

123 Hqs 73rd DIVISION 74 MIL DIST  
FUND (1955)

DECLASSIFIED  
Authority: 11/18/83/078

UNITED STATES FORCES IN THE PHILIPPINES  
 GENERAL RECORD SECTION, 72ND DIVISION  
 CAMP GREENHILL

(INTEGRITY OF SECTION)

STATEMENT OF EXPENDITURE

I hereby certify that the amount of Forty Two (P 52.00), was advanced to me by Lieutenant HOFERMAN, H. for operating expenses while on intelligence mission at (deleted for secrecy) has been disbursed by me as follows:

DATE	NATURE OF EXPENSES	AMOUNT
2 August '44	Breakfast at Lito's Igala	2.00
" " "	Dinner at Hdo. San Luis	3.00
" " "	Supper at Hdo. Itaginit	3.00
" " "	Messenger to Hdo. De Zaragoza	5.00
3 August '44	Breakfast at Hdo. San Luis	3.00
" " "	Dinner at Lito's Igala	3.50
8 August '44	Breakfast at Auringit	3.00
" " "	Dinner at Cabatan-on	4.00
" " "	Supper at Comalobato	3.50
9 " "	Messenger to Galera	5.00
" " "	Breakfast at Comalobato	3.00
" " "	Dinner at Comalobato	4.00
" " "	Supper at Comalobato	3.00
10 " "	Breakfast at Cabatan-on	3.00
" " "	Dinner at Sto. Domingo	4.00
TOTAL		52.00

I hereby certify that the above expenses have been incurred and paid by me and are true and correct.

*[Signature]*  
 (Signature)

DECLASSIFIED  
Authority MND 883078

I hereby certify on my official oath that I have sent pvt. Tabe-  
dalar, Cartodio on intelligence mission to (deleted for  
secrecy) and that the above expenses incurred by him are true and correct  
that no receipt for the expenditures of fifty two pesos  
has been taken in order to hide operatives identity

*[Signature]*  
HONORATO HOFILIZIA  
2d lieutenant, Inf.  
Intelligence Officer (S-2)

I hereby certify that no receipt for this money was received for the above expenses.

UNITED STATES FORCES IN THE PHILIPPINES  
 CENTRAL MESS HALL, 7TH DIVISION  
 CAMP CAGAHAN  
 (INTERNATIONAL DIVISION)

STATEMENT OF EXPENSES

I hereby certify that the amount of Fifty two (\$ 52.00 ) was advanced to me by Lieutenant Merrill, H., for operating expenses while on a intelligence mission at (deleted for secrecy) has been disbursed by me as follows:

DATE	DETAILS OF EXPENSES	AMOUNT
2 August 44	Breakfast at sitio Tigato	\$ 2.00
" "	Dinner at Hqs. San Luis	3.00
" "	Supper at Hqs. Maguinit	3.00
" "	Messenger to Hqs. De Tuzo	5.00
3 " "	Breakfast at Hqs. San Luis	3.00
" "	Dinner at sitio Tigato	3.50
8 " "	Breakfast at Buringut	3.00
" "	Dinner at Cabatos-on	4.00
" "	Supper at Comalobato	3.50
9 " "	Messenger to Galera	5.00
" "	Breakfast at Comalobato	3.00
" "	Dinner at Comalobato	4.00
" "	Supper at Comalobato	3.00
10 " "	Breakfast at Cabatos-on	3.00
" "	Dinner at Sto. Domingo	4.00
TOTAL		\$ 52.00

I hereby certify that the above expenses have been incurred and paid by me and are true and correct.

