NOTE ON ITEM "A".—(a) In GENERAL. This "Report" form may be used by either an organization or an individual, as follows:

(1) "Employer"—To file as an "employer", state (in Item "D") the name, address, and nature of business of the "employer". (If the "employer" is a firm, such as a law firm or consulting firm, partners may join in filing a report as an "employer").

(2) "Employee"—To file as an "employee", write "None" in answer to Item "D".

(b) If an organization has been formed under the laws of a state, to be a corporation, the agent or employee should not attempt to combine his report with the employer's report.

(c) Employers subject to the Act must file separate reports and are not relieved of this requirement merely because reports are filed by their agents or employees.

(d) Employees subject to the Act must file separate reports and are not relieved of this requirement merely because reports are filed by their employers.

A. ORGANIZATION OR INDIVIDUAL FILING

1. State name, address, and nature of business.

2. If this Report is for an Employer, list names of agents or employees who will file reports for this quarter.

NON-PROFIT ORGANIZATION INTERESTED IN FOREIGN POLICY

NOTE ON ITEM "B".—Reports by Agents or Employees. An employee is to file, each quarter, as many reports as he has employers; except that: (a) If a particular undertaking is jointly financed by a group of employers, the group is to be considered as one employer, but all members of the group are to be named, and the contribution of each member is to be specified; (b) If the work is done in the interest of one person but payment thereafter is made by another, a single report naming both persons as "employers"—is to be filed each quarter.

B. EMPLOYER—State name, address, and nature of business. If there is no employer, write "None."
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. $_________________ Due and assessments

2. $2,699.60 Gifts of money or anything of value

3. $_________________ Printed or duplicated matter received as a gift

4. $_________________ Receipts from sale of printed or duplicated matter

5. $_________________ Received for services (e.g., salary, fee, etc.)

6. $2,699.60 TOTAL for this Quarter (Add items "1" through "5")

7. $7,141.70 Received during previous Quarters of calendar year

8. $9,341.30 TOTAL from Jan. 1 through this Quarter (Add "6" and "7")

Loans Received—The term "contribution" includes any sum...

9. $5,850 TOTAL now owed to others on account of loans

10. $540 Borrowed from others during this Quarter

11. $450 Repaid to others during this Quarter

"Expense Money" and Reimbursements received this quarter.

12. $_________________

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

13. Have there been such contributors?

Please answer "yes" or "no"—

14. In the case of each contributor whose contributions (including loans) during the "period" from January 1 through the last day of this past Quarter, total $500 or more:

Please attach hereto plain sheets of paper, approximately the size of this page, suitable data under the headings "Amount," "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:

Amount Name and Address of Contributor
"Period" from Jan. 1 through 19...

$1,500.00 John Doe, 1631 Blank Bldg., New York, N.Y.
1,745.50 The Roe Corporation, 2211 Doe Bldg., Chicago, Ill.
$3,265.00 TOTAL

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. $_________________ Public relations and advertising services

2. $1,785.00 Wages, salaries, fees, commissions (other than item "1")

3. $166.86 Gifts or contributions made during Quarter

4. $206.19 Printed or duplicated matter, including distribution cost

5. $105.91 Office overhead (rent, supplies, utilities, etc.)

6. $285.73 Telephone and telegraph

7. $46.21 Travel, food, lodging, and entertainment

8. $_________________ All other expenditures

9. $2,541.90 TOTAL for this Quarter (add "1" through "8")

10. $11,167.06 Expended during previous Quarters of calendar year

11. $13,708.96 TOTAL from January 1 through this Quarter (add "9" and "10")

Loans Made to Others—The term "expenditure" includes...

12. $_________________ TOTAL now owed to person filing

13. $_________________ Lent to others during this Quarter

14. $_________________ 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 suitable 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:

Amount Data or Dates—Name and Address of Recipient—Purpose

$1,785.00 7-11: Roe Printing Co., 2211 Blank Ave., St. Louis, Mo.—
Printing and mailing circulars on the "Warthalls Bill"

$2,400.00 7-16, 8-15, 9-16: Britton & Blatten, 2127 Gresham Bldg., Washington, D. C.—Public relations service at $800.00 per month.

