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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Paul Rosenberg	II.B.13.b

EISNER & LUBIN PR&CO. 1945

September 7th, 1942

EISNER & LUBIN
Certified Public Accountants
521 Fifth Avenue
New York City, N. Y.

Dear Sirs,

We are sending you as follows:-

- 1o/ List of all cheques for business purposes starting as of cheque No.241 on the Bankers Trust Company.
- 2o/ Statement of sales, purchases and detailed account of business expenses from August 7th up to date.
- 3o/ Statement of Account from the Fifth Avenue Bank of New York and from the Bankers Trust Company.

Yours very truly,
PAUL ROSENBERG & CO.

Suzanne Delbende
Secretary

P.S. Kindly return the previous accounts from the banks.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
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September 7th, 1942

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Suzanne Delbende
Secretary

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LIST OF ALL CHEQUES FOR BUSINESS PURPOSES STARTING AS OF CHEQUE NO.241.

Cheque No.241	Art News	August 10th	\$ 42.00
Cheque No.242	Cancelled		
Cheque No.243	Midtown Window Cleaning Co.	August 10th	15.00
Cheque No.244	Consolidated Edison Co.	August 11th	28.62
Cheque No.245	Western Union	August 11th	1.10
Cheque No.246	Donald King Week Salary	August 12th	25.05
Cheque No.247	Corris Peele Week Salary	August 12th	25.05
Cheque No.248	Donald King Week Salary	August 19th	25.05
Cheque No.249	Corris Peele Week Salary	August 19th	25.05
Cheque No.250	Michel Georges Michel Commission on sale of painting by Marie Laurencin.	August 19th	200.00
Cheque No.251	Great Bear Spring Co.	August 20th	6.07
Cheque No.252	Mrs. A. Katzman Week Salary	August 21st	39.60
Cheque No.253	Alexander Katzman Week Salary	August 21st	39.60
Cheque No.254	Jacques Helft Balance due in full on his share of the sale "Pitcher, Bowl of Fruit" by Picasso.	August 21st	312.50
Cheque No.255	Manufacturers Trust Co. for Estate of Yvon Helft Balance due in full on his share of the sale "Pitcher, Bowl of Fruit" by Picasso.	August 21st	312.50
Cheque No.256	Joseph Marcus 1 card "Exhibition Masters of 19th and 20th Century"	August 25th	2.00

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Cheque No.257	Donald King Week Salary	August 26th	\$ 25.05
Cheque No.258	Corris Peele Week Salary	August 26th	25.05
Cheque No.259	New York Telephone Co. Month of August	August 26th	34.11
Cheque No.260	Colten Photos Photos	August 26th	21.77
Cheque No.261	Eisner and Lubin Professional services	August 26th	250.00
Cheque No.262	Mrs. A. Katzman Week Salary	August 28th	39.60
Cheque No.263	Alexander Katzman Week Salary	August 28th	39.60
Cheque No.264	The Garden Corporation Rent September	August 31st	750.00
Cheque No.265	Midtown Window Cleaning Co. Month of August	September 1st	15.00
Cheque No.266	Stephen Bowen Month salary in accordance with agreement	September 1st	500.00
Cheque No.267	Donald King Week Salary	September 2nd	25.05
Cheque No.268	Corris Peele Week Salary	September 2nd	25.05
Cheque No.269	Tudor Carting Co. Month of August	September 2nd	4.00
Cheque No.270	Hugh J. Stern Photos	September 2nd	2.53
Cheque No.271	Otis Elevator Co. Sept. 1st to Sept. 30th.	September 3rd	26.50
Cheque No.272	Frenkel & Co., Inc. 2 pictures N.Y. to Germantown, Pa.	September 3rd	7.50
Cheque No.273	W. S. Budworth & Son Carting 2 packed boxes.	September 3rd	7.00

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	Cheque No.274	Alexander Katzman Week Salary	September 4th	\$ 39.60
	Cheque No.275	Mrs. A. Katzman Week Salary	September 4th	39.60
	Cheque No.276	Donald King Salary in full to date. 20 hrs at 55 cents per h.	September 4th	10.90
(Fifth Ave. Bk)	Cheque No.565	Sam Salz (1 ptg. by Bonnard)	August 12th	\$,200.00

STATEMENT OF SALES PURCHASES AND DETAILED ACCOUNT OF BUSINESS EXPENSES
FROM AUGUST 7th UP TO DATE

August 10th, 1942	Art News, cheque No.241	\$ 42.00
	Window Cleaning, cheque No.243	15.00
	Taxi .....	.50
	Transportation .....	.25
August 11th, 1942	Lunch Frankfurter	3.83
	Consolidated Edison Co., cheque No.244	28.62
	Western Union, cheque No.245	1.10
	Bought from Sam Salz, one painting by Bonnard "Les Coquelicots", our stock No.302, for the amount of	3,200.00
	Sam Salz, cheque No.565 on the Fifth Ave. Bank	3,200.00
August 12th, 1942	Donald King, cheque No.246	25.05
	Corris Peele, cheque No.247	25.05
August 14th, 1942	Lunch Michel Georges Michel	4.95
August 17th, 1942	Transportation .....	.45
	Stamps	5.00
August 18th, 1942	Trip Worcester, one way	7.82
	Railway Express, painting to McIlhenny	3.86
	1 duster	1.26
	Sold to Lily Pons "Quatre Femmes" (No.118) by Marie Laurencin for the amount of	1,000.00
	Received cheque on the Chase National Bank 57th St. Branch, 143 W 57th, for the amount from Lily Pons, in full settlement for "Qua- tre Femmes" by Marie Laurencin.	1,000.00
August 19th, 1942	Donald King, cheque No.248	25.05
	Corris Peele, " No.249	25.05
	Michel Georges Michel, cheque No.250	200.00
	Draino26
	Cleaning work suits	1.12

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August 20th, 1942	Great Bear Spring Co., cheque No.251	\$ 6.07
	Received cheque No.1 on the Germantown Trust Co., of Philadelphia for the amount of ...	1,250.00
	in full for balance due on Picasso "Pitcher and Bowl of Fruit" sold to Mr. Henry P. McIlhenny.	
August 21st, 1942	Expenses trip Worcester	54.49
	Stamp .....	.30
	Mrs. A. Katzman, cheque No.252	39.60
	Alexander " " No.253	39.60
	Jacques Helft, cheque No.254	312.50
	Manufacturers Trust Co., Estate of Yvon Helft, cheque No.255	312.50
August 24th, 1942	Railway Express, Security Storage, ptgs. Washington	10.07
	Lunch Sam Salz	4.65
August 25th, 1942	Stamps .....	.90
	Joseph Marcus, cheque No.256	2.00
August 26th, 1942	Donald King, cheque No.257	25.05
	Corris Peele, " " No.258	25.05
	N. Y. Telephone Co., cheque No.259	34.11
	Colten Photos, cheque No.260	21.77
	Elsner & Lubin, cheque No.261	250.00
August 27th, 1942	Railway Express, ptgs. from McIlhenny	2.74
August 28th, 1942	Mrs. A. Katzman, cheque No.262	39.60
	Alexander " " No.263	39.60
August 31st, 1942	The Carden Corporation, cheque No.264	750.00
September 1st, 1942	Midtown Window Cleaning Co., cheque No.265	15.00
	Stephen Bowen, cheque No.266	500.00
September 2nd, 1942	Donald King, cheque No.267	25.05
	Corris Peele, cheque No.268	25.05
	Tudor Carting Co., cheque No.269	4.00
	Repairing lock .....	.40
	Hugh J. Stern, cheque No.270	2.55
	Lunch Rosen	3.75
September 3rd, 1942	Transportation .....	.65
	Otis Elevator Co., cheque No.271	26.50
	Frenkel & Co., cheque No.282	7.50
	Budworth & Son, cheque No.273	7.00
	Stamp .....	.30
	Envelopes .....	.26
	Bridge toll60
	Taxi60
	Cleaning boy's suit	1.02
	Railway Express, ptg. to Lily Pons	1.28

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September 5th, 1942	Alexander Katzman, cheque No.274	\$ 39.60
	Mrs. A. Katzman, cheque No.275	39.60
	Donald King, cheque No.276	10.90
	Received from Lily Pons, cheque on the Chase Bank, no number, dated October 1st, in payment of "Jeune Fille Rose Assise Dans un Jardin" by Renoir.	22,800.00

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Paul Rosenberg	II.B.13.b

December 23rd, 1942

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FISHER & LUBIN
Certified Public Accountants
521 Fifth Avenue
New York City, N. Y.

Dear Sirs,

Please find enclosed the certified statement showing the accounts due in England for which Mr. Paul Rosenberg is personally responsible and covering which, his written guarantees are held in London.

Very truly yours,
PAUL ROSENBERG & CO.

Alexander Katsman
Business Manager

AK/ED

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Paul Rosenberg	II.B.13.b

December 1st, 1942

EISNER & LUBIN
Certified Public Accountants
521 Fifth Avenue
New York City, N. Y.

Dear Sirs,

We are sending you as follows:-

- 1c/ List of all cheques for business purposes starting as of cheque No.359 on the Bankers Trust Company.
- 2c/ Statement of sales, purchases and detailed account of business expenses from November 1st up to date.
- 3c/ Statement of Account from the Fifth Avenue Bank of New York and from the Bankers Trust Company.

Yours very truly,
PAUL ROSENBERG & CO.

Suzanne Delbende
Secretary

P.S. We would be much obliged if you would kindly return the previous accounts from the banks.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Paul Rosenberg	II.B.13.b

LIST OF ALL CHEQUES FOR BUSINESS PURPOSES STARTING AS OF CHEQUE NO. 359

Cheque No. 359	The Cleveland Museum of Art Packing one painting.	November 2nd	\$ 6.75
Cheque No. 360	Tudor Carting Co. Month of October	November 3rd	4.00
Cheque No. 361	Fernand Léger "Etoile de Mer"	November 3rd	500.00
Cheque No. 362	W. S. Budworth & Son Carting, collecting, packing & shipping various pictures.	November 3rd	23.35
Cheque No. 363	Otis Elevator Co. November 1st - November 30th	November 3rd	26.50
Cheque No. 364	Midtown Window Cleaning Co. Month of October	November 3rd	15.00
Cheque No. 365	Cancelled		
Cheque No. 366	Corris Peale Week Salary	November 4th	25.05
Cheque No. 367	Cancelled		
Cheque No. 368	Self Petty cash	November 5th	10.00
Cheque No. 369	Art News Publicity	November 5th	20.58
Cheque No. 370	Self Petty cash	November 6th	10.00
Cheque No. 371	Western Union Telegraph Co. Month of October	November 6th	0.87
Cheque No. 372	Arcus Simplex Ticket Co. 8 rolls tickets for Cézanne Exhibition.	November 6th	3.66
Cheque No. 373	Self Petty cash	November 7th	50.00
Cheque No. 374	Mrs. A. Katzman Week Salary	November 7th	39.60
Cheque No. 375	Alexander Katzman Week Salary	November 7th	59.40

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
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Cheque No. 376	Maria Pertus Week Salary	November 7th	\$ 15.09
Cheque No. 377	Alexander Katzman Commission on sale of "Forêt de St. Cloud" (Landscape near Moret - No. 274)	November 7th	84.00
Cheque No. 378	Great Bear Spring Co. Month of October	November 7th	4.80
Cheque No. 379	Art Institute of Chicago 3 glossy prints "Flowers & Fruit" by Cézanne.	November 7th	1.50
Cheque No. 380	Julius Lowy, Inc. Repairing frame.	November 7th	7.50
Cheque No. 381	Universal Glass & Mirror Co. 1 light.	November 7th	1.25
Cheque No. 382	Joseph Marcus 1 sign "Cézanne Exhibition"	November 9th	2.50
Cheque No. 383	Erland Advertising Agency Group Exhibition	November 9th	74.50
Cheque No. 384	Addressing Machine & Equip- ment Co. Overhauling typewriter	November 9th	15.00
Cheque No. 385	New York Steam Corp. Sept. 29 - Oct. 19	November 9th	13.55
Cheque No. 386	Corris Peele Week Salary less \$5.00 on account of advance made by cheque No. 311.	November 11th	20.05
Cheque No. 387	Permanent Thermographic Press Invitations "Cézanne Exhibition"	November 11th	70.50
Cheque No. 388	Calten Photos Photos	November 11th	43.00
Cheque No. 389	Cancelled		
Cheque No. 390	Mrs. A. Katzman Week Salary	November 14th	39.60

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Cheque No.391	Alexander Katzman Week Salary	November 14th	\$ 59.40
Cheque No.392	Maria Pertus Week Salary	November 14th	15.09
Cheque No.393	Cancelled		
Cheque No.394	New Era Letter Co., Inc. 4005 envelopes addressed, invitations enclosed, sealed, stamped and mailed	November 17th	123.22
Cheque No.395	Julius Lowy, Inc. Cutting down frame	November 17th	6.50
Cheque No.396	L. Ehrlich Tapestry work	November 18th	6.54
Cheque No.397	Corris Feele Week Salary	November 18th	25.05
Cheque No.398	Corris Feele Bonus	November 18th	10.00
Cheque No.399	Drake Electric & Radio Co., Inc. Electric bulbs	November 18th	41.61
Cheque No.400	Mrs. A. Katzman Week Salary	November 21st	39.60
Cheque No.401	Alexander Katzman Week Salary	November 21st	59.40
Cheque No.402	Maria Pertus Week Salary	November 21st	15.09
Cheque No.403	Jacques Helft For share in the sale of "Comptier" by Braque sold to Mrs. Stanley Resor	November 21st	162.50
Cheque No.404	Manufacturers Trust Co. for Estate of Yvon Helft share in the sale of "Compo- tier" by Braque, sold to Mrs. Stanley Resor.	November 21st	162.50
Cheque No.405	Consolidated Edison Co. Sept. 28 - Oct. 28th.	November 21st	45.59

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Cheque No.406	Western Photo Engraving Co. For Cézanne Exhibition.	November 23rd	\$ 97.18
Cheque No.407	Railway Express Agency Painting returned by client	November 24th	42.69
Cheque No.408	New York Telephone Co. Month of November	November 24th	55.59
Cheque No.409	Cathal B. O'Toole for 8 signs	November 24th	4.50
Cheque No.410	Art News Publicity	November 24th	20.58
Cheque No.411	Corris Peele Week Salary	November 25th	25.05
Cheque No.412	New York Steam Corporation Oct. 19th - Nov. 18th	November 27th	36.81
Cheque No.413	Mrs. A. Katzman Week Salary	November 28th	39.60
Cheque No.414	Alexander Katzman Week Salary	November 28th	59.40
Cheque No.415	Maria Pertus Week Salary	November 28th	15.09
Cheque No.416	Caleb Printing Co. 500 Four page folders	November 28th	23.74
Cheque No.417	The Henry W. Solfleisch Co. Engraving plate--A. Katzman 300 engraved cards.	November 28th	10.40
Cheque No.418	Erland Advertising Agency Cézanne Exhibition	November 28th	104.21
Cheque No.419	The Garden Corporation Monthly Rent	November 30th	750.00

STATEMENT OF SALES PURCHASES AND DETAILED ACCOUNT OF BUSINESS EXPENSES
FROM NOVEMBER 1ST UP TO DATE

November 2nd, 1942	The Cleveland Museum of Art, cheque No.359	\$ 6.75
November 3rd, "	Received from the Valentine Gallery of Modern Art, cheque No.3601 on the Fifth Avenue Bank of N. Y. for the amount of ... in full payment for "L'Etoile de Mer" by Fernand Léger.	550.00
	Typewriter ribbon	0.75
	Transportation	1.25
	Tudor Carting Co., cheque No.360	4.00

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November 3rd, 1942	Fernand Léger, cheque No.361	\$ 500.00
	W. S. Budworth, " No.362	23.35
	Otis Elevator Co., " No.363	26.50
	Midtown Window Cleaning, cheque No.364	15.00
November 4th, "	Corris Peele, cheque No.366	25.05
	Envelopes	0.24
November 5th, "	Sold to Mr. Gustav H. Koven, "Forêt de St. Cloud" by Sisley, for the amount of	2,800.00
	(our stock No.274)	
	Self, cheque No.368	10.00
	Received from Mr. Gustav H. Koven, cheque No.598 on the Commercial Trust Co. of New Jersey, in full payment for "Forêt de St. Cloud" by Sisley	2,800.00
	Transportation	1.45
	"	1.00
	Art News, cheque No.369	20.58
November 6th, "	Received cheque No.24432 on The National City Bank of N. Y. from Tobias & Co., for the amount of	47.17
	for picture frame refund from the United States Customs Service (frames from England)	
	Stationery	2.12
	Self, cheque No.370	10.00
	Western Union, cheque No.371	0.87
	Arcus Simplex Ticket Co., cheque No.372	3.66
	Bus	0.15
November 7th, "	Self, cheque No.373	50.00
	Mrs. A. Katzman, cheque No.374	39.60
	Alexander " " No.375	59.40
	Maria Pertus, " No.376	15.09
	Alexander Katzman " " No.377	84.00
	Transportation	0.50
	Stamps	2.00
	Great Bear Spring Co., cheque No.378	4.80
	Taxi	1.10
	"	0.50
	The Art Institute of Chicago, cheque No.379	1.50
	Fuse plug	0.10
	Stationery	2.12
	Transportation	0.25
	Julius Lowy, cheque No.380	7.50
	Universal Glass & Mirror Co., cheque No.381	1.25
November 9th, "	Transportation	1.25
	Ribbon for typewriter	0.75
	Joseph Marcus, cheque No.382	2.50
	Erland Advertising Agency, cheque No.383	74.50
	Addressing Machine & equipment Co., cheque No.384	15.00
	N. Y. Steam Corp., cheque No.385	13.55

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
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November 10th, 1942	Railway Express, painting from Northampton, Mass.	\$ 1.85
	Lunch Salz	3.43
November 11th, "	Tags	0.15
	Corris Peale, cheque No.386	20.05
	Permanent Thermographic Press, cheque No. 387	70.50
	Railway Express, Chicago	2.79
	Colten Photos, cheque No.388	43.00
November 12th, "	L. Erlich, cheque No.389	10.00
	Sold to Mrs. Stanley Resor, "Compotier de Raisins" by Braque, our stock No.38 bis (1/2 Helft) for the amount of	650.00
November 13th, "	Hooks, etc.	1.60
	Rope	1.26
November 14th, "	Stamps	5.00
	Tickets	3.66
	Transportation	1.35
	Received from Mr. Stanley Barbee, cheque for the amount of \$500.00 on account for one painting by Utrillo "Bus au Conquet" sold for \$3,500.00.	
	Sold to Mr. Stanley Barbee, "Open Window" by Marsden Hartley for the amount of	600.00
	Mrs. A. Katzman, cheque No.390	39.60
	Alexander " " No.391	59.40
	Maria Pertus, " " No.392	15.09
	Insuring letters	0.30
November 16th, "	L. Erlich, cheque No.396	6.54
	Stamps	7.00
	Transportation	1.06
November 17th, "	New Era Letter Co., cheque No.394	123.22
	Transportation	0.70
	"	1.20
	Julius Lowy, Inc., cheque No.395	6.50
November 18th, "	Corris Peale, cheque No.397	25.05
	Frank (tip)	5.00
	Corris Peale, cheque No.398	10.00
	Drake Electric & Radio Co., cheque No.399.	41.61
November 20th, "	Sold to Mr. Stanley Barbee, "Pichet & Chardelle" by Picasso for the amount of	1,700.00
November 21st, "	Mrs. A. Katzman, cheque No.400	39.60
	Alexander " " No.401	59.40
	Maria Pertus, " " No.402	15.09
	Received from Mrs. Stanley Resor, cheque No.19170 on the Irving Trust Co., 42nd St. and Park Avenue for the amount of	650.00

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November 21st, 1942		In full settlement of "Compotier de Raisins" by Braque (1/2 Helft). Jacques Helft, cheque No.403 \$ 162.50 Manufacturers Trust Co. for Estate of Yvon Helft, cheque No.404 162.50 Consolidated Edison Co., cheque No.405 ... 45.59
November 23rd,	"	Western Photo Engraving Co., cheque No.406 97.18
November 24th,	"	Railway Express Agency, cheque No.407 42.69 N. Y. Telephone Co., " No.408 55.59 Sold to Mr. Samuel E. White, 3rd, one painting by Matisse "Odalisque Jaune" our stock No.141 for the amount of 4,500.00 Cathal B. O'Toole, cheque No.409 4.50 Art News, cheque No.410 20.58 Stamps 2.51
November 25th,	"	Corris Peele, cheque No.411 25.05 Envelopes 0.51 Sold to Greta Garbo, "Les Coquelicots" by Bonnard for the amount of 3,700.00
November 27th,	"	N. Y. Steam Corporation, cheque No.412 ... 36.81
November 28th,	"	Mrs. A. Katzen, cheque No.413 39.60 Alexander " " No.414 59.40 Marie Pertus, " No.415 15.09 Caleb Printing Co., " No.416 23.74 The Henry W. Solflaisch Co., cheque No.417 10.40 Railway Express Co., Duncan Phillips 1.52 Erland Advertising Agency, cheque No.418 . 104.21 1 cash box 2.37 Hardware 0.71 Set of numbers 0.15
November 30th,	"	The Garden Corporation, cheque No.419 750.00 Stamps 4.50

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Paul Rosenberg	II.B.13.b

November 1st, 1942

FISHER & LUDIN
Certified Public Accountants
521 Fifth Avenue
New York City, N. Y.

Dear Sirs,

We are sending you as follows:-

- 1c/ List of all cheques for business purposes starting as of cheque No.319 on the Bankers Trust Company.
- 2c/ Statement of sales, purchases and detailed account of business expenses from October 7th up to date.
- 3c/ Statement of Account from the Fifth Avenue Bank of New York and from the Bankers Trust Company.

Yours very truly,
PAUL ROSENBERG & CO.