- over -  
 Sgt. [Signature]

I hereby certify on my official oath that I have sent Art. Sato  
dafos, Parkside, on intelligence mission to (release int.  
secretcy) and that the above expenses incurred by him are true and correct  
that no receipt for the expenditures of Fifty Two  
has been taken in order to hide operators identity

Frank [unclear]  
Major, Inf.  
Intelligence Officer (S-2)

*[Faint, illegible handwritten notes on lined paper]*

UNITED STATES FORCES IN THE PHILIPPINES  
 CENTRAL RECORD SECTION, 72ND DIVISION  
 CAMP CAGAHUNA  
 (INTELLIGENCE SECTION)

STATEMENT OF EXPENDITURE

I hereby certify that the amount of FIFTY TWO  
 (\$ 52.00), was advance to me by Lieutenant HOWLAND, H. for operating  
 expenses while on intelligence mission at (deleted for secrecy) has been dis-  
 burbed by me as follows:

DATE	NATURE OF EXPENSES	AMOUNT
2 August 44	Breakfast at sitio Tigala	\$ 2.00
" "	Dinner at Hdo. San Luis	3.00
" "	Supper at Hdo. Itagnimit	3.00
" "	Messenger to Hdo. De Trugo	5.00
3 " "	Breakfast at Hdo. San Luis	3.00
" "	Dinner at sitio Tigala	3.50
8 " "	Breakfast at Busuingat	3.00
" "	Dinner at Cebalasan	4.00
" "	Supper at Comalobala	3.50
9 " "	messenger to Ealen	5.00
" "	Breakfast at Comalobala	3.00
" "	Dinner at Comalobala	4.00
" "	supper at Comalobala	3.00
10 " "	Breakfast at Cebalasan	3.00
" "	Dinner at Sto. Domingo	4.00
TOTAL		\$ 52.00

I hereby certify that the above expenses have been incurred and paid  
 by me and are true and correct.

- over -

*[Signature]*  
 (Signature)

DECLASSIFIED  
Authority AWD 883078

I hereby certify on my official oath that I have sent Pvt. Sabedala  
Crotched, on intelligence mission to (deleted for  
secrecy) and that the above expenses incurred by him are true and correct  
that no receipt for the expenditure of \$114.40 plus  
has been taken in order to make operational security

[Signature]  
HONORATO ROJAS  
2d Lieutenant, Inf.  
Intelligence Officer (G-2)

UNITED STATES FORCES IN THE PHILIPPINES  
 3 SWORN MILITARY DISTRICT  
 72ND DIVISION  
 CPV  
 BARIKIBA HILL

CASH VOUCHER

16.00 ✓

No. 78

DATE	PARTICULARS	AMOUNT
8/20/43	Exp. balance for 3 men <u>Sixteen pesos</u> in <u>manila</u>	

Aug. 20, 1943

Cpt. C. Gao

This is to certify that I have paid the above-mentioned particulars in Philippine or Japanese notes in full or partial for the 3-2 Section, 72nd Division.

Checked by

Approved by

*[Signature]*

Accounting Officer

audited by

867

Date

Date

B-10

30 Aug 43

Received from Cpl. B. Gans the  
amount of Sixteen pesos (P 16.00) for pay-  
ment of Twelve gantas of Mongos (12)

Clemente Hoias

V-867

DECLASSIFIED

Authority/NND 883078

UNITED STATES FORCES IN THE PHILIPPINES  
SEVENTH MILITARY DISTRICT  
72ND DIVISION  
OFF  
BAGUIRA HILL  
CAMP TROOPER

777

340

DATE	PARTICULARS	UNIT
Aug 4 '43	Excessive Expenses.	Three Ten

Aug 4 / 1943

C. Gaco

This is to certify that I have paid the above-mentioned particulars in Philippine or Japanese Notes in full or partial for the C-2 Section, 72nd Division.

*[Signature]*  
Payng Officer

Checked By

*[Signature]*

Approved By

1-467  
Audited By

Date

Date

DECLASSIFIED

Authority/MMP/88-3076

UNITED STATES FORCES IN THE PHILIPPINES  
 7TH MILITARY DISTRICT, 72ND DIVISION  
 CENTRAL NEGROS SECTOR  
 CAMP 1-2-9  
 CAMALIG HEIGHTS  
 OFFICIAL LOOSE LEAF CASH BOOK

R/210

1201

DIST. QUARTER MASTER, 72ND DIV. 7TH MD. M. B. VALLEJO, SR., ETC., DIST. AGENT  
 U.S.A. Particulars and Authority : Dr. : Cr. : Balance

