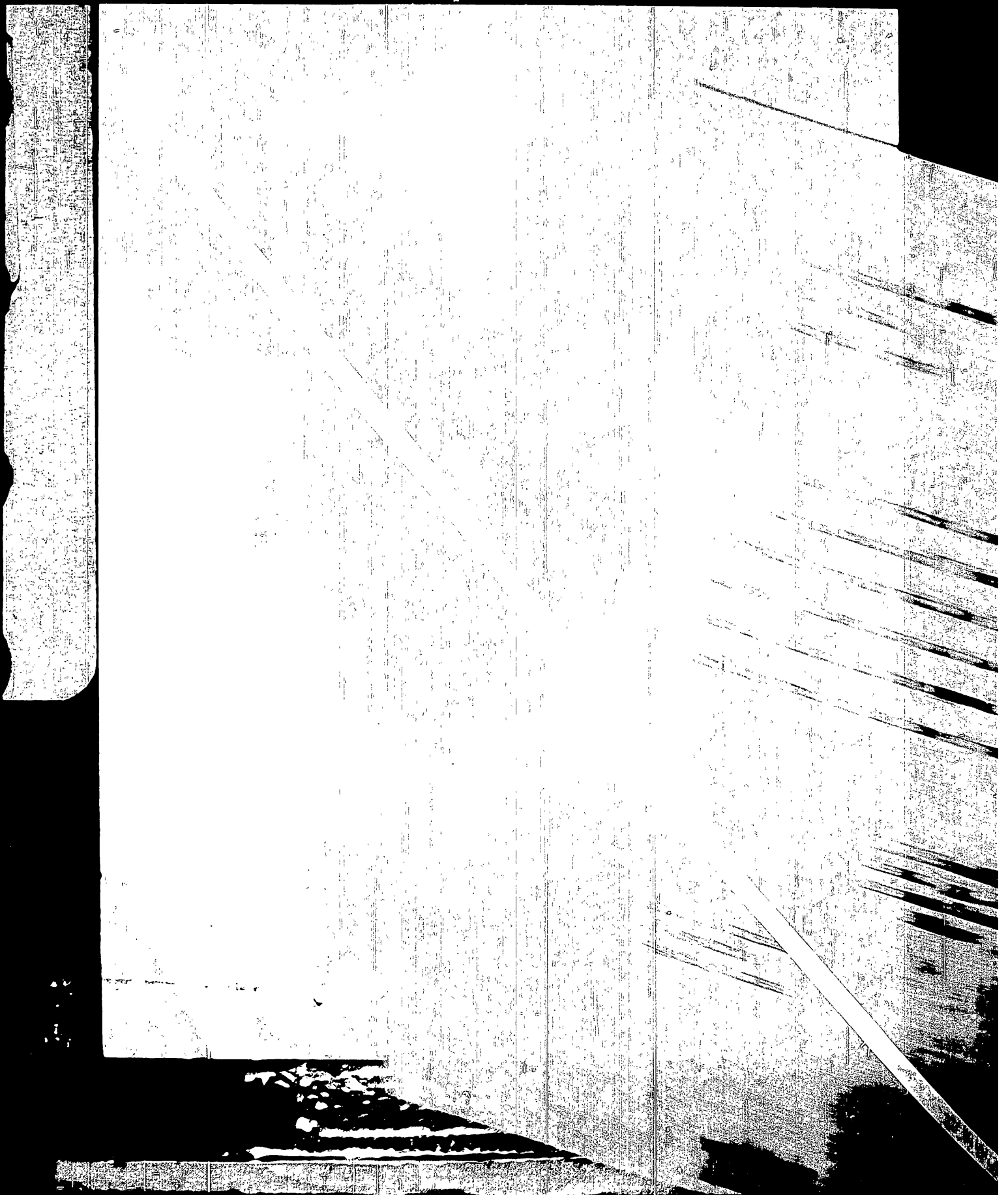
For the Board of Review

J. S. Morgan
J. S. Morgan
Member

2/8/45
of the Department
Attachment

approved 2/10
Charles S. Cheston
acting Director

SECRET



SECRET**OFFICE OF STRATEGIC SERVICES**

WASHINGTON, D. C.

28 March 1945

TO: The Director

SUBJECT: Budget, Marigold Project

1. The Board of Review has considered the attached request from A.O. Branch for the approval of a budget for one further month's expenditures for Marigold operations in the United States. It is represented that this budget, for the month of April, will be all that will be required prior to the shipment of the personnel of the Marigold Project for overseas duty.

2. The individual items in the budget are consistent with the amounts which have been approved in the past. Two items are additional; one for \$1,500 for packing expenses and one for \$1,000 for transportation of equipment to the West Coast for overseas shipment. Since these latter two items are undeniably necessary, if the project is to operate overseas, the board has no question concerning them.

3. The Board of Review recommends that you approve a budget in the amount of \$10,030 as requested, for the month of April 1945, and the allocation of the appropriate amount of unvouchered funds therefor.

For the Board of Review:



R. H. I. Goddard
Member

Attachment
11h

*4 proved 3/29/45
15/ WJD*

*3/29/45
No legal objection
WJD*

SECRET

SECRET

Atten: The Board of Review
Mr. W. H. I. Goldard
Executive Office
Budget, Marizold Project

30 March 1945

The original of your memorandum of 23 March to the Director is herewith returned, bearing the Director's approval and favorable comment by the General Counsel.

There is also attached your file on the above subject.

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

cc: Director's Files ✓
Secretariat
General Counsel

SECRET

SECRET

4 May 1945

TO: The Board of Review

SUBJECT: Marigold Budget for May 1945

Due to cancellation of overseas transportation May 7th for the Japanese personnel located at the Marigold Project it was necessary to retain the premises occupied by said personnel for the month of May, in order that we would have a place for them to meet without breaking any security regulations. Colonel Kirk of Transportation advises that the subject personnel will be shipped on or about the 25th of May and this office now has invitational orders for travel approved by Colonel Pitz.

In view of the fact that it was necessary to retain the afore-mentioned premises, it is requested that the budget set forth below for the month of May 1945 be approved for the Marigold Project.

MARIGOLD BUDGET FOR MONTH OF MAY 1945

Rent	\$ 250.00
Salaries	4000.00
including guards	
Light	60.00
Telephone	100.00
Miscellaneous	300.00
	<u>\$4710.00</u>

Delay in submitting the above budget was caused by the fact that this office did not receive overseas transportation until the end of April.

Your favorable action in regard to the above budget is requested.

KENNETH D. MAHN
Colonel, AUS
Chief, MO

APPROVED:

Edward L. Maglow
Deputy Director - SSO

SECRET

OFFICE OF THE DIRECTOR

Washington, D. C.

SECRET

7 May 1945

To: Director

Subject: Foreign Budget for May, 1945

1. Unexpected delays have evidently caused the postponement of the overseas shipment of the World War gas barrel until the end of the month of May, and accordingly a request for a proposal for a budget for that month for one part or month. Col. Kirk has confirmed to the Board that the provision for the foreign personnel is now all covered and there should be no further liability in their departure at the end of the month.

The individual items set out in the budget are consistent with the amounts that have been approved in the past. No expenses are included for personnel or transportation of equipment since these have previously been approved as a part of the budget for the month of April.

2. The Board of Review recommends that you approve the request for the amount of \$4,710 as requested for the month of May, 1945. It further recommends, in view of the confidential nature of this project, that an amount of unexpended funds be allocated to the project.

cc: The Board of Review,

W. A. Fano
Lt., JCR
adviser

SECRET

5/9/45-

in legal opinion
F315

SECRET

Attention: Lt. C. J. Lane, Harbor
Receiving Office

Portland Maine Nov 7 1945

There is nothing here the original of your
a not new to the file or by 7 May 1945 on the above subject.

You will note that the opinion of the General Counsel is the primary basis for the Director for the use of Governmental Street on the face of your memorandum, to which is attached your file on this matter.

W. J. McCall, Jr.
Lieut. Colonel, USMA
Act. Insp. & Officer

U.S. District Court, P.D. 11
 Courtroom 18
 11th Floor
 1000 Bankers Building
 1000 Bankers Building
 1000 Bankers Building

SECRET



31 August 1944

TO: Director, OSS
FROM: Chief, SI
VIA: Board of Review
SUBJECT: "Shepherd" Project

1. The "Shepherd" Project was approved by the Director, OSS, on October 5, 1942. This project authorized the allocation of \$65,000. During the spring of 1944, preliminary work for the furtherance of the project was undertaken in London which required the expenditure of \$1,140. Because of changes in the situation with respect to the country involved, it was not necessary to make available the remainder of the total authorized amount.