Suzanne Delbende
Secretary

P.S. Kindly return the previous accounts from the banks. Thank you.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Paul Rosenberg	II.B.13.b

LIST OF ALL CHEQUES FOR BUSINESS PURPOSES STARTING AS OF CHEQUE NO. 319

Cheque No. 319	Great Bear Spring Co. Month of September	October 9th	\$ 4.80
Cheque No. 320	Mrs. A. Katzman Week Salary	October 10th	39.60
Cheque No. 321	Alexander Katzman Week Salary	October 10th	39.60
Cheque No. 322	Alexander Katzman Raise in salary	October 10th	20.00
Cheque No. 323	Maria Fortus Week Salary	October 10th	15.09
Cheque No. 324	Parke-Bernet Galleries 1 painting by Renoir "Fleurs & Chats"	October 12th	24,000.00
Cheque No. 325	Mr. Rattner Sale of "La Descente de Croix"	October 13th	533.35
Cheque No. 326	Alexander Katzman Commission on sale of "La Descente de Croix" by Rattner.	October 13th	24.00
Cheque No. 327	Consolidated Edison Co. August 27th - Sept. 28th	October 14th	32.35
Cheque No. 328	Corris Feele Week salary less \$5.00 on account of advance made by cheque No. 311	October 14th	20.05
Cheque No. 329	Charles W. Offin Publicity	October 14th	53.34
Cheque No. 330	The Museum of Modern Art Subscription to the New York Art Calendar for one year.	October 16th	2.50
Cheque No. 331	Astoria Press Catalogues, etc. Léger Exhibition.	October 16th	55.56
Cheque No. 332	Frenkel & Co., Inc. Standard Workmen's Compens- ation & Employer's Liabi- lity Policy.	October 16th	106.74

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Cheque No. 333	Self Petty cash	October 16th	\$ 50.00
Cheque No. 334	Maria Pertus Week Salary	October 17th	15.09
Cheque No. 335	Mrs. A. Katsman Week Salary	October 17th	39.60
Cheque No. 336	Mrs. Francis Steegmuller Painting sold for her account.	October 17th	297.00
Cheque No. 337	Alexander Katsman Week salary	October 17th	59.40
Cheque No. 338	Art News Publicity Oct. 15th	October 20th	20.58
Cheque No. 339	Deputy City Collector Sales & Compensating Use Tax Return.	October 20th	0.90
Cheque No. 340	U.S. Collector of Inter- nal Revenue Employer's Tax Return.	October 20th	34.38
Cheque No. 341	N.Y. States Unemployment Insurance Fund.	October 20th	46.41
Cheque No. 342	Corris Peole Week salary less \$5.00 on account of advance made by cheque No. 311	October 21st	20.05
Cheque No. 343	Art News 150 "Une Cézanne" by Cézanne, color plates.	October 22nd	20.25
Cheque No. 344	Hugh J. Stern 3 prints Courbet "Une Boreau".	October 22nd	1.16
Cheque No. 345	Self Petty cash	October 23rd	60.00
Cheque No. 346	Joseph Marcus 1 sign "Max Weber, Marsden Hartley, Abra- ham Rattner Exhibition"	October 23rd	2.00
Cheque No. 347	Mrs. A. Katsman Week Salary	October 24th	39.60
Cheque No. 348	Alexander Katsman Week Salary	October 24th	59.40

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Cheque No. 349	Maria Pertus Week Salary	October 24th	\$ 15.09
Cheque No. 350	New York Telephone Company Month of October	October 24th	41.39
Cheque No. 351	Self Petty cash	October 27th	30.00
Cheque No. 352	Frenkel & Co., Inc. General Liability incl. Ele- vators - corrected bill	October 28th	8.81
Cheque No. 353	Corris Peele Week salary less \$5.00 on account of advance made by cheque No. 311.	October 28th	20.05
Cheque No. 354	The Smith College Museum 3 photographs "La Route Tour- nante" by Cézanne.	October 29th	1.50
Cheque No. 355	Mrs. A. Katzman Week Salary	October 31st	39.60
Cheque No. 356	Alexander Katzman Week salary	October 31st	59.40
Cheque No. 357	Alexander Katzman Commission on sale of painting belonging to Mrs. Steegmuller	October 31st	0.90
Cheque No. 358	Maria Pertus Week Salary	October 31st	15.09
Cheque No. 566	Self Petty cash (drawn on Fifth Ave. Bank)	October 31st	50.00
Cheque No. 567	The Carden Corporation Rent November (drawn on Fifth Avenue Bank)	October 31st	750.00

STATEMENT OF SALES PURCHASES AND DETAILED ACCOUNT OF BUSINESS EXPENSES
FROM OCTOBER 7TH UP TO DATE

October 8th, 1942	Can polish ...	\$ 0.26
	Received from Mr. Roderick W. Cameron, cheque on the Central Hanover Bank & Trust Co. 70 Broadway, for the amount of 800.00 in full settlement for one painting by A. Rattner "Descente de Croix" - our stock No. 305.	

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October 8th, 1942	Transportation	2.00
	Lunch Mrs. de Vilmorin	5.25
	Catalogue	1.00
October 9th, 1942	Great Bear Spring Co., cheque No.319	4.80
October 10th, "	Transportation	0.55
	Stationery	0.31
	Scale	4.42
	Mrs. A. Katzman, cheque No.320	39.60
	Alexander " " No.321	39.60
	Railway Express, Art Institute Chicago ...	5.62
	Received from Mr. Roderick W. Cameron, cheque on the Central Hanover Bank & Trust Co. 70 Broadway, for the amount of	8.00
	in payment of N. Y. Sales Tax on "La Descente de Croix" by A. Rattner.	
	Alexander Katzman, cheque No.322	20.00
	Maria Pertus, cheque No.323	15.09
October 12th, "	Parke-Bernet Galleries, cheque No.324	24,000.00
	Lunch Léger - Michel Georges Michel	7.40
October 13th, "	Abraham Rattner, cheque No.325	533.35
	Alexander Katzman, " No.326	24.00
	Transportation	0.20
	Taxi	1.30
	Railway Express	1.43
	Hard Hardware Electric & Key Shop	1.00
October 14th, "	Consolidated Edison Co., cheque No.327 ...	32.35
	Corris Peale, cheque No.328	20.05
	Charles E. Offin, cheque No.329	53.34
October 15th, "	Stamps	3.00
October 16th, "	Transportation	1.05
	Dinner Mr. Lavengard	6.75
	Museum of Modern Art, cheque No.330	2.50
	Astoria Press, cheque No.331	55.56
	Fronkel & Co., cheque No.332	106.74
	Stamps	5.00
October 17th, "	Self, cheque No.333	50.00
	Maria Pertus, cheque No.334	15.09
	Mrs. A. Katzman, " No.335	39.60
	Mrs. A. Katzman, " No.336	297.00
	Received from the Gallery of Modern Art, Inc. cheque No.658 on the Bankers Trust Co. for the amount of	330.00
	for the sale of one picture, paid by cheque No.336 to Mrs. Stegmuller	297.00
	the balance of \$33.00 representing commission on the sale of above picture.	
	Fifth Avenue Flower Shop	6.06

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October 17th, 1942	Alexander Katsman, cheque No.337	59.40
October 20th, "	Art News, cheque No.338	20.58
	Deputy City Collector, cheque No.339	0.90
	U. S. Collector of Internal Revenue, cheque No.340	34.38
	N. Y. State Unemployment Insurance Fund, cheque No.341	46.41
October 21st, "	Corris Peale, cheque No.342	20.05
October 22nd, "	Art News, cheque No.343	20.25
	Railway Express, (Samuel S. White)	1.34
	Hugh J. Stern, cheque No.344	1.16
October 23rd, "	Self, cheque No.345	60.00
	Joseph Marcus, cheque No.346	2.00
October 24th, "	Mrs. A. Katsman, cheque No.347	39.60
	Alexander " " No.348	59.40
	Maria Pertus, " No.349	15.09
	N. Y. Telephone Co." No.350	41.39
October 27th, "	Self, cheque No.351	30.00
	Taxi	1.10
October 28th, "	Frenkel & Co., cheque No.352	8.81
	Corris Peale, " No.353	20.05
October 29th, "	The Smith College Museum of Art, cheque No.354	1.50
	Cleaning material	1.42
	Transportation	1.20
October 31st, "	Self, cheque No.566	50.00
	Mrs. A. Katsman, cheque No.355	39.60
	Alexander " " No.356	59.40
	" " " No.357	0.90
	Maria Pertus " No.358	15.09
	The Cardon Corporation, cheque No.567	750.00
	Express charge Cleveland	4.01
	Received cheque No.R-119195 from the North British & Mercantile Insurance Co. Ltd. on the Bank of the Manhattan Co. for the amount of	17.50
	in full payment and satisfaction for damage to painting by Picasso belonging to Pierre Loeb (reimbursement). Received cheque No.L-A.R.2927 from the Com- mercial Union Assurance Co. Ltd. on the Irving Trust Co. for the same as above	17.50
	Sold to Mr. David O. Belanick, "Dancer" by Degas (Stock No.92) for the amount of ..1,000.00	
	Sold to the Valentine Gallery of Modern Art 1 painting by Fernand Léger, "L'Etoile de Mer" for the amount of	550.00

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Paul Rosenberg	II.B.13.b

October 29th, 1942

FISHER & LUBIN
Certified Public Accountants
521 Fifth Avenue
New York City, N. Y.

Dear Sirs,

In accordance with the Income Tax Law which has recently been passed, I wish to point out that we come under these regulations inasmuch that our assets were in occupied France since the time of the declaration.

Will you be good enough to take this into account when making out our report, using our books for the necessary references.

Sincerely yours,
PAUL ROSENBERG & CO.

Paul Rosenberg, partner

PR/SD

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Paul Rosenberg	II.B.13.b

October 27th, 1942

HIGNER & LUBIN
Certified Public Accountants
521 Fifth Avenue
New York City, N. Y.

Dear Sirs,

In the preparation of the balances on account of myself and Mrs. Rosenberg, I would like to point out that by the Decree of February 1942 I was deprived of my French Nationality and, in consequence of the letter of July 30th, 1940, all my goods and chattel were confiscated. Although I have no official information, I have been notified through various sources that many of my pictures have been sold for the benefit of those who have confiscated my property.

Therefore, I wish that you would take into consideration, as a loss, all the inventories of our properties which you have in our books.

Sincerely yours,

Paul Rosenberg

PI/ED

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
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October 7th, 1942

EISNER & LUBIN
Certified Public Accountants
521 Fifth Avenue
New York City, N. Y.

Dear Sirs,

We are sending you as follows:-

- 1o/ List of all cheques for business purposes starting as of cheque No.277 on the Bankers Trust Company.
- 2o/ Statement of sales, purchases and detailed account of business expenses from September 7th up to date.
- 3o/ Statement of Account from the Fifth Avenue Bank of New York and from the Bankers Trust Company.

Yours very truly,
PAUL ROSENBERG & CO.

Suzanne Delbende
Secretary

P.S. Kindly return the previous accounts from the banks.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
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LIST OF ALL CHEQUES FOR BUSINESS PURPOSES STARTING AS OF CHEQUE NO.277

Cheque No.277	Michel Georges Michel Commission on sale of "Jeune Fille Rose Assise Dans un Jardin" by Renoir.	September 8th	\$2,230.00
Cheque No.278	Self Petty cash	September 9th	200.00
Cheque No.279	Corris Peele Week salary	September 9th	25.05
Cheque No.280	Great Bear Spring Co. Month of August	September 10th	4.80
Cheque No.281	The Western Union Telegraph Co. Month of August	September 10th	0.22
Cheque No.282	Mrs. A. Katzman Week Salary	September 11th	39.60
Cheque No.283	Alexander Katzman Week salary	September 11th	39.60
Cheque No.284	Alexander Katzman Bonus	September 11th	17.50
Cheque No.285	Mrs. A. Katzman Bonus	September 11th	17.50
Cheque No.286	Consolidated Edison Co. July 20 to August 27	September 14th	18.03
Cheque No.287	Corris Peele Week Salary	September 18th	25.05
Cheque No.288	Petty cash (self)	September 18th	50.00
Cheque No.289	Mrs. A. Katzman Week Salary	September 18th	39.60
Cheque No.290	Alexander Katzman Week Salary	September 18th	39.60
Cheque No.291	Hedenkamp and Co. Stationery	September 21st	2.52
Cheque No.292	Corris Peele Week Salary	September 23rd	25.05

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Cheque No.293	New York Telephone Co. Month of September	September 24th	\$39.53
Cheque No.294	Maria Pertus Wages from Sept.16 to 19	September 25th	10.16
Cheque No.295	Mrs. A. Katzman Week Salry	September 26th	39.60
Cheque No.296	Alexander Katzman Week Salary	September 26th	39.60
Cheque No.297	Maria Pertus Wages from Sept.20 to 26	September 26th	14.99
Cheque No.298	Mittag and Methudy, Inc. 1 typewriter ribbon	September 28th	1.00
Cheque No.299	Hard Hardware Electric & Key Shop 8 keys - 4 masters - 10 Locks	September 28th	13.70
Cheque No.300	Corris Peele Week Salary	September 30th	25.05
Cheque No.301	The Carden Corporation. Rent October	September 30th	750.00
Cheque No.302	Stephen Bowen Month's salary according to agreement, less Social Security deductions.	September 30th	481.00
Cheque No.303	Otis Elevator Company October 1st - October 31st	October 2nd	28.50
Cheque No.304	Tudor Carting Co. Month of September	October 2nd	4.00
Cheque No.305	Joseph Marcus 1 sign "Recent Works Fernand Léger".	October 2nd	2.00
Cheque No.306	Midtown Window Cleaning Co. Month of September	October 2nd	15.00
Cheque No.307	Alexander Katzman Week Salary	October 3rd	39.60
Cheque No.308	Mrs. A. Katzman Week Salary	October 3rd	39.60
Cheque No.309	Maria Pertus Week Salary	October 3rd	15.09
Cheque No.310	Cancelled		

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Cheque No. 311	Corris Peale Advance on wages	October 5th	\$25.00
Cheque No. 312	Frenkel and Co., Inc. Elevator and Plate Glass Insurance	October 5th	106.85
Cheque No. 313	Colten Photos Photo	October 5th	3.54
Cheque No. 314	Hugh J. Stern Photos	October 5th	10.10
Cheque No. 315	Art News Publicity October 1st	October 5th	21.00
Cheque No. 316	Peter A. Juley & Son Photo	October 5th	1.50
Cheque No. 317	Corris Peale Week salary less \$5.00 on account of advance made by cheque No. 311	October 7th	20.05
Cheque No. 318	Arthur Joyner For labour	October 7th	6.00

STATEMENT OF SALES PURCHASES AND DETAILED ACCOUNT OF BUSINESS EXPENSES
FROM SEPTEMBER 7TH UP TO DATE

September 8th, 1942	Michel Georges Michel, cheque No. 277 ...	\$2,230.00
September 9th, 1942	Self, cheque No. 278	200.00
	Stamps	3.00
	Corris Peale, cheque No. 279	25.05
September 10th, "	Great Bear Spring Co., cheque No. 230 ...	4.80
September 11th, "	Mrs. A. Katzman, cheque No. 282	39.60
	Alexander " " No. 285	39.60
	Western Union, " No. 281	0.22
	Stamps	2.00
	Mrs. A. Katzman, cheque No. 285	17.50
	Alexander " , " No. 284	17.50
September 14th, "	Consolidated Edison Co., cheque No. 286 .	18.05
	Miss Easton - Mr. Rosenberg's secretary in London - through Bankers Trust Co. amount £200.0.0 at 404 rate: \$808 plus \$2.28 cable charges	810.28
September 15th, "	Newspapers	0.16
	Transportation	0.52

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September 16th, 1942	Corris Peela, cheque No.287	\$ 25.05
	Lunch Daniel C. Rich	5.00
September 17th, "	Dust cloths	0.50
	Stamps	0.60
September 18th, "	Trip Baltimore	13.91
	Lunch Elfers	5.00
	Self, petty cash, cheque No.288	50.00
	Mrs. A. Katzman, cheque No.289	39.60
	Alexander " " No.290	39.60
	Transportation	0.20
	Cleaning material	1.29
September 1st, "	Hedenkamp and Co., cheque No.291	2.52
September 23rd, "	New York Telephone Co., cheque Received from the Commercial Union Assurance Co., Ltd., Metropolitan Department, 125 William St., cheque No.L.A.R.2768 in the amount of	125.00
	in full payment, satisfaction, compro- mise and discharge of all claims for loss and damage which occurred on frames in 1941. Cheque turned over to Julius Lowy on account of their bill.	
	Received from the North British and Mercantile Insurance Co., Ltd., che- que No.R 118796 in the amount of	125.00
	in full payment and satisfaction for loss and damage to frames. Cheque turned over to Julius Lowy on account of their bill.	
	Corris Peela, cheque No.292	25.05
	Rags	0.26
	Expenses trip Baltimore: train \$13.91 hotel, etc.	44.01
September 24th, 1942	New York Telephone Co., cheque No.293 .	39.53
September 25th, "	Cleaning Corris's suit	1.00
	Maria Pertus, cheque No.294	10.16
	Donation for the Dutch, trip Baltimore	5.00
	Transportation	0.60
	Cleaning material	0.89
September 26th, "	Mrs. A. Katzman, cheque No.295	39.60
	Alexander " " No.296	39.60
	Maria Pertus, " No.297	14.99
	Stamps	0.90

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September 28th, 1942	Mittag and Methudy, Inc., cheque No.298	\$ 1.00
	Keys	4.50
	Hard Hardware Electric, cheque No.299 .	13.70
September 30th, "	Corris Peele, cheque No.300	25.05
	Stamp	0.30
	The Carden Corporation, cheque No.301 .	750.00
	Stephen Bowen, cheque No.302	461.00
October 1st, "	Stamps	5.00
	Taxi	0.40
	Transportation pictures	2.15
October 2nd, "	Otis Elevator Co., cheque No.303	26.50
	Tudor Carting Co., cheque No.304	4.00
	Transportation	0.75
	Dish cloths	0.41
	Macy & Co.	4.73
	Pail	0.56
	Macy & Co.	1.90
	Lunch Michel Georges Michel	3.75
	Joseph Marcus, cheque No.305	2.00
	Midtown Window Cleaning Co., cheque No.306	15.00
October 3rd, "	Alexander Katzman, cheque No.307	39.60
	Mrs. A. " " No.308	39.60
	Maria Pertus " No.309	15.09
October 5th, "	Transportation	1.10
	Corris Peele, cheque No.311	25.00
	Frenkel and Co., Inc. cheque.No.312....	106.83
	Colten Photos, " No.313 ...	3.54
	Hugh J. Stern, " No.314 ...	10.10
	Art News, " No.315 ...	21.00
	Peter A. Juley & Son, " No.316 ...	1.50
October 6th, "	Stamps	0.55
October 7th, "	Exhibition Communications, purchase	
	Corris Peele, cheque No.317	20.05
	Arthur Joyner, " No.318	6.00

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August 7th, 1942

ELISNER & LUBIN
Certified Public Accountants
521 Fifth Avenue
New York City, N. Y.

Dear Sirs,

We are sending you as follows:-

- 1o/ List of all cheques for business purposes starting as of cheque No.207 on the Bankers Trust Company.
- 2o/ Statement of sales, purchases and detailed account of business expenses from July 7th up to date.
- 3o/ Statement of Account from the Fifth Avenue Bank of New York and from the Bankers Trust Company.

Yours very truly,
PAUL ROSENBERG & CO.

Suzanne DELBENDE
Secretary

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LIST OF ALL CHEQUES FOR BUSINESS PURPOSES STARTING AS OF CHEQUE NO.207

Cheque No.207	The Art Institute of Chicago Packing, shipping one painting	July 8th	\$ 8.62
Cheque No.208	Corris Peele	July 8th	5.00
Cheque No.209	Corris Peele Week salary less \$5.00 (see above) made out separate to repay loan during week	July 8th	20.05
Cheque No.210	Mittag & Methudy, Inc. Typewriter ribbon	July 8th	1.01
Cheque No.211	Mrs. A. Katzman Week salary	July 10th	39.80
Cheque No.212	Alexander Katzman Week Salary	July 10th	39.60
Cheque No.213	Western Union Month of June	July 15th	3.84
Cheque No.214	Cancelled		
Cheque No.215	Doll and Richards, Inc. Trucking framed painting "Spring at Epte" by Monet from 306 Dartmouth St., Boston	July 15th	12.15
Cheque No.216	E. Weyhe Book on Gauguin "Noa Noa" sold to Mrs. David O. Selznick	July 15th	90.00
Cheque No.217	The Western Union Telegraph Co. Month of June	July 14th	5.77
Cheque No.218	Universal Glass Co. Frame and glass	July 14th	4.80
Cheque No.219	Consolidated Edison Co. of N. Y. May-June	July 14th	45.13
Cheque No.220	Beers Bros. Co., Inc. Restoration 1 painting	July 14th	35.00
Cheque No.221	Corris Peele Week salary and 2 weeks vacation	July 15th	75.15
Cheque No.222	Abraham L. Bienstock Balance due on retainer for year 1942.	July 15th	631.25
Cheque No.223	Mrs. A. Katzman To hand to Mr. Rosenberg in repayment of loan made during week	July 17th	15.00

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Cheque No.224	Mrs. A. Katzman Week salary less \$15.00 and 4 weeks vacation	July 17th	\$ 188.00
Cheque No.225	Alexander Katzman Week salary and 4 weeks vacation	July 17th	198.00
Cheque No.226	Central Lock Co. Repairing lock - making new one	July 17th	4.50
Cheque No.227	Deputy City Collector	July 18th	717.50
Cheque No.228	Jakob Goldschmidt reimbursement for difference in insurance	July 20th	13.79
Cheque No.229	New York Telephone	July 24th	47.06
Cheque No.230	U.S. Collector of Internal Revenue Employee tax return	July 29th	67.56
Cheque No.231	New York State Unemployment Insurance fund	July 29th	91.20
Cheque No.232	Donald King 2 weeks salary	July 29th	50.10
Cheque No.233	Carden Corporation Rent	July 31st	1,000.00
Cheque No.234	Stephen Bowen Month's salary according to agreement	July 31st	500.00
Cheque No.235	Tudor Carting Co. Month of July	August 4th	4.00
Cheque No.236	Doll & Richards Inc. for delivery Monet. to Mrs. Webster	August 4th	4.50
Cheque No.237	Otis Elevator Co. August 1st-August 31st	August 4th	26.50
Cheque No.238	Mrs. A. E. Johnson for securing a cleaner	August 5th	0.50
Cheque No.239	Donald King Week Salary	August 5th	25.05
Cheque No.240	Corris Peele Week Salary	August 5th	25.05

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STATEMENT OF SALES PURCHASES AND DETAILED ACCOUNT OF BUSINESS EXPENSES
FROM JULY 7TH UP TO DATE

July 8th, 1942	Mrs. A. Katzman, cheque No. 206 The Art Institute of Chicago, cheque No. 207..... \$ 6.62 Taxi 0.75 Corris Peele, cheque No. 208 5.00 Corris Peele, cheque No. 209 20.05
July 9th, 1942	Cleaning Material 0.66 Mittag & Methudy, Inc., cheque No. 210 1.01 Transportation 1.00 Stamps 5.80
July 10th, 1942	Received from Mrs. David Selznick, cheque No. 7550 on the Security First National Bank of Los Angeles, for the amount of 90.80 in full settlement for Noa Noa (book on Gauguin) Wax 0.60 Hooks 0.50
July 11th, 1942	Mrs. A. Katzman, cheque No. 211 39.60 Alexander " " No. 212 39.60
July 13th, 1942	Western Union, cheque No. 215 3.84 E. Weyhe, cheque No. 216 30.00 Doll and Richards, Inc., cheque No. 215 12.15 Transportation 0.70
July 14th, 1942	The Western Union, cheque No. 217 5.77 Universal Glass Co., cheque No. 216 4.50 Consolidated Edison Co. of N.Y., cheque No. 219 . 45.15 Stamps 0.60 Lunch client 5.97 Beers Bros., Inc., cheque No. 220 35.00
July 15th, 1942	Corris Peele, cheque No. 221 75.15 Abraham L. Bienstock, cheque No. 222 631.25 Transportation 0.90
July 17th, 1942	Mrs. A. Katzman, cheque No. 223 15.00 " " " " No. 224 183.00 Alexander " " No. 225 198.00 Central Lock Co., cheque No. 226 4.50
July 18th, 1942	Deputy City Collector, cheque No. 227 717.50
July 20th, 1942	Jakob Goldschmidt, cheque No. 228 13.79
July 24th, 1942	Paid for cleaning during Donald's absence 2.00 Taxi and bus 0.85 New York Telephone Co., cheque No. 229 47.06
July 27th, 1942	Paid Mr. Wild for cleaning 2.50

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July 29th, 1942	Lunch Max Weber	\$ 3.75
	Taxi55
	Donald King, cheque No.232	50.10
July 31st, 1942	Carden Corporation, cheque No.233	1,000.00
	Stephen Bowen, cheque No.234 ,,.....	500.00
	Polish .....	.25
	Debit P.R. to credit P.R.& Co. his share rent	125.00
	" M.R. " " " h8r " "	125.00
August 4th, 1942	Tudor Carting Co., cheque No.235	4.00
	Doll & Richards, cheque No.236	4.50
	Otis Elevator, cheque No.237	26.50
August 5th, 1942	Mrs. A. E. Johnson, cheque No.238 .....	.50
	Donald King, cheque No.239	25.05
	Dinner client	3.55
	Corris Peele, cheque No.240	25.05

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Paul Rosenberg	II.B.13.b

July 7th, 1942

EISNER & LUBIN
Certified Public Accountants
521 Fifth Avenue
New York City, N. Y.

