

#2468

TO Mr. Charles A. Randall,

601 O'Farrell Street c/o Mr. Geo. F. Hurley,  
San Francisco, California

1939

Brought Forward

\$131.11

Total

\$131.11

Paid by check No. 19461, dated Apr. 6, 1939

Attached vouchers itemize expenditures for:

Stamps, literature, telephone calls, taxis,  
stationery, car fares, tax and

Mar. 18 - PAID INFORMER No. 6 for confidential information  
(Receipt on file with Secretary of Committee)  
\$10.00 ;

Mar. 19- Telephone - long distance to Princeton, Illinois-O.E.  
\$1.60

Mar. 24 - R.R. fare Burlington line to Princeton, Ill.,  
(Round trip) , \$4.75 ;  
Left Chicago 10:30 (Pullman seat round trip,  
\$1.10

Mar. 25 - Photostatic work (Receipt on file with Committee)  
\$3.30

Mar. 31 - Services (Confidential information), \$4.00

Subsistence for March 15 to March 31 inclusive,  
\$85.00.