## SECRET

27 Chief, Foreign Division

27 August 1951

Chief of Station, Karlsruhe

REDSOX/AERODYNAMIC

Transmittal of Miscellaneous Materials Relating to Ukrainian Publications.

1. Transmitted herewith are the following attachments:

Attachment A: Progress Report #5 of SUCHASNA UKRAINA, dated 25 August 1951

Attachment B: Two copies each of issues #16 and #17 of SUCHASNA UKRAINA, dated 5 and 19 July.

Attachment C: Two copies of the July issue, #24, of DO ZBROI, the military journal of the ZP/UHVR.

2. ZACACTUS has been furnished with copies of Attachment A only.

DECLASSIFIED AND RELEASED BY CENTRAL INTELLIGENCE AGENCY SOURCES METHODS EXEMPTION 3028 VAZIWAR CRIMES DISCLOSURE ACT DATE 2007

Distribution:

FDM w/Att. 3 of A; B; and C.

1-COS &/Att. A.

2-MOB w/Att. A.



Redsox/AERODYNAMIC

Progress Report #5, SUCHASNA UKRAINA

Reference: MCM-a-6380,; CMOWU-272; 2873-CWUFG: MUNIFG-4603

- 1. We present herewith the SUSHASNA UKRAINA financial accounting for July 1951. Since presently authorized monthly subsidies will be exhausted as of 31 August, an additional four months subsidy has been requested in fourth reference.
- 2. Re Paragragh 1, third reference, financial accounting through June 1951 have already been forwarded under first and second references. As to the receipts for monies passed to the newspaper, finance officer MOB forwards them regularly to his section in headquarters. If this system is unsatisfactory, it is requested that you discuss the problem with finance section headquarters, since finance MOB requires a receipt signed by the recipient agent for all monies drawn by case officers.
  - 3. Financial accounting for July 1951 (issues #14 and #15)
    - A. Distribution of copies by countries:

(issue 14)	USA Canada England Germany Belgium France Australia Other countries Office reserves Total	1688 990 828 235 284 285
(issue #15)	USA Canada England Germany Belgium France Australia Other countries Cffice reserves Total	1688 988 830 235 285 287

B. Breakdown of Administrative and Frinting Expenses:

Printing #14......1480.00 DM #15......1480.00 DM ......2960.00

Paper #14 600.00 #15 600.001200.00			
Photos #15 41.4541.45			
Mailing #14 554.00 #15 560.001114.00			
Correspondence			
Printing of addresses25.92			
Office supplies47.35			
Foreign press, books135.65			
Miscellaneous - travel, etc131.31			
Rent280.00			
Light18.00			
Telephone97.35			
Cleaning50.00			
House guard4.00			
Mailing of books72.40			
Printing of DO ZBROI, issue #241580.00			
TOTAL 7835.89 DM			
Breakdown of Personnel Expenses:			
Director: E. WRECHIONA			
Military Editor: MARTINETS			
Cashier: JUREWICH			

Circulation: WORON200.0	
Typist: RENTA	Ю.
File Clerk: SEMENIV200.C	
Contributing Authors:200/C	X
Correspondents200.0	Ю
Somial Security506.5	8

TOTAL

5006.58 DM

E. Total Expenditures since 1 May 1951 (Ref: WASHFG-39065)

May 1951...... 15,970.91 DM June 1951..... 12,524.76 DM July 1951..... 12,842.47 DM

Total as of 31 Jily 1951....41,338.14 DM