Dear Sirs,

We are sending you as follows:-

- 1o/ List of all cheques for business purposes starting as of cheque No.184 on the Bankers Trust Company.
- 2o/ Statement of sales, purchases and detailed account of business expenses from June 7th up to date.
- 3o/ Statement of Account from the Fifth Avenue Bank of New York and from the Bankers Trust Company.

Yours very truly,
PAUL ROSENBERG & CO.

Suzanne DELBENDE
Secretary

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
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LIST OF ALL CHEQUES FOR BUSINESS PURPOSES STARTING AS OF CHEQUE NO.164

Cheque No.164	Western Union Telegraph Co. Month of May	June 8th	\$ 3.55
Cheque No.165	Art News Publicity	June 8th	41.16
Cheque No.166	Charles Z. Offin Advertisement	June 8th	53.34
Cheque No.167	Albert Halversen Fixing rolling doors	June 9th	38.85
Cheque No.168	City Collector Gross Receipts Excise Tax Return to the City of New York	June 10th	87.06
Cheque No.169	Donald King Week salary less \$5.00 made out separate to repay loan during week.	June 10th	20.05
Cheque No.170	Donald King see above	June 10th	5.00
Cheque No.171	Corris Peele Week Salary	June 10th	25.05
Cheque No.172	Stephen Bowen Balance of excess expenses on trip to Detroit May 8th, 1942	June 10th	37.50
Cheque No.173	H. Donald Campbell Treasurer - for the Greater N.Y. USO-Joint War Appeal	June 10th	200.00
Cheque No.174	Mrs. A. Katzman Week Salary	June 12th	39.60
Cheque No.175	Alexander Katzman Week Salary	June 12th	39.60
Cheque No.176	Max Weber Balance due on "La Toilette"	June 16th	750.00
Cheque No.177	Museum of Fine Arts packing, shipping Monet & insurance while in transit & while on stay.	June 17th	12.53

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
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Cheque No.178	Donald King Week Salary	June 17th	\$ 25.05
Cheque No.179	Corris Peele Week Salary	June 17th	25.05
Cheque No.180	Stephen Bowen On account of salary	June 17th	50.00
Cheque No.181	Consolidated Edison Co. Month of May	June 18th	49.14
Cheque No.182	Mrs. A. Katzman Week Salary	June 20th	39.60
Cheque No.183	Alexander Katzman Week Salary	June 20th	39.60
Cheque No.184	St. Nicholas Cathedral Contribution	June 23rd	10.00
Cheque No.185	Donald King see next cheque No.186	June 24th	5.00
Cheque No.186	Donald King Week Salary less \$5.00 made out separately to repay loan during week	June 24th	20.05
Cheque No.187	Corris Peele Week Salary	June 24th	25.05
Cheque No.188	Frenkel and Co., Inc. Account of Fine Arts Floater	June 24th	1,750.00
Cheque No.189	New York Telephone Co. May-June	June 26th	47.77
Cheque No.190	Mrs. A. Katzman Week Salary	June 27th	39.60
Cheque No.191	Alexander Katzman Week Salary	June 27th	39.60
Cheque No.192	City Collector Occupancy Tax Return	June 27th	6.00
Cheque No.193	The Carden Corporation Rent July	June 30th	750.00
Cheque No.194	Stephen Bowen Month salary less \$50.00 advanced during month.	June 30th	450.00
Cheque No.195	Otis Elevator Co. July 1st to July 31st	July 1st	26.50

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Cheque No.196	Midtown Window Cleaning Co. June	July 1st	\$ 17.00
Cheque No.197	Donald King Week salary and 2 weeks vacation	July 1st	75.16
Cheque No.198	Corris Peele Week Salary	July 1st	25.05
Cheque No.199	Drake Hardware Supply Co. 4 Fire Extinguishers	July 1st	48.28
Cheque No.200	Tudor Carting Co. Month of June	July 2nd	4.00
Cheque No.201	Frenkel and Co., Inc. 1 painting railway express Syracuse to New York	July 3rd	25.00
Cheque No.202	Mrs. A. Katzman Week Salary	July 3rd	39.60
Cheque No.203	Alexander Katzman Week Salary	July 3rd	39.60
Cheque No.204	Julius Lowy, Inc. on account of bill	July 3rd	300.00
Cheque No.205	W. S. Budworth and Son Carting Monet from Duveen to 16 E 57 & back to Duveen	July 7th	4.00
Cheque No.206	Great Bear Spring Co. Month of June	July 7th	5.50

STATEMENT OF SALES PURCHASES AND DETAILED ACCOUNT OF BUSINESS EXPENSES
FROM MAY JUNE 8TH UP TO DATE

June 8th, 1942	Western Union Telegraph Co., cheque No.164	\$ 8.55
	Art News, cheque No.165	41.16
	Charles Z. Offin, cheque No.166	55.34
June 9th, 1942	Transportation	0.50
	Albert Halversen, cheque No.167	38.85
June 10th, "	City Collector, cheque No.168	87.06
	Donald King, cheque No.169	20.05
	" " " No.170	5.00
	Corris Peele, cheque No.171	25.05
	H. Donald Campbell, cheque No.173	200.00
	Stephen Bowen, cheque No.172	37.50

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
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June 12th, 1942	Stamps	\$ 2.00
	Lunch client	3.70
	Mrs. A. Katzman, cheque No.174	39.60
	Alexander Katzman, cheque No.175	39.60
	Hardware	9.09
	Postage	0.48
	Envelope	0.05
	Transportation	0.70
June 15th, 1942	Lunch	3.93
June 16th, 1942	Received from Mr. Richards H. Emerson, cheque No. 1276 on The Third National Bank & Trust Co. of Springfield for the amount of .....1,000.00 on account for "La Toilette" by Max Weber; last payment.	
	Transportation	1.00
	Max Weber, cheque No.176	750.00
	balance due on "La Toilette".	
June 17th, 1942	Museum of Fine Arts, cheque No.177	12.33
	Stamps	3.00
	Donald King, cheque No.178	25.05
	Corris Peele, cheque No.179	25.05
	Stephen Bowen, cheque No.180	50.00
June 18th, 1942	Stamp	0.50
	Consolidated Edison Co. of N. Y., cheque No.181	49.14
	Taxi	0.90
June 20th, 1942	Mrs. A. Katzman, cheque No.182	39.60
	Alexander " " cheque No.183	39.60
June 22nd, 1942	Consolidated Edison	1.50
	1 bucket	2.05
June 23rd, 1942	St. Nicholas Cathedral Summer camp, cheque No.184	10.00
	Taxi	0.55
June 24th, 1942	Received from Phillips Memorial Gallery, cheque No.4386 on the New York Trust Co., for the amount of .....2,000.00 in complete settlement of balance due on the sale of one painting by Corot "Rome Vu des Jardins Farnèse".	
	Donald King, cheque No.185	5.00
	" " " " No.186	20.05
	Corris Peele, cheque No.187	25.05
	Frenkel & Co., Inc., cheque No.188	1,750.00
	Cleaning boy's suit	0.82
	Railway Express, pictures sent to Wm. Burden	1.72
June 25th, 1942	Taxi	0.50
	Nails and tacks	0.45
	Electric bulbs	6.44

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
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June 26th, 1942	N. Y. Telephone Co., cheque No.189	\$ 47.77
June 27th, 1942	Taxi	1.45
	Mrs. A. Katzman, cheque No.190	39.60
	Alexander " " No.191	39.60
	City Collector, cheque No.192	6.00
June 30th, 1942	The Carden Corporation, cheque No.193	750.00
	Stephen Bowen, cheque No.194	450.00
July 1st, 1942	Otis Elevator Co., cheque No.195	26.50
	Midtown Window Cleaning Co., cheque No.196 ..	17.00
	Donald King, cheque No.197	75.15
	Corris Peele, cheque No.198	25.05
	Express Co.,	1.75
	" "	3.74
	" "	2.52
	Brake Hardware Supply Co., cheque No.199	48.28
July 2nd, 1942	Tudor Carting Co., cheque No.200	4.00
July 3rd, 1942	Stamps	0.85
	Frenkel & Co., Inc., cheque No.201	25.00
	Mrs. A. Katzman, cheque No.202	39.60
	Alexander " " No.203	39.60
	Lunch client	4.40
	Round plugs, hardware	0.50
	Julius Lowy, Inc., cheque No.204	300.00
July 7th, 1942	W. S. Budworth and Son, cheque No.205	4.00
	Great Bear Spring Co., cheque No.206	5.30

Please note that the two following paintings:- "Marguerite de Conflans" and "Fillette sur un banc" by Manet, previously owned in partnership with Durand-Ruel, Inc. :- we have full ownership of "Marguerite de Conflans" and Durand-Ruel, Inc. has full ownership of "Fillette sur un banc", thus ending the partnership in these two paintings.

1 painting by Masson "The Poacher", which was consigned to Marie Harriman Gallery in 1932 was returned to us. It was not listed in our stock book as Mr. Rosenberg had forgotten about this consignment.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Paul Rosenberg	II.B.13.b

June 7th, 1942

EISNER & LUBIN
Certified Public Accountants
521 Fifth Avenue
New York City, N. Y.

Dear Sirs,

We are sending you as follows:-

- 1o/ List of all cheques for business purposes starting as of cheque No.108 on the Bankers Trust Company.
- 2o/ Statement of sales, purchases and detailed account of business expenses from May 7th up to date.
- 3o/ Statement of Account from the Fifth Avenue Bank of New York and from the Bankers Trust Company.

Yours very truly,
PAUL ROSENBERG & CO.

Suzanne DELBENDE
Secretary

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Paul Rosenberg	II.B.13.b

LIST OF ALL CHEQUES FOR BUSINESS PURPOSES STARTING AS OF CHEQUE NO.108

Cheque No.108	Durand-Ruel, Inc. "Femme Dans un Jardin, 1873" by Renoir (\$18,000) less credit (\$5,000) for painting by Pissarro "Boulevard à Pontoise"	May 8th	\$13,000.00
Cheque No.109	The Art Institute of Chicago For insurance in transit & while on exhibition of "Woman Sewing" by Renoir.	May 8th	55.25
Cheque No.110	Dr. Siegfried Aram 1 painting by Pissarro "Terrasse à Pontoise, 1874".	May 8th	3,000.00
Cheque No.111	Mrs. A. Katzman Week Salary.	May 9th	39.60
Cheque No.112	Alexander Katzman Week Salary	May 9th	39.60
Cheque No.113	Gaston I. Levi Repair on paintings.	May 13th	150.00
Cheque No.114	Donald King Week Salary	May 13th	25.05
Cheque No.115	Corris Peele Week Salary	May 13th	25.05
Cheque No.116	Mrs. W. Frankfurter Professional Services.	May 13th	3,000.00
Frank Rosenberg Cheque No.117	Paul Rosenberg Reimbursement of petty cash given to the Company.	May 13th	500.00
Cheque No.118	Consolidated Edison Co. From April 1st to April 30th.	May 14th	55.05
Cheque No.119	Joseph Marcus 3 signs.	May 14th	2.50
Cheque No.120	Louis E. Stern Return on the account he gave on one painting by Max Weber "Four Figures".	May 15th	100.00

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
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Cheque No.121	Mrs. A. Katzman Week Salary	May 16th	\$ 39.60
Cheque No.122	Alexander Katzman Week Salary	May 16th	39.60
Cheque No.123	Hugh J. Stern Photos	May 18th	7.07
Cheque No.124	Art News Publicity May 15th	May 18th	20.58
Cheque No.125	Charles Z. Offin Publicity	May 18th	58.24
Cheque No.126	S. & M. Lohwieser Upholstery - balance of what was due.	May 19th	153.75
Cheque No.127	W. S. Budworth & Son Packing, shipping & collecting paintings.	May 20th	56.01
Cheque No.128	Donald King Week Salary	May 20th	25.05
Cheque No.129	Corris Peale Week Salary	May 20th	25.05
Cheque No.130	Frenkel & Co. Inc. Fine Arts Floater	May 21st	391.82
Cheque No.131	New York Telephone Company Month of May	May 23rd	54.97
Cheque No.132	Mrs. A. Katzman Week Salary	May 23rd	39.60
Cheque No.133	Alexander Katzman Week Salary	May 23rd	39.60
Cheque No.134	Stephen Bowen On account month's salary	May 26th	75.00
Cheque No.135	Museum of Fine Arts 2 photographs.	May 26th	0.90
Cheque No.136	W. J. Megin, Inc. for packing box made for Monet "Argenteuil" belonging to J. H. Whittemore Company.	May 27th	6.38
Cheque No.137	Donald King Week Salary	May 27th	25.05
Cheque No.138	Corris Peale Week Salary	May 27th	25.05

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
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Cheque No.139	Max Weber For one painting "Les Amis"	May 28th	\$ 333.54
Cheque No.140	Alexander Katzman Commission on sale of "Les Amis" by Max Weber.	May 29th	15.00
Cheque No.141	Mrs. A. Katzman Week Salary	May 29th	39.60
Cheque No.142	Alexander Katzman Week Salary	May 29th	39.60
Cheque No.143	Otis Elevator Company June 1st to June 30th	June 1st	26.50
Cheque No.144	Midtown Window Cleaning Co. Month of May	June 1st	15.00
Cheque No.145	Parke-Bernet Galleries, Inc. Tapestry from the Vincent Bendix Collection.	June 1st	750.00
Cheque No.146	The Carden Corporation Rent June	June 1st	750.00
Cheque No.147	Stephen Bowen Balance month salary	June 1st	425.00
Cheque No.148	Jacques Helft Share on account of "Pitcher & Bowl of Fruit" by Picasso sold to Mellhenny.	June 3rd	375.00
Cheque No.149	Manufacturers Trust Co. for Estate of Yvon Helft Same as above.	June 3rd	375.00
Cheque No.150	Donald King Week Salary	June 3rd	25.05
Cheque No.151	Corris Peele Week Salary	June 3rd	25.05
Cheque No.152	Hedenkamp and Company Stationery	June 4th	5.88
Cheque No.153	J. P. Morgan & Co., Inc. to be deposited to Mr. Alphonse Kann's account with Messrs. Morgan, Grenfell and Co., London, in payment for "La Galette" by Picasso acquired by the Museum of Modern Art.	June 5th	5,360.00

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Cheque No.154	Tudor Carting Co. Month of May.	June 5th	\$ 4.00
Cheque No.155	Astoria Press 1000 booklets & cover for exhibition "Great French Masters of the 19th Century".	June 5th	190.00
Cheque No.156	Collector of Internal Revenue Amusement tax on admission fee to the exhibition given for the benefit of the Navy Relief Society.	June 5th	61.78
Cheque No.157	The Western Union Telegraph Co. Cables to England	June 5th	6.39
Cheque No.158	Caleb Printing Co. Announcement cards, envelopes and folders for "Claude Monet Exhibition".	June 5th	46.47
Cheque No.159	Joseph Marcus 1 sign "Claude Monet, etc."	June 5th	1.50
Cheque No.160	E. Weyhe 3 books: Renoir, Van Gogh & Cézanne bought and paid for by Mrs. David O. Selznick.	June 6th	132.75
Cheque No.161	Great Bear Spring Co. Month of May	June 6th	4.80
Cheque No.162	Mrs. A. Katzman Week Salary	June 6th	39.60
Cheque No.163	Alexander Katzman Week Salary	June 6th	39.60

STATEMENT OF SALES PURCHASES AND DETAILED ACCOUNT OF BUSINESS EXPENSES
FROM MAY 8TH UP TO DATE

Durand-Ruel

May 8th, 1942	Durand-Ruel, Inc. cheque No.108	\$13,000.00
	in full payment for "Femme Dans Un Jardin, 1873" by Renoir (\$18,000), less credit (\$5,000) for painting by Pissarro "Boulevard à Pon- toise".	
	Walter Pritchard, Inc., cheque No.107	40.00
	The Art Institute of Chicago, cheque No.109 .	33.25
	Dr. Aram - Aram Gallery, cheque No.110	3,000.00
	in payment for "Terrasse à Pontoise" by Pissarro - our stock number 298.	
	

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May 8th, 1942	Sold to Durand-Ruel, Inc. "Boulevard à Pontoise" by Pissarro for the amount of \$ 5,000.00 Western Union Money Order to Stephen Bowen in Detroit 25.00 Western Union Money Order to Stephen Bowen in Detroit 10.00
May 9th, 1942	Mrs. A. Katzman, cheque No.111 39.60 Alexander Katzman, cheque No.112 39.60
May 12th, 1942	Stamp 0.25 Paper notarized 0.25
May 13th, 1942	N. Y. Steam Corporation, cheque No.564 (on the Fifth Avenue Bank) 7.79 Gaston I. Lévi, cheque No.113 150.00 Donald King, cheque No.114 25.05 Corris Peele, cheque No.115 25.05 Mrs. W. Frankfurter, cheque No.116 3,000.00 Paul Rosenberg, cheque No.117 500.00 Taxi 0.75
May 14th, 1942	Expenses trip Mr. Bowen to Cincinnati, etc. 217.40 Consolidated Edison Co., cheque No.118 55.05 Stamps 0.60 Joseph Marcus, cheque No.119 2.50
May 15th, 1942	Transportation 0.55 Louis E. Stern, cheque No.120 100.00 return of the account he gave on one painting by Max Weber "Four Figures" which he no longer finds suitable. As a consequence, this painting we had mentioned as acquired from Max Weber is taken off our stock book
May 16th, 1942	Mrs. A. Katzman, cheque No.121 39.60 Alexander Katzman, cheque No.122 39.60 Sold to Mr. Keith Warner of Gloversville, N. Y. "Les Amis" by Max Weber, for the amount of 500.00 Cheque not yet received. Bought from Max Weber "Les Amis" for 333.34 American Express Co. 0.64 Transportation 0.75
May 18th, 1942	Hugh J. Stern, cheque No.123 7.07 Art News, cheque No.124 20.58 Cleaning boy's working suits 1.02
May 19th, 1942	Sold one catalogue "Corot to Van Gogh" 0.30 Stamp 0.50 Charles Z. Offin, cheque No.125 58.24 S. & M. Lohwieser, cheque No.126 153.75 Scrub brush 0.68
May 20th, 1942	W. S. Budworth & Son, cheque No.127 56.01 Donald King, cheque No.128 25.05

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
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May 20th, 1942	Corris Peele, cheque No.129	\$ 25.05
May 21st, 1942	Railway Express (painting from Boston)	2.52
	Nails	0.05
	Frenkel & Co., cheque No.130	381.82
	Bus	0.20
May 22nd, 1942	Stamps	2.00
	Sold to the Museum of Modern Art "La Galette" by Picasso belonging to Mr. Alphonse Kann of England, for the amount of \$7,000. Sold to the Museum of Modern Art "Le Grand Déjeuner" by Léger for	4,000.00
	Total \$11,000, less "After the Bath" by Degas (\$5,000) which leaves a debit of \$6,000. Bought War Savings Bond out of the Paul Rosenberg & Co. account (Fifth Avenue Bank) for \$20,000 (\$14,800). Transportation	0.54
May 23rd, 1942	New York Telephone Co., cheque No.131	54.97
	Donated for the auction sale given for the benefit of the U.S.O., the American Red Cross, the greater N. Y. Fund, by the Art and Antique Dealers League of America, our painting No.266 of the School of Poussin. Mrs. A. Katzman, cheque No.132	39.60
	Alexander Katzman, cheque No.133	39.60
	Express Co.	1.75
	Transportation	0.57
	Envelopes	0.30
May 25th, 1942	Stamps	0.30
	Stamps	10.00
May 26th, 1942	Photostat	1.62
	Stephen Bowen, cheque No.134	75.00
	Museum of Fine Arts, cheque No.135	0.30
	Book	0.50
	Bus	0.10
May 27th, 1942	Cleaning & repairing boy's working suit	1.41
	W. J. Megin, Inc., cheque No.136	6.38
	Donald King, cheque No.137	25.05
	Corris Peele, cheque No.138	25.05
	Carfare	0.10
May 28th, 1942	Received from Mr. Keith Warner, cheque No.489 on the Trust Company of Fulton County, 59-215 Gloversville, N. Y. for the amount of	500.00
	in full payment for "Les Amis" by Max Weber. Cheque deposited Bankers Trust Co. Bought from Max Weber "Les Amis" for	333.34
	Max Weber, cheque No.139	333.34
	in payment for "Les Amis"	

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May 29th, 1942	Taxi	\$ 0.50
	Alexander Katzman, cheque No.140	15.00
	Railway Express, (painting from Boston)	3.74
	Transportation	0.45
	Mrs. A. Katzman, cheque No.141	59.60
	Alexander Katzman, cheque No.142	59.60
June 1st, 1942	Otis Elevator Co., cheque No.143	26.50
	Midtown Window Cleaning Co., cheque No.144	15.00
	Parke-Bernet Galleries, Inc., cheque No.145	750.00
	for tapestry from the Vincent Bendix Collection, our stock number 301.	
	The Carden Corporation, cheque No.146	750.00
	Stephen Bowen, cheque No.147	425.00
	Received from Mrs. David O. Salznick, cheque No. 7472 on the Security-First National Bank of Los Angeles, for the amount of	159.00
	in payment for books: van Gogh, Renoir, Cézanne.	
June 2nd, 1942	Received cheque No.3917 on the Pennsylvania Co. for the amount of	1,500.00
	from Mr. Henry P. McIlhenny on account of "Pitcher and Bowl of Fruit" by Picasso.	
June 3rd, 1942	Jacques Helft, cheque No.148	375.00
	for share on account of "Pitcher and Bowl of Fruit" by Picasso, sold to Henry P. McIlhenny.	
	Estate of Yvon Helft, cheque No.149	375.00
	for share on account of "Pitcher and Bowl of Fruit" by Picasso, sold to Henry P. McIlhenny	
	Stamps	0.55
	Received from Mrs. Marie Anne de Goldschmidt-Roth- schild, cheque No.FF59398 on the Guarantee Trust Co. of N. Y. for the amount of	1,000.00
	in repayment of a loan on two pictures.	
	Transportation	0.10
	"	0.40
	"	1.90
	This is retained from receipts Navy Relief Society Exhibition, to pay amusement and sales tax and printing expense. Deposited Bankers Trust Co. Paul Rosenberg & Co. account	253.68
	Donald King, cheque No.150	25.05
	Corris Peele, cheque No.151	25.05
June 4th, 1942	Received from the Museum of Modern Art, cheque No.279 on The Chase National Bank for the amount of in full settlement for "Le Grand Déjeuner" by Léger and "La Galette" by Picasso (belonging to Mr. Alphonse Kann), for which they also gave us "After the Bath", pastel by Degas, our stock number 300.	6,000.00
	Stamps	0.60
	Hedenkamp and Co., cheque No.152	3.88

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
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June 5th, 1942	Stamp	\$ 0.60
	J. P. Morgan and Co., Inc., cheque No.155	5,380.00
	to deposit to Mr. Alphonse Kann's account with Messrs. Morgan, Grenfell and Co., 23 Great Winchester St. London E.C.2, in full settlement for "La Galette" by Picasso acquired by the Museum of Modern Art.	
	Tudor Carting Company, cheque No.154	4.00
	Astoria Press, cheque No.155	190.00
	Collector of Internal Revenue, cheque No.156 ..	61.78
	for amusement tax on admission fee to the exhibition given for the benefit of the Navy Relief Society.	
	The Western Union Telegraph Co., cheque No.157 .	6.59
	Caleb Printing Co., cheque No.158	46.47
	Joseph Marcus, cheque No.159	1.50
	Railway Express for shipping Miss E. Hudson's picture "Les Paveurs" by van Gogh to the Phillips Memorial Gallery, Washington, D. C.	
		5.15
	Nails	0.08
	Oil color	0.19
	Railway Express for shipping "Femme Cousant" by Renoir back to the Art Institute of Chicago ...	
		3.67
	Transportation	0.55
June 6th, 1942	E. Weyhe, cheque No.160	152.75
	Great Bear Spring Co., cheque No.161	4.80
	Mrs. A. Ketzman, cheque No.162	39.60
	Alexander Ketzman, cheque No.163	59.60
	Paper	0.52
	Taxi	0.90
	Cleaning boys work suits	0.82

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Paul Rosenberg	II.B.13.b

May 28th, 1942

EISNER & LUBIN
Certified Public Accountants
521 Fifth Avenue
New York City, N. Y.

