

# AMERICAN ZIONIST COUNCIL

342 MADISON AVENUE

TELEPHONE MURRAY HILL 2-1160

NEW YORK 17, N. Y.

Cable Address: AMZIONIST

November 5, 1958

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

Dear Gottlieb:

Below is the accounting due on November 1. The balance now due to us is once again more than twice our regular monthly allocation, resulting from the unpaid balances which carry over from month to month and, of course, certain items not regularly part of our budget. I know how serious the financial situation is, but I plead with you to make such payments to us during November as will help to eradicate constantly recurring unpaid balances.

Total due October 1, 1958 .....	\$106,671.07
Paid out by Jewish Agency for AIG account .....	<u>491.09</u>
Net due AIG October 1, 1958 .....	106,239.98
Received in October, 1958 .....	<u>50,000.00</u>
Unpaid balance still due .....	56,239.98
Regular allocation for November 1958 .....	52,357.74
6 months' interest on loan (4/1/58 - 9/30/58) .....	<u>700.00</u>
 Total due November 1, 1958	 <u>\$109,297.72</u>

With warm regards, I am

Sincerely yours,

*Jerome Unger*  
Rabbi Jerome Unger  
Executive Director

JHU:MF

## 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-Revisionists of America • Zionist Organization of America (inc. Bnai Zion)

November 5, 1958

Mr. Gottlieb Hauser  
Jewish Agency for Israel  
16 East 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 \$3,482.74 to the item on the attached letter for the regular monthly allocation of \$40,875.00, resulting in a total of \$44,357.74.

The \$3,482.74 will cover the following items as part of the Special F.R. items:

Speakers from Israel

Mr. Taube Travel	\$2,128.43	
Petra Travel	415.80	
D. Rosolic	945.84	
Prof. Frenkel	120.18	
Misc. Expenses	95.81	
	<u>\$3,707.04</u>	
Less refund	224.30	<u>\$3,482.74</u>

With kind regards, I am

Sincerely yours,

*Isaac Hager*  
Rabbi Jerome Hager  
Executive Director

JG:MK