$4,150.00 TOTAL
COMMITTEE’S DISBURSEMENTS OF $10 OR MORE DURING THE THIRD QUARTER OF 1955 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
   Aug. 12; Sept. 27
   $2,333.32

   Mr. Sydney Lubarr, 210 E. Indian Spring Dr.
   Silver Spring, Md.
   For Executive Services
   July 1-29; Aug. 15; Sept. 15-30
   $3,125.00

   Mrs. Charlotte Benson, 5814 Eastern Ave., Ne., Wash.
   For Secretarial Services
   July 15-30; Aug. 5-31; Sept. 16
   $774.57

   Mrs. Anne Mazor, 4374 N. Pershing Dr., Arl., Va.
   For Secretarial Services
   July 15-31; Aug. 15; Sept. 8-15-30
   $1,200.00

   Mrs. Marion Perlove, 2000 Conn. Ave., N.W., Wash.
   For Secretarial Services
   July 15-29; Aug. 15; Sept. 15
   $1,048.91

   Miss Rita Grossman, 1930 Columbia Rd., N.W., Wash.
   For Secretarial Services
   July 15-29; Aug. 15-31; Sept. 15-30
   $1,705.00

   Mr. Max Garfinkle, 509 W. 121st St., New York
   For Secretarial Services
   Aug. 15; Sept. 16
   $175.00

3. Gifts or Contributions Made During Quarter:
   None

4. Printed or Duplicated Matter, Including Distribution Cost:

   AAA Letter Service, 724 - 9th St., N.W., Wash., D. C.
   For mimeographing and mailings
   July 1, Sept. 15-27
   $422.43

   Catherine T. Gillen Letter Shop, 99 Bedford St.,
   MailinG
   July 27
   $48.65

   Quick Service Messenger Corp.
   Messenger Service
   Aug. 15
   $13.12

   Postmaster, Wash., D. C.
   Postage
   Aug. 26
   $122.00

   International Business Services, 1026 - 20th St., N.W.
   Electrotyping & Mailing
   Wash., D.C.
   Sept. 27
   $394.83
5. **Office Overhead:**

<table>
<thead>
<tr>
<th>Company</th>
<th>Address</th>
<th>Services Provided</th>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Charold Corp., Woodward Bldg., Washington, D.C.</td>
<td>Office Rent</td>
<td></td>
<td>July 19; Sept. 12</td>
<td>385.00</td>
</tr>
<tr>
<td>Videodex, Inc., 342 Madison Ave., NYC</td>
<td>Office Rent</td>
<td></td>
<td>July 14</td>
<td>212.50</td>
</tr>
<tr>
<td>Gray Envelope Co., 55 - 33rd St., Brooklyn, NY</td>
<td>For Envelopes</td>
<td></td>
<td>July 27</td>
<td>199.89</td>
</tr>
<tr>
<td>Ginn’s, 1417 New York Ave., NW., Wash., D.C.</td>
<td>Office Supplies</td>
<td></td>
<td>Aug. 15; Sept. 27</td>
<td>100.49</td>
</tr>
<tr>
<td>David Blair Co., 55 W. 45th St., NYC</td>
<td>For Supplies</td>
<td></td>
<td>Aug. 15</td>
<td>38.37</td>
</tr>
<tr>
<td>Virginia Paper Co., 933 D. St., NW., Wash., D.C.</td>
<td>For Cards</td>
<td></td>
<td>Sept. 6</td>
<td>11.61</td>
</tr>
<tr>
<td>Herbert McLean Purdy Management Corp., 342 Madison Ave., NYC</td>
<td>For Rent</td>
<td></td>
<td>Sept. 16</td>
<td>110.00</td>
</tr>
<tr>
<td>S. G. Sterne &amp; Co., 124 W. 97th St., NYC</td>
<td>For Lettering</td>
<td></td>
<td>Sept. 27</td>
<td>18.00</td>
</tr>
<tr>
<td>Stephen Kraft, 2118 Mass. Ave., NW., Wash., D.C.</td>
<td>For Art Work</td>
<td></td>
<td>Sept. 27</td>
<td>18.00</td>
</tr>
<tr>
<td>National Edition &amp; Library Bindery, 244-50 W. 49th St., NYC</td>
<td>For Binding</td>
<td></td>
<td>Sept. 27</td>
<td>14.50</td>
</tr>
<tr>
<td>Typewriter Sales &amp; Service, 811 - 17th St., NW., Wash.</td>
<td>For Services</td>
<td></td>
<td>Sept. 27</td>
<td>12.56</td>
</tr>
<tr>
<td>Allpure Spring Water Co., Rear 1225 - 25th St., NW., Wash.</td>
<td>For Water Service</td>
<td></td>
<td>Sept. 27</td>
<td>19.83</td>
</tr>
<tr>
<td>Frank Gordon, 1215 Eye St., NW., Wash., D.C.</td>
<td>For Stationery</td>
<td></td>
<td>Sept. 27</td>
<td>19.44</td>
</tr>
<tr>
<td>Affiliated Telephone Answering Service, Inc. 443-West 50th</td>
<td>For Phone Service</td>
<td></td>
<td>Sept. 27</td>
<td>15.32</td>
</tr>
<tr>
<td>Allied Secretarial Service, Bond Bldg., Wash., D.C.</td>
<td>Secretarial Services</td>
<td></td>
<td>Sept. 27</td>
<td>10.00</td>
</tr>
</tbody>
</table>
6. **Telephone and Telegraph:**