Attention: Mr. Suttenger

Dear Sirs,

In compliance with your request we are submitting to you herewith the exact figures for the following paintings:-

No.3 - should remain as is to date	\$2,400
No.7	750
No.29	1,500
No.33	150
No.38	200
No.41	200
No.61	1,800
No.84	1,482.50 (Half: \$562.50)
No.132	4,800

As for the three paintings belonging to Micheline Rosenberg they were entered in the inventory by mistake and have been crossed out, although the list we keep here is not an official one.

Hoping this information will meet your requirements, we remain,

Very truly yours,
PAUL ROSENBERG & CO.

Susanne DELBENDE
Secretary

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Paul Rosenberg	II.B.13.b

May 7th, 1942

EISNER & LUBIN
Certified Public Accountants
521 Fifth Avenue
New York City, N. Y.

Dear Sirs,

We are sending you as follows:-

- 1o/ List of all cheques for business purposes starting as of cheque No.500 on the Fifth Avenue Bank and as of cheque No.101 on the Bankers Trust Company.
- 2o/ Statement of sales, purchases and detailed account of business expenses from April 7th up to date.
- 3o/ Statement of Account from the Fifth Avenue Bank of New York and from the Bankers Trust Company.
- 4o/ List of all paintings by numbers as requested from you some time ago.

Yours very truly,
PAUL ROSENBERG & CO.

Suzanne DELBENDE
Secretary

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Paul Rosenberg	II.B.13.b

LIST OF ALL CHEQUES FOR BUSINESS PURPOSES STARTING AS OF CHEQUE NO.500
AND CHEQUE NO.101

Cheque No.500	Donald King Week Salary	April 8th	\$ 25.05
Cheque No.501	Corris Peele Week Salary	April 8th	25.05
Cheque No.502	Western Union March 1942	April 10th	18.91
Cheque No.503	Mrs. A. Katzman Week Salary	April 11th	39.60
Cheque No.504	Alexander Katzman Week Salary	April 11th	34.65
Cheque No.505	Deputy City Collector Sales and Compensating Use Tax Return	April 11th	40.15
Cheque No.506	Collector of Internal Revenue Federal Social Security	April 11th	62.72
Cheque No.507	New York State Unemployment Insurance Fund	April 11th	84.68
Cheque No.508	J. Marcus 1 sign	April 13th	1.00
Cheque No.509	Gray Photographer Dr. 24 prints (interiors Renoir show).	April 13th	8.40
Cheque No.510	Hugh J. Stern Photos	April 14th	26.91
Cheque No.511	Great Bear Spring Co. For March	April 14th	5.31
Cheque No.512	Art News April 1st publicity	April 14th	20.58
Cheque No.513	Hedenkamp and Company 100 No.90 jute clasp envelopes	April 14th	1.59
Cheque No.514	Mittag & Methudy, Inc. 1 black noiseless typewriter ribbon	April 14th	1.01
Cheque No.515	Donald King Week Salary	April 15th	25.05
Cheque No.516	Corris Peele Week Salary	April 15th	25.05

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Cheque No. 517	Hedenkamp and Company Announcements printed - envelopes - 1 ream paper	April 15th	\$ 52.97
Cheque No. 518	Abraham L. Bienstock, Dr. \$500 on account plus \$31.22 for typewriting and disbursements	April 16th	531.22
Cheque No. 519	Jacques Helft 1/3 share of the deposit less \$19.32 discount (Travel Plan Deposit from American Airlines, Inc.)	April 16th	122.34
Cheque No. 520	Eisner and Lubin To professional services	April 16th	250.00
Cheque No. 521	Charles Z. Offin Braque Exhibition	April 16th	65.24
Cheque No. 522	Manufacturers Trust Co. for Estate of Yvon Helft 1/3 of the deposit less \$2.34 discount (Travel Plan Deposit from American Airlines, Inc.)	April 16th	138.82
Cheque No. 523	New York Steam Corporation Feb. 17 to March 19th.	April 18th	123.05
Cheque No. 524	Mrs. A. Katzman Week Salary	April 18th	39.60
Cheque No. 525	Alexander Katzman Week Salary	April 18th	34.65
Cheque No. 526	Art News April 15th publicity	April 18th	20.58
Cheque No. 527	S. and M. Lohwieser account on work done on our premises.	April 18th	400.00
Cheque No. 528	Mr. Max Weber balance on sale of "Musicians" and "Nudes"	April 18th	183.34
Cheque No. 529	Consolidated Edison Co. March - April	April 18th	110.27
Cheque No. 530	Caleb Printing Co. Georges Braque catalogues	April 18th	38.56

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Cheque No.531	Baronne de Goldschmidt-Rothschild Loan on two pictures.	April 20th	\$1,000.00
Cheque No.532	Donald King Week Salary	April 22nd	25.05
Cheque No.533	Corris Peele Week Salary	April 22nd	25.05
Cheque No.534	Albert Halvorsen Repairing roller doors	April 23rd	8.21
Cheque No.535	Sam Sals 1 painting by Renoir "Jeune Fille au Bord de la Mer"	April 25th	14,000.00
Cheque No.536	Mrs. A. Katzman Week Salary	April 25th	39.60
Cheque No.537	Alexander Katzman Week Salary	April 25th	34.65
Cheque No.538	New York Steam Corporation March 19th to April 20th	April 27th	56.81
Cheque No.539	Permanent Thermographic Press 1500 Sets Baronial No.5 1/2	April 27th	15.50
Cheque No.540	Art News Publicity May 1st	April 27th	20.58
Cheque No.541	New York Telephone Co. Month of April	April 28th	55.82
Cheque No.542	Donald King Week Salary	April 29th	25.05
Cheque No.543	Corris Peele Week Salary	April 29th	25.05
Cheque No.544	Universal Glass and Mirror Co. Frame outside on sign	April 29th	6.50
Cheque No.545	Joseph Berardi for stationery	April 29th	3.00
Cheque No.546	Joseph Marcus 2 signs	April 29th	3.50
Cheque No.547	The Carden Corporation Rent May	April 30th	750.00
Cheque No.548	Stephen Bowen Month salary according to contract.	April 30th	500.00
Cheque No.549	Pierre Matisse 5 copies autographed catalogues	April 30th	5.00

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Cheque No.550	Otis Elevator Company May 1st to May 31st	May 1st	\$ 26.50
Cheque No.551	Midtown Window Cleaning Co. Month of March and April	May 1st	31.25
Cheque No.552	Colten Photos Photos	May 1st	35.34
Cheque No.553	Mrs. A. Katzman Week Salary	May 2nd	39.60
Cheque No.554	Cancelled		
Cheque No.555	Alexander Katzman Week Salary	May 2nd	39.60
Cheque No.556	The Art Institute of Chicago 3 glossy 8 x 10 prints "Woman Sewing" by Renoir.	May 4th	1.50
Cheque No.557	Allen Paper Company 2 balls 30 x 40 Nowarp Board	May 5th	8.23
Cheque No.558	Tudor Carting Co. Service for month of April	May 5th	4.00
Cheque No.559	Richardson Reflector Co. Reflector	May 5th	6.50
Cheque No.560	Kurt Gehler Painting 2 socles	May 6th	10.00
Cheque No.561	Great Bear Spring Co. Month of April	May 7th	6.31
Cheque No.562	The Western Union Telegraph Month of April	May 7th	15.13
Cheque No.563	Frank A. Grosso Delivering pictures	May 7th	15.00
* * *			
Cheque No.101	Alfred M. Frankfurter Professional Services	April 30th	3,000.00
Cheque No.102	Micheline Rosenberg Montly Allowance	May 4th	500.00
Cheque No.103	Donald King Week Salary	May 6th	25.05
Cheque No.104	Corris Peele Week Salary	May 6th	25.05
Cheque No.105	Max Weber on account of sale of "La Tollette"	May 6th	700.00

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Cheque No.106	Max Weber share on sale of "The Wayfarers". Picture sold for \$2,000 from which \$75.00 was deducted for frame.	May 7th	\$1,283.35
Cheque No.107	Walter Pritchard, Inc. Installation galvanized return piping.	May 7th	40.00

STATEMENT OF SALES PURCHASES AND DETAILED ACCOUNT OF BUSINESS EXPENSES
FROM APRIL 8th UP TO DATE

April 8th, 1942	Donald King, cheque No.500	\$ 25.05
	Corris Peele, cheque No.501	25.05
April 9th, 1942	Stamps	0.55
	Coffee for boys	0.25
April 10th, "	Western Union, cheque No.502	18.91
	Sold to Mr. Richards H. Emerson "La Toilette" by Max Weber for the amount of 2,250.00 plus \$22.50 N. Y. City Sales Tax. Cheque not yet received. Bought from Max Weber "La Toilette" for the amount of	1,450.00
April 11th, "	Mrs. A. Katzman, cheque No.503	39.60
	Alexander Katzman, cheque No.504	34.65
	Deputy City Collector, cheque No.505	40.15
	U. S. Collector of Internal Revenue, che- que No.506	62.72
	Delivery picture	0.65
	Delivery pictures	0.17
	Hardware (knife)	0.30
	Transportation	0.10
	Cleaning boys' clothes	0.82
	N. Y. State Unemployment Insurance Fund cheque No.507	84.66
April 13th, "	J. Marcus, cheque No.508	1.00
	Gray-Photographer, Dr., cheque No.509	8.40
	Bus to air Terminus	0.10
April 14th, "	Hugh J. Stern, cheque No.510	26.91
	Return trip by American Airlines to Boston	22.58
	Great Bear Spring Co., cheque No.511	5.31
	Art News, cheque No.512	20.58
	Hedenkamp and Co., cheque No.513	1.59
	Mittag and Methudy, Inc., cheque No.514	1.01

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April 15th, 1942	Donald King, cheque No. 515	\$ 25.05
	Corris Peele, cheque No. 516	25.05
	Deposited Paul Rosenberg & Co. account in the Bankers Trust Co., cheque from the American Airlines, Inc., for the amount of \$395.76 to close out Travel Plan deposit less discount previously allowed now disallowed as \$25.00 a month average of transportation was not used.	
	Hedenkamp and Co., cheque No. 517	32.97
	Hardware	0.10
	Taxi	0.90
April 16th, 1942	Abraham L. Bienstock, cheque No. 518	531.22
	Jacques Helft, cheque No. 519 for the amount of his 1/3 share of the deposit less \$19.32 discount previously allowed now disallowed on his two trips made during 1941 (Travel Plan from the American Airlines, Inc.)	122.34
	Eisner and Lubin, cheque No. 520	250.00
	Expenses trip Boston	2.10
	Charles Z. Offin, cheque No. 521	65.24
	Received from Mr. Richards H. Emerson, cheque No. 1047 on The Third National Bank and Trust Co. 53-98, Springfield, Mass. for the amount of \$572.50 on account for "La Toilette" by Max Weber. Cheque deposited Bankers Trust Co.	
April 17th, 1942	1 receipt book	0.15
	Manufacturers Trust Co. for Estate of Yvon Helft, cheque No. 522 for the amount of ...	138.82
	1/3 share of the deposit less \$2.34 discount previously allowed now disallowed on trips made by Mr. Yvon Helft during 1941. Bought from Max Weber "The Wayfarers" for the amount of	1,235.34
	Sold to Mrs. Otto Spaeth of Dayton, Ohio "The Wayfarers" by Max Weber for the amount of	1,925.00
	plus \$75.00 for the frame. Cheque not yet received.	
	Seals	0.15
	Bus	0.10
April 18th, 1942	New York Steam Corporation, cheque No. 523.	128.05
	Mrs. A. Katzman, cheque No. 524	39.60
	Alexander Katzman, cheque No. 525	34.65
	Art News, cheque No. 526	20.58
	S. and M. Lohwieser, cheque No. 527	400.00
	Max Weber, cheque No. 528	133.54
	Consolidated Edison, cheque No. 529	110.27
	Caleb Printing, cheque No. 530	38.38
	Stamps	5.90

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April 20th, 1942	Transportation	\$ 0.35
	Baronne de Goldschmidt-Rothschild, cheque No. 531 as a loan on two pictures	1,000.00
April 21st, 1942	Bought from Sam Salz, "Jeune Fille Rose Assise Dans un Jardin" by Renoir for	14,500.00
April 22nd, 1942	Donald King, cheque No. 532	25.05
	Corris Peele, cheque No. 533	25.05
	Taxi	0.90
April 23rd, 1942	Sold to Mrs. David M. Levy, "Les Iris" by Van Gogh for the amount of .....70,000.00 plus \$700.00 N. Y. City Sales Tax. Cheque not yet received.	
	Albert Halvorsen, cheque No. 534	8.21
	Donation to the Detroit Institute of Art of a painting by Braque "Plat de Rougets".	
	Wines (dinner for clients)	6.80
April 24th, 1942	Stamps	34.50
	Railway Express: Van Gogh from Syracuse	3.33
	5 moistners	1.62
April 25th, 1942	Sam Salz, cheque No. 535 for .....14,500.00 in full payment for "Jeune Fille au Bord de la Mer" by Renoir.	
	Coffee boys	0.54
	Mrs. A. Katzman, cheque No. 536	39.60
	Alexander Katzman, cheque No. 537	34.65
April 27th, 1942	Transportation	0.25
	4 moistners	0.81
	New York Steam Corporation, cheque No. 538	56.81
	Permanent Thermographic Press, cheque No. 539	15.50
	Gum Labels	0.15
	Art News, cheque No. 540	20.58
April 28th, 1942	Taxi	0.90
	New York Telephone Co., cheque No. 541	55.82
	Received cheque No. 7093 on the Corn Exchange Bank Trust Co., Lexington Branch E-56, from the Richardson Reflector Co., Inc., in payment for commission on sale to Mrs. Otto Spaeth.	3.60
	Cheque deposited Manufacturers Trust Co.	
April 29th, 1942	Donald King, cheque No. 542	25.05
	Corris Peele, cheque No. 543	25.05
	Universal Glass and Mirror Co. cheque N. 544	8.50
	Joseph Berardi, cheque No. 545	3.00
	Joseph Marcus, cheque No. 546	3.50
	Transportation	1.60

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April 30th, 1942	1 glass push-plate	\$ 0.51
	The Carden Corporation, cheque No.547	750.00
	Picking up picture	0.55
	Stephen Bowen, cheque No.548	500.00
	Picking up picture	0.65
	Pierre Matisse, cheque No.549	5.00
	Alfred M. Frankfurter, cheque No.101	3,000.00
May 1st, 1942	Otis Elevator Co., cheque No.550	26.50
	Mrs. David M. Levy has deposited in the Bankers Trust Co., the sum of	70,700.00
	in full payment for "Les Iris" by Van Gogh. Midtown Window Cleaning Co., cheque No.551 .	31.25
	Transportation	1.00
	Colten Photos, cheque No.552	35.54
	Cleaning suit (Corris Peele) & transportaion	0.51
	Drain cleaner	0.26
May 2nd, 1942	Mrs. A. Katzman, cheque No.553	39.60
	Alexander Katzman, cheque No.555	39.60
May 4th, 1942	Micheline Rosenberg, cheque No.102	500.00
	Art Institute of Chicago, cheque No.556	1.50
	Donated to the Museum of Modern Art "Songe de Thésée", drawing by André Masson, to be sold at fixed price for the benefit of its armed Services Division.	
	Lunch Frankfurter	4.10
	Taxi	0.90
May 5th, 1942	1 flag plus transportation	6.92
	Allen Paper Co., cheque No.557	8.28
	Transportation	0.70
	"	0.45
	Tudor Carting Co., cheque No.558	4.00
	Richardson Reflector Co., cheque No.559	6.30
May 6th, 1942	Received cheque on The Third National Bank and Trust Co. 55-98, No.1209, from Mr. Richards H. Emerson, for the amount of	700.00
	on account for "La Toilette" by Max Weber. Cheque deposited Bankers Trust Co.	
	Kurt Gehler, cheque No.560	10.00
	Donald King, cheque No.103	25.05
	Corris Peele, cheque No.104	25.05
	Max Weber, cheque No.105 on account for sale of "La Toilette"	700.00
	Taxi	0.90
May 7th, 1942	Great Bear Spring Co., cheque No.561	5.31
	Delivery painting	0.90
	Received from Mrs. Otto Spaeth, cheque No.1902 on The Third National Bank and Trust Co., Dayton, Ohio, for the amount of	2,000.00
	in full payment for "The Wayfarers" by Max Weber. Cheque deposited Bankers Trust Co. The Western Union Telegraph Co., cheque No.562	15.31

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May 7th, 1942 Max Weber, cheque No.106 for the amount of ... \$1,285.35
share on the sale of "The Wayfarers". Picture sold
for \$2,000. As agreed with Max Weber we have
deducted \$75.00 for the frame which the buyer
requested.

Frank A. Grosso, cheque No.563	15.00
Déjeuner de Vilmorin	7.60
Taxi	0.90
"	0.90

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April 7th, 1942

EISNER & LOBIN
Certified Public Accountants
521 Fifth Avenue
New York City, N. Y.

Dear Sirs,

We are sending you as follows:-

- 1o/ List of all cheques for business purposes starting as of cheque No.455.
- 2o/ Statement of sales, purchases and detailed account of business expenses from March 7th up to date.
- 3o/ Statement of Account from the Fifth Avenue Bank of New York.

I have not yet received the previous statements which I sent to you. Would you be kind enough to return them.

Yours truly,
PAUL ROSENBERG & CO.

Suzanne DELBENDE
Secretary

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LIST OF ALL CHEQUES FOR BUSINESS PURPOSES STARTING AS OF CHEQUE NO.453

Cheque No.453	W. S. Budworth & Son Carting one painting	March 9th	\$ 1.50
Cheque No.454	Hedenkamp and Company Stationery	March 10th	8.72
Cheque No.455	Donald King Week Salary	March 11th	25.04
Cheque No.456	Corris Peele Week Salary	March 11th	25.04
Cheque No.457	Bankers Trust Company Opening account with them	March 13th	5,000.00
Cheque No.458	David Coyne Co., Inc. To tracing & repairing bell trouble.	March 13th	7.37
Cheque No.459	Mrs. A. Katzman Week Salary	March 14th	39.60
Cheque No.460	Cancelled		
Cheque No.461	Alexander Katzman Week Salary	March 14th	54.65
Cheque No.462	The Museum of Modern Art Lecture on Henri Rousseau	March 14th	1.00
Cheque No.463	Buchholz Gallery "Souge de Thésée" by Masson (drawing)	March 16th	80.00
Cheque No.464	New York Steam Corporation From Dec.18 to Jan. 19, 1942	March 16th	193.72
Cheque No.465	Central Lock Co. Repairing lock on outside door	March 16th	2.75
Cheque No.466	Caleb Printing Company Stationery	March 16th	31.31
Cheque No.467	Donald King Week Salary	March 18th	25.04
Cheque No.468	Corris Peele Week Salary	March 18th	25.04
Cheque No.469	Astoria Press 2000 4-page catalogue	March 19th	41.41

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Cheque No.470	The French Antique Co., Inc. Painting said to be by Cézanne	March 20th	\$ 50.00
Cheque No.471	Bernard Arkin 100 envelopes	March 20th	1.26
Cheque No.472	Mrs. A. Katzman Week Salary	March 21st	39.60
Cheque No.473	Alexander Katzman Week Salary	March 21st	34.65
Cheque No.474	Consolidated Edison Co. Jan. 29 to March 3rd, 42	March 21st	62.93
Cheque No.475	New York Telephone Co. Month of March	March 24th	50.41
Cheque No.476	New York Steam Jan. 19 to Feb. 17, 1942	March 24th	171.21
Cheque No.477	Donald King Week Salary	March 25th	25.04
Cheque No.478	Corris Peele Week Salary	March 25th	25.04
Cheque No.479	Art News Publicity	March 25th	20.58
Cheque No.480	Charles Z. Offin Publicity	March 25th	69.14
Cheque No.481	Wm. Griscom, Jr. one painting	March 27th	10.00
Cheque No.482	Mrs. A. Katzman Week Salary	March 28th	39.60
Cheque No.483	Alexander Katzman Week Salary	March 28th	34.65
Cheque No.484	J. Marcus 2 Egyptian Torso Cards	March 30th	1.00
Cheque No.485	Jean Gorlan one print "La Toilette" de l'Enfant" by Picasso	March 30th	43.34
Cheque No.486	The Downtown Gallery one book on Max Weber	March 30th	1.00

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Cheque No.487	The Garden Corporation Month of April	March 31st	\$750.00
Cheque No.488	Stephen Bowen Month salary according to license	March 31st	500.00
Cheque No.489	Otis Elevator Company April 1st to April 30th	April 1st	26.50
Cheque No.490	Tudor Carting Co. Service for month of March	April 1st	4.00
Cheque No.491	Donald King Week Salary	April 1st	25.05
Cheque No.492	Corris Peele Week Salary	April 1st	25.05
Cheque No.493	The Children's Aid Society	April 1st	20.00
Cheque No.494	Colten Photos Photos of paintings	April 2nd	30.00
Cheque No.495	Mrs. A. Katzman Week Salary	April 4th	39.90
Cheque No.496	Alexander Katzman Week Salary	April 4th	34.65
Cheque No.497	Cancelled		
Cheque No.498	Mrs. Yvon Helft 1/2 share in sale of painting said to be by Cézanne less 3% commission.	April 4th	47.75
Cheque No.499	Hans Lucht Balance on account - last payment.	April 6th	100.00

STATEMENT OF SALES PURCHASES AND DETAILED ACCOUNT OF BUSINESS EXPENSES
FROM MARCH 8TH UP TO DATE

March 9th, 1942	Russians cheque No. E-898 Trip Mr. Bowen to Boston and back	\$ 22.26
	W. S. Budworth, cheque No.453	1.50
March 10th, 1942	Pencils	1.00
	Hedenkamp and Co., cheque No.454	8.72
	Transportation	0.10

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March 10th, 1942	Hardware	\$ 0.60
	Lunch client	4.75
March 11th, 1942	Donald King, week salary, cheque No.455 ..	25.04
	Corris Peele, week salary, cheque No.456 .	25.04
	Received from Mr. Maurice Wertheim cheque No.470 on the Central Hanover Bank and Trust Co.70 Broadway, N. Y. for the amount of \$11.24 in full settlement of insurance on "Avant la Course" pastel by Degas while in transit to Cos Cob.	
	Transportation	0.40
March 13th, 1942	Bankers Trust Co., cheque No.457	5,000.00
	David Coyne Co., cheque No.458	7.37
	12 cakes of soap	0.98
	Bus	0.10
March 14th, 1942	Mrs. A. Katzman, cheque No.459	39.80
	Alexander Katzman, cheque No.461	54.65
	Papers notarized	0.25
	Lunch client	3.75
	Museum of Modern Art, cheque No.462	1.00
March 16th, 1942	Buchholz Gallery, cheque No.463 for the amount in full settlement of "Songe de Thésée", drawing by André Masson.	80.00
	New York Steam Corporation, cheque No.464 .	193.72
	Central Lock Co., cheque No.465	2.75
	Caleb Printing Co., cheque No.466	51.81
March 17th, 1942	Stamps	2.00
	Bus	0.20
March 18th, 1942	Bus	0.10
	Donald King, cheque No.467	25.04
	Corris Peele, cheque No.468	25.04
	Transportation painting	0.75
March 19th, 1942	Astoria Press, cheque No.469	41.41
	1 box cement	0.26
	Trip Mr. Bowen to Philadelphia	10.96
March 20th, 1942	Stamps	1.80
	French Antique Co., Inc., cheque No.470 ...	50.00
	in full payment for "Nature Morte" said to be by Cézanne (1/2 Mrs. Yvon Helft)	
	Sold to Max Weber "Nature Morte" said to be by Cézanne for the amount of	150.00
	Bernard Arkin, cheque No.471	1.26
March 21st, 1942	Mrs. A. Katzman, cheque No.472	39.80
	Alexander Katzman, cheque No.473	34.65
	Wood	2.02
	Consolidated Edison Co. of N. Y. cheque No.474	62.93
	Sold to Mr. Louis E. Stern "Four Figures"	

