The Committee is interested in foreign policy problems in the Near East. It is primarily concerned with measures by our Government to avert war and to promote peace in the region. No specific relevant legislation was before Congress during the past quarter, but it is estimated that about one-half of the Committee's activities were concerned with potential legislative matters. Accordingly, in this report it is computed that one-half of the Committee's contributions and one-half of the Committee's expenditures are properly allocable for lobbying.

4. If this is a "Preliminary" Report (Registration) rather than a "Quarterly" Report, state below what the nature and amount of anticipated expenses will be; and if for an agent or employee, state also what the daily, monthly, or annual rate of compensation is to be. If this is a "Quarterly" Report, disregard this item "C 4" and fill in Item "D" and "E" on the back of this page. Do not attempt to combine a "Preliminary" Report (Registration) with a "Quarterly Report."
D. RECEIPTS (INCLUDING CONTRIBUTIONS AND LOANS)

Fill in every blank. If the answer to any numbered item is "None," write "NONE" in the space following the number.

Receipts (other than loans)

1. $...... None...... Dues and assessments
2. $8,660.21...... Gifts of money or anything of value
3. $...... None...... Printed or duplicated matter received as a gift
4. $...... None...... Receipts from sale of printed or duplicated matter
5. $...... None...... Received for services (e.g., salary, fee, etc.)
6. $8,660.21...... TOTAL for this Quarter (Add items "1" through "5")
7. $...... None...... Received during previous Quarters of calendar year
8. $8,660.21...... TOTAL from Jan. 1 through this Quarter (Add "6" and "7")

Loans Received—"The term 'contribution' includes a loan...

9. $...... None...... TOTAL now owed to others on account of loans
10. $...... None...... Borrowed from others during this Quarter
11. $...... None...... Repaid to others during this Quarter
12. $...... None...... "Expense Money" and Reimbursements received this quarter.

Contributors of $500 or More (from Jan. 1 through this Quarter)

13. Have there been such contributors? YES
14. In the case of each contributor whose contributions (including loans) during the "period" from January 1 through the last day of this Quarter, total $500 or more: Attach hereto plain sheets of paper, approximately the size of this page, tabulate data under the headings "Amount" and "Name and Address of Contributor," and indicate whether the last day of the period is March 31, June 30, September 30, or December 31. Prepare such tabulation in accordance with the following example:

<table>
<thead>
<tr>
<th>Amount</th>
<th>Name and Address of Contributor</th>
</tr>
</thead>
<tbody>
<tr>
<td>$1,500.00</td>
<td>John Doe, 1231 Blank Bldg., New York, N. Y.</td>
</tr>
<tr>
<td>$1,750.00</td>
<td>The Roe Corporation, 2511 Doe Blvd., Chicago, Ill.</td>
</tr>
<tr>
<td>$3,250.00</td>
<td>TOTAL</td>
</tr>
</tbody>
</table>

NOTE on ITEM "E"—(a) In GENERAL. The term 'expenditure' includes a payment, distribution, loan, advance, deposit, or gift of money or anything of value and includes a contract, promise, or agreement, whether or not legally enforceable, to make an expenditure”—§ 302 (b) of the Lobbying Act.

(b) IF THIS REPORT IS FOR AN AGENT OR EMPLOYEE. In the case of many employees, all expenditures will come under telephone and telegraph (Item "E 6") and travel, food, lodging, and entertainment (Item "E 7").

E. EXPENDITURES (INCLUDING LOANS) in connection with legislative interests:

Fill in every blank. If the answer to any numbered item is "None," write "NONE" in the space following the number.

Expenditures (other than loans)

1. $...... None...... Public relations and advertising services
2. $8,177.93...... Wages, salaries, fees, commissions (other than Item "1")
3. $...... None...... Gifts or contributions made during Quarter
4. $4,105.68...... Printed or duplicated matter, including distribution cost
5. $1,070.94...... Office overhead (rent, supplies, utilities, etc.)
6. $775.43...... Telephone and telegraph
7. $1,235.29...... Travel, food, lodging, and entertainment
8. $63.87...... All other expenditures
9. $15,919.24...... TOTAL for this Quarter (add "1" through "8")
10. $...... None...... Expended during previous Quarters of calendar year
11. $15,919.24...... TOTAL from January 1 through this Quarter (add "9" and "10")

Loans Made to Others—"The term 'expenditure' includes a loan...