2. The Director, OSS, has now instructed Mr. Bernard Yarrow to proceed at once to London in pursuance of the subject project. (Cable IX-1799, 22 August 1944). Mr. Yarrow will be designated a State Department official. He will be responsible for (1) maintaining and developing the closest possible relations with the Government and Royal family of a friendly European power, and (2) obtaining strategic and other information of value to the United States in connection with the prosecution of the war, and pacification of Europe. In the performance of his duties, Mr. Yarrow will be expected to (1) accompany his foreign associates whenever they travel, (2) engage suitable living and entertainment facilities so that his official

SECRET

OPTIONAL FORM NO. 10

Office Memorandum • UNITED STATES GOVERNMENT

TO : Chief, Special Funds Branch

DATE: 4 September 1944

FROM : Acting Chief, SI Branch

SUBJECT: "Shepherd" Project

Re: Memorandum of 1 September from Acting Chief, SI

This is to certify that the traveling expenses for
the wife of the ISS representative under the subject project
are properly chargeable to the subject project.

R. C. Foster

cc: Board of Review
Mr. Hughes

SECRET

SECRET

2 September 1944

TO: The Acting Director
SUBJECT: "Shepherd" Project

Attached hereto is a memorandum to the Director, OSS, from the Chief, S.I., via the Board of Review.

The Board of Review recommends the approval of \$5,000 of Special Funds for Mr. Yarrow's expenses as defined in paragraph 3 of the attached memorandum.

It is understood that Mrs. Yarrow will accompany her husband and that the funds requested are exclusive of transportation, via Pan American Airways, from Washington to London. Necessary travel arrangements will be made by State Department at an estimated cost of \$1,250 and on a reimbursable basis.

The Board of Review recommends that, in addition to the \$5,000 previously mentioned, special funds of \$1,250 be approved to cover reimbursement to State for Mr. & Mrs. Yarrow's transportation to London.

For the Board of Review:

R. H. I. Goddard

R. H. I. Goddard
Member

Attachment
jlh
cc: Lt. Beale

SECRET

2 September 1944

Bd Rev Memo 9/2/44 "Shepherd"
Project Goddard to Acting Dir

ACTING DIRECTOR

1. I have been advised by Mr. Goddard that the Board was informed by SI that (a) the agreement is that Mrs. Y's transportation expenses be paid, and (b) that agreement was necessary to the work. Lt. Beale has promised me to confirm this in writing to the Board.
2. I see no legal objection to such arrangements under the circumstances.

(13)
James B. Donovan

approved
Charles S. Chester

cc: Lt. Thrun

SECRET

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

9 September 1944

"Shepherd" Project

Returned herewith are the originals of your memorandum of 2 September to the Acting Director and the memorandum of 31 August from the Chief, SI to the Director, OSS, on the above subject.

We are informed that a copy of memorandum from the Acting Chief, SI Branch, to Chief, Special Funds Branch dated 4 September and entitled "Shepherd" Project is in your possession. It is suggested that this memorandum be made a part of your file on this subject.

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

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

Attachments

CC: Major Lee
Ensign Donovan

SECRET

SECRET

18/201
Board of Review
1 Shepherd Project
20 September 1944
Garrison General

TO: Acting Chief, Special Funds

SUBJECT: "Shepherd" Project

This will confirm the fact that the Acting Director has approved the recommendation of the Board of Review, 2 September 1944, subject: "Shepherd" Project, totalling \$6,250.

For the Board of Review:

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

cc: Director's office -

SECRET

29 August 1944

Retail Credit Company, Inc.
Bond Building
Washington, D. C.

Attention: Mr. F. W. Bowles

Gentlemen:

Reference: Contract OCS-604

Pursuant to the provisions of paragraph (b), Article III of the subject contract, you are hereby informed that in addition to the sum obligated under this agreement in the performance of the subject work during the period ending June 30, 1944, the Government will provide the sum of \$100,000.00 for payment of performance by the Contractor during the term beginning July 1, 1944 and ending June 30, 1945.

It is requested that you acknowledge receipt hereof in duplicate and return same to this office.

Very truly yours,

THE UNITED STATES OF AMERICA

BY _____
CHARLES S. BRINTON
Acting Director

BY _____
L. H. FARM
Deputy Director - Administrative Services

Accepted:

Date _____

By _____

Title _____



CONFIDENTIAL

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

11 September 1944

FROM: Board of Review

TO: Director

SUBJECT: Extension of contract with Retail Credit Corporation in the amount of \$100,000 for the Fiscal Year ending June 30, 1945.

According to a statement submitted to the Board by the Security Office, payments under this contract for the current calendar year through June are as follows:

January & February	339 cases @	20.64	\$8,029.86
March	80 cases @	34.34	2,747.86
March	939 cases @	25.38	23,839.59
April	447 cases @	24.95	11,153.13
May	421 cases @	25.31	10,656.50
June	376 cases @	24.67	9,277.31

TOTAL 2652 TOTAL \$65,704.24

Average cost per case \$24.77

The Security Office has advised the Board that it is of the opinion that investigation provided for under the contract will tend to increase rather than decrease and that it may be necessary to request additional funds later in the fiscal year. However, the amount requested is believed to be sufficient for the present.

The Security Office states that the investigations conducted by Retail Credit Corporation on its behalf include Civil Service personnel and also military or naval personnel when occasion demands, with emphasis on enlisted armed services personnel rather than commissioned. Other investigating agencies are used also so that Retail Credit Corporation cannot be considered as the only agency doing this work for OSS.

CONFIDENTIAL

CONFIDENTIAL

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

12 September 1944

Returned herewith is original of your memorandum dated 11 September 1944 to the Director entitled "Extension of contract with Retail Credit Corporation in the amount of \$100,000 for the Fiscal Year ending June 30, 1945" together with opinion of General Counsel.

You will note that the Acting Director has, this date, approved the board's recommendation.

In order to expedite the matter the Acting Director has forwarded the signed letter agreement, dated 29 August 1944 to Ens. Kelly directing a copy of same be retained in the Director's files.

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

CC: Major Lee
and. Donovan
Files

CONFIDENTIAL

CONFIDENTIAL
OFFICE OF STRATEGIC SERVICES

Washington, D. C.

13 September 1944

TO: Security Office
Chief, Contract Division

FROM: Board of Review

This is to advise you that the Acting Director has approved the recommendation of the Board of Review that an allotment of \$100,000. be set aside for further investigations by the Retail Credit Corporation during the Fiscal Year ending 30 June 1945.

For the Board of Review:

J. S. Morgan
Commander, USNR
Member

cc: Director's Office
Finance Branch

bw

CONFIDENTIAL

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

11 September 1944

TO: Acting Director

SUBJECT: Fire Protection - Rosslyn Warehouse -
\$5,770.60.

The Deputy Director, Administrative Services requests the sum of \$5,770.60 to cover the installation of an adequate sprinkling system at the Rosslyn Warehouse. His memorandum of 11 September is attached herewith.

The Board of Review suggested the advisability of getting more than one estimate but the Procurement & Supply Branch states that, under General Order 9241 we are permitted to negotiate a contract rather than obtaining competitive bids. The contractor, J. Calvin Owens, whose estimate forms the basis for subject request, constructed the Rosslyn Warehouse and therefore can work from his own original drawings. Procurement & Supply state that they are entirely willing to proceed on this single quotation, since their previous experience with Mr. Owens has been satisfactory.

The Board of Review recommends approval of this request, payment to be made from Vouchered Funds.

For the Board of Review:

R. H. I. Goddard

R. H. I. Goddard
Member.

Attachment

7/19/44

OK
H. Donovan

17 September 1944

MEMO

TO THE DIRECTOR

Subject: Proposed to Approval

The proposed project is of a nature which is of great importance to the Government and it is recommended that it be approved for funding.

Very truly yours,

15367
20 September 1944

Mr. J. Edgar Hoover
Federal Bureau of Investigation
Washington, D. C.

Dear Mr. Hoover:
I am writing to you in regard to the
information which you have furnished
to me regarding the activities of
the German High Seas Fleet.
I am very interested in the
information which you have
furnished to me regarding the
activities of the German High
Seas Fleet.

Wm. L. ...
W. L. ...
Director, FBI

cc: Mr. Tolson
cc: Mr. E. A. Tamm
cc: Mr. Clegg
Director's Office

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. duPont 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:

SEP 15 1944
J. S. MORGAN,
Commander, USNR
Member.