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March 21st, 1942	by Max Weber for the amount of	\$ 500.00
	plus \$5.00 City Sales Tax. Received	100.00
	on account.	
	Bought from Max Weber "Four Figures" for	
	the amount of	333.35
	Powdered soap	0.16
March 24th, 1942	New York Telephone Co. cheque No.475	50.41
	New York Steam, cheque No.476	171.21
	Trip Mr. Bowen to Hartford, Connecticut .	7.44
March 25th, 1942	Donald King, cheque No.477	25.04
	Corris Peale, cheque No.478	25.04
	Art News, cheque No.479	20.58
	Charles Z. Offin, cheque No.480	69.14
	Papers notarized	0.75
March 27th, 1942	Bought from Wm. Griscon, Jr. a French	
	painting for the amount of	10.00
	by cheque No.481	
	Screw	0.05
	Transportation	0.45
March 28th, 1942	Mrs. A. Katzman, cheque No.482	39.60
	Alexander Katzman, cheque No.483	34.65
	Taxi	0.45
	Cleaning powder	0.07
	Sold to Miss Marie Russell one print	
	"La Toilette de l'Enfant" (1905) by Pablo	
	Picasso. Cheque not yet received	65.65
	On March 21 sold to Mrs. Louis de Pinna	
	"Musicians" by Max Weber for the amount of	300.00
	Cheque not yet received.	
	Bought from Max Weber "Musicians" for the	
	amount of	200.00
	Sold to Miss Ella Winter "Nudes" by Max	
	Weber for the amount of	200.00
	Cheque deposited Bankers Trust Co.	
	Bought from Max Weber "Nudes" for the	
	amount of	133.35
	Received \$65.65 in cash from Miss Marie	
	Russ Russell in full payment for the	
	print "La Toilette de l'Enfant" by Pablo	
	Picasso.	
March 30th, 1942	J. Marcus, cheque No.484	1.00
	Expenses trip Mr. Bowen to Philadelphia ..	9.69
	Jean Goriany, cheque No.485 for the amount	43.34
	in full settlement for "La Toilette de	
	l'Enfant" by Pablo Picasso (print)	
	The Downtown Gallery, cheque No.486	1.00
	in full payment for one book on Max Weber	

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March 31st, 1942	The Garden Corporation, cheque No.487 ...	\$ 750.00
	Stephen Bowen, cheque No.488	500.00
	1 sign for door	0.10
	Transportation paintings	1.15
	Stamps	0.90
	Received from The Institute of Modern Art cheque No.1789 on The New England Trust Co. 5-119 for the amount of	4.00
	in payment for 8 glossy prints. Cheque deposited Bankers Trust. Transportation	0.50
April 1st, 1942	Otis Elevator Company, cheque No.489	26.50
	Tudor Carting Co., cheque No.490	4.00
	Donald King, cheque No.491	25.05
	Corris Peele, cheque No.492	25.05
	The Children's Aid Society, cheque No.493	20.00
	Transportation	0.70
April 2nd, 1942	Stamp	0.25
	Catalogue	0.50
	Colten Photos, cheque No.494	30.00
April 3rd, 1942	Received cheque on the Corn Exchange Bank Trust Co. E-34, Eighty-Sixth Street Branch for the amount of	303.00
	from Mrs. L. S. De Pinna in full payment for "Musicians" by Max Weber. Cheque deposited Bankers Trust Co.	
April 4th, 1942	Mrs. A. Katzman, cheque No.495	39.60
	Alexander Katzman, cheque No.496	34.65
	Transportation	0.10
	Mrs. Yvon Helft, cheque No.498	47.75
	in full settlement of her 1/2 share less 3% commission on the sale of "Nature Morte" said to be by Cézanne which was sold to Max Weber.	
April 6th, 1942	Express Co. (painting from Art Institute)	3.67
	Transportation picture	0.60
	Received cheque No.41 on the Fifth Avenue Bank from Ella Winter in payment of N. Y. City Sales Tax on "Nudes" by Max Weber. Cheque deposited Bankers Trust Co.	2.00
	2 maps	0.51
	Stamps	10.00
	Polish	0.26
	Bus Fare	0.10
	Taxi	0.60
	Hans Lucht, cheque No.499	100.00
	Delivery picture	0.40

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Paul Rosenberg	II.B.13.b

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April 7th, 1942 Transportation \$ 0.50

Hoping this information will meet your requirements, we remain,

Very truly yours,
PAUL ROSENBERG & CO.

Suzanne DELBENDE
Secretary

P.S. April 4th, 1942 Micheline Rosenberg, cheque No.100
on the Bankers Trust Co. for \$500.00

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Paul Rosenberg	II.B.13.b

EISNER & LUBIN
CERTIFIED PUBLIC ACCOUNTANTS

JOSEPH I. LUBIN, C.P.A.
JOSEPH EISNER, C.P.A.
HARRY JANIN, C.P.A.

MAR 31 1942

NEW YORK
WASHINGTON

521 FIFTH AVENUE
NEW YORK

March 28, 1942.

Paul Rosenberg & Co.,
16 East 57th Street,
New York, N. Y.

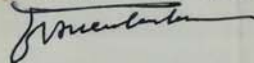
Attention: Mr. Paul Rosenberg

Gentlemen:

We enclose herewith a check in the sum of \$395.76 from American Airlines, Inc., representing the balance of Airline travel of Cezanne, Inc.

The original deposit of \$425.00 was advanced by yourself or Mr. Helft, and the enclosed proceeds should therefore be apportioned between the respective parties.

Very truly yours,



CERTIFIED PUBLIC ACCOUNTANTS

JE:C:c

encl.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Paul Rosenberg	II.B.13.b

March 7th, 1942

EISNER & LUBIN
Certified Public Accountants
521 Fifth Avenue
New York City, N. Y.

Dear Sirs,

We are sending you as follows:-

- 1o/ List of all cheques for business purposes starting as of cheque No.398.
- 2o/ Statement of sales, purchases and detailed account of business expenses from February 7th up to date.
- 3o/ Statement of Account from the Fifth Avenue Bank of New York.

Would you be kind enough to return the previous statements from the Fifth Avenue Bank of New York.

Yours truly,
PAUL ROSENBERG & CO.

Suzanne DELBENDE
Secretary

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Paul Rosenberg	II.B.13.b

LIST OF ALL CHEQUES FOR BUSINESS PURPOSES STARTING AS OF CHEQUE NO.398

Cheque No.398	New York Telephone Co. December-January	February 10th	\$ 84.85
Cheque No.399	Sam Salz "Femme au Parapluie Dans un Jardin" by Renoir.	February 10th	20,000.00
Cheque No.400	Eisner and Lubin Professional Services Rendered	February 11th	250.00
Cheque No.401	Donald King Week Salary	February 11th	24.75
Cheque No.402	Corris Peele Week Salary	February 11th	24.75
Cheque No.403	Great Bear Spring Co. For January	February 11th	5.31
Cheque No.404	David Coyne Co., Inc. Reflectors for lighting oil paintings.	February 11th	10.06
Cheque No.405	The Henry W. Solfleisch Co. Engraved letterheads	February 13th	77.01
Cheque No.406	Mrs. A. Katzman Week Salary	February 14th	39.60
Cheque No.407	Alexander Katzman Week Salary	February 14th	34.65
Cheque No.408	Donald King Week Salary	February 18th	24.75
Cheque No.409	Corris Peele Week Salary	February 18th	24.75
Cheque No.410	Gaston I. Lévi Restoring paintings	February 18th	403.25
Cheque No.411	Cancelled		
Cheque No.412	The Art News Advertisement	February 20th	41.16
Cheque No.413	Charles Z. Offin Advertising	February 20th	65.24
Cheque No.414	Abraham L. Dienstock 1/4 of bill dated Jan.2 plus typewriting disbursements	February 21st	396.63

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Cheque No.415	Frank A. Grosse Moving painting	February 21st	\$ 5.00
Cheque No.416	Caleb Printing Company Announcement cards & envelopes	February 21st	25.74
Cheque No.417	Mrs. A. Katzman Week Salary	February 21st	39.60
Cheque No.418	Alexander Katzman Week Salary	February 21st	34.65
Cheque No.419	Frenkel and Co., Inc. Insurance 1 painting	February 21st	28.00
Cheque No.420	Irving Hardware Supply Co. Electric Bulbs	February 21st	9.98
Cheque No.421	Consolidated Edison Co. of N.Y. Month of January	February 21st	16.45
Cheque No.422	J. Marcus 1 Sign	February 21st	1.00
Cheque No.423	Astoria Press 3000 4 page catalogue	February 24th	50.50
Cheque No.424	City Collector Water Bill	February 25th	5.91
Cheque No.425	Donald King Week Salary	February 25th	24.75
Cheque No.426	Corris Peele Week Salary	February 25th	24.75
Cheque No.427	A. C. Goodyear "Berthe la Sourde" by Toulouse-Lautrec	February 25th	8,500.00
Cheque No.428	D. Brown repair leak	February 26th	3.83
Cheque No.429	Colten Photos Photos of paintings	February 27th	70.95
Cheque No.430	W. S. Budworth and Son carting bronze - shipping painting	February 27th	29.49
Cheque No.431	Mrs. A. Katzman Week Salary	February 28th	39.60
Cheque No.432	Alexander Katzman Week Salary	February 28th	34.65

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Cheque No.433	Stephen Bowen Month salary, according to license.	February 28th	\$ 500.00
Cheque No.434	The Garden Corporation Rent March	February 28th	750.00
Cheque No.435	New York Telephone Co. Month of February	March 2nd	57.62
Cheque No.436	Otis Elevator Company March 1st - March 31st	March 3rd	26.50
Cheque No.437	Tudor Carting Co. Service for February	March 3rd	4.00
Cheque No.438	Midtown Window Cleaning Co. Month of February	March 3rd	16.25
Cheque No.439	Micheline Rosenberg According to license	March 4th	500.00
Cheque No.440	Winifred M. Frankfurter Professional Services	March 4th	900.00
Cheque No.441	Donald King Week Salary	March 4th	25.04
Cheque No.442	Corris Peele Week Salary	March 4th	25.04
Cheque No.443	Durand-Ruel, Inc. For 1/2 share in "Pontoise, 1873" by Pissarro.	March 4th	1,350.00
Cheque No.444	Donald King Overtime since October 23rd up to date.	March 5th	28.88
Cheque No.445	Corris Peele Overtime since October 23rd up to date.	March 5th	28.88
Cheque No.446	Mrs. A. Katzman Week Salary	March 7th	39.60
Cheque No.447	Alexander Katzman Week Salary	March 7th	34.65
Cheque No.448	Frenkel and Co., Inc. Insurance 2 paintings	March 7th	36.24
Cheque No.449	David Coyne Co., Inc. Repairing trouble on door.	March 7th	2.50

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Cheque No.450	The Western Union Telegraph Co.	March 7th	\$ 1.72
	Month of February		
Cheque No.451	Great Bear Spring Co.	March 7th	5.31
	Month of February		
Cheque No.452	Art News	March 7th	20.58
	Publicity March 1st		

STATEMENT OF SALES PURCHASES AND DETAILED ACCOUNT OF BUSINESS EXPENSES
FROM FEBRUARY 8TH UP TO DATE

February 9th, 1942	Papers notarized	\$ 0.75
	Stamps	0.25
	Transportation	0.10
	Scrap-book	2.05
February 10th, 1942	New York Telephone Co., cheque No.398 ..	84.85
	Taxi	0.90
February 11th, 1942	Eisner and Lubin, cheque No.400	250.00
	Received cheque No.236 on the Chase Na- tional Bank 1-74 38, Rockefeller Center Branch, Rockefeller Plaza from The Museum of Modern Art for the amount of	4,500.00
	in full settlement of "Dog and Rooster" by Picasso.	
	Sold to Baron Cassel van Doorn, one (1) Venetian Sofa for the amount of	275.00
	Cheque not yet received.	
	Donald King, cheque No.401	24.75
	Corris Peelle, cheque No.402	
	Papers notarized	1.00
	Great Bear Springs Co., cheque No.403 ..	5.31
	David Coyne Co., Inc., cheque No.404 ...	10.06
	Sam Salz, cheque No.399 in payment for "Femme au Parapluie dans un Jardin" par Renoir. Mr. Salz received also "Dancer" sketch by Degas in part payment for this picture	20,000.00
February 12th, 1942	Subway	0.10
February 13th, 1942	Sold to Duncan Phillips Memorial Gallery "Rome vue des Jardins Farnèse" by Corot and received in payment "Plaster Torso" by Matisse plus \$2,000.00 cash. Not yet received \$2,000	
	The Henry Solfleisch Co., cheque No.405 .	77.01
	Transportation	0.20
February 14th, 1942	Mrs. A. Katzman, cheque No.406	39.80
	Alexander Katzman, cheque No.407	34.65
	Received from Mr. David O. Salznick, cheque	

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
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No.5770 on the Bank of America, Culver City Branch - 98-828, Culver City, California, for the amount of\$ 1,000.00 in full settlement for "Les Romnesques" & "Les Daisies" by Marie Laurencin. Cheque deposited Fifth Avenue Bank.

Lunch client	14.20
Stamps	2.00
Hardware	12.19
Transportation	4.45

February 13th, 1942 Stationery

Upholstery supply	0.80
Glass on frame	0.98
Transportation picture Wertheim	1.00
Upholstery supply	0.80
Donald King, cheque No.408	1.48
Corris Peale, cheque No.409	24.75
Bus bank	24.75
Gaston I. Lévi, cheque No.410	0.10
Lunch Masson	408.25
	4.10

February 19th, 1942 Taxi

	1.70
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February 20th, 1942 Art News, cheque No.412

Charles Z. Offin, cheque No.413	41.18
	65.24

February 21st, 1942 Received from Mr. Henry P. McIlhenny, cheque No.3781 on The Pennsylvania Company 3-2 for... 1,000.00 on account "Pitcher and Bowl of Fruit" by Picasso.

Abraham L. Bisstock, cheque No.414	398.83
Papers notarized	1.00
Mrs. A. Katzman, cheque No.417	59.60
Alexander Katzman, cheque No.418	34.85
Frenkel and Co., cheque No.419	28.00
Caleb Printing Co., cheque No.416	23.74
Frank A. Grosso, cheque No.415	5.00
Hardware	0.15
Tools	2.85
Asbestos	3.68
Irving Hardware Supply Co., cheque No.420	9.98
Consolidated Edison Co., cheque No.421	16.45
J. Marcus, cheque No.422	1.00

February 24th, 1942 Payment by cable, to Rosenberg & Helft, Ltd. London, of \$311.41 out of Paul Rosenberg & Co. account for payment to Chenue (packers) Received cheque No.718 on the Irving Trust Co. 42nd Street at Park Avenue from Mrs. Ruth Maitland for the amount of 27.24 in payment of shipping expenses of painting by Braque to California.

Sold to Mr. Maurice Wertheim "Avant la Course" by Degas. Cheque not yet received	22,500.00
Boys working suits cleaned	0.62
Cleaning material	0.18
Stamps	1.80

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	Faint	\$ 0.51
	Astoria Press, cheque No.423	50.50
	Bus	0.20
February 25th, 1942	City Collector, cheque No.424	5.91
	Donald King, cheque No.425	24.75
	Corris Peele, cheque No.426	24.75
	Tip Mr. Wertheim's butler	10.00
	A. Conger Goodyear, cheque No.427 for	2,500.00
	in full payment for "Berthe la Sourde" by Toulouse-Lautrec.	
February 26th, 1942	Transfer from Paul Rosenberg & Co. to the blocked accounts of the Estate of Yvon Helft and Jacques Helft of the sum of \$500 to be divided equally between them. This is their share in the last payment of Mr. McIlhenny on "Pitcher and Bowl of Fruit" by Picasso.	
	Cheese cloth	0.28
	D. Brown, cheque No.428	5.83
February 27th, 1942	Colten Photos, cheque No.429	70.95
	W. S. Budworth & Son, cheque No.430	29.49
	Bus	0.10
February 28th, 1942	Mrs. A. Katzman, cheque No.431	39.60
	Alexander Katzman, cheque No.432	54.65
	Stephen Bowen, cheque No.433	500.00
	The Carden Corporation, cheque No.434	750.00
	Received from Durand-Ruel, cheque No.8915 on the Guaranty Trust Co. of N. Y., Madison Avenue at 60th Street for the amount of	750.00
	in full payment of their 1/2 share in "La Passerelle" by Sisley.	
	Transfer from Paul Rosenberg & Co. to the blocked accounts of the Estate of Yvon Helft and Jacques Helft of the sum of \$500 to be divided equally among them. This is their share in the last but one payment of Mr. Mc Ilhenny on "Pitcher and Bowl of Fruit" by Picasso.	
March 2nd, 1942	Transportation	0.20
	Lunch client	8.77
	New York Telephone Co., cheque No.435	57.62
March 3rd, 1942	Otis Elevator Company, cheque No.436	26.50
	Tudor Carting Co., cheque No.437	4.00
	Midtown Window Cleaning Co., cheque No.438 ..	16.25
	Received from Mr. Maurice Wertheim, cheque No.112013 on the Guaranty Trust Co. of New York for the amount of	22,500.00
	in full settlement of "Avent la Course" by Degas. Cheque deposited Fifth Avenue Bank.	
	Trip to Max Weber, Great Neck, Long Island	5.44

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
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March 4th, 1942	Micheline Rosenberg, cheque No.439	\$ 500.00
	Hardware	0.60
	Winifred M. Frankfurter, cheque No.440 ...	900.00
	Donald King, cheque No.441	25.04
	Corris Peele, cheque No.442	25.04
	Durand-Ruel, Inc., cheque No.443 for 1/2 share in "Pontoise - 1875" by Pissarro ...	1,350.00
March 5th, 1942	Donald King, cheque No.444 (overtime)	28.88
	Corris Peele, cheque No.445 "	28.88
	Carfare	0.10
	Stamps	2.25
	Stamps	11.00
	Tube Duco	0.28
March 6th, 1942	Cleaning working suits boys	0.82
March 7th, 1942	Mrs. A. Katzman, cheque No.446	39.80
	Alexander Katzman, cheque No.447	34.85
	Frenkel and Co., cheque No.448	36.24
	David Coyne Co., Inc., cheque No.449	2.50
	Papers notarized	0.75
	Western Union Telegraph Co., cheque No.450	1.72
	Great Bear Spring Co., cheque No.451	5.31
	Steam Valve	1.50
	Paper	1.08
	Art News, cheque No.452	20.58

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Paul Rosenberg	II.B.13.b

February 26th, 1942

EISNER & LUBIN
Certified Public Accountants
521 Fifth Avenue
New York City, N. Y.

Attention: Mr. PERETZ

Dear Sirs,

We are returning herewith American Air Lines discount cards in the name of Paul Rosenberg, for Cézanne Inc.

Because of the recent death of Mr. Yvon Helft, Mr. Rosenberg no longer wishes to have a deposit with the American Air Lines Co. on account of such reductions. He will be much obliged if you will undertake to recuperate the deposit and make the proper reimbursements to Mr. Paul Rosenberg, Mr. Jacques Helft and the Estate of Yvon Helft.

Cordially yours,
PAUL ROSENBERG & CO.

Alexander KATZMAN
Business Manager

AK/SD

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Paul Rosenberg	II.B.13.b

February 7th, 1942

EISNER & LUBIN
Certified Public Accountants
521 Fifth Avenue
New York City, N. Y.

Dear Sirs,

We are sending you as follows:-

- 1o/ List of all cheques for business purposes starting as of cheque No.330.
- 2o/ Statement of sales, purchases and detailed account of business expenses from January 7th up to date.
- 3o/ Statement of Account from the Fifth Avenue Bank of New York.

Yours truly,
PAUL ROSENBERG & CO.