12. $...... None...... TOTAL now owed to person filing
13. $...... None...... Lent to others during this Quarter
14. $...... None...... Repayments received during this Quarter

15. Recipients of Expenditures of $10 or More

In the case of expenditures made during this Quarter by, or on behalf of, the person filing: Attach plain sheets of paper approximately the size of this page and tabulate data as to expenditures under the following headings: "Amount," "Date or Dates," "Name and Address of Recipient," "Purpose." Prepare such tabulation in accordance with the following example:

<table>
<thead>
<tr>
<th>Amount</th>
<th>Date or Dates</th>
<th>Name and Address of Recipient</th>
<th>Purpose</th>
</tr>
</thead>
<tbody>
<tr>
<td>$1,765.00</td>
<td>7-11: Ross Printing Co., 3214 Blank Ave., St. Louis, Mo.</td>
<td>Commercial mailing circular on the &quot;Marshbanks Bill.&quot;</td>
<td></td>
</tr>
<tr>
<td>$3,400.00</td>
<td>7-16, 8-15, 9-15: Britten &amp; Blatten, 3127 Gremlin Bldg., Washington, D. C.</td>
<td>Public relations service at $400.00 per month.</td>
<td></td>
</tr>
</tbody>
</table>

$4,165.00 TOTAL
SCHEDULE OF EXPENDITURES

It is estimated that only one-half of the Committee's funds were disbursed or are properly allocable for lobbying. However, all of the Committee's disbursements of $10 or more during the first quarter of 1956 are fully listed below, although most of these expenditures do not involve any lobbying activities and were directed generally for foreign policy problems.

1. Public relations and advertising services:

   NONE

2. Wages, salaries, fees, commissions, etc.:

   Mr. I. L. Kenen, 302 Beechwood Rd., Alex., Va.
   For Executive Services -
   Months of Nov. 1955 through Mar. 1956
   $ 5,999.98

   Mr. Sydney Lubarr, 9202 Chanute Dr., Bethesda, Md.
   For executive Services -
   Dec. 31, 1955; Jan. 15, 1956; Jan. 31; Feb. 15
   2,500.00

   Miss Rita Grossman, 1930 Columbia Rd., N.W., Wash., D.C.
   For Secretarial Services
   Jan. 15; Jan. 31; Feb. 15; Feb. 29; Mar. 15; Mar. 30.
   1,749.99

   Mrs. Anne Mazor, 4374 N. Pershing Dr., Arl., Va.
   For Secretarial Services
   Jan. 15; 31; Feb. 15; 29.
   1,076.90

   For Secretarial Services
   Jan. 15; 31; Feb. 15; 29; Mar. 2; 15.
   774.00

   Miss Gertrude Hochman, 5712 - 6th St., N.W., Wash.
   For Secretarial Services
   Jan. 15; 31; Feb. 15; 29; Mar. 15; 30
   975.00

   Mr. Allen Lesser, 3315 Fessenden St., N.W., Wash.
   For Executive Services
   Feb. 29; Mar. 15; 30.
   1,400.00

   Mrs. Sondra Nibauer, 1613 29th St., S.E., Wash.
   For Secretarial Services
   Feb. 29; Mar. 15; 30.
   345.34

   Mr. Wilbert L. Whiteatt, 1126 Columbia Rd., N.W., Wash.
   For Secretarial Services
   Mar. 15; 30.
   99.38

   Miss Maxine Haleff, 1525 28th St., S.E., Wash., D.C.
   For Secretarial Services
   Mar. 15; 30.
   66.12

   Mr. Arnold H. Wallack, 148-09 Northern Blvd., Flushing, L.I.
   For Executive Services
   Mar. 15; 30.
   1,250.00

   Mrs. Doris Rosebluh, 108 Atlantic St., S.E., Wash., D.C.
   For Secretarial Services
   Mar. 30.
   119.16
New Era Lithograph Co., 495 Broadway, N.Y.C.
For printing
Jan. 13; Feb. 8
$ 1,000.00

AAA Letter Service, 724 - 9th St., N.W., Wash., D.C.
Misc. typing, postage, publications, etc.
Jan. 13; 30; Feb. 29; Mar. 15; 30.
3,166.94

Ursula Cipoletta, 79 Milk St., Boston, Mass.
For publication "Foot of Pride." Jan. 27.
253.00