Attachment
JSN/bw

SECRET

18 September 1944

DIRECTOR

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

No legal objection to such
payments from Special Funds.

YBD
James B. Donovan

/cc: Lt. Putzell

9/19/44

OK

/s/ Donovan

SECRET

20 September 1944

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

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

This recommendation has been
approved by the Director.

For the Board of Review:



J. S. Morgan
Commander, USMR
Member

Attachment
jlm
cc: Director's Office ✓

SECRET

SECRET

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

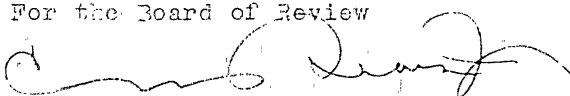
22 January 1945

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

1/24
1/27
Attachment

1/27/45
1/c legal section
RSD

SECRET

W/A

SECRET

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

7 July 1945

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

SECRET

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 unvouchered payroll in Washington whose total salaries including overtime are \$57,318.20.

There are at present eight persons on the unvouchered 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:

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

JSM/bw

7/19/44

OK

/s/ Donovan

CONFIDENTIAL

18 September 1944

DIRECTOR

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

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

9/17/44

OK

/s/ Donovan

Board of Review
 Attention: Chairman J.D. Morgan, Director
 Executive Office

Board - Civilian Civilian Company,
 Chief Facilities for America.

1. I am in receipt of your memorandum of 12/1/50 per
 to the Director of the original of memorandum of 11
 September to the Board of Review from the Chief of the
 Contract Division. The above subject is referred to with
 the above files.

The approval of the Director is given to the file
 of the Board of Review.

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

L. J. Galt Jr.
 Lieutenant (J.G.), USA
 Assistant Chief Officer

Attachments

For Lee
 Sign E. Morgan

CONFIDENTIAL

20 September 1944

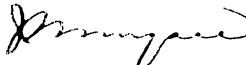
TO: Chief, Contract Division

FROM: Liaison, North Atlantic Treaty Organization, Washington, D.C.

Subject: Attached hereto is a copy of the
recommendation of the Committee of the
14 September 1944, on the above subject.

This recommendation has been approved
by the Director.

Very truly yours,



J. B. Forster
Colonel, USA
Major

cc: Special Agent
in Charge, Liaison
Office, North Atlantic
Treaty Organization

CONFIDENTIAL

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

GENERAL ORDER:
NUMBER:
ISSUED:
EFFECTIVE:

TO: List S

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

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the first of these is the fact that the
the first of these is the fact that the

1. Name of the person	2. Address of the person
3. Date of birth	4. Date of death
5. Place of birth	6. Place of death
7. Date of marriage	8. Date of divorce
9. Date of remarriage	10. Date of remarriage
11. Date of remarriage	12. Date of remarriage
13. Date of remarriage	14. Date of remarriage
15. Date of remarriage	16. Date of remarriage
17. Date of remarriage	18. Date of remarriage
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93. Date of remarriage	94. Date of remarriage
95. Date of remarriage	96. Date of remarriage
97. Date of remarriage	98. Date of remarriage
99. Date of remarriage	100. Date of remarriage

is being made for distribution.

I will give you the original in the letter of
 1901. The original of the original is in the

[illegible][illegible]

SECRET

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

31 October 1944

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.

I. J. Gutzell Jr.
Lieutenant (j.g.), USNR
Assistant Executive Officer

Attachments

CC: Secretariat
General Counsel

OFFICE OF STRATEGIC SERVICES
WASHINGTON, D. C.

SECRET

11 October 1947

TO: Director, OSS

THROUGH: Board of Review, OSS

Lt. Col. T. L. Higdon
Deputy Director, OSS

Col. E. D. Mann
Chief, WO

Lt. J. McTadden, WO
Acting Chief, WO, P. 13

SUBJECT: Japanese typewriter for OSS-WO

1. Requested authority to order 25 each Japanese typewriters chargeable to WO.

It is necessary to place an order for this equipment without delay to the WO. The order is for 25 each Japanese typewriter, 123 West 34 Street, New York 1, N. Y. The order is for the 388 Japanese typewriter. The order is to continue the payment of salaries of workers in the WO for the purpose of manufacturing the Japanese typewriter. In the event that these typewriters are not delivered, the order is for this urgently required equipment. The order is extended to provide the necessary equipment.

The estimated cost of the Japanese typewriter is \$1,000 each. The total cost of the order for 25 each Japanese typewriter is \$25,000.

Charles H. Shrewsbury
Captain, WO

Approved:

[Signature]
Lt. Col. Edward L. Mann

[Signature]
Lt. Col. Edward L. Mann

[Signature]
Lt. Col. Edward L. Mann

For the

OPTIONAL FORM NO. 10 (Rev. 5-22-64)

TABLE 1001, D. O.

10 October 1944

TO: The Director

FROM: The Chief, Operations Division, OSI/

Re: The proposed plan for the proposed
to be conducted by the OSI/

The proposed plan for the proposed
to be conducted by the OSI/

The proposed plan for the proposed

1. The proposed plan for the proposed

Shirley

1. The proposed plan for the proposed

10/13/44

Approved

/s/ G. E. Buxton

10/13/44
No larval objection to approval
to such a budget, out of
of special funds

7/23/45

SECRET

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

14 October 1944

Japanese: Rewriters for FBI/EO

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. Putz-ell Jr.
Lieutenant (j.g.), USNR
Assistant Executive Officer

Attachment

CC: Secretariat
General Counsel

SECRET

OFFICE OF SPECIAL AGENT SERVICE

SECRET

Washington, D. C.

14 October 1944

TO: Chief, W. Branch

FROM: Japanese Typewriters for GRI/16

Enclosed herewith is a copy of the recommendation of the Board of Review dated 14 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 Buxton.

For the Board of Review:

R. H. Gossard

R. H. Gossard
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 ~~or can appropriately be~~ 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,

C. A. Bane
Lt., USNR

CONFIDENTIAL

7/19
no legal objection
JRH/haemer

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

17 July 1945

To: Director

Subject: Japanese Typewriters

approved 7/26
CONFIDENTIAL
OK

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 linking 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

Attention:

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

Japanese Typewriters

15,451
24 July 1945

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. Putzell, Jr.
Lieut. (jg), USNR
Executive Officer

cc: Director's Files
Secretariat
General Counsel

CONFIDENTIAL

SECRET

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

11 October 1944

24: The Director

SMC 11 Costs of Construction for B. Alaskan Project.

4. accordance with [redacted] officer's memorandum of 5 October 1961 (not filed), [redacted] on [redacted] for payment already made \$71,570.00.

most likely to be found, as the use of military personnel, is not essential to the success of this project, most of these people are being assigned to other work within OS.

The service of \$100 will be required to activate
the service of \$100 and receipt of the service or approval.

Following back to level, i.e. 1957 and that is with
cost 140,000.00 to be paid this morning for zero 12.

are subject of review at that time. Devices and full
approval has been obtained to cover the salaries of
\$71,873.00 for material and a complement of \$45,000.00 for
salaries.

Reported by [redacted] to [redacted] on [redacted]

It would not be a violation of any operating budget should be declared later for the year; (1) Bonds cannot be obligated beyond the end of our one year term; (2) Any final budget must be approved and approved for the year of the budget to be made.

Unless otherwise directed, the Board will hold the regular session on . . . for September pending a letter of funds approval. A appropriate action will be taken upon request thereof.

Your attention is called to the memorandum (attached) from Office of the Signal Officer, Headquarters, Alaskan Department, dated 20 July 1954, proposing an appropriate division of responsibility in the installation of the station.

For the Board of Review:

1013144

No legal objection to approval
of this budget, upon present
consideration.

Attachments

J. S. Morgan
Commander
Member

SECRET

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

16 October 1944

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

SECRET

SECRET

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

jln

cc: Special Funds
Director's Office

SECRET

SECRET

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

22 November 1944

10.459
11/29/44
OK
15/10

TO: The Director

SUBJECT: Request for Recorders

1. Under dates of 11 and 12 October 1944, respectively, the Board of Review recommended approval of MO's requests for \$30,000 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 K8 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) 7½ KW installation, North China, (b) 50 KW set being purchased from Coordinator of Inter-American Affairs, (c) inventory.

Model K8 - 5 for CBI, 2 for SEAC, 1 for U.S. and 3 for inventory.

3. The Board of Review recommends the purchase of 15 Recorders, Model K8 and 5 Recorders, Model Y4, as specified above, at a total cost of \$5,423.25 chargeable to vouchered funds.