Suzanne DELBENDE
Secretary

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Paul Rosenberg	II.B.13.b

LIST OF ALL CHEQUES FOR BUSINESS PURPOSES STARTING AS OF CHEQUE NO.330

Cheque No.330	The Toledo Museum of Art 8 Glossy Prints Van Gogh	January 8th	\$ 4.00
Cheque No.331	Parke-Bernet Galleries, Inc. Bronze Group by Rodin	January 9th	550.00
Cheque No.332	Mrs. A. Katzman Week Salary	January 10th	39.60
Cheque No.333	Alexander Katzman Week Salary	January 10th	34.65
Cheque No.334	Burrelle's Press Clipping Press Clippings	January 13th	10.00
Cheque No.335	The Art News Advertisement	January 13th	20.58
Cheque No.336	Knox-Badger & Son Transferred to Paul Rosenberg account.		
Cheque No.337	Transferred to Paul Rosenberg account.		
Cheque No.338	Robert de Veyrac Balance of Fee on payments made to date for work on installation.	January 14th	74.08
Cheque No.339	Donald King Week Salary	January 14th	24.75
Cheque No.340	Corris Peele Week Salary	January 14th	24.75
Cheque No.341	Hans Lucht Payment on balance due	January 14th	100.00
Cheque No.342	Walter J. Pritchard, Inc. Repair of leak & installa- tion 2 radiator valves.	January 15th	15.50
Cheque No.343	Cancelled.		
Cheque No.344	Charles Z. Offin For announcements Van Gogh Exhibition.	January 16th	65.24
Cheque No.345	The Museum of Modern Art Transportation of 5 pain- tings from the Museum of 16 East 57th Street.	January 16th	5.00

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Cheque No.346	Colten Photos Photos of paintings	January 16th	\$ 37.55
Cheque No.347	New Era Letter Co., Inc. Envelopes addressed & stamped Van Gogh Exhibi- tion.	January 16th	21.19
Cheque No.348	Mrs. A. Katzman Week Salary	January 17th	39.60
Cheque No.349	Alexander Katzman Week Salary	January 17th	34.65
Cheque No.350	State of New York Department of Labor, Division of Place- ment & Unemployment Insurance	" 17th	47.73
Cheque No.351	Deputy City Collector New York City Sales Tax Return.	January 17th	49.50
Cheque No.352	Mrs. Mary Merie Gallery "Baigneuse" by Picasso	January 20th	1,350.00
Cheque No.353	Tudor Carting Co. Garbage Month December	January 20th	4.00
Cheque No.354	Parke-Bernet Galleries, Inc. "Femme Centaure" & "L'Appel aux Armes" by Rodin.	January 20th	2,200.00
Cheque No.355	Donald King Week Salary	January 21st	24.75
Cheque No.356	Corris Peelle Week Salary	January 21st	24.75
Cheque No.357	Cancelled		
Cheque No.358	J. H. Thorp & Co., Inc. 10 yards of jade velvet	January 21st	27.22
Cheque No.359	Western Union Month of December	January 22nd	12.73
Cheque No.360	W. S. Budworth & Son Receiving, unpacking 1 painting.	January 22nd	4.00
Cheque No.361	Frenkel and Co., Inc. Insurance	January 22nd	240.05

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
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Cheque No. 362	Mrs. A. Katzman Week Salary	January 24th	\$ 39.60
Cheque No. 363	Cancelled		
Cheque No. 364	Alexander Katzman Week Salary	January 24th	34.65
Cheque No. 365	Sherry Wine & Spirits Co. For Van Gogh Party	January 24th	25.68
Cheque No. 366	Cancelled		
Cheque No. 367	Morton Goldfarb Flowers for Van Gogh Party	January 24th	5.05
Cheque No. 368	Stephen Bowen Expenses trip Washington	January 24th	13.90
Cheque No. 369	Great Bear Springs Co. For December	January 26th	6.83
Cheque No. 370	Consolidated Edison Co. Gas & Electricity December	January 26th	67.17
Cheque No. 371	Hedenkamp & Co. Stationery	January 27th	1.83
Cheque No. 372	Donald King Week Salary	January 28th	24.75
Cheque No. 373	Corris Peele Week Salary	January 28th	24.75
Cheque No. 374	Collector of Internal Revenue Social Security Return.	January 28th	44.56
Cheque No. 375	The Carden Corporation Rent.	January 31st	750.00
Cheque No. 376	Mrs. A. Katzman Week Salary	January 31st	39.60
Cheque No. 377	Alexander Katzman Week Salary	January 31st	34.65
Cheque No. 378	Stephen Bowen Month Salary	January 31st	500.00
Cheque No. 379	Eleonora von Mendelssohn For "La Passerelle" by Sisley	February 2nd	1,500.00
Cheque No. 380	The Art News Advertisement Jan. 15th	February 3rd	20.58

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
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Cheque No. 381	J. Marcus 2 signs	February 3rd	\$ 2.00
Cheque No. 382	Midtown Window Cleaning Co. Month of January	February 4th	15.00
Cheque No. 383	Micheline Rosenberg According to license	February 4th	500.00
Cheque No. 384	Donald King Week Salary	February 4th	24.75
Cheque No. 385	Donald King Week Salary	February 4th	24.75
Cheque No. 386	Frederick Giles, caterer Red Cross Van Gogh Party	February 4th	37.00
Cheque No. 387	Plumber	February 5th	9.00
Cheque No. 388	Tudor Carting Co. Garbage, month of January	February 5th	4.00
Cheque No. 389	Caleb Printing Co. Printing Van Gogh Exhibition	February 5th	46.97
Cheque No. 390	Otis Elevator Company Maintenance, Feb. 1st - 28th	February 5th	26.50
Cheque No. 391	Charles Z. Offen Advertisement Van Gogh	February 5th	65.24
Cheque No. 392	The American Federation of Arts American Art Annual	February 7th	7.00
Cheque No. 393	Mrs. A. Katzman Week Salary	February 7th	39.60
Cheque No. 394	Alexander Katzman Week Salary	February 7th	34.65
Cheque No. 395	Central Lock Co. Installing locks & furnishing same.	February 7th	53.00
Cheque No. 396	The Western Union Telegraph Co. Month of January.	February 7th	12.50
Cheque No. 397	Glaser Contracting Co. Full settlement plumber.	February 7th	140.00

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Paul Rosenberg	II.B.13.b

STATEMENT OF SALES PURCHASES AND DETAILED ACCOUNT OF BUSINESS EXPENSES
FROM JANUARY 8TH UP TO DATE

January 8th, 1942	Toledo Museum of Art, cheque No.330	\$ 4.00
	Lunch Henry McBride	8.50
	Subway	0.10
January 8th, 1942	Bought from Parke-Bernet Galleries, Inc. a "Bronze Group" by Auguste Rodin from the collection of Esther Slater Kerrigan	550.00
	Papers notarized	0.75
	Sold to Baron Cassel van Doorn, "Bronze Group" by Auguste Rodin for the amount of 1,000.00 Cheque not yet received.	
	Parke-Bernet Galleries, Inc. cheque No.331	550.00
	Subway	0.10
January 10th, 1942	Mrs. A. Katzman, cheque No.332	39.60
	Alexander Katzman, cheque No.333	34.65
	Papers notarized	0.75
	Taxi Guggenheim	1.10
January 12th, 1942	Lunch Mrs. de Goldschmidt-Rothschild	12.50
	Art Book on Degas	1.00
January 13th, 1942	Stamps	2.00
	Burrelle's Press Clipping Bureau, Inc. cheque No.334	10.00
	Corector (Ink eradicator)	0.56
	Taxi	0.50
	Art News, cheque No.335	20.58
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	185.85
January 14th, 1942	Robert de Veyrac, cheque No.338 (203838-BE)	74.08
	Donald King, cheque No.339	24.75
	Corris Peele, cheque No.340	24.75
	Hans Lucht, cheque No.341 (203838-BE) ...	100.00
	Subway	0.10
January 15th, 1942	Walter J. Pritchard, Inc. cheque No.342 (203838-BE)	15.50
	Subway	0.10
January 16th, 1942	Charles Z. Offin, cheque No.344	65.24
	Stamps	1.50
	Envelopes	0.05
	The Museum of Modern Art, cheque No.345 ..	5.00
	Colten Photos, cheque No.346	37.55
	New Era Letter Co. Inc. cheque No.347 ...	31.19
	Sold to Valentine Gallery of Modern Art "Buste de Femme", No.211 by Picasso for the amount of	1,800.00
	and "Baigneuse" by Picasso for the amount 1,500.00 Cheque not yet received.	
	"Baigneuse" by Picasso, belonging to Mrs. Meric Gallery, sold by us for a commission	150.00

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January 17th, 1942	Mrs. A. Katzman, cheque No.348	\$ 39.60
	Alexander Katzman, cheque No.349	34.65
	Received from L. Freeman & Son, cheque No. 9281 on the Irving Trust Co., 46 St. at Park Avenue for the amount of	1.40
	in reimbursement for excess tax paid on table bought on the 2nd of December.	
	State of New York Department of Labor, Division of Placement and Unemployment Insurance, Albany, N. Y., cheque No.350	47.79
	Deputy City Collector, cheque No.351	49.50
	Papers notarized	0.50
January 19th, 1942	Received from Valentine Dudensing, cheque No.3414 on the Fifth Avenue Bank of New York for the amount of \$3,300.00 in full settlement of "Baigneuse" by Picasso and "Buste de Femme" by Picasso. Cheque deposited Bank	3,300.00
	Mrs. Meric Gallery, cheque No.352 for the amount of \$1,350 in settlement of "Baigneuse" by Picasso. The difference of \$150.00 has been reserved by us as a commission on the sale	1,350.00
	Received cheque No.43886 on the Manufacturers Trust Co., 55 Broad Street, New York from Hallgarten and Co. for the amount of	1,000.00
	in full settlement of "Bronze Group" by Rodin acquired by Baron Cassel van Doorn. Cheque deposited Bank.	
January 20th, 1942	Tuder Carting Co., cheque No.353	4.00
	Parke-Bernet Galleries, Inc., cheque No.354	2,200.00
	Stationery	0.96
	Exrks Sold to Mrs. Meric Gallery, 4 East 85th "Les Pommes" by Picasso for the amount of .. 1,750.00 ($\frac{2}{3}$ Helft). Cheque not yet received. Messrs. Yvon and Jacques Helft will each of them receive $\frac{1}{3}$ of \$1,750 less 3% which we retain for storage of the painting.	
	Expenses Mr. Bowen, trip to Cincinnati - Washington and back including hotel bills, railway fare, meals, etc.	100.52
January 21st, 1942	Donald King, cheque No.355	24.75
	Corris Peelle, cheque No.356	24.75
	Taxi	1.40
	Western Union, cheque No.359	12.78
	J. H. Thorpe & Co., cheque No.358 (283838-BE)	27.22
January 22nd, 1942	Subway	0.10
	Sold to Durand-Ruel "Maternité" by Renoir for the amount of	22,000.00

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January 22nd, 1942	Received cheque No. 8856 on the Guaranty Trust Co. of New York, Madison Avenue at 60th Street from Durand-Ruel, Inc. in full payment for "Maternité" by Renoir 22,000.00 W. S. Budworth & Son, cheque No. 360 4.00 Frenkel & Co., cheque No. 361 240.00	
January 23rd, 1942	Received cheque No. 125 on the Corn Exchange Bank Trust Co., 72nd St. Branch E-58 from Mrs. Meric Gallery in full settlement of "Les Pommes" by Picasso. Cheque for \$17.50 for City Sales Tax will follow later 1,750.00 Bus 0.20	
January 24th, 1942	Mrs. A. Katzman, cheque No. 362 39.60 Alexander Katzman, cheque No. 364 34.65 Cheque No. 365 to Sherry Wine & Spirits Co. 25.68 Parke-Barnet tip 0.50 Hardware 0.10 Expenses Corris Peale 1.06 Expenses Donald King 0.61 Drake Plugs 0.25 H. S. Hooks 0.31 Express Co., shipping paintings to North Carolina 5.30 Morton Goldfarb, cheque No. 367 5.05 Stephen Bowen, cheque No. 368 for expenses trip Washington 13.90	
January 26th, 1942	Transfer from our account to the blocked account of Hugo Perls, Chase National Bank of New York, Pine St. corner of Nassau ... 5,905.00 in full settlement of his share in the sale of "L'Acteur" by Picasso after deduction of 1/2 share in frame for "Les Lilas" by Manet. Received from Mrs. Meric Gallery, cheque No. 161 on the Chase National Bank, Park Avenue at 60th Street for New York City Sales Tax on "Les Pommes" by Picasso 17.50 Great Bear Springs Co., cheque No. 369 6.83 Consolidated Edison Co., cheque No. 370 ... 67.17	
January 27th, 1942	Taxi 0.95 Hedenkamp and Co., cheque No. 371 1.85	
January 28th, 1942	Donald King, cheque No. 372 24.75 Corris Peale, cheque No. 373 24.75 Collector of Internal Revenue, cheque No. 374 44.58 Taxi pictures Gallery and Bruce 1.20 Soap, 6 cakes 0.38	
January 29th, 1942	Paul Rosenberg & Co., cheque No. 10 P.R. for 1/3 gas charged in excess 13.70	

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January 29th, 1942	Papers notarized	\$ 1.50
January 30th, 1942	Stamps	2.00
	Bus	0.10
January 31st, 1942	The Carden Corporation, cheque No.375	750.00
	Mrs. A. Katzman, cheque No.376	39.60
	Alexander Katzman, cheque No.377	34.65
	Stephen Bowen, cheque No.378	500.00
	Mr. Bowen's expenses trip to Washington including railway fare	19.01
February 1st, 1942		
February 3rd, 1942	Eleonora von Mendelssohn, cheque No.379 in full settlement for "La Passerelle" by Sisley	1,500.00
	Bus	0.15
	Art News, cheque No.380	20.58
	J. Marcus, cheque No.381	2.00
February 4th, 1942	Taxi	0.75
	Midtown Window Cleaning Co., cheque No.382	15.00
	Micheline Rosenberg, cheque No.383	500.00
	Donald King, cheque No.384	24.75
	Corris Peele, cheque No.385	24.75
	Frederick Giles, caterer (Red Cross Van Cogh Cocktail Party), cheque No.386	37.00
	Sold to Durand-Ruel, Inc., 1/2 share in "La Passerelle" by Sisley. Cheque not yet received	750.00
	Sold to the Museum of Modern Art "Dog & Rooster" by Picasso. Cheque not yet received	4,500.00
	Envelopes	0.71
	Weatherstripping	0.51
February 5th, 1942	D. Brown, cheque No.387 (283338-BE)	9.00
	1 battery	0.31
	1 letter cabinet	1.97
	Tudor Carting Co. cheque No.388	4.00
	Caleb Printing Co., cheque No.389	46.97
	Otis Elevator Co., cheque No.390	26.50
	Charles Z. Offin, cheque No.391	65.24
	Papers notarized	0.50
February 6th, 1942	Transfer from our account in the Fifth Avenue Bank of \$424.38, for payment of \$212.19 to the Manufacturers Trust Co., 707 Fifth Avenue for credit to the blocked account of the Estate of Yvon Helft and \$212.19 to the Manufacturers Trust Co., 707 Fifth Avenue for credit to the blocked account of Jacques Helft. These sums represent their share in the sale of "Les Pommes" by Picasso	424.38

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February 7th, 1942

The American Federation of Art, cheque No. 392	\$ 7.00
Mrs. A. Katzman, cheque No. 393	39.80
Alexander Katzman, cheque No. 394	34.65
Central Lock Co., cheque No. 395 (283836-BE)	55.00
The Western Union Telegraph Co., cheque No. 396	12.50
Glaser Contracting Co., cheque No. 397	140.00

Yours very truly,
PAUL ROSENBERG & CO.

Suzanne DELBENDE
Secretary

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
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January 7th, 1942

FISHER & LUBIN
Certified Public Accountants
521 Fifth Avenue
New York City, N. Y.

Dear Sirs,

We are sending you as follows:-

- 1c/ List of all cheques for business purposes starting as of cheque No.263.
- 2c/ Statement of sales, purchases and detailed account of business expenses from December 7th up to date.
- 5c/ Statement of Account from the Fifth Avenue Bank of New York (taken by your representative on January 6th, 1942).

Yours truly,
PAUL ROSENBERG & CO.

Suzanne DELBENDE
Secretary.

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LIST OF ALL CHEQUES FOR BUSINESS PURPOSES STARTING AS OF CHEQUE NO.268

Cheque No.268	Micheline Rosenberg According to license	December 8th	\$500.00
Cheque No.269	J. N. Thorpe & Co., Inc. Material	December 5th	\$ 92.30
Cheque No.270	Hedensamp & Co. Stationery	December 9th	12.87
Cheque No.271	Otis Elevator Co. Service for Oct.-Nov.-Dec.	December 9th	79.50
Cheque No.272	Donald King Handy-man	December 10th	24.75
Cheque No.273	Corris Peele Handy-man	December 10th	24.75
Cheque No.274	Tudor Carting Co. Garbage removers	December 10th	4.00
Cheque No.275	Otis Elevator Co. For installation	December 12th	60.48
Cheque No.276	New York Telephone Co. Month of November	December 12th	67.34
Cheque No.277	Mrs. A. Katzman Secretary	December 13th	39.60
Cheque No.278	Alexander Katzman Business Manager	December 13th	34.65
Cheque No.279	Glaser Contracting Co. Contractors: Balance on act.	December 13th	10.09
Cheque No.280	Consolidated Edison Co. of N.Y. Gas & Electricity	December 13th	122.21
Cheque No.281	Parke-Bernet Galleries, Inc. 1 commode with a mirror	December 13th	60.60
Cheque No.282	W. S. Budworth & Son Carting 1 painting	December 14th	1.00
Cheque No.283	Donald King Handy-man	December 17th	24.75
Cheque No.284	Corris Peele Handy-man	December 17th	24.75

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
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Cheque No.285	Hayes Storage, Packing & Removal Service Removing & Packing	December 17th	\$ 201.61
Cheque No.286	Edward Fields Co. Carpet	December 18th	53.50
Cheque No.287	Hans Lucht Painter	December 18th	200.00
Cheque No.288	W. M. Griscom, Jr. For a marine by Courbet	December 20th	280.00
Cheque No.289	Mrs. A. Katzman Secretary	December 20th	39.60
Cheque No.290	Alexander Katzman Business Manager	December 20th	34.65
Cheque No.291	Great Bear Spring Co. Electric Cooler Service Water	December 20th	15.41
Cheque No.292	Hard Hardware Electric & Key Shop (repair lights)	December 22nd	1.50
Cheque No.293	A. Blank Inc. 1 used umbrella stand	December 23rd	7.58
Cheque No.294	M. Grieve Company, Inc. 1 metal leaf tablet	December 24th	1.25
Cheque No.295	Donald King Handy-man	December 24th	24.75
Cheque No.296	Corris Peele Handy-man	December 24th	24.75
Cheque No.297	Frank's Hardware Supply Co. 3 spools copper wire	December 24th	2.27
Cheque No.298	Paul Rosenberg Chocolates, christmas presents	December 24th	31.55
Cheque No.299	Donald King Christmas present	December 24th	5.00
Cheque No.300	Corris Peele Christmas present	December 24th	5.00
Cheque No.301	Alexander Katzman Christmas present	December 24th	10.00
Cheque No.302	Mrs. A. Katzman Christmas present	December 24th	50.00

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Cheque No.303	Stephen Bowen On account month salary	December 24th	\$ 50.00
Cheque No.304	Hudson Shipping Co., Inc. Handling of 5 pedestals	December 26th	2.00
Cheque No.305	Mrs. A. Katzman Secretary	December 27th	39.60
Cheque No.306	Corn Exchange Bank & Trust Co. for the account of Mrs. M. Callery.	December 27th	700.00
Cheque No.307	Alexander Katzman Business Manager	December 27th	34.65
Cheque No.308	New York Steam Corp. Nov.18 to Dec.18	December 30th	95.70
Cheque No.309	The Garden Corporation Rent	December 31st	750.00
Cheque No.310	Donald King Handy-man	December 31st	24.75
Cheque No.311	Corris Peele Handy-man	December 31st	24.75
Cheque No.312	Stephen Bowen Balance of month salary	December 31st	450.00
Cheque No.313	New York Telephone Co. Month of December	January 2nd	53.13
Cheque No.314	Arcus-Simplex Ticket Co. 8,000 tickets (Van Gogh Exhibition)	January 2nd	2.42
Cheque No.315	J. Marcus (signs) 1 card	January 2nd	2.00
Cheque No.316	Otis Elevator Company Maintenance	January 3rd	28.50
Cheque No.317	Mrs. A. Katzman Secretary	January 3rd	39.60
Cheque No.318	Alexander Katzman Business Manager	January 3rd	34.65
Cheque No.319	Micheline Rosenberg According to license	January 5th	500.00
Cheque No.320	Annin & Company Flagpoles, stands.(Van Gogh Exhibition)	January 5th	9.59

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Cheque No. 321	Mr. Martin Birnbaum, agent Sale of Courbet "Women at the Well"	January 6th	\$ 100.00
Cheque No. 322	Parke-Bernet Galleries, Inc. 2 occasional tables	January 6th	75.75
Cheque No. 323	Museum of Modern Art 2 glossy prints of "Night Café" by Van Gogh.	January 6th	1.10
Cheque No. 324	Midtown Window Cleaning Co. Month of December	January 6th	19.00
Cheque No. 325	The Art News Advertisement Dec. 15th	January 6th	20.58
Cheque No. 326	J. H. Thorpe & Co., Inc. 1 1/2 yards Basket Cloth	January 7th	1.19
Cheque No. 327	Donald King Handy-man	January 7th	24.75
Cheque No. 328	Corris Peele Handy-man	January 7th	24.75
Cheque No. 329	Mitteg & Methudy, Inc. 1 typewriter ribbon	January 7th	1.01

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
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STATEMENT OF SALES PURCHASES AND DETAILED ACCOUNT OF BUSINESS EXPENSES
FROM DECEMBER 8TH UP TO DATE

December 8th 1941	Bloomingtondale Bros. cheque No.5 MR (283838-BE)	\$ 2.21
	Micheline Rosenberg, cheque No.268	500.00
	J. H. Thorp & Co., Inc. cheque No.269	
	(283838-BE)	92.30
	Taxi	0.75
December 9th 1941	Hedenkamp & Co., cheque No.270	12.87
	Otis Elevator Co., cheque No.271	79.50
	Taxi	1.00
December 10th 1941	Donald King, cheque No.272	24.75
	Corris Peale, cheque No.273	24.75
December 11th 1941	Tudor Carting Co., cheque No.274	4.00
	Subway	0.20
December 12th 1941	Otis Elevator Co., cheque No.275 (283838-BE)	60.48
	New York Telephone Co., cheque No.276	87.34
	Lunch	3.95
	Bus	0.20
December 13th 1941	Salary secretary, cheque No.277	39.80
	Salary Alexander Katzman, cheque No.278	34.65
	Petty cash	3.00
	Nails	0.51
	Glaser Contracting Co., cheque No.279	
	(283838-BE)	10.09
	Consolidated Edison Co., cheque No.280	122.31
	Parke-Bernet Galleries, Inc., cheque No.281	
	(283838-BE)	60.60
December 15th 1941	Filing cards	0.70
	100 Envelopes	1.01
	Taxi	0.55
December 16th 1941	W. S. Budworth & Son, cheque No.282	1.00
December 17th 1941	Glass for frame	1.25
	Taxi	0.55
	Stamps	6.50
	Papers notarized	0.75
	Donald King, cheque No.283	24.75
	Corris Peale, cheque No.284	24.75
	Hayes Storage, cheque No.285	201.61
	Tape	0.81
	Bus	0.20
December 18th 1941	Edward Fields Co., cheque No.286 (283838-BE)	53.50
	1 enamel bucket	0.13
	Hans Lucht, cheque No.287 (283838-BE)	200.00
December 19th 1941	Stamp	0.25
	Tools	1.30
	Stamps	5.00
	Lunch	4.93

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December 20th 1941	W. M. Griscom, Jr., cheque No.288 in payment for an oil painting by Gustave Courbet "Marine"	\$ 280.00
	Salary secretary, cheque No.289	39.60
	Alexander Katzman, cheque No.290	34.65
	Great Bear Spring Co., cheque No.291	15.41
December 22nd 1941	Hard Hardware Electric & Key Shop, cheque No.292 (283838-BE)	1.50
	Subway	0.20
December 23rd 1941	Plastic Wood	0.10
	Air Valve	1.31
	A. Blank, Inc., cheque No.295 (283838-BE) ..	7.55
	Sold to Mr. Georges Lurcy, Hotel Waldorf-Astoria, "Figure" by Marie Laurencin for the amount of	400.00
	Sold to Mr. Georges Lurcy "Les Roses" by Vaillard for the amount of	2,400.00
	Cheque received in full payment on the Wachovia Bank and Trust Co., High Point, N.C. Amount deposited in bank.	
	Lunch	7.00
	Envelopes	0.51
	Subway	0.10
December 24th 1941	M. Grieve Co., Inc., cheque No.294	1.25
	Donald King, cheque No.295	24.75
	Corris Peela, cheque No.296	24.75
	Lunch	7.00
	Paul Rosenberg, cheque No.298 (flowers & candy for christmas presents to clients) ...	31.55
	Frank's Hardware Supply Co., Inc. cheque No. 297	2.27
	Donald King, cheque No.299	24.75 5.00
	Corris Peela, cheque No.300	5.00
	Alexander Katzman, cheque No.301	10.00
	Mrs. A. Katzman, cheque No.302	50.00
	Stephen Bowen, cheque No.303	50.00
	Postmen, christmas present	2.00
December 26th 1941	Hudson Shipping Co., Inc., cheque No.304 ...	2.00
	Bus	0.20
December 27th 1941	Received from Mrs. Frank E. Selz, cheque No.156 on the Continental Illinois National Bank and Trust Co. of Chicago for the amount of ..1,100.00 in full payment of "L'Homme à la Roue" by Fernand Léger. Amount deposited in bank.	
	Salary secretary, cheque No.305	39.60
	Corn Exchange Bank & Trust Co., cheque No. 306 for the account of Mrs. Mary Meric Gallery	700.00
	Bought from Mrs. Mary Meric Gallery, 4 East 85th Street, New York, "L'Homme à la Roue" by Fernand Léger for the amount of	700.00

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which we have deposited this day to her account in the Corn Exchange Bank and Trust Co.

