

AMERICAN ZIONIST COUNCIL

342 MADISON AVENUE

TELEPHONE MURRAY HILL 2-1160

NEW YORK 17, N. Y.

Cable Address: AMZIONIST

December 11, 1957

Mr. Gottlieb Kanner
Jewish Agency
16 West 56 Street
New York, N. Y.

Dear Gottlieb:

Below is the usual monthly accounting due on December 1, 1957. There is no point — I know you will agree with me — in my adding any comments. The unusually high balance due us of \$119,400 is the result of the unusually low remittance during November. What more can I say, except to add that I simply am not paying my bills as they come due in the hope that one day I may be able to pay them before our creditors begin hounding us.

Due November 1, 1957	\$ 110,228.02
Said by Jewish Agency for AOC Account.	662.99
Balance due November 1, 1957	\$ 109,565.03
Received in November, 1957	44,510.00
Unpaid Balance still due	65,055.03
Regular Allocation for December, 1957	62,649.00

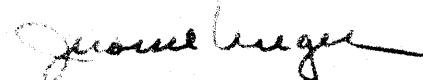
Department of Education and Culture:		
Hebrew Culture Committee (Lepson)	\$ 800.00	
Choral Society	475.00	1,275.00

Unassigned Expenses:		
Council on Middle Eastern Affairs		4,000.00

Total due December 1, 1957 \$ 170,072.03

Having that the situation will resolve itself satisfactorily soon, I am, with warm regards

Sincerely yours,



Rabbi Jerome Ungar
Executive Director

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 12500
 120,537.03
 7500 00 12/11
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 113 037 00
 113 037 00 12/11
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JU:mg

CONSTITUENT ORGANIZATIONS

Hadassah, Women's Zionist Organization of America • Hapoel Hamizrachi (including Hapoel Hamizrachi Women) • Mizrahi Organization of America (including Mizrahi Women) • Labor Zionist Assembly (including Labor Zionist Organization of America-Poale Zion, Farband, Pioneer Women) • Progressive Zionist League—Hashomer Hatzair • United Labor Zionist Party (Achdut Avodah-Poale Zion) • United Zionists-Revisonists of America • Zionist Organization of America (inc. Bnai Zion)

December 11, 1957

Mr. Gottlieb Hassenor
Jewish Agency
16 East 66 Street
New York, N. Y.

Dear Gottlieb:

Mr. Wick and I have discussed the matter of monthly accounting to you best suited to our needs. Accordingly, we have added the amount of \$5242 to the item on the attached letter for the regular monthly allocation of \$57,457, resulting in a total of \$62,699.

The \$5242 will cover the following items as part of the Special P.R. items:

Visitors from Israel:

C. Vardi	\$ 853.65	
J. Gordon	485.18	
I. Swan	514.83	
M. Loshan	947.44	
K. Mansour	623.73	
H. Sotenstreich	533.47	
Rosen Tours	414.59	
Taub Travel	740.23	
Misc. Expenses	770.03	
Telegrams	<u>80.19</u>	\$ 5,062.74

Visitors to Israel:

William Lindsay Young - Additional Expense	<u>178.87</u>
	<u>\$ 5,241.61</u>

With warm personal regards, I am

Sincerely yours,


Rabbi Jerome Ungar
Executive Director

JU:eg

December 11, 1957

Mr. Gottlieb Messer
Jewish Agency
16 East 66 Street
New York, N. Y.

Dear Gottlieb:

Mr. Dick and I have discussed the matter of monthly accounting to you best suited to our needs. Accordingly, we have added the amount of \$5242 to the item on the attached letter for the regular monthly allocation of \$57,457, resulting in a total of \$62,699.

The \$5242 will cover the following items as part of the Special P.R. items:

Visitors from Israel:

C. Vardi	\$ 853.65	
J. Gordon	485.18	
I. Uzan	514.83	
M. Lechin	947.44	
K. Messer	623.73	
H. Antonstreich	523.47	
Rosen Tours	414.59	
Taub Travel	740.23	
Misc. Expenses	270.03	
Telegrams	<u>80.19</u>	\$ 5,062.74

Visitors to Israel:

William Lindsay Young - Additional Expense	<u>178.87</u>
	<u>\$ 5,241.61</u>

With warm personal regards, I am

Sincerely yours,


Rabbi Jerome Ungar
Executive Director

JU:ag