For the Board of Review


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

11/22/44
No Legal Objection
(19)

SECRET

SECRET

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

29 November 1944

Executive Office

Request for Recorders

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

Attachments

SECRET

SECRET

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

17 October 1944

TO: The Director

SUBJECT: Release of Possible Financial Claim by OSS.

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

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

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

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
Comdr. Shaheen
Captain Lucas

5. In the judgment of these men Burke's word is good, and it is assumed, therefore, that the money was delivered as stated in Burke's written statement of 16 May 1944, attached.

6. Based upon the endorsement of the above officers, and in consideration of the combat conditions under 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:

J. S. Morgan
Commander, USNR
Member

Attachment
JH

SECRET

19 October 1944

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

DIRECTOR

This is a fiscal question, of what
constitutes a sufficient account-
ing. I see no legal objection to
your approving the sufficiency of
the accounting, under all the cir-
cumstances, upon the recommenda-
tion of the Board of Review.

James B. Donovan

cc: Lt. Putzell

SECRETARIAT

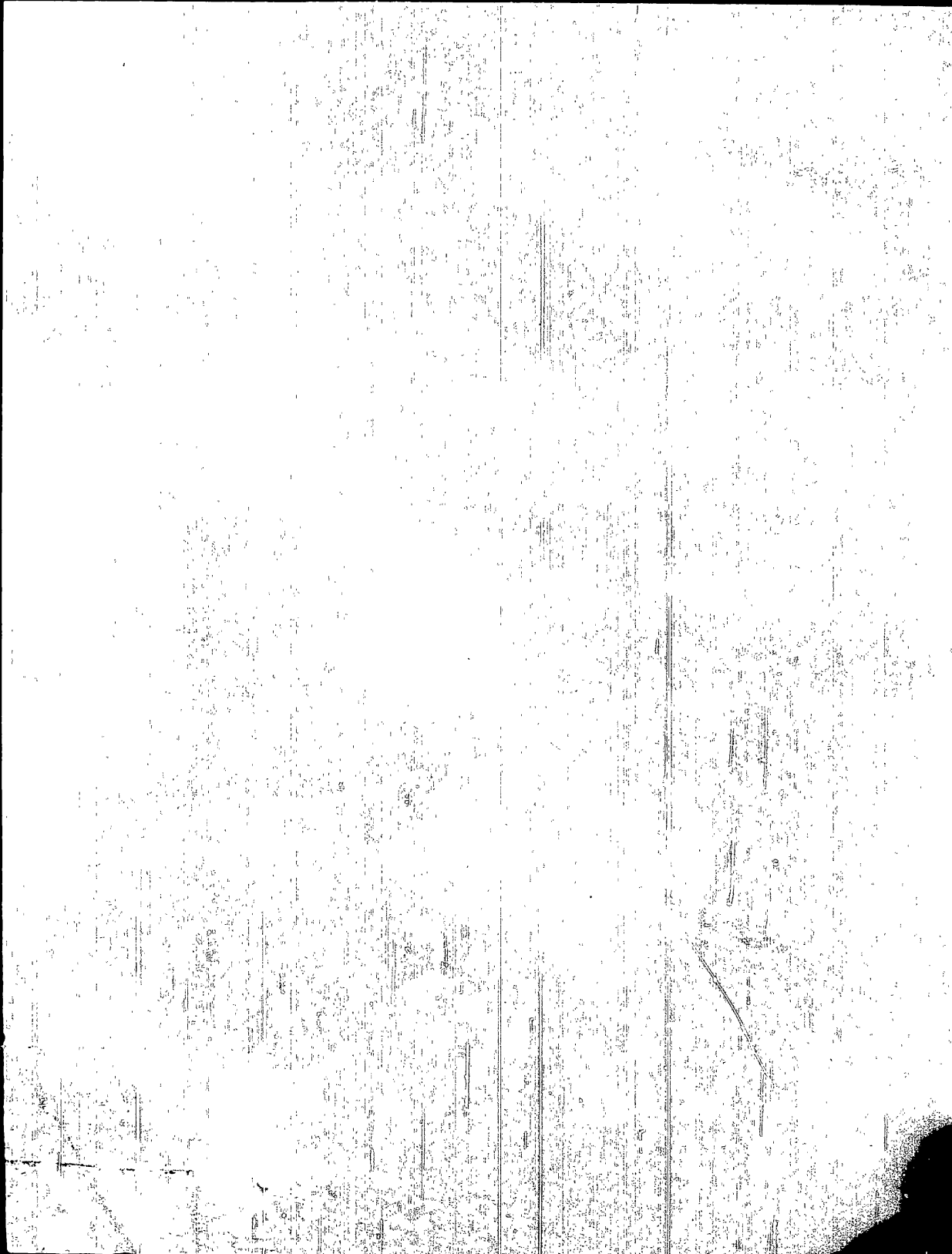
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1944 OCT 19 PM 6 17

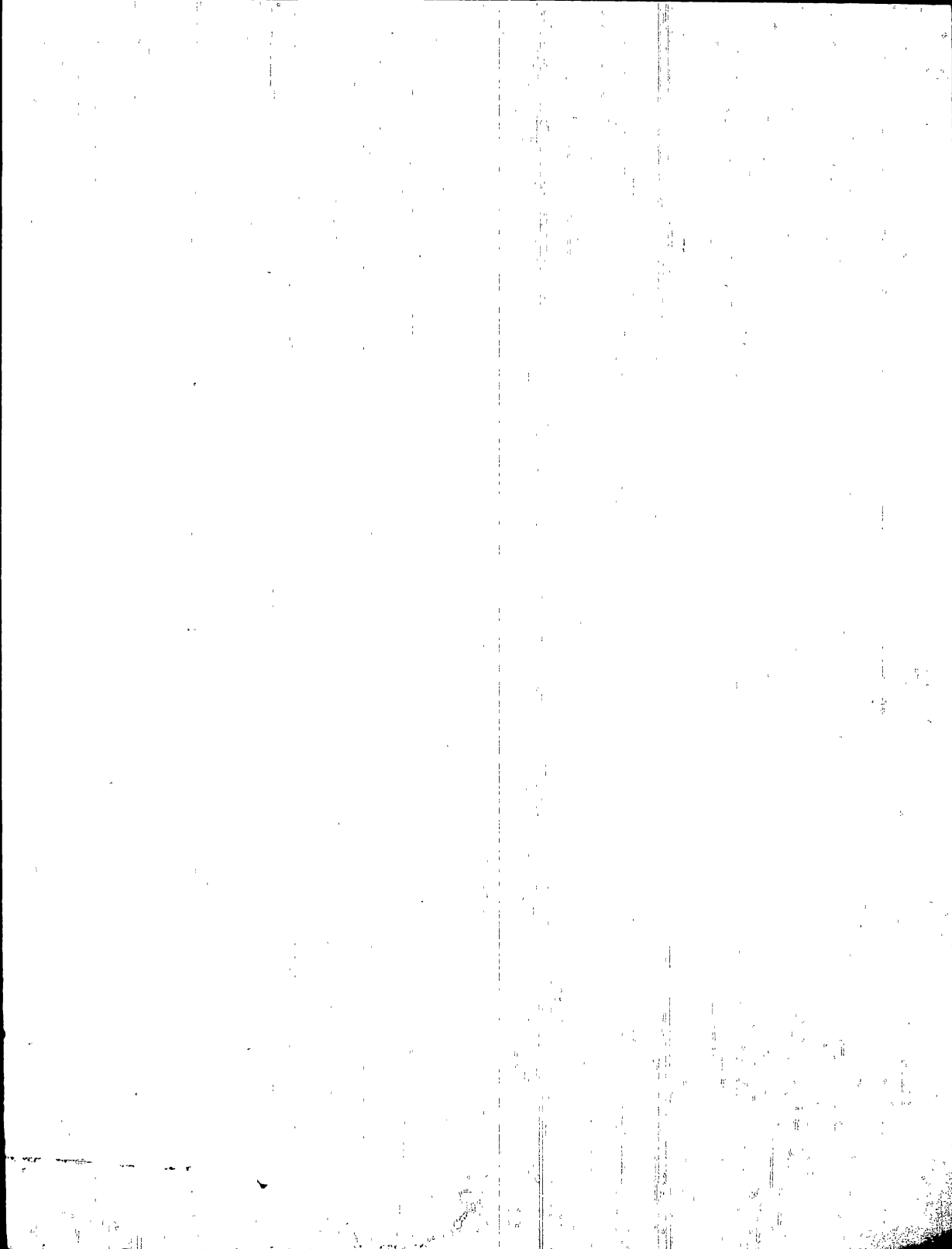
84
OSS

Attention:

File:

Document
Serial





SECRET

19 October 1944

10/31/44
OK
170

TO: The Director

SUBJECT: Additional Funds for Pictorial Records Section

1. Attached herewith is a request for \$29,883.12 signed by the Acting Administrative Officer, R & 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. Pavelle 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 \$29,883.12 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 \$29,883.12. This proposed expenditure is not of a repetitive nature, and it will bring our pictorial files and records up to date.

