

# AMERICAN ZIONIST COUNCIL

347 MADISON AVENUE

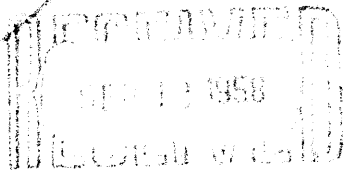
TELEPHONE MURRAY HILL 2-1160

NEW YORK 17, N. Y.

Circle Address: AMZIONIST

September 11, 1958

Mr. Gottlieb Hammer  
Jewish Agency for Israel  
16 R. 66th St.  
New York, N.Y.



Dear Gottlieb:

Below is the accounting regularly due on September 1 but which was held up this month until Abbi Miller and I could meet with Avraham Schenker and bring to a conclusion all matters pertaining to the Youth Department budget.

You will recall that in my previous monthly accountings I pointed to the fact that an adjustment would have to be made in the figures submitted as soon as we had finalized the Youth budget. That has now been done at the figure of \$86,500. Although you may, in your accounting, keep this as a separate item from AEO, we, on the other hand, must incorporate this with our own accounting in order to operate properly. Thus, the AEO budget of \$500,000, agreed to on July 18, plus the \$86,500 of the Youth budget, comes to a total of \$586,500 or a monthly allocation of \$48,875.00. This last figure should have been the monthly allocation (subject to such additions in unbudgeted items which, from time to time I report to you) charged beginning April 1, 1958. We have been charging, however, at the rate of the old budget, i.e. \$54,497.42 per month, and thus have overcharged you since April 1 \$5,622.42 per month or a total of \$28,112.10. This figure is reflected in the accounting below.

Due August 1, 1958 .....	\$ 117,755.07
Adjustment in budget (see above) .....	<u>28,112.10</u>
Balance due August 1, 1958 .....	89,642.97
Received in August, 1958 .....	<u>54,000.00</u>
Unpaid balance still due .....	35,642.97
Regular allocation for September, 1958 .....	49,971.68

**Department of Education & Culture:**

Hebrew Culture Committee (Taxson) .....	\$ 873.00	
Miknadruth Ivrit .....	<u>3,000.00</u>	3,873.00

**Subsidiary Expenses**

AEO Seminar in Israel (Org. Dept of J.A.) .....	\$ 150.00	
Kabinovitz Foundation (August) .....	<u>4,000.00</u>	4,150.00

Total due September 1, 1958 \$73,577.65

Sincerely yours,

*Samuel Singer*

Abbi Jerome Singer  
Executive Director

JU/ME

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) • Zion Farband, Pioneer Women) • Progressive Zionist League—Hashomer Hatzair • United Labor Zionist Party • Zionist Revisionists of America • Zionist Organization of America (inc. Bnai Zion)

September 11, 1958

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

Dear Gottlieb:

Mr. Dick and I have discussed the matter of the monthly accounting to you best suited to our needs. Accordingly, we have added the amount of \$1,096.68 to the item on the attached letter for the regular monthly allocation of \$48,875.00, resulting in a total of \$49,971.68.

The \$1,096.68 will cover the following items as part of the Special P.R. items:

Speakers from Israel:

Meir Bar-Rav-Hay	\$ 618.36	
Wm. Taube Travel Inc.	479.93	
Misc. Expenses	<u>5.32</u>	\$1,103.61
Refund Transportation		<u>6.93</u>
		<u>\$1,096.68</u>

With kind regards, I am

Sincerely yours,

*Jerome Unger*  
Rabbi Jerome Unger  
Executive Director

JU:MK