5-7-44	one breakfast @ 100 pesos	\$1.00		Legitimizing & settling of P. G. entries on mission as messenger of Br. C.P. during operation at Binalbagan
5-8-44	one supper @ Mahalang	\$1.00		
5-9-44	one breakfast	\$1.00		
5-9-44	one dinner @ Mahalang	\$1.00		
5-9-44	one supper @ Fabrica	\$1.00		
5-10-44	one breakfast @ 100 pesos	\$1.00		
5-28-44	Pd. 2 grinders 2 cows	\$2.50		
5-29-44	Pd. 2 grinders 2 cows	\$2.00		

Cash Received from  
 Lt. Martin B. Vallejo

\$10.50  
 Total..... \$10.50  
 Balance.....

Rafino S. Lucif  
 D.A.M. Agent

DECLASSIFIED  
 Authority: MW 8883076

I hereby certify on my official oath of the correctness of the above, the same having been incurred with my knowledge and that the payments have been duly rendered as stated, and that the payment were just and necessary in the Military Service. I hereby assume full responsibility of the payment of ~~the same~~ ~~and~~ ~~my~~ ~~personal~~ ~~responsibility~~.

*Rufus G. Truitt*  
Sgt. of the D & W Agent.

APPROVED:

2nd. Lieut. Inf.-  
D. W. Agent & Liaison Officer.

REV:  
P/T.

DECLASSIFIED  
Authority *AWD 88 3078*

10-01 12-11-19

UNITED STATES FORCES IN THE PHILIPPINES  
CENTRAL NEGROS SECTOR, 72ND DIVISION  
CPL2-9

CALANSI KNIGHTS

P/No. 790

OFFICIAL LOOSE LEAF CASH BOOK

DISTRICT QUARTER MASTER, 72ND DIV. 7TH MD. SQ. 2ND LT. M.B. VALLEJERA, DQM AGENT

Date	Particulars and Authority	Dr.	Cr.	Sig. of the Payee
Aug 11'44	Paid for Breakfast Dinner & Supper		1-	Flores Flores.
Aug 12'44	Paid for Breakfast Dinner & Supper		1-	Flores Flores.
Aug 13'44	Paid for Breakfast Dinner & Supper		1-	Maria Igates
Aug 14'44	Paid for Breakfast Dinner & Supper		1-	Merita Escobar
Aug 15'44	Paid for Breakfast Dinner & Supper		1-	Juan Arred
Aug 16'44	Paid for Breakfast Dinner & Supper		1-	Emmanuel Oleg
Aug 17'44	Paid for Breakfast Dinner & Supper		1-	Leonardo Degoria
Aug 18'44	Paid for Breakfast Dinner & Supper		1-	Fluores Masun
Aug 19'44	Paid for Breakfast Dinner & Supper		1-	Mateo Domingo
Aug 20'44	Paid for Breakfast Dinner & Supper		1-	Barrana Santiago
Aug 21'44	Paid for Breakfast Dinner & Supper		1-	Maria Rosal
Aug 22'44	Paid for Breakfast Dinner & Supper		1-	Jose Soriano
Aug 23'44	Paid for Breakfast Dinner & Supper		1-	Benigno Libertillo.
Aug 24'44	Paid for Breakfast Dinner & Supper		1-	Benigno Libertillo
Aug 25'44	Paid for Breakfast Dinner & Supper		1-	Camilo Capuno
Aug 26'44	Paid for Breakfast Dinner & Supper		1-	Trinidad Tiron
Aug 27'44	Paid for Breakfast Dinner & Supper		1-	Concepcion mata
Aug 28'44	Paid for Breakfast Dinner & Supper		1-	Mariano Roll
Aug 29'44	Paid for Breakfast Dinner & Supper		1-	Olivera Borne
Aug 30'44	Paid for Breakfast Dinner & Supper		1-	Eugenio Esplaguera
Aug 31'44	Paid for Breakfast Dinner & Supper		1-	Eugenio Esplaguera
Aug 32'44	Paid for Breakfast Dinner & Supper		1-	Eugenio Esplaguera
Aug 33'44	Paid for Breakfast Dinner & Supper		1-	Salpe Arbas
Aug 34'44	Paid for Breakfast Dinner & Supper		1-	Amaleo Igo
Aug 35'44	Paid for Breakfast Dinner & Supper		1-	Ambrascio Togli
Aug 36'44	Paid for Breakfast Dinner & Supper		1-	Lina Clute
Aug 37'44	Paid for Breakfast Dinner & Supper		1-	Benidite Pizaro
Aug 38'44	Paid for Breakfast Dinner & Supper		1-	Benidite Pizaro
Aug 39'44	Paid for Breakfast Dinner & Supper		1-	Benidite Pizaro
Aug 30'44	Paid for Breakfast Dinner & Supper		1-	Hilario Simons
Aug 31'44	Paid for Breakfast Dinner & Supper		1-	Hilario Simons
	Cash Received from Lt. M.B. Vallejera, P/No. 790		231.00	
	Balance		231.00	