Jan. 31; Feb. 8
357.87

For printing, publications, etc.
Jan. 30; Feb. 29; Mar. 15
2,503.08

Public Printer, Government Printing Office, Wash. 25, D.C.
Reprints of reports and speech.
Feb. 3; 10; 29; Mar. 9; 30.
1,312.00

Congressional Quarterly, 1156 19th St., N.W., Wash. 6, D.C.
Mar.-May 1956
Feb. 8
51.00

Middle Eastern Affairs, 432 Fourth Ave., New York 16, N.Y.
2 vol. books
Feb. 29
72.00

Catherine T. Gillen Letter Shop, 99 Bedford St., Boston.
Mailing
Feb. 29
32.58

Unique Letter Service, 260 E. 138th St., Bronx 51, N.Y.
Printing
Mar. 15
42.75

International Business Services, 1026 20th St., N.W., Wash.
Publication
Mar. 15
22.14

5. Office Overhead:

Allpure Spring Water Co., Rear 1225 - 25th St., N.W., Wash.
For water service
Jan. 13; Feb. 8; Mar. 15
19.83

Ginn's, 1417 New York Ave., N.W., Wash., D.C.
For Office Supplies
Jan. 13; 30; Feb. 29
136.01

Capital News Co., P.O. Box 1316, Wash., D.C.
For newspapers
Jan. 15; Feb. 8; Mar. 15
25.40

International Business Service, 1026 20th St., N.W., Wash.
Typing, etc.
Jan. 13; Feb. 8; 29
192.81

Charold Corp., Woodward Bldg., Wash., D.C.
Office Rent
Jan.; Feb.; Mar.
960.00
Mr. Chester, Wash., D.C.
Running addressograph machine.
Feb. 21; Feb. 23; Mar. 2. $ 50.75

Mr. Sylvan Berman, 1415 Tuckerman St., N.W., Wash.
Writing
Feb. 29. 25.00

Leon Office Machines Co., Inc. 625 F St., N.W., Wash.
For furniture and equipment.
Feb. 29. 26.50

Washington Envelope Co., Inc., 2700 26th St., N.E., Wash.
52,000 envelopes
Feb. 29. 210.04

Railway Express Co., 2nd and Eye Sts., N.E., Wash.
Delivery expense
Mar. 30. 10.92

Postage, Jan. 1 through Mar. 30 $ 356.92

6. Telephone and Telegraph

C & P Telephone Co., Wash., D.C.
For telephone service
Dec. 25, 1955; Jan. 25, 1956; Feb. 25. 1,168.51

Netley Office Plan, Ltd., 527 Lexington Ave., New York, NY
Telephone answering service.
Jan. 27; Feb. 29. 20.00

Western Union of Washington
For telegrams and Messenger Service
Jan. 30; Feb. 29. 77.94

To reimburse him for telephone calls and telegrams made by our Committee in his Philadelphia office.
March 30. 286.41

7. Travel, Food, Lodging and Entertainment:

To Rabbi Philip Bernstein, 117 Gibbs St., Rochester, NY
Reimbursement for expenses
Jan. 3, 4, 5; Jan. 17 - 19; Jan. 30; Jan. 31,
Feb. 1; Mar. 15. 525.00

To I. L. Kenen (Address first page)
Reimbursement for expenses
Months of Nov., Dec., 1955; Jan.-Mar. 30, 1956 1,346.76

To Rita Grossman, (Address first page)
Reimbursement for expenses
Jan. 13; Jan. 13-Feb. 7. 82.07
7. Cont.

To Sydney Lubarr (Address first page)
Reimbursement for expenses
American Airlines, Inc.
Plane travel
Feb. 8; Mar. 15. 180.34

To Allen Lesser (Address first page)
Reimbursement for expenses
Feb.; Mar. 15; Mar. 13 - 29. 37.99

To Arnold H. Wallack (Address first page)
Revolving travel fund
Mar. 9. 250.00

8. All Other Expenditures:

District Unemployment Compensation Board
To correct rept. end. Sept. 30, 1955, and
4th quarter return, 1955. 127.74
CONTRIBUTIONS AND LOANS OF $500 AND OVER

Period - January 1 - March 31, 1956

Aaron Weisberg
Sands Hotel
Las Vegas, Nevada
Contribution - February 27, 1956 $500.00

Joseph M. Mazer
477 Madison Avenue
New York 22, New York
Contribution - March 30, 1956 $1,000.00
LITERATURE DISTRIBUTED JANUARY, FEBRUARY, MARCH 1956

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