	Alexander Katzman, cheque No.307	\$ 24.85
	Stamps	5.00
December 29th 1941	Taxi	1.20
December 30th 1941	New York Steam Corporation, cheque No.308 ..	95.70
	Stamps	5.60
	Candy, christmas present	4.30
December 31st 1941	1 russell putty knife	0.31
	The Carden Corporation, cheque No.309	750.00
	Pair of Burmese Lacquer boxes, christmas present	22.74
	Donald King, cheque No.310	24.75
	Corris Peole, cheque No.311	24.75
	Papers notarized	2.50
	Stephen Bowen, cheque No.312	450.00
January End 1942	New York Telephone Co., cheque No.313	53.12
	Arcus-Simplex Ticket Co., cheque No.314	2.42
	Stamps	2.00
	J. Marcus, cheque No.315	2.00
January 3rd 1942	Otis Elevator Co., cheque No.316	26.50
	Mrs. A. Katzman, cheque No.317	39.60
	Alexander Katzman, cheque No.318	34.65
	Sold to Mr. Grenville Lindall Winthrop through Mr. Martin Birnbaum, agent, a drawing by Gustave Courbet "Women at the Well". Cheque not yet received	1,212.00
	Valve	1.30
	Taxi	1.00
	Envelopes	0.31
	Taxi	1.50
	Subway	0.10
	Art Gum	0.15
January 4th 1942	Taxi	0.75
	Taxi printer	0.75
	Subway	0.10
	Pictures	1.30
	Taxi	1.25
	Trip to Long Island for Van Gogh	5.50
January 5th 1942	Micheline Rosenberg, cheque No.319	500.00
	Anin & Co., cheque No.320	9.88
	J. Marcus, sign	0.50
January 6th 1942	Mr. Martin Birnbaum, agent, cheque No.321 for commission on sale of "Woman at the Well" by Gustave Courbet sold for our account to Mr. Grenville Lindall Winthrop of New York City	100.00

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Parke-Bernet Galleries, Inc., cheque No.322
(233833-BE) \$ 75.75
Received cheque No.1250 on the Corn Exchange
Bank Trust Co., Park Avenue Branch E-40 for
the amount of 1212.00
from Mr. Martin Birnbaum, agent, in full
payment of "Woman at the Well" by Gustave
Courbet, acquired by Mr. Grenville Lindall
Winthrop.
The Museum of Modern Art, cheque No.323 1.10
Taxi for flags 1.00
Stationery 2.46
Rubber Bands 0.20
Cleaning working suits (Corris Peele) 0.41
Toledo picture (taxi) 1.75
20 Glass jars (keeping nails, etc.) 1.00
Express Toledo picture 4.89
Subway 0.10
Midtown Window Cleaning Co., cheque No.324 19.00
The Art News, cheque No.325 20.58

January 7th 1942 J. H. Thorpe and Co., cheque No.326 1.19
Donald King, cheque No.327 24.75
Corris Peele, cheque No.328 24.75
Mittag and Methudy, Inc., cheque No.329 1.01
Copper Wire 2.50

Yours very truly,
PAUL ROSENBERG & CO.

Suzanne DELBENDE
Secretary

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
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LIST OF OUR PAINTINGS AND OBJECTS OF ART FOR SALE BY STOCK NUMBER

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<u>MAISON</u>	<u>"Songe de Thésée"</u>	<u>No.287</u>	80.00 donated
<u>CEZANNE</u>	<u>"Nature Morte"</u>	<u>No.288</u>	25.00 (sold)

LIST OF OUR PAINTINGS AND OBJECTS OF ART FOR SALE BY STOCK NUMBER

BRAQUE	"Femme Devant Son Chevalet"	No.1	1,500
"	"Composition"	No.2	1,500
"	"Table de Marbre"	No.3	2,400
"	<u>"Nature Morte Rose"</u>	<u>No.4</u>	<u>2,400 (sold)</u>
"	"Tapis Bleu"	No.5	3,000
"	"Anémones"	No.6	400
"	"Guitare, Apples, Glass, etc."	No.7	750
"	<u>"Bowl of Grapes"</u>	<u>No.8</u>	<u>500 (sold)</u>
"	"Vase Palette & Mandoline"	No.9	1,500
"	"Loaf of Bread"	No.10	1,000
"	"Pichet Bol & Couteau"	No.11	800
"	"Pichet Corbeille & Poires"	No.12	800
"	"Nappe Rose"	No.13	2,400
"	"Mandoline Bleue"	No.14	2,400
"	"Guéridon"	No.15	2,400
"	"Guitare Bleue & Rouge"	No.16	3,000
"	"Falaises"	No.17	1,200
"	"Femme au Chevalet"	No.18	3,000
"	"Vase & Palette"	No.19	2,000
"	"Vase Vert Tabouret"	No.20	2,000
"	<u>"Plat de Rougets"</u>	<u>No.21</u>	<u>800 donated to school</u>
"	"Barque au Drapeau"	No.22	800
"	"Verre Pipe Citron"	No.23	300
"	"Plateau de Fruits"	No.24	600
"	"Vase Gris & Palette"	No.25	2,400
"	"Le Chevalet"	No.26	1,600
"	"Nature Morte Vase Cristal"	No.27	2,000
"	"Table Marbre Verre & Fruits"	No.28	2,000
"	"Femme à La Guitare"	No.29	1,600
"	"Nature Morte Verre"	No.31*	300
"	<u>"Compotier"</u>	<u>No.32</u>	<u>300 (sold)</u>
"	<u>"Guéridon & Compotier"</u>	<u>No.33</u>	<u>300</u>
"	"La Jettée"	No.34	300
"	<u>"Trois Pommes"</u>	<u>No.35</u>	<u>300 (sold)</u>
"	"Palette & Verre"	No.36	300
"	<u>"Corbeille de Fruits"</u>	<u>No.37</u>	<u>150 (sold)</u>
"	"Femme Nu" pastel drawing	No.38	400
"	"Compotier"	No.38 bis	150
"	<u>"Coupes de Raisins"</u>	<u>No.39</u>	<u>500 (sold)</u>
"	"Pommes & Pichet"	No.40	800
"	"Profil"	No.41	400
"	"Pichet & Verre"	No.42	150
"	"La Balustrade"	No.43	800
"	"Falaise & Batoum"	No.44	300
"	<u>"Bergues Bleues"</u>	<u>No.45</u>	<u>300 (sold)</u>
"	"Compotier Fruits"	No.46	800
"	"Verre & Couteau" drawing	No.47	150
"	"Le Pianiste"	No.48	3,000
"	"Intérieur"	No.49	2,000
"	"Verre & Fruits"	No.50	1,250
"	<u>"Verre & Raisins"</u>	<u>No.51</u>	<u>150 (sold)</u>
"	<u>"Huîtres & Verre"</u>	<u>No.52</u>	<u>300 (sold)</u>

*FR Co picture stock in the USA by 1942.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Paul Rosenberg	II.B.13.b

LIST OF OUR PAINTINGS AND OBJECTS OF ART FOR SALE BY STOCK NUMBER

BRACQUE	"Femme Devant Son Chevalet"	No.1	1,500	
"	"Composition"	No.2	1,500	
"	"Table de Marbre"	No.3	2,400	
"	<u>"Nature Morte Rose"</u>	<u>No.4</u>	<u>2,400 (sold)</u>	
"	"Tapis Bleu"	No.5	3,000	
"	"Anémones"	No.6	400	
"	"Guitare, Apples, Glass, etc."	No.7	750	
"	<u>"Bowl of Grapes"</u>	<u>No.8</u>	<u>500 (sold)</u>	
"	"Vase Palette & Mandoline"	No.9	1,500	
"	"Loaf of Bread"	No.10	1,000	
"	"Pichet Bol & Couteau"	No.11	600	
"	"Pichet Corbeille & Poires"	No.12	800	
"	"Nappe Rose"	No.13	2,400	
"	"Mandoline Bleue"	No.14	2,400	
"	"Guéridon"	No.15	2,400	
"	"Guitare Bleue & Rouge"	No.16	3,000	
"	"Falaises"	No.17	1,200	
"	"Femme au Chevalet"	No.18	3,000	
"	"Vase & Palette"	No.19	2,000	
"	"Vase Vert Tabouret"	No.20	2,000	
"	<u>"Plat de Hourets"</u>	<u>No.21</u>	<u>800</u>	<i>donated to Ethel</i>
"	"Barque au Drapeau"	No.22	800	<i>with</i>
"	"Verre Pipe Citron"	No.23	300	
"	"Plateau de Fruits"	No.24	600	
"	"Vase Gris & Palette"	No.25	2,400	
"	"Le Chevalet"	No.26	1,600	
"	"Nature Morte Vase Cristal"	No.27	2,000	
"	"Table Marbre Verre & Fruits"	No.28	2,000	
"	"Femme à la Guitare"	No.29	1,500	
"	"Nature Morte Verre"	No.31*	300	
"	<u>"Compotier"</u>	<u>No.32</u>	<u>300 (sold)</u>	
"	"Guéridon & Compotier"	No.33	300	
"	"La Jettée"	No.34	300	
"	<u>"Trois Pommes"</u>	<u>No.35</u>	<u>300 (sold)</u>	
"	"Palette & Verre"	No.36	300	
"	<u>"Corbeille de Fruits"</u>	<u>No.37</u>	<u>150 (sold)</u>	
"	"Femme nue" pastel drawing	No.38	400	
"	"Compotier"	No.39 bis	150	
"	<u>"Coupe de Raisins"</u>	<u>No.39</u>	<u>500 (sold)</u>	
"	"Pommes & Pichet"	No.40	600	
"	"Profil"	No.41	400	
"	"Pichet & Verre"	No.42	150	
"	"La Balustrade"	No.43	300	
"	"Falaise & Bateau"	No.44	300	
"	<u>"Barnes bleues"</u>	<u>No.45</u>	<u>300 (sold)</u>	
"	"Compotier Fruits"	No.46	800	
"	"Verre & Couteau" drawing	No.47	150	
"	"La Pianiste"	No.48	3,000	
"	"Intérieur"	No.49	2,000	
"	"Verre & Fruits"	No.50	1,250	
"	<u>"Verre & Raisins"</u>	<u>No.51</u>	<u>150 (sold)</u>	
"	<u>"Huitres & Verre"</u>	<u>No.52</u>	<u>400 (sold)</u>	

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	Paul Rosenberg	II.B.13.b

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GERMANE	"Commode"	No.53	\$35,158
"	"Tiroir Ouvert"	No.54	6,200
"	"Usines"	No.55	6,380
"	"Fleurs & Pommes"	No.56	18,500
"	"Le Banquet"	No.57	6,000
"	"Gardanne"	No.58	26,600
"	"Water Colour"	No.59	750 (sold)
"	"Water Colour"	No.60	750 (sold)
"	"Vase de Fleurs"	No.61	2,500
"	"Vallier"	No.62	12,320
"	"Chateau Noir"	No.63	30,800 (sold)
"	"Baile Zola"	No.64	1,200
CONOT	"Etaines"	No.65	6,200
"	"Batelier"	No.66	10,800
"	"Le Fabrique"	No.67	18,030
"	"Charrette"	No.68	10,000
"	"Portrait d'Officier"	No.69	10,600
"	"La Grande Toque"	No.70	14,600
"	"Vue des Jardins Fernese"	No.71	7,500 sold
"	"Vue de Naples"	No.72	6,250
"	"Pont au Change"	No.73	10,000
"	"Merissel"	No.74	5,780
"	"Cuisine"	No.75	1,500
"	"La Charrette"	No.76	1,500
"	"Chemin de Méru"	No.77	10,000
"	"Etretat"	No.78	4,600
"	"Dunkerque"	No.79	4,600
"	"Le Zingera"	No.80	30,000
COURBET	"Fille aux Mouettes"	No.81	9,000
"	"Sea Scene"	No.82	50 (sold)
"	"Vallée de la Loue"	No.83	2,000
"	"Marine"	No.84	
"	"Orleans"	No.85	3,000
"	"Une Boreau"	No.86	14,000
DAUMIER	"Le Liscur"	No.87	11,150
DEGAS	"Deux Soeurs"	No.88	25,000
"	"Danseuses"	No.89	10,200
"	"Danseuses à la Chaise"	No.90	18,500
"	"Conte Lepic & ses Filles"	No.91	14,000
"	"Avant la Course"	No.92	16,000 sold
"	"Dancer"	No.93	775
"	"Femme Assise"	No.94	3,500
"	"Buste de Femme"	No.95	3,500
"	"Femme au Bain"	No.96	800
"	"Deux Danseuses" pastel	No.97	3,000 (sold)
"	"Danseuse" sketch	No.98	80

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Paul Rosenberg	II.B.13.b

DELACROIX	"Femmes au Bain"	No.99	318,000
"	"Lion & Serpent"	No.100	440
GAGUIN	"Le Breton"	No.101	7,500
INGRES	"Mme Moitteuier"	No.102	80,600
"	"Mme Ingres"	No.103	37,000
"	"Mme Balse"	No.104	220
MARIE LAURENCIN	"Célimène"	No.105	400
"	"Figure"	No.106	400
"	"Figure"	No.107	300 (sold)
"	"Figure"	No.108	400
"	"Champrossay"	No.109	400
"	"La Rencontre"	No.110	400
"	"Trois Filles"	No.111	400
"	"Les Romanesques"	No.112	100 Sold
"	"Les Daisies"	No.113	125 Sold
"	"L'Artiste"	No.114	400
"	"Sylphides"	No.115	100
"	"Femme Bleu-Vert"	No.116	400
"	"Les Anges"	No.117	400
"	"Quatre Femmes"	No.118	400
TOULOUSE-LAUTREC	"Profil"	No.119	10,000
"	"La Femme au Nœud Rose"	No.120	8,000 (sold)
"	"Follette"	No.121	1,768
LEGER	"Femme au Chat"	No.122	400
"	"Le Grand Déjeuner"	No.124*	3,000
"	"Composition" landscape 1929	No.125	400
"	"The Red Dancer"	No.126	400
"	"Landscape, 1930"	No.127	400
"	"Composition avec clefs"	No.128	400
"	"Nature Morte Tricolore"	No.129	400
MANET	"Saltane"	No.130	17,800
"	"Pivoines"	No.131	18,500
"	"Portrait de Monsieur Roschede & sa fille"	No.132	8,900
"	"Lilas"	No.133	5,900
"	"Fillette au Banc"	No.134	8,860
"	"Marguerite de Conflans"	No.135	5,250
"	"Courses à Longchamps"	No.136	20,400
"	"Le Mendiant"	No.137	10,000
"	"Femme à l'ombrelle"	No.138	10,000
"	"Rue de Berna"	No.139	400

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MATISSE "Deux Figures" (Le Rose Jaune) No.140 \$5,000 (sold)

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
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<u>BATISSE</u>	"Deux Figures" (Le Rose Jaune)	No.140	<u>52,000 (sold)</u>
"	"Oblique Jaune"	No.141	2,500
"	"Femme Nue"	No.142	1,200
"	"Le Piano Pastel"	No.143	<u>450 (sold)</u>
"	"Femme au Turban"	No.144	2,388
<u>BACSON</u>	"Composition"	No.145	150
"	"Homme"	No.146	300
"	"Lievre"	No.147	300
"	"Massacre"	No.148	300
"	"Enfant"	No.149	300
"	"Enfants Jouants"	No.150	300
"	"Poussin"	No.151	300
"	"Composition" panel	No.152	300
"	"	No.153	300
"	"	No.154	300
"	"	No.155	300
"	"	No.156	300
"	"	No.157	300
"	"	No.158	300
"	"	No.159	300
"	"Poissons"	No.160	300
"	"Hommes"	No.161	300
<u>SONFT</u>	"Vernon"	No.162	8,800
"	"Verengville"	No.163	2,600
"	"Yétheuil"	No.164	10,800
"	"Bateaux Rouges"	No.165	16,800
<u>BERTHE MORISOT</u>	"La Lecture"	No.166	7,600
<u>PICASSO</u>	"La Guirlande"	No.167	4,000
"	"La Réponse"	No.168	4,000
"	"Deux Femmes"	No.169	5,000
"	"Négresse, Sorte à la Pipe"	No.170	400
"	"Femme à la Mandoline"	No.171	3,000
"	"Nature Morte aux Biscuits"	No.172	3,000
"	"Tapis Rouge"	No.173	5,000
"	"Tête de Bélier"	No.174	3,000
"	"Le Filet"	No.175	3,000
"	"Bouteille de Vin"	No.176	4,000
"	"Table Devant la Fenêtre"	No.177	1,000
"	"Le Tricorne"	No.178	1,000
"	"Guéridon"	No.179	300
"	"Quatre Nus"	No.180	1,000
"	"Oiseau"	No.181	600
"	"Dinard"	No.182	600
"	"Saint Malo"	No.183	300
"	"Le Peintre & Son Modèle"	No.184	300
"	"Trois Dames"	No.185	300
"	"Pêcheur" drawing	No.186	300
"	"Le Sculpteur & Son Modèle"	No.187	600

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PICASSO	"Table Devant la Fenêtre"	No.188	\$ 600
"	"Etude de Nus"	No.189	300
"	"Trois Masques"	No.190	12,000
"	"Le Violoniste"	No.191	4,000
"	"La Galette"	No.192	4,000 (not our pro
"	<u>"L'Acteur" (Sold)</u>	No.193	8,600 party)

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Paul Rosenberg	II.B.13.b

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PICASSO	"Table Devant la Fenêtre"	No.188	\$ 800
"	"Etude de Nus"	No.189	300
"	"Trois Masques"	No.190	12,000
"	"Le Violoniste"	No.191	4,000
"	"La Galette"	No.192	4,000 (not our pro)
"	<u>"L'Acteur" (Sold)</u>	<u>No.193</u>	<u>8,800 (party)</u>
"	<u>"Pichet & Fruits"</u>	<u>No.194</u>	<u>2,000 (Sold)</u>
"	"Pichet & Chandelle"	No.195	750
"	"Figure"	No.196	750
"	"L'Assiette Jaune & Rose"	No.197	900
"	"Nature Morte Dessin Bleu"	No.198	900
"	"La Cruche Fleurie"	No.199	900
"	"Nature Morte Devant la Fenêtre"	No.200	1,125
"	"Le Pot à Lait"	No.201	900
"	"La Carafe Bleue & Jaune"	No.202	1,125
"	<u>"Les Pommes"</u>	<u>No.203</u>	<u>900 (Sold)</u>
"	"Femme Rue Couchée"	No.204	600
"	"Personnages"	No.205	600
"	"L'Atelier"	No.206	2,000
"	"La Source", dessin	No.207	300
"	"Eternité"	No.208	1,250
"	"Femme Devant Miroir"	No.209	3,000
"	"Femme au Fauteuil"	No.210	1,000
"	<u>"Buste de Femme dans un Fauteuil"</u>	<u>No.211</u>	<u>1,200 (Sold)</u>
"	"Pichet, Compotier"	No.212	2,000
"	"Deux Nus", dessin	No.213	300
"	"Cruche & Verre"	No.214	450
"	<u>"Dog and Hopster"</u>	<u>No.215</u>	<u>3,800 (Sold)</u>
PISSARRO	"Louveciennes"	No.216	7,600
"	"Le Vert Galant"	No.217	3,000
"	<u>"La Mi-Carême sur les Grands Bâts"</u>	<u>No.218</u>	<u>5,000 (Sold)</u>
"	<u>"Route de Louveciennes"</u>	<u>No.219</u>	<u>2,000 (Sold)</u>
"	<u>"Boulevard à Pontoise"</u>	<u>No.220</u>	<u>5,000 "</u>
"	<u>"The Market"</u>	<u>No.221</u>	<u>800 (Sold)</u>
"	"Eragny"	No.222	880
"	"Automne"	No.225	1,000
RENOIR	"La Barque"	No.224	55,000
"	"Promenade"	No.225	19,960
"	<u>"Petit Nu"</u>	<u>No.226</u>	<u>15,300 (Sold)</u>
"	"Deux Jeunes Filles au Piano"	No.227	15,300
"	"Grand Nu"	No.228	8,600
"	"Faisan"	No.229	5,500
"	"La Tasse"	No.230	860
"	"Cousine"	No.231	40,000
"	<u>"Mme Henriot"</u>	<u>No.232</u>	<u>50,000 (Sold)</u>
"	<u>"L'aveuse"</u>	<u>No.233</u>	<u>24,600</u>
"	<u>"Eternité"</u>	<u>No.234</u>	<u>11,500 (Sold)</u>
"	"Trois Jeunes Filles"	No.235	11,000
"	<u>"Femme aux Cartes"</u>	<u>No.236</u>	<u>3,000 (Sold)</u>
"	"Leçon d'écriture"	No.237	1,375
"	"Gabrielle"	No.238	3,750
"	"Mme Caillebotte"	No.239	16,866
"	"Filles Caillebotte"	No.240	16,866
"	"Fillette au Bas"	No.241	1,500

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
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RIGNAUD	"Portrait d'Homme"	No.242	\$ 2,000
ROUSSEAU	"Joueurs de Football"	No.243	6,500
UTRILLO	"Rue du Conquet"	No.244	2,500
VAN GOGH	"Les Iris"	No.245	50,200 <i>Sold</i>
"	"La Nuit"	No.246	35,500 (Sold)
"	"Mairie d'Auvers"	No.247	19,000
"	"La Pluie"	No.248	16,500
"	"Les Pavés"	No.249	16,000
VUILLARD	"Mme Leroche"	No.250	4,000
"	"Les Roses"	No.251	1,900 (Sold)
	Tapiserie La Chasse	No.252	2,000
	Balzac Silver Soupière Louis XV	No.253	4,000 (Sold)
	Germain's Silver Plate Louis XV	No.254	4,000
	Salière Silver Louis XV	No.255	2,000
	Cloche Renard Louis XV	No.256	1,500
	Painting (Ecole Française 19e)	No.257	15
TOULOUSE-LAUTREC	"May Belfort"	No.258	8,000
CEZANNE	"Portrait de Choquet"	No.259	13,750.00
"	"Still Life With a Bottle"	No.260	13,750 (Sold)
LIPCHITZ	"Drawing"	No.261	50
	2 sofas et 6 arachairs	No.262	50
	1 library table	No.263	3,000
COROT	"Italian Girl at Fountain"	No.264	12,000
	Regency console	No.265	440
	painting	No.266	20
	19th Century Louis XV table	No.267	300
	1 venetian sofa	No.268	200 (Sold)
	2 arachairs at \$80 each	No.269	160
	" " \$65 "	No.270	130
RENOIR	"Portrait d'Enfant"	No.271	9,750
"	"Head of a Child"	No.272	7,000
DEGAS	"Ballet Girl on the Stage"	No.273	3,000
SISLEY	"Landscape Near Moret"	No.274	1,000
COURBET	"Woman at the Well"	No.275	80 (Sold)
"	"Marino"	No.276	280
LEGER	"L'Homme à la Houe"	No.277	700 (Sold)
RODIN	"Bronze Group"	No.278	550 (Sold)
"	"L'Appel aux Armes"	No.280 *	1,950
"	"Femme Centaure"	No.281	250
SISLEY	"La Passerelle"	No.282	1,500
RENOIR	"Femme au Parapluie Dans un Jardin"	No.283	20,060
MATISSE	"Plaster Torso"	No.284	5,500
TOULOUSE-LAUTREC	"Berthe La Sourde"	No.285	8,500
PISSARRO	"Pontoise - 1873"	No.286	1,350

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No. 95	"	"	No. 239	1/3	Wildenstein
No. 96	"	"	No. 240	"	"
No. 104	"	"	No. 241	1/2	Helft
No. 121	"	Durand-Ruel	No. 242	"	Wildenstein

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
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<u>MASSE</u>	"Songe de Thésée"	No. 237	80.00 <i>donated</i>
<u>CEZANNE</u>	"Nature Morte"	No. 238	25.00 (sold)
<u>WEBER</u>	"Four Figures"	No. 239	333.55 (sold)
	"French Painting"	No. 290	10.00
<u>WEBER</u>	"Musicians"	No. 291	200.00 (sold)
<u>WEBER</u>	"Nudes"	No. 292	135.55 (sold)
<u>PICASSO</u>	"La Toilette de l'Enfant" print	No. 293	45.54 (sold)
<u>WEBER</u>	"La Toilette"	No. 294	1,450.00 (sold)
<u>WEBER</u>	"The Wayfarers"	No. 295	1,285.34 (sold)
<u>RENOIR</u>	"Jeune Fille Rose Assise Dans Un Jardin"	No. 296	14,500.00

* Where consecutive numbers are missing the reason is on account of clerical errors while making up the stock book. No paintings exist for missing numbers.