For the Board of Review

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

10/20/44
No legal objection to
approval of such a budget.
These are vouchered
funds.

Attachment

SECRET

057 Page 1151

SECRET

31 Oct 44

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 JMWTS and other studios contain a good many pictures.

RT
RT

SECRET

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

1 November 1944

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.

L. J. Putzell Jr.
Lieutenant (j.g.), USN
Assistant Executive Officer

Enclosures

CC: Secretariat
General Counsel

SECRET

SECRET

OFFICE OF STRATEGIC SERVICES
Washington, D. C.

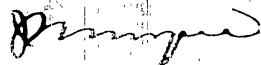
3 November 1944

TO: Lt. (j.g.) James Q. May
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

jlh

cc: Lt. Woodring
The Director ✓

SECRET

SECRET

OFFICE OF STRATEGIC SERVICES
Washington, D. C.

- 2 -

The Director

27 October 1944

- d. Colonel Gamble be requested to make every reasonable effort to get the eight gold pieces (or funds equal thereto in value) from the mission members who received them from Lavengood.

For the Board of Review

R. H. I. Goddard

R. H. I. Goddard
Member

SECRET

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

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 are 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

61 ember 1944

DIRECTOR

15,618
Bd. Rev. Memo 10/27/44 RHI Goddard
to Dir. re "1st Lieut. Adam F.
Levengood" & missing pieces of
gold

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.

JRW
James B. Donovan

cc: Lt. Putzell /

11/4/44

OK
/s/D

SECRET

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

11/19/44

1st Lt. Anne F. Devengood

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.

R. J. Mitchell, Jr.
Lieutenant (J.G.), USAF
Assistant Executive Officer

Attachments

CC: Secretariat
General Counsel

SECRET

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

10 November 1944

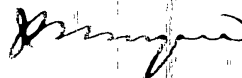
TO: Special Funds Branch
Attention: Lt. Col. John W. Williams

SUBJECT: 1st Lt. Adam P. Levensgood

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, USNR
Member

Attachments
cc: Director's Office

SECRET

CONFIDENTIAL

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

3 November 1944

TO: The Director

SUBJECT: Biographical Records - San Francisco

The Board of Review recommends approval of the San Francisco budget, as submitted for the current fiscal year, in the amount of \$74,600.00, of which \$27,200.00 is chargeable to vouchered, and \$47,400.00 to unvouchered funds.

For the Board of Review:

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

Attachment

*No less objection to amount
of the budget.*

CONFIDENTIAL

100-100000
100-100000
100-100000
100-100000

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

13 November 1944

Biographical Records - San Francisco

There is returned herewith the original of your memorandum to the Director of 3 November 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.

P. J. Puttall Jr.
Lieutenant (J.G.), USNR
Assistant Executive Officer

CC: Secretariat
General Counsel

Attachments

CONFIDENTIAL

OFFICE OF STRATEGIC SERVICES

SECRET

Washington, D. C.

11 November 1954

TO: The Director

SUBJECT: Special Funds for CBI.

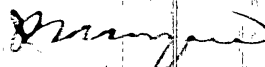
Attached hereto is cable message from Colonel Campbell requesting that an additional \$200,000 be transferred to CBI from the \$300,000 already approved for use for November.

The Board has discussed the matter with the Chief of Special Funds Branch and recommends that you approve the remittance of the \$200,000 as requested by Col. Campbell.

There is also attached a memorandum from Special Funds Branch which raises a question of policy for your consideration. After going into the matter with the Chief, Special Funds Branch, the Board recommends that the policy regarding CBI be made to conform with that adopted in the case of other Strategic Services Officers as suggested in the memorandum. It appears that the present policy was settled in the early days of Detachments 101 and 102 and at a time when there may have been some doubt as to the successful development of operations in their areas. Now, however, based on recent observations of the Chief, Special Funds Branch, the organization in the CBI theater is on a firm basis, the operations are well organized, and it would seem to be possible to handle requests for funds by the Strategic Services Officer in the area in the same manner as is done in the case of other Strategic Services Officers.

The Board understands that Col. Campbell is now on his way to Washington so that discussion of the question with him may be possible in the near future.

For the Board of Review:



J. S. Morgan
Commander, USMR
Member

H. L. S. S. S.
to the Board
P. S.

Attachments

SECRET

15 November 1944

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

Special Funds for CBI

Returned herewith is the original of your memorandum of 10 November 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.

Please take appropriate steps to notify the field.

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

Attachments

CC: Secretariat
General Counsel

SECRET

CONFIDENTIAL

OFFICE OF STRATEGIC SERVICES
Washington, D. C.

3 November 1944

TO: The Director

SUBJECT: Dr. Walter Langer's "Life of Hitler".

1. In accordance with basic correspondence attached, Dr. Walter C. Langer prepared a study of Hitler's life for OSS, at the direction of Mr. Oechsner, one time head of MO Branch.
2. Payments from Special Funds were made to Dr. Langer as follows:

5 March 1943	\$460.00
16 April 1943	500.00
28 April 1943	3000.00
22 December 1943	<u>1040.00</u>
	<u>\$5000.00</u>

The first three payments were approved by the Director; and the fourth by the Secretariat, on the strength of Mr. Oechsner's memo dated 23 April 1943.

3. On 2 May 1944 supplemental payment from Special Funds was made to Dr. Langer for "out of pocket expense", in the amount of \$886.98; and with the approval of the Acting Deputy Chief, MO, and the Executive Officer SSO.

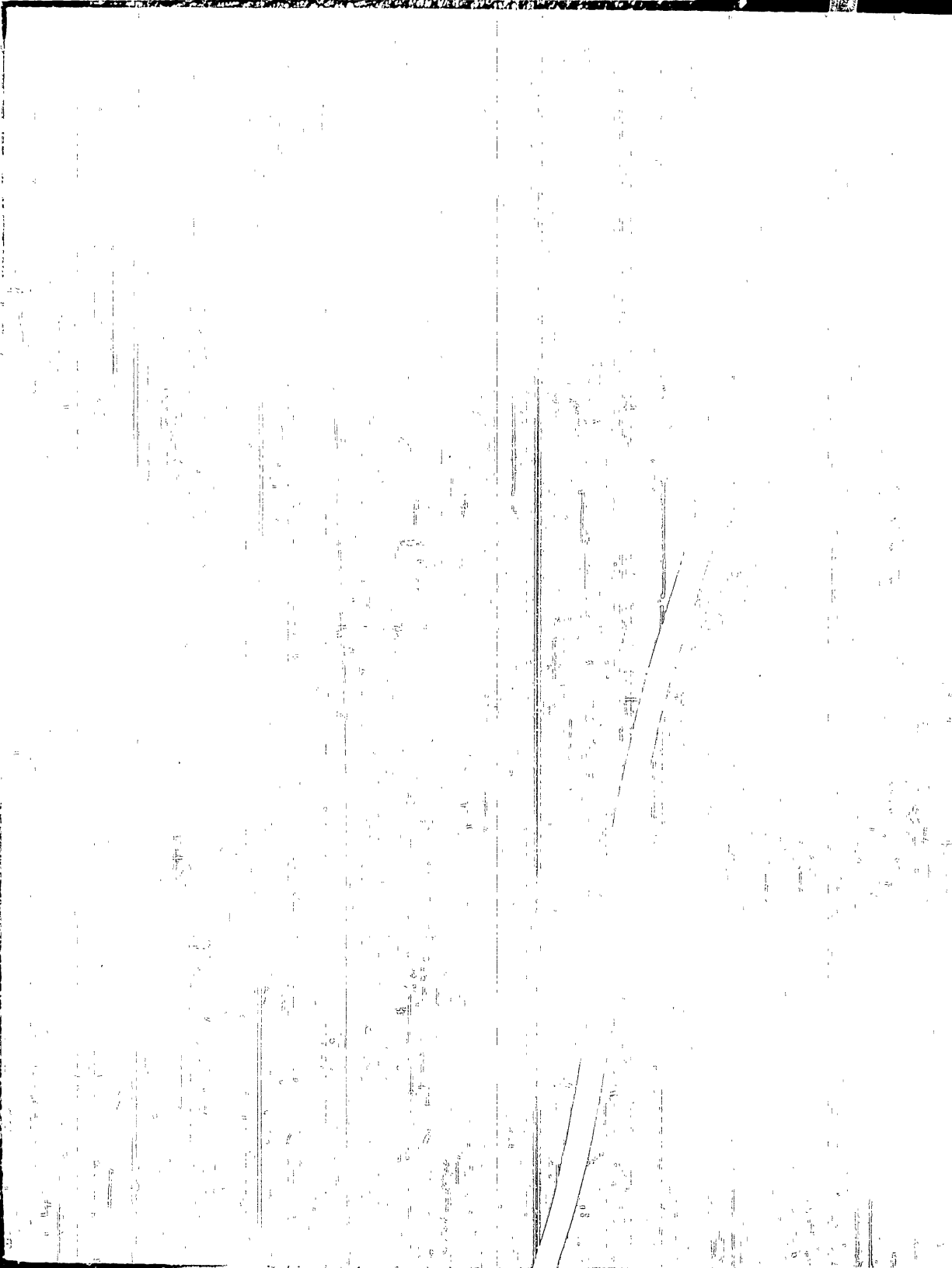
4. Subsequently, Dr. Langer produced and delivered to OSS a "spiced up" version of his original work for which he has billed this Agency \$2500.00. The Chief, MO, states that unfortunately the record is not clear as to the authority for requesting Dr. Langer to proceed with the "spiced up" version.

