MIN S 1958

MEDICAL WILLIAM

MARKET WILLIAM

M

Jo Manuer Zille

Hr. Gottlieb Emmer Jorish Agency for Israel 16 %. 66th Street New York, N.Y.

Bear Ontilleb:

Selew is the regular menthly accounting for July. You will note that the total is only \$54,521.45, which shows a decline in the menthly amount due to us, gradually approaching a regular basis of submitting a bill for only the regular allecation. This results from streamons effort on our part to keep expenses down, complicated however by the many items that are not included in our badget:

Due June 1, 19 % Regular allocation for July, 1959		\$55.668.84 50.172.42
Repertment of Rincetion and Gulture Hebrev Culture Comm. (Langon)		
May, June, July	\$2,280.00	
Fieledruth Ivrith	3.600.00	5.786.00
Understed Expenses		
Redinavity Foundation	\$4,000.00	
Extracrdinary Unbudgeted Axp.	5.000.00	9,000,00
Total dae		61 20,621.26
hose: Paid by Jewish Agency for i	20 secount	1.099.81
		sa19,52a.45
Less: Messived in June, 1999		65,000,00
Artal due July	1. 1959	<u> 54.52.45</u>

I hope that the full amount due on July 1 will be remitted in that period so that we can come to the next menth with a clean slate.

Kindout regarde.

Sincerely yours,

Report to District of the

JU: 48

July 1, 1999

Mr. Gottlieb Sammer Jewish Agency for Israel 16 %. 66th Street New York, N.Y.

Bear Gottlieb:

Mr. Bick and I have discussed the matter of the monthly accounting to you best suited to our needs. Accordingly, we have added the amount of \$4,630.75 to the item on the attached letter for the regular monthly allocation of \$45,541.67. resulting in a total of \$50,172.42.

The \$4.690.75 will cover the following items as part of the Special P.R. items:

Speakers from Israel

	E. Yarden E. Lador Tambe Fravel	326.40 25.25 26.70	\$1.018.35
,	Speakers (Professore) to large	
	Sorastein Farrel Alport Sactorlin	\$ 840.60 840.60 840.60	3. 362.40
•	Necre Preject		
	V. Meson		259.W
			34.620.75

With kind regards. I am

Singerely yours.

Enby Joroso Ungel

. . .