<table>
<thead>
<tr>
<th>Company</th>
<th>Service Description</th>
<th>Dates</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>New York Telephone Co.</td>
<td>For telephone service</td>
<td>July 15; Aug. 15; Sept. 16</td>
<td>194.09</td>
</tr>
<tr>
<td>Chesapeake &amp; Potomac Telephone Co.</td>
<td>For telephone service</td>
<td>July 13; Aug. 15; Sept. 16</td>
<td>366.87</td>
</tr>
<tr>
<td>Western Union of Washington</td>
<td>For telegrams and messenger service</td>
<td>July 15; Sept. 12</td>
<td>98.68</td>
</tr>
</tbody>
</table>

7. **Travel, Food, Lodging and Entertainment:**

<table>
<thead>
<tr>
<th>Recipient</th>
<th>Description</th>
<th>Dates</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>I. L. Kenen</td>
<td>Reimbursement for expenses</td>
<td>July 15; Aug. 12; Sept. 21</td>
<td>585.29</td>
</tr>
<tr>
<td>Rabbi Philip Bernstein, Rochester, N.Y.</td>
<td>Reimbursement for expenses</td>
<td>July 29; Sept. 12; Sept. 27</td>
<td>250.00</td>
</tr>
<tr>
<td>Sydney Lubarr</td>
<td>Reimbursement for expenses</td>
<td>July 15; Aug. 12; Sept. 27</td>
<td>693.88</td>
</tr>
<tr>
<td>Waldorf Astoria Hotel, New York</td>
<td></td>
<td>Sept. 27</td>
<td>185.21</td>
</tr>
</tbody>
</table>

8. **All Other Expenditures:**

<table>
<thead>
<tr>
<th>Organization</th>
<th>Description</th>
<th>Dates</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>District Unemployment Compensation Board</td>
<td></td>
<td>July 27</td>
<td>51.41</td>
</tr>
<tr>
<td>Aero Mayflower Transit Co.</td>
<td>For transportation</td>
<td>Aug. 15</td>
<td>114.18</td>
</tr>
<tr>
<td>J. B. Bernstein, Pittsburgh, Pa.</td>
<td>For expenses</td>
<td>Aug. 26</td>
<td>43.20</td>
</tr>
<tr>
<td>Collector of Taxes, D. C.</td>
<td>For property tax</td>
<td>Sept. 27</td>
<td>18.48</td>
</tr>
<tr>
<td>Lincoln National Bank, 17th &amp; H. Sts., N.W., Wash.</td>
<td>For interest</td>
<td>Sept. 27</td>
<td>50.00</td>
</tr>
<tr>
<td>Amount</td>
<td>Name and Address</td>
<td></td>
<td></td>
</tr>
<tr>
<td>--------</td>
<td>----------------------------------</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1,000</td>
<td>Joseph Mazer, 477 Madison Ave., New York</td>
<td></td>
<td></td>
</tr>
<tr>
<td>500</td>
<td>Robert J. Gurney, Gastonia, N. C.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>