

Julius Rosenwald Fund

4901 Ellis Avenue
CHICAGO 15

*Fellowship
com.*

To
Mr. Gould Beech
The Southern Farmer
Montgomery, Alabama

Payment Voucher No. 4997

Date March 31, 1948

Travel expenses to Fellowship Committee meeting, March 13 - 15	---	\$79.00
Less: Bill paid to Shoreland Hotel	-----	<u>64.36</u>
		<u>\$14.64</u>

Ck. #38322

Accounts	Appropriation No.	Debit	Credit
Race Relations Administration - Travel	47-20	\$79.00	
Working Capital Control			
Miscellaneous Accounts Receivable			\$64.36
Gould Beech			
		\$14.64	

Prepared by lcm	Checked by	Posted by	Comptroller
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HOTEL SHORELAND
FIFTY-FIFTH STREET AT THE LAKE
CHICAGO 15

	E	3/16	DE	3/31/20.

Miss Dorothy A. Elvidge
Julius Rosenwald Fund
4901 Ellis Avenue
Chicago, Illinois

Dear Miss Elvidge:

Since I was able to utilize this trip in connection with the meeting of the Fellowship Committee to transact other business, I would like to submit the following items only as an expense chargeable to the Fund:

Plane and bus fare, NY to CHI	\$46.00
Room, 2 nights @ \$7.00	14.00
Taxis	6.00
Tips	6.00
3 meals	7.00

Less: Bill paid to Shoreland

~~\$79.00~~

64.36

14.64

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UNIVERSITY
#4997
3837

DOROTHY A. ELVIDGE



HOTEL SHORELAND
FIFTY-FIFTH STREET AT THE LAKE
CHICAGO 15

I would appreciate it if you would pay my hotel bill at the Shoreland. The only two items on the bill which are chargeable directly to the fund are the room and three meals.

Any balance due me can be forwarded to my home.

Thanks a lot.

Sincerely yours,

Gould Beech
Gould Beech

Gould Beech

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