5. Special Funds Branch has submitted the matter to the Board of Review on the promise that the total amount, paid and due Dr. Langer, is in excess of \$5000.00 - specifically, \$8386.98.

6. Since all contractual arrangements between OSS and Dr. Langer were made prior to the existence of the Board of Review, the Board submits the project to the Director without recommendation and with the following observations:

(a) Since Dr. Langer proceeded in good faith to produce a "spiced up" version upon the instructions of one or more persons who, he believed, were authorized to make such a commitment for OSS, this Agency is obliged to pay him for his services.

CONFIDENTIAL



CONFIDENTIAL

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

22 November 1944

TO: Chief, M.O. Branch
SUBJECT: Dr. Walter C. Langer's
"Life of Hitler".

Attached hereto is a copy of
the memorandum of the Board of Review,
dated 3 November 1944, on the above sub-
ject.

This memorandum has been
approved by the Director.

For the Board of Review:



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

Attachment
cc: Special Funds
Director.

CONFIDENTIAL

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

15 November 1944

TO: The Director

SUBJECT: Motion Picture - City of Washington.

The attached request from Field Photographic 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:

J. E. Morgan
J. E. Morgan
Captain, USNR
Member

Attachments

OFFICE OF STRATEGIC SERVICES
Washington, D. C.

22 November 1944

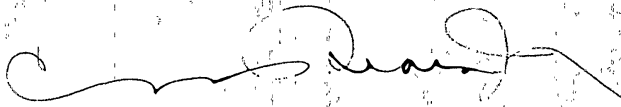
TO: Lt. E. R. Kellogg, USNR
Field Photographic Branch

SUBJECT: Motion Picture - City of Washington

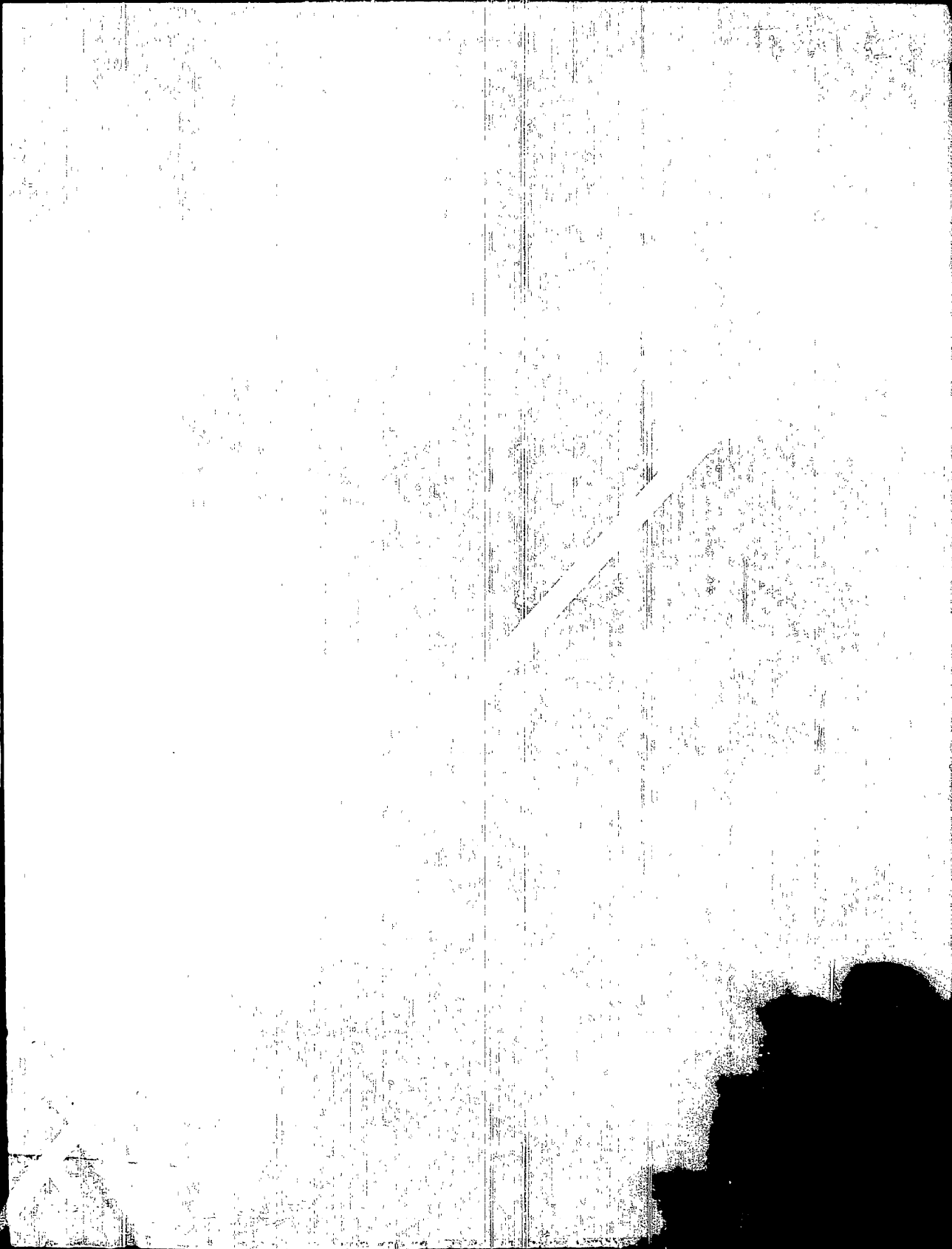
Attached hereto is a copy of the
recommendation of the Board of Review,
dated 15 November 1944, on the above sub-
ject.

This recommendation has been
approved by the Director.

For the Board of Review:


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

Attachment
cc; Lt. Woodring
Director



CONFIDENTIAL
OFFICE OF STRATEGIC SERVICES
Washington, D. C.

22 November 1944

TO: Schools & Training Branch
Attention: 1st Lt. John G. Vonetes


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:


C. W. Sears, Jr.
1st. Colonel, AUS
Chairman

Attachment
cc: Lt. Woodring
Director

CONFIDENTIAL

CONFIDENTIAL

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

14 November 1944

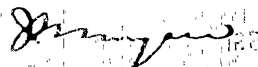
TO: The Director

SUBJECT: Proposed Expenditure, Requisition #29841

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 manually 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:



J. S. Morgan
Commander, USNR
Member

11/15/44
No legal objection to
such amendment on
voucher funds.

Attachments

OK
11/17/44
s/ Donovan

CONFIDENTIAL

CONFIDENTIAL

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 513 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

2/15/44
"no legal objection"
gras

CONFIDENTIAL

CONFIDENTIAL

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

20 December 1944

TO: Chief, Contract Division

SUBJECT: Conversion of GN-45-B Generators
(Requisition 38525)

We return herewith Captain Lewis' memorandum of 11 December 1944 with reference to Requisition 38525, together with two copies of the requisition and attached documents.

The Board's attached recommendation of 16 December 1944 has been approved by the Director.