The following numbers are in partnership and only Mr. Rosenberg's share is put down.

No. 7	1/2 Helft	No. 133	1/2 Hugo Perls		
No. 8	" "	No. 134	" Durand-Ruel		
No. 23	" "	No. 135	" "		
No. 29	" "	No. 136	" Knoedler		
No. 31	" "	No. 137	" Wildenstein, Paris		
No. 32	" "	No. 138	" "		
No. 33	" "	No. 145	" Helft		
No. 37	" "	No. 144	" Durand-Ruel		
No. 38	" "	No. 193	2/3 Hugo Perls		
No. 38 bis	" "	No. 194	1/2 Helft	No. 249	1/2 Wildenstein
No. 41	" "	No. 195	3/4 "	No. 252	" "
No. 42	" "	No. 196	" "	No. 253	" Helft
No. 47	" "	No. 197	" "	No. 254	" "
No. 50	" "	No. 198	" "	No. 257	" "
No. 51	" "	No. 199	" "	No. 262	" "
No. 61	" "	No. 200	" "	No. 262	" Durand-Ruel
No. 62	" Durand-Ruel	No. 201	" "	No. 286	" "
No. 63	2/3 "	No. 202	" "	No. 288	" Helft
No. 64	1/2 Wildenstein	No. 203	" "		
No. 72	" Helft	No. 207	1/2 "		
No. 73	" "	No. 208	" "		
No. 74	" Durand-Ruel	No. 209	1/4 "		
No. 75	" "	No. 212	1/2 "		
No. 76	" Helft	No. 213	" "		
No. 82	" "	No. 214	1/4 "		
No. 83	" "	No. 222	1/2 "		
No. 84	" "	No. 223	1/3 ER & AB		
No. 85	1/2 Durand-Ruel	No. 227	1/2 Helft		
No. 94	" Helft	No. 238	" "		
No. 95	" "	No. 239	1/3 Wildenstein		
No. 96	" "	No. 240	" "		
No. 104	" "	No. 241	1/2 Helft		
No. 121	" Durand-Ruel	No. 242	" Wildenstein		

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Paul Rosenberg	II.B.13.b

Paul Rosenberg & Company, New York.

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
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LIST OF OUR PAINTINGS AND OBJECTS OF ART FOR SALE BY STOCK NUMBER

BRAQUE	"Femme Devant Son Chevalet"	No.1	1,500	
"	"Composition"	No.2	1,500	
"	"Table de Marbre"	No.3	2,400	
"	<u>"Nature Morte Rose"</u>	No.4	<u>2,400 (sold)</u>	
"	"Tapis Bleu"	No.5	3,000	
"	"Anémones"	No.6	400	
"	"Guitare, Apples, Glass, etc."	No.7	750	
"	<u>"Bowl of Grapes"</u>	No.8	<u>500 (sold)</u>	
"	"Vase Palette & Mandoline"	No.9	1,500	
"	"Loaf of Bread"	No.10	1,000	
"	"Pichet Bol & Couteau"	No.11	600	
"	"Pichet Corbeille & Poires"	No.12	600	
"	"Happe Rose"	No.13	2,400	
"	"Mandoline Bleue"	No.14	2,400	
"	"Guéridon"	No.15	2,400	
"	"Guitare Bleue & Rouge"	No.16	2,000	
"	"Falaises"	No.17	1,200	
"	"Femme au Chevalet"	No.18	3,000	
"	"Vase & Palette"	No.19	2,000	
"	"Vase Vert Tabouret"	No.20	2,000	
"	<u>"Plat de Soufflets"</u>	No.21	800	donated to Detroit Institute
"	"Barque au Drapeau"	No.22	800	
"	"Verre Pipe Citron"	No.23	300	
"	"Plateau de Fruits"	No.24	600	
"	"Vase Gris & Palette"	No.25	2,400	
"	"Le Chevalet"	No.26	1,600	
"	"Nature Morte Vase Cristal"	No.27	2,000	
"	"Table Marbre Verre & Fruits"	No.28	2,000	
"	"Femme à la Guitare"	No.29	1,500	
"	"Nature Morte Verre"	No.31*	300	
"	<u>"Compotier"</u>	No.32	<u>300 (sold)</u>	
"	"Guéridon & Compotier"	No.33	300	
"	"La Jettée"	No.34	300	
"	<u>"Trois Pommes"</u>	No.35	<u>300 (sold)</u>	
"	"Palette & Verre"	No.36	300	
"	<u>"Corbeille de Fruits"</u>	No.37	<u>150 (sold)</u>	
"	"Femme Nue" pastel drawing	No.38	400	
"	"Compotier"	No.38 bis	150	
"	<u>"Coupes de Raisins"</u>	No.39	<u>500 (sold)</u>	
"	"Pommes & Pichet"	No.40	600	
"	"Profil"	No.41	400	
"	"Pichet & Verre"	No.42	150	
"	"La Balustrade"	No.43	800	
"	"Falaise & Bateau"	No.44	300	
"	<u>"Bergues bleues"</u>	No.45	<u>300 (sold)</u>	
"	"Compotier Fruits"	No.46	800	
"	"Verre & Couteau" drawing	No.47	150	
"	"Le Pianiste"	No.48	3,000	
"	"Intérieur"	No.49	2,000	
"	"Verre & Fruits"	No.50	1,250	
"	<u>"Verre & Raisins"</u>	No.51	<u>150 (sold)</u>	
"	<u>"Huitres & Verre"</u>	No.52	<u>400 (sold)</u>	

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CEZANNE	"Commode"	No. 53	\$35,138
"	"Tiroir Ouvert"	No. 54	8,200
"	"Usines"	No. 55	6,550
"	"Fleurs & Pommes"	No. 56	18,500
"	"Le Banquet"	No. 57	6,000
"	"Gardanne"	No. 58	28,600
"	<u>"Water Colour"</u>	<u>No. 59</u>	<u>750 (sold)</u>
"	<u>"Water Colour"</u>	<u>No. 60</u>	<u>750 (sold)</u>
"	"Vase de Fleurs"	No. 61	2,500
"	"Vallier"	No. 62	12,820
"	<u>"Chateau Noir"</u>	<u>No. 63</u>	<u>30,000 (sold)</u>
"	"Baile Zola"	No. 64	1,200
COROT	"Etampes"	No. 65	8,200
"	"Batelier"	No. 66	10,800
"	"La Fabrique"	No. 67	19,080
"	"Charrette"	No. 68	10,000
"	"Portrait d'Officier"	No. 69	10,600
"	"La Grande Toque"	No. 70	14,600
"	<u>"Vue des Jardins Fernès"</u>	<u>No. 71</u>	<u>7,500 sold</u>
"	"Vue de Naples"	No. 72	6,250
"	"Pont au Change"	No. 73	10,000
"	"Marissel"	No. 74	5,780
"	"Cuisine"	No. 75	1,500
"	"La Charrette"	No. 76	1,500
"	"Chemin de Méru"	No. 77	10,000
"	"Etretat"	No. 78	4,800
"	"Dunkerque"	No. 79	4,600
"	"Le Zingara"	No. 80	30,000
COURBET	"Fille aux Mouettes"	No. 81	9,000
"	<u>"Sea Scene"</u>	<u>No. 82</u>	<u>50 (sold)</u>
"	"Vallée de la Loue"	No. 83	2,000
"	"Marine"	No. 84	
"	"Ornans"	No. 85	8,000
"	"Mme Boreau"	No. 86	14,000
DAMIER	"Le Liseur"	No. 87	11,150
DEGAS	"Deux Soeurs"	No. 88	25,000
"	"Danseuses"	No. 89	10,200
"	"Danseuses à la Chaise"	No. 90	18,500
"	"Conte Lepic & ses Filles"	No. 91	14,000
"	<u>"Avant la Course"</u>	<u>No. 92</u>	<u>18,000 sold</u>
"	"Dancer"	No. 93	775
"	"Femme Assise"	No. 94	3,500
"	"Buste de Femme"	No. 95	3,500
"	"Femme au Bain"	No. 96	800
"	<u>"Deux Danseuses" pastel</u>	<u>No. 97</u>	<u>8,000 (sold)</u>
"	<u>"Danseuse" sketch</u>	<u>No. 98</u>	<u>80 "</u>

The Museum of Modern Art Archives, NY	Collection:	Series Folder:
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DEACROIX	"Femmes au Bain"	No.99	\$18,000
"	"Lion & Serpent"	No.100	440
GAUGUIN	"Le Breton"	No.101	7,500
INGRES	"Mme Moitteuier"	No.102	80,500
"	"Mme Ingres"	No.103	37,000
"	"Mme Balze"	No.104	220
MARIE LAURENCIN	"Célimène"	No.105	400
"	"Figure"	No.106	400
"	"Figure"	No.107	300 (sold)
"	"Figure"	No.108	400
"	"Champrossy"	No.109	400
"	"Le Rencontre"	No.110	400
"	"Trois Filles"	No.111	400
"	"Les Romanesques"	No.112	160 Sold
"	"Les Deisies"	No.113	125 Sold
"	"L'Artiste"	No.114	400
"	"Sylphides"	No.115	100
"	"Femme Bleu-Vert"	No.116	400
"	"Les Anges"	No.117	400
"	"Quatre Femmes"	No.118	400
TOULOUSE LAUTREC	"Profil"	No.119	10,000
"	"La Femme au Noeud Rose"	No.120	8,000 (sold)
"	"Follette"	No.121	1,768
LEGER	"Femme au Chat"	No.122	400
"	"Le Grand Déjeuner"	No.124*	3,000
"	"Composition" landscape 1929	No.125	400
"	"The Red Dancer"	No.126	400
"	"Landscape, 1930"	No.127	400
"	"Composition avec clefs"	No.128	400
"	"Nature Morte Tricolore"	No.129	400
MAHET	"Sultane"	No.130	17,600
"	"Pivoines"	No.131	18,500
"	"Portrait de Monsieur Roschede & sa fille"	No.132	6,600
"	"Lilas"	No.133	5,200
"	"Fillette au Banc"	No.134	6,360
"	"Marguerite de Conflans"	No.135	5,250
"	"Courses à Longchamps"	No.136	20,400
"	"Le Mendiant"	No.137	10,000
"	"Femme à l'Ombrelle"	No.138	10,000
"	"Rue de Berné"	No.139	400

The Museum of Modern Art Archives, NY	Collection:	Series Folder:
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<u>MATISSE</u>	"Deux Figures" (La Rose Jaune)	No.140	\$2,000 (sold)
"	"Odalisque Jeune"	No.141	2,600
"	"Femme Nue"	No.142	1,200
"	"Le Piano Pastel"	No.143	450 (sold)
"	"Femme au Turban"	No.144	2,388
<u>MASSON</u>	"Composition"	No.145	150
"	"Homme"	No.146	300
"	"Lièvre"	No.147	300
"	"Massacre"	No.148	300
"	"Enfant"	No.149	300
"	"Enfants Jouants"	No.150	300
"	"Poursuite"	No.151	300
"	"Composition" panel	No.152	300
"	" "	No.153	300
"	" "	No.154	300
"	" "	No.155	300
"	" "	No.156	300
"	" "	No.157	300
"	" "	No.158	300
"	" "	No.159	300
"	"Poissons"	No.160	300
"	"Hommes"	No.161	300
<u>SONET</u>	"Vernon"	No.162	8,800
"	"Verangeville"	No.163	8,000
"	"Vétheuil"	No.164	10,800
"	"Petesux Rouges"	No.165	16,800
<u>BERTHE MORISOT</u>	"La Lecture"	No.166	7,600
<u>PICASSO</u>	"La Cuisine"	No.167	4,000
"	"La Réponse"	No.168	4,000
"	"Deux Femmes"	No.169	5,000
"	"Nature Morte à La Pipe"	No.170	400
"	"Femme à la Mandoline"	No.171	3,000
"	"Nature Morte aux Biscuits"	No.172	3,000
"	"Tapis Rouge"	No.173	5,000
"	"Tête de Bélier"	No.174	3,000
"	"Le Filet"	No.175	3,000
"	"Bouteille de Vin"	No.176	4,000
"	"Table Devant la Fenêtre"	No.177	1,900
"	"Le Tricorne"	No.178	1,000
"	"Guérison"	No.179	600
"	"Quatre Nus"	No.180	1,000
"	"Oiseau"	No.181	600
"	"Dinard"	No.182	600
"	"Saint Malo"	No.183	300
"	"Le Peintre & Son Modèle"	No.184	300
"	"Trois Danseurs"	No.185	300
"	"Pêcheur" drawing	No.186	300
"	"Le Sculpteur & Son Modèle"	No.187	600

The Museum of Modern Art Archives, NY	Collection:	Series Folder:
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PICASSO	"Table Devant La Fenêtre"	No.188	\$ 600
"	"Etude de Nus"	No.189	300
"	"Trois Masques"	No.190	12,000
"	"Le Violoniste"	No.191	4,000
"	"La Galette"	No.192	4,000 (not our pro-
"	<u>"L'Acteur" (Sold)</u>	<u>No.193</u>	<u>8,600</u> perty)
"	<u>"Pichet & Fruits"</u>	<u>No.194</u>	<u>2,000 (Sold)</u>
"	"Pichet & Chandelle"	No.195	750
"	"Figure"	No.196	750
"	"L'Assiette Jaune & Rose"	No.197	900
"	"Nature Morte Dessin Bleu"	No.198	900
"	"La Cruche Fleurie"	No.199	900
"	"Nature Morte Devant La Fenêtre"	No.200	1,125
"	"Le Pot à Lait"	No.201	900
"	"La Carafe Bleue & Jaune"	No.202	1,125
"	<u>"Les Pommes"</u>	<u>No.203</u>	<u>900 (Sold)</u>
"	"Femme Nue Couchée"	No.204	600
"	"Personnages"	No.205	600
"	"L'Atelier"	No.206	2,000
"	"La Source", dessin	No.207	300
"	"Maternité"	No.208	1,250
"	"Femme Devant Miroir"	No.209	3,000
"	"Femme au Fauteuil"	No.210	1,000
"	<u>"Buste de Femme dans un Fauteuil"</u>	<u>No.211</u>	<u>1,200 (Sold)</u>
"	"Pichet, Compotier"	No.212	2,000
"	"Deux Nus", dessin	No.213	300
"	"Cruche & Verre"	No.214	450
"	<u>"Dog and Rooster"</u>	<u>No.215</u>	<u>3,800 (Sold)</u>
PISSARRO	"Louvenciennes"	No.216	7,600
"	"Le Vert Galant"	No.217	3,000
"	<u>"La Mi-Carême sur les Grands Blds"</u>	<u>No.218</u>	<u>5,000 (Sold)</u>
"	<u>"Route de Louvenciennes"</u>	<u>No.219</u>	<u>2,000 (Sold)</u>
"	<u>"Boulevard à Pontoise"</u>	<u>No.220</u>	<u>5,000 "</u>
"	<u>"The Market"</u>	<u>No.221</u>	<u>800 (Sold)</u>
"	"Eragny"	No.222	380
"	"Automne"	No.223	1,000
RENOIR	"La Barque"	No.224	55,000
"	"Promenade"	No.225	19,960
"	<u>"Petit Nu"</u>	<u>No.226</u>	<u>15,300 (Sold)</u>
"	"Deux Jeunes Filles au Piano"	No.227	15,300
"	"Grand Nu"	No.228	6,600
"	"Faisan"	No.229	5,500
"	"La Tasse"	No.230	660
"	"Couseuse"	No.231	40,000
"	<u>"Mme Henriot"</u>	<u>No.232</u>	<u>50,000 (Sold)</u>
"	<u>"Laveuses"</u>	<u>No.233</u>	<u>24,600</u>
"	<u>"Maternité"</u>	<u>No.234</u>	<u>11,500 (Sold)</u>
"	"Trois Jeunes Filles"	No.235	11,000
"	<u>"Femme aux Cartes"</u>	<u>No.236</u>	<u>3,000 (Sold)</u>
"	"Leçon d'écriture"	No.237	1,375
"	"Gabrielle"	No.238	3,750
"	"Mme Caillebotte"	No.239	16,666
"	"Filles Catulle Mendès"	No.240	16,666
"	"Fillette au Bas"	No.241	1,500

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RIGNAUD	"Portrait d'Homme"	No.242	\$ 2,000
ROUSSEAU	"Joueurs de Football"	No.243	6,500
UTRILLO	"Rue du Conquet"	No.244	2,500
<u>VAN GOGH</u>	<u>"Les Iris"</u>	<u>No.245</u>	<u>50,290 Sold</u>
"	<u>"La Nuit"</u>	<u>No.246</u>	<u>35,500 (Sold)</u>
"	"Mairie d'Auvers"	No.247	19,000
"	"La Pluie"	No.248	16,500
"	"Les Pavés"	No.249	18,000
VUILLARD	"Mme Laroche"	No.250	4,000
"	<u>"Les Roses"</u>	<u>No.251</u>	<u>1,900 (Sold)</u>
	Tapisserie La Chasse	No.252	2,000
	Balzac Silver Soupière Louis XV	No.253	4,000 (Sold)
	Germain's Silver Plate Louis XV	No.254	4,000
	Salière Silver Louis XV	No.255	2,000
	Cloche Renard Louis XV	No.256	1,500
	Painting (Ecole Française 19e)	No.257	15
TOULOUSE-LAUTREC	"May Belfort"	No.258	8,000
GEZANNE	"Portrait de Choquet"	No.259	13,750.00
"	<u>"Still Life With a Bottle"</u>	<u>No.260</u>	<u>13,750 (Sold)</u>
LIPCHITZ	"Drawing"	No.261	50
	2 sofas et 6 armchairs	No.262	50
	1 library table	No.263	5,000
COROT	"Italian Girl at Fountain"	No.264	12,000
	Regency console	No.265	440
	painting	No.266	20
	19th Century Louis XV table	No.267	300
	<u>1 venetian sofa</u>	<u>No.268</u>	<u>200 (Sold)</u>
	2 armchairs at \$80 each	No.269	160
	" " \$65 "	No.270	150
RENOIR	"Portrait d'Enfant"	No.271	9,750
"	"Head of a Child"	No.272	7,000
DEGAS	"Ballet Girl on the Stage"	No.273	3,000
SISLEY	"Landscape Near Moret"	No.274	1,000
COURBET	<u>"Women at the Well"</u>	<u>No.275</u>	<u>80 (Sold)</u>
"	"Marine"	No.276	280
<u>LEGER</u>	<u>"L'Homme à la Roue"</u>	<u>No.277</u>	<u>700 (Sold)</u>
<u>BODIN</u>	<u>"Bronze Group"</u>	<u>No.278</u>	<u>550 (Sold)</u>
"	"L'Appel aux Armes"	No.280 *	1,950
"	"Femme Centaure"	No.281	250
SISLEY	"La Passerelle"	No.282	1,500
RENOIR	"Femme au Parapluie Dans un Jardin"	No.283	20,080
MATISSE	"Plaster Torso"	No.284	5,500
TOULOUSE-LAUTREC	"Berthe La Sourde"	No.285	8,500
PISSARRO	"Pontoise - 1873"	No.286	1,550

The Museum of Modern Art Archives, NY	Collection:	Series Folder:
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<u>MASSON</u>	"Songe de Thésée"	No. 287	80.00 <i>donated</i>
<u>CEZANNE</u>	"Nature Morte"	No. 288	25.00 (sold)
<u>WEBER</u>	"Four Figures"	No. 289	535.35 (sold)
	"French Painting"	No. 290	10.00
<u>WEBER</u>	"Musicians"	No. 291	200.00 (sold)
<u>WEBER</u>	"Nudes"	No. 292	135.35 (sold)
<u>PICASSO</u>	"La Toilette de l'Enfant" print	No. 293	42.34 (sold)
<u>WEBER</u>	"La Toilette"	No. 294	1,450.00 (sold)
<u>WEBER</u>	"The Wayfarers"	No. 295	1,283.34 (sold)
<u>RENOIR</u>	"Jeune Fille Rose Assise Dans Un Jardin"	No. 296	14,500.00

* Where consecutive numbers are missing the reason is on account of clerical errors while making up the stock book. No paintings exist for missing numbers.

The following numbers are in partnership and only Mr. Rosenberg's share is put down.

No. 7	1/2 Helft	No. 133	1/2 Hugo Perls
No. 8	" "	No. 134	" Durand-Ruel
No. 23	" "	No. 135	" "
No. 29	" "	No. 136	" Knoedler
No. 31	" "	No. 137	" Wildenstein, Paris
No. 32	" "	No. 138	" " "
No. 33	" "	No. 143	" Helft
No. 57	" "	No. 144	" Durand-Ruel
No. 38	" "	No. 193	2/3 Hugo Perls
No. 38 bis	" "	No. 194	1/2 Helft
No. 41	" "	No. 195	1/4 " "
No. 42	" "	No. 196	" " "
No. 47	" "	No. 197	" " "
No. 50	" "	No. 198	" " "
No. 51	" "	No. 199	" " "
No. 61	" "	No. 200	" " "
No. 62	" Durand-Ruel	No. 201	" " "
No. 63	2/3 " "	No. 202	" " "
No. 64	1/2 Wildenstein	No. 203	" " "
No. 72	" Helft	No. 207	1/2 " "
No. 73	" "	No. 208	" " "
No. 74	" Durand-Ruel	No. 209	1/4 " "
No. 75	" "	No. 212	1/2 " "
No. 76	" Helft	No. 213	" " "
No. 82	" "	No. 214	1/4 " "
No. 83	" "	No. 222	1/2 " "
No. 84	1/2 " "	No. 223	1/3 ER & AB
No. 85	1/2 Durand-Ruel	No. 237	1/2 Helft
No. 94	" Helft	No. 238	" " "
No. 95	" "	No. 239	1/3 Wildenstein
No. 96	" "	No. 240	" " "
No. 104	" "	No. 241	1/2 Helft
No. 121	" Durand-Ruel	No. 242	" Wildenstein
		No. 249	1/2 Wildenstein
		No. 252	" " "
		No. 253	" Helft
		No. 254	" " "
		No. 257	" " "
		No. 262	" " "
		No. 262	" Durand-Ruel
		No. 286	" " "
		No. 288	" Helft

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Paul Rosenberg	II.B.13.b

merly

Formerly

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June 22nd, 1943

DEKOR & LUREL
 Certified Public Accountants
 521 Fifth Avenue
 New York, N.Y.

Gentlemen:

RE:- PAUL ROSENBERG'S PROPERTY IN FRANCE

We are giving you herewith a few items to be added to the list of pictures, etc., belonging to Mr. Paul Rosenberg and which are now in France. They were not given previously because Mr. Rosenberg has only just now remembered them.

Bonnard	"Vase Flowers on Table"	Pierre Loeb	\$2,000
Braque	"Blue Plums"	Braque	800
Marie Laurencin	"Le Chapeau de Treillis"	Marie Lauron-	100
	"The Chimney"	cin	480
	"Woman Holding Mandolin"	"	600
	"Woman Holding Rose, Blue Blouse"	"	200
	"Double Portrait"	"	200
	4 dessus de portes (young children)	"	1600
	2 other 'dessus de porte'	"	800 each
	"Le Hamac"	"	600
	Dessus trumeau: woman in blue on horseback, blue blouse	"	600
Picasso	"Nude Woman"	Picasso	3000
Utrillo	"Rue à Paris"	Salz	100
Vuillard	"Roses"	Salz	3200

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Paul Rosenberg	II.B.13.b

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1 piece of furniture, empty inside

2 modern bronze chandeliers \$500

Silverware, dishes, linen, draperies,
decorations, etc. \$20,000

Very truly yours,
PAUL ROSENBERG & CO.

Suzanne Delbende
Secretary