I hereby certify in my official capacity that the above, the same having been incurred and the particulars have been duly rendered as stated, and that the payments were just and necessary in the Military Service. I hereby assume full responsibility of the balance of (P 231.00), which are in my personal possession.

APPROVED:

MARIE VALLEJERA,  
2nd. Lieut. Inf.-  
DQM Agent & Liaison Officer.

Per: *[Signature]*

REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF INTERIOR  
CITY OF MANILA

Philippines  
Province of Negros Occidental } S. S.  
Municipality of Isubela }

CERTIFICATE OF CANDIDACY

I, Cresenciano Torres, hereby certify and state that I announce my candidacy for the Office of a Municipal Councilor in the municipality of Isubela, Province of Negros Occidental, in the coming regular elections on December 10, 1940; that I am a resident of the aforementioned municipality wherein I launch my candidacy; that I am eligible for the office of Municipal Councilor; that the name of the political party to which I belong is: " Nacionalista Party "; that my post-office address for all election purposes is Isubela, Negros Occidental, Philippines.

IN WITNESS WHEREOF, I have hereunto set my hand this 30th day of October, 1940, at Isubela, Negros Occidental.

(Sgd) CRESENCIANO TORRES  
(Candidate)

subscribed and sworn to before me this 30th day of October, 1940, at Isubela, Neg. Occ., the affiant exhibiting to me his Residence Certificate No. A-1940367, issued at Isubela, Neg. Occ. on March 13, 1940.

(Sgd) CLAUDIO MESTALLA  
Notary Public

*Handwritten signature*

MANILA

*Handwritten mark*

UNITED STATES FORCES IN THE PHILIPPINES  
 THIRD DIVISION, VII MILITARY DISTRICT  
 CPPI-A

CPPI-A, Guimaras, CWS

1st Lieut., Infantry, Ass't S-3

OFFICIAL LOGS LEAF CASH BOOK

Date	Particulars and Authority	Dr.	Cr.	Signature of Vendor
31 May '44	Pen 50 No A-22 CPPI-A date <sup>31 May '44</sup>	200.00		Mamerto Limaco
1 June '44	Breakfast at delapena's place <sup>4/1 PM</sup>	9.70		O. Sabayan
1 June '44	Coffee & cakes at Bisco	4.00		Rovindio Martin
1 June '44	Dinner at Pagulilingan	5.00		Mrs. Rully de Armas
2 June '44	Pay to haulers from CPL to files <sup>4/3 PM</sup>	5.00		Natividad Peniba
2 June '44	Coffee & cake Bisco w/ 4 PM	8.00		Sgt. S. A. Villar
3 June '44	Dinner w/ payment coffee & cake	7.00		Blas Gallardo
3 June '44	Supper at Saeng w/ 10 men	10.00		W. S. ...
4 June '44	For payment to haulers from Bisco <sup>to CPPI-9 man</sup>	16.00		Francis Tracy
TOTAL			P 132.367.70	
BALANCE				

Witness to payment:  
 [Signature]

I hereby certify on my official oath to the correctness of the above, the same having been incurred with my knowledge and that the particulars have been duly rendered as stated and for the good of the Military Service and the price being just and reasonable. I hereby assume full responsibility of the balance of \_\_\_\_\_ (P) which are in my personal possession.