For the Board of Review:



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

Attachments

CGSjr/jlf

cc: Colonel Lowman

Attention: Capt. Lewis

Lt. Woodring

The Director ✓

CONFIDENTIAL

CONFIDENTIAL

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

25 November 1944

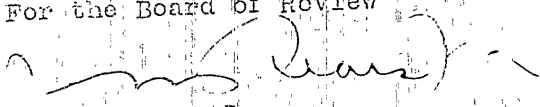
TO: The Director

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

CONFIDENTIAL

Board of Directors
Lt. Colonel J. J. ...
Executive Officer

29 November 1944

Allocation for ... of ... Oil Committee

Returned ... the original of your
memorandum of 15 November to the Director for ... its
your file on the above subject.

For ... the approval of the Director
for the use of ... funds and the recommendation of
the ... Committee on the ... matter.

W. J. ...
Assistant (L.S.), ...
Assistant Executive Officer

Very truly yours,

W. J. ...
Assistant Executive Officer

C O P Y

SECRET

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 Diems 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

SECRET

SECRET

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

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

[Signature]
C. M. Sears, Jr.
Lt. Colonel, AUS
Chairman

11/25/44
No legal objection
JBD

SECRET

SECRET

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.

ordered

used

tells

me that...

Please check this

SECRET

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

5 December 1944

Executive Office

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

There is returned herewith the original of your memorandum of 15 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.

R. J. Fitzell Jr.
Lieutenant (j.g.), USNR
Assistant Executive Officer

CC: Secretariat
General Counsel

SECRET

139110
19 March 1945

Attention: The Board of Review
Mr. J. J. 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.

T. J. Fitzell, Jr.
Lieut. (jg), USA
Acting Executive
Officer

cc: Director's Files ✓
Secretariat
General Counsel

SECRET

SECRET**OFFICE OF STRATEGIC SERVICES**

Washington, D. C.

2 December 1944

TO: The Director

SUBJECT: Funds for Iberian Peninsula

12/5
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.
C. M. Sears, Jr.
Lt. Colonel, AUS
Chairman

12/11/44

N. L. Lyster
N. L. Lyster
JMS

SECRET

SECRET

Board of Review
Attention: Lt. Colonel C.M. Clark, Jr.

25 December 1977

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. Phasell Jr.
Lieutenant (j.g.), USMC
Assistant Executive Officer

Attachments

At: Secretariat
General Counsel

SECRET

C O C
P P
Y

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

SECRET

*To a copy of Recommendation
by Mr. Ryan*

6 December 1944

TO: Colonel W. L. Rehm
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 Shepardson, Chief, SI
Attention: Mr. Frank T. Ryan
Director

SECRET

SECRET

- 3 -

The Director

24 November 1944

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 \$317,700.00 to cover, (a) MO's equipment requirements for 12 months in the CBI and SEAC 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."

12/9/44
No legal objection
JMS

SECRET



SECRET

MEMORANDUM FOR THE DIRECTOR

Date: 11 November 1944

11 November 1944

TO: The Director

SUBJECT: Proposed Activities for CBT and CBT-2.

On 7 September 1944, the Board of Review returned to the Board three individual allotment requests with the comment that information in support thereof was insufficient. It was recommended that the Board make a study of appropriate recommendations. Consequently, a report of detailed plans and activities was submitted.

Under date of 11 November 1944, the Board of Review, Board of Review, returned to the Board of Review estimates for the calendar year 1945, covering the proposed activities for CBT and CBT-2. It was recommended that a review be made for 11 November 1944. A review of the activities, together with additional activities for the calendar year 1945, and for the calendar year 1946, was recommended. It was recommended that the Board of Review be kept advised of the progress of the activities.

In support of three requests, the Board of Review has advised the Board that (a) no further approval is necessary either for the Joint Chiefs of Staff or the Theater Commanders, (b) that only the activities for the calendar year 1945 are original plans for CBT and CBT-2, but they are specifically requested, in addition, for the calendar year 1946, and for the calendar year 1947, (c) that the Board has assured that sufficient funds and personnel, together with other resources, and for the continuing activities of the Communications and Information Branches, (d) that the Board of Review, (such as ex-Graves, CBT, CBT-2, etc.) should be kept advised of the progress of the activities as an activity.

The total amount requested on a calendar year basis is \$1,787,944.20 plus \$30,000.00 - or \$1,777,944.20. This figure includes the labor and equipment already purchased and totalling \$328,200.00 which should be deducted to avoid duplication. Travel expense is stated as \$75,822.00 for transportation to and from the Theaters, and \$10,000.00 is included for travel within the Theaters - or a total of \$85,822.00. This figure can be reduced by \$291,532.00 and presented as \$56,290.00 which will conform generally with the Theater Board estimate of \$300.00 per person for the Far East and \$100.00 for China.

SECRET

SECRET

9 December 1977

Attention: Lt. Col. G.W. Sears Jr., Chairman
Executive Office

NO Proposed Activities in JMI and JOC.

There is retained herewith the original of your
Memorandum of 11 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.

J. S. Russell Jr.
Lieutenant (J.G.), USAF
Assistant Executive Officer

Att: 1-1-1-1

CC: 1-1-1-1
General Counsel

SECRET

SECRET

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

21 December 1944

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

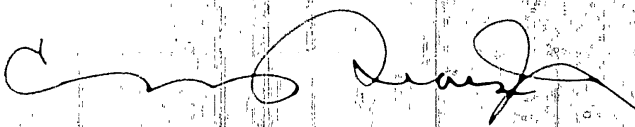
SUBJECT: EC Proposed Activities in CBI and SAC.

1. The Director approved, under date of 3 December 1944, a recommended budget for EC activities in CBI and SAC through 30 June 1945 as follows:

Travel	\$ 92,700.00
Salaries, U. S. civilians	100,000.00
Salaries, natives and agents	95,000.00
Living allowances and per diems	170,000.00
Technical equipment and papers	200,000.00
TOTAL	<u>\$ 657,700.00</u>

2. Of this amount, an allocation of \$200,000.00 was approved from Special Funds and the balance from Vouchered Funds.

For the Board of Review:


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

cc: Lt. Woodring
 Mr. Hicks
 The Director

SECRET

OFFICE OF STRATEGIC SERVICES
Washington, D. C.

15,123
SECRET

GENERAL ORDER
NUMBER: 75-
ISSUED:
EFFECTIVE:

TO: ALL

SUBJECT: Per Diem and Allowances to Members of
the Military and Naval Forces attached
to OS.

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

1. Army and Navy personnel (officer
or enlisted), whether in uniform or in
civilian clothes, attached to OS in
Theaters of Operation or in neutral
countries, shall be allowed per diem
or quarters and subsistence in conformity
with standard Army or Navy practice under
similar circumstances.

William J. Donovan
Director

SECRET

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

SECRET

30 November 1944

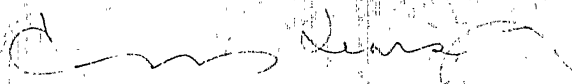
TO: The Director

SUBJECT: Pay Dism to Enlisted Men in Civilian Clothes.

The Board forwards to you herewith a letter received from Commander Lester Armour regarding the above subject. In connection with Paragraph 3, the Board is unable to establish that other Theaters deal with this matter in the same way as is done in EAC. 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:



C. H. Hoars, Jr.
Lt. Colonel, MAC
Chairman

Attachments

12/6
OK
/s/ D

12/4/44

Recommended

120

SECRET

SECRET

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

6 December 1944

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

SECRET

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

GENERAL ORDER

NUMBER: 75-13, Supp. 1

ISSUED:

EFFECTIVE:

TO: List S

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

There is hereby approved the recommendation of the Board
of 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 diems 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

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

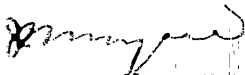
6 April 1945

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 \$3.50 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 75-13 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
 Chairman

4/11/45
 If admin is ultimately determined to be
 necessary, no legal objection

SECRET

13 April 1945

SECRET

BOARD OF REVIEW

Subj: Per Diem and Allowances to
Members of the Military and
Naval Forces attached to OSS.

Bd Rev Memo 4/6/45, same
subj, attaching draft
GC 75-13, Supp. 1

Mr. Cheston has approved your recommendation dated 6 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 E. Donovan

SECRET

SECRETOFFICE OF STRATEGIC SERVICES
Washington, D. C.

29 November 1944

TO: The Director

SUBJECT: Per Diem

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

2. In making its recommendations, the Executive Officer, the Department of Military and Naval Personnel, the Board of Naval Personnel, and the Board of Army Personnel, in the Department of the Army, have taken into consideration the fact that the per diem allowances for military personnel are not the same as those for civilian personnel. The per diem allowances for military personnel are based on the rate of pay for the grade or rate of the personnel, and the rate of pay for the grade or rate of the personnel is based on the rate of pay for the grade or rate of the personnel.

3. It is recommended that the per diem allowances for military personnel be increased to the same rate as those for civilian personnel, and that the per diem allowances for military personnel be increased to the same rate as those for civilian personnel.

4. It is recommended that the per diem allowances for military personnel be increased to the same rate as those for civilian personnel, and that the per diem allowances for military personnel be increased to the same rate as those for civilian personnel.

5. It is recommended that the per diem allowances for military personnel be increased to the same rate as those for civilian personnel, and that the per diem allowances for military personnel be increased to the same rate as those for civilian personnel.

1. The first

2. The second

3. The third

4. The fourth

5. The fifth

6. The sixth

7. The seventh

8. The eighth

9. The ninth

10. The tenth

11. The eleventh

12. The twelfth

SECRET

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

1 December 1944

Executive Office

Per Mem

There is returned herewith the original of your memorandum of 19 November 1944 to the Director together with Major Francis's memorandum of 16 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.

Lt. Col. Lums, Jr.
Lieutenant (Colonel), USA
Assistant Executive Officer

1. 100-101-1
2. 100-101-2

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

SECRET 15-6239

12 December 1944

TO: Colonel W. L. Rehn, Colonel
Carl Eifler, Lt. Colonel E. L. Sigelow
SUBJECT: Per Diem for FEU 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 Frazee of FEU, dated
26 October 1944 (copy attached).

For the Board of Review:



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

Attachments

cc: The Director ✓

SECRET

SECRET

- 2 -

The Director

15 November 1944

3. Release of Financial Claims by OES.

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 OES 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
No legal obligation
730

Attachment

SECRET

SECRET

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

15 November 1944

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 Blogg 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 75-6 should, under that General Order, be determined by the Chief of the Branch concerned in agreement with the Chief of Special Funds Branch.

2. Payment 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 Rehm nor the Board is prepared to suggest further action on this subject at the present time.

SECRET

SECRET

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

9 December 1944

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 approves the file on your memorandum as
all in the opinion of the General Counsel.

L. J. Pittrell Jr.
Lieutenant (J.G.), U.S.N.
Assistant Executive Officer

Attachments

cc: Secretariat
General Counsel

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 Pauley 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 OSS to adopt is that followed by the OWI. 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.

V. L. BUGLEY
Ensign, USNR

OFFICE OF STRATEGIC SERVICES
Washington, D. C.

2 December 1944

TO: The Director

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

A. Civilians - Whether Paid from Vouchered or Special Funds.

1. Colonel Rehn'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 25 November 1944 from Lt. Woodring) other agencies do not make provision for per diem or allowances to civilians in the categories described in 1. above.

3. We recommend 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.

B. Army or Navy Personnel.

1. The Board has discussed the problem with Colonel Fitz 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 F.

3. We recommend 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:

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

Attachments

Board of Review
Attention: Lt. Col. C.H. Gurn, Jr., Chairman
Executive Officer

13 December 1944

Per Diem or Allowance 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

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

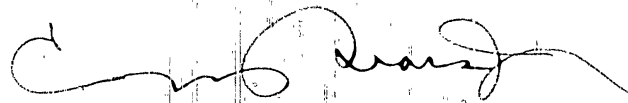
14 December 1944

TO: Colonel W. L. Rahn
Colonel G. G. Pitts
Captain Ward Davis, USN
Mr. Louis Rosen

SUBJECT: For Diem or Allowance to OSS
Personnel who have returned from
overseas for reassignment.

The attached recommendation of
the Board of Review, dated 6 December
1944, was approved by the Director on
12 December 1944.

For the Board of Review:



G. F. Yeary, Jr.
Lt. Colonel, AUS
Chairman

Attachment

11a

cc: The Director

RESTRICTED

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

17 December 1944

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

C: General Counsel

RESTRICTED

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

14 December 1944

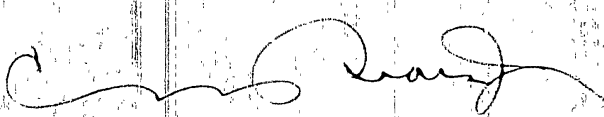
TO: Lt. E. R. Kellogg, USNR
Lt. K. E. Woodring, USNR

SUBJECT: Motion Picture 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:

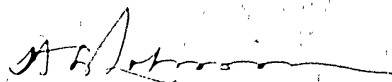


C. M. Sears, Jr.
Lt. Colonel, AUS
Chairman

Attachment
jlh
cc: The Director ✓

-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. McConaughy

-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 ~~any~~ 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.

OFFICE OF STRATEGIC SERVICES
Washington, D. C.

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

A. M. Sulloway
Lt. Colonel, G-2
Adjutant General

2/14
OK
1/20/45

OFFICE OF STRATEGIC SERVICES
WASHINGTON, D.C.

SECRET

2 May 1945.

approved 5/5/45
15/

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 of Training and PPB, for the increase by 30 students of the training program in languages presently being carried out by OSS 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

C.A. Bane
Lt., USNR
Member

SECRET

Attachment

5/2/45

"No legal objection"
5/3/45

SECRET

Attention:

The Board of Review
Lt. C. A. Kane
Executive Office

5 May 1945

Additional Evidence 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.

L. M. Petzell, Jr.
Lieut. (jg), USN
Acting Executive
Officer

cc: Director's Files ✓
Secretariat
General Counsel

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

- 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

- 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.

5. 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.

6. 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.

7. 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.

8. 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.

11 December 1944

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:

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

12/29/44
Recommended
AD
Attachments

SECRET

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

4 January 1946

Revision and Consolidation of General Orders No. 14 and 24
and Revision of Paragraph 42 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. Puttall Jr.
Lt. (j.g.), USAR
Asst. Executive Officer

Secretary
General Counsel

SECRET

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

SECRET

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)

SECRET

SECRET

- 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.

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 NEPS 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

Form 7722

S E C R E T

FROM:

ROUTING AND RECORD SHEET

Accession No.

Date Rec'd. SA

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

Each comment should be numbered to correspond with number in column 1.
 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).
 Action desired or action taken should be indicated.
 Routing sheet should always be returned to Registrar.
 For Officer Designations see separate sheet.

(20640)

S E C R E T

To: Colonel Linton

To: Gen. W. December 11, 1944
I would like your advice.

It seems there are some technical
difficulties in the various department
with uninitiated rank of a junior
officer I should assume that we
could pay the amounts recommended
- which seem reasonable for the
personnel expected.

Director's Office
CS Form 30-1
(32) 8)

W.B.

Board of directors

For the purpose of
the corporation
the corporation

incorporated in the
State of New York

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

SECRET

13 December 1944

TO: The Director

SUBJECT: Compensation of Koreans Recruited by PS-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 T.O.I. KEEPS. As to control, we believe that this can be accomplished by adequate supervision.

4. As T.O.I. KEEPS, 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

12/13/44
"No legal objection"
JBS

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

12/13/44
No Legal Section
MSD

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. Hoppner 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

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 coserves 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

SECRET

100
11: 11

Kullenberg

ROUTING AND RECORD SHEET

Accession No.

Date Rec'd. SA.

To	Room No.	Date		Officer's Initials	Comments
		Rec'd.	Fwd'd.		
1. <i>Dunbar</i>					
2.					
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.

(20640)

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:



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

Attachments

jlh

cc: Mr. Knollenberg

12/22/44

*No legal objection, but
request that this Office
prepare the agreement
involved.*

100

SECRET

SECRET

15 6 1944
Declassified Copy

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

26 December 1944

Compensation of Koreans Recruited
by FE-SI

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 Thrun
Assistant to the
Executive Officer

Attachments

cc: Secretariat
General Counsel

SECRET

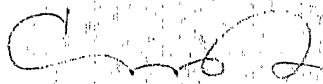
27 December 1944

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 Counsel.

For the Board of Review:



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

cc: The Director

SECRET

SECRET

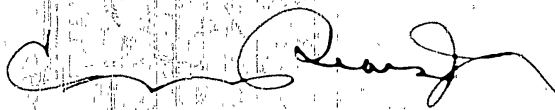
27 December 1944

TO: Mr. Whitney Shepardson
Attention: Mr. Knollenberg

SUBJECT: Compensation of Koreans
Recruited by DE-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:



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

cc: The Director
Lt. Donovan

SECRET

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Board of Review
13-997 Thru 15-999

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