Mamerto Limaco  
 MAJESTRO A. LIMACO  
 1st Lieut., Inf.  
 Assistant S-3

APPROVED:

[Signature]  
 ARNOLD D. ...  
 Major, Infantry  
 Commanding



President of Negros Occidental } S.S.  
Municipality of Izbela }

*to: Justice Dept*

CERTIFICATE OF CANDIDACY

I, Alonso Pina, hereby certify and state that I announce my candidacy for the Office of Mpl Mayor in the municipality of Izbela, Province of Negros Occidental, in the coming regular elections on December 10, 1940; that I am a resident of the aforementioned municipality wherein I launch my candidacy; that I am eligible for the office of Mpl Mayor; that the name of the political party to which I belong is: Popular Front "Nationalist Party"; that my post-office address for all elections purposes is Izbela, Negros Occidental, Philippines.

IN WITNESS WHEREOF, I have hereunto set my hand this 10 day of October, 1940, at Izbela, Negros Occidental.

(SGD.) [Signature]  
(Candidate)

Subscribed and sworn to before me this 10 day of October, 1940, at Izbela, Neg. Occ., the affiant exhibiting to me his Residence Certificate No. 1 issued at Izbela on 10 1940.

(SGD.) Vito F. Miranda  
Notary Public  
Until December 31, 1941

Doc. No. 103  
Page No. 33  
Book No. 1  
Series of 1940  
A true copy.

R/252

ELECTION FORM No. 11  
M. No. ELECTORAL NOM. 11

7TH MILITARY DISTRICT, GUAYAMA, P.R.  
CENTRAL NEGROES SECTION

ORDER NUMBER	STATION AND NAME	SERIES AND NUMBER OR BRIEF DESCRIPTION	NUMBERS OF BALLOTS DELIVERED TO VOTER
DATE	Particulars and Authority	of the Payee	of the Entrusted Director
1 July 44	Paid for three meals at Rufino's	\$1.00 / Leonis & Ceballos	
2 "	Br. Hgt.		
3 "	Paid for three meals at Jongo	1. - Margarito Montenegro	
4 "	Paid for three meals at Caballero	1. - Urbano Ceballos	
5 "	Paid for three meals at Jongo	1. - Jesus Lopez	
6 "	Paid for three meals at Jongo	1. - Cipriano J. Solor	
7 "	Paid for three meals at Caballero	1. - Cipriano J. Solor	
8 "	Paid for three meals at Simondon	1. - Rodolfo B. Solor	
9 "	Paid for three meals at Pizar	1. - Simon Valderrama	
10 "	Paid for three meals at Jongo	1. - Simon Valderrama	
11 "	Paid for three meals at Simondon	1. - Jesus Solor	
12 "	Paid for three meals at Rufino's	1. - Leonis & Ceballos	
13 "	Paid for three meals at Jongo		
14 "	Paid for three meals at Jongo		
15 "	Paid for three meals at Rufino's		
16 "	Paid for three meals at Jongo		
17 "	Paid for three meals at Jongo		
18 "	Paid for three meals at Jongo		
19 "	Paid for three meals at Jongo		
20 "	Paid for three meals at Jongo		
21 "	Paid for three meals at Jongo		
22 "	Paid for three meals at Jongo		
23 "	Paid for three meals at Jongo		
24 "	Paid for three meals at Jongo		
25 "	Paid for three meals at Jongo		
26 "	Paid for three meals at Jongo		
27 "	Paid for three meals at Jongo		
28 "	Paid for three meals at Jongo		
29 "	Paid for three meals at Jongo		
30 "	Paid for three meals at Jongo		
31 "	Paid for three meals at Rufino's		

Special purchase of supplies at Jongo  
 Supplier at Jongo

\$34.50

I hereby certify on my official oath of the correctness of the above, the same having been incurred with my knowledge and that the particular are as have been fully rendered as stated, and that the payment were just and necessary in the military service. I hereby assume full responsibility of the balance of which are in my personal possession.

APPROVED: \_\_\_\_\_  
 Director

\_\_\_\_\_  
 Member

R. Ramirez

