

HADASSAH
BOOKKEEPING RECORD

1947-1948

HADASSAH
CASH RECEIPTS

June Slabey - Treasurer

CHAPTER _____

DATE	RECEIPT NO.	RECEIVED FROM NAME	1 TOTAL RECEIPTS	MEMBERSHIP DUES RECEIVED			5 H.M.O.	6 YOUTH ALIYAH	7 PALESTINE SUPPLIES	8 CHILD WELFARE	9 JEWISH NATIONAL FUND	10 GENERAL		12	13	14	15	16	
				ANNUAL	1ST HALF	2ND HALF						AMOUNT	EXPLANATION						
Oct.	1	Mrs. Charles Baden		4 00							54 79								
	2	" Edward Baithu		4 00															
	3	" Milton Cantor		4 00															
	4	" Joseph Cobb		4 00															
	5	" Philip Dachalozu		4 00															
	6	" Joseph Dion		4 00															
	7	" Leo Epstein		4 00															
	8	" Ida Freedman		4 00	2 00		Apr 7, 1947 105 84												
	9	" Sam "		4 00															
	10	" William Selnow		4 00															
	11	" Hyman Gustin		4 00						Jan. 22 Bk. 34.00									
	12	" May Ginsberg		4 00						Jan. 27 Bk. 60.00 25.00									
	13	" Simon Glaser		4 00						Feb. 18 Bk. 9.00									
	14	" Milton "		4 00															
	15	" Paul Goldberg		4 00															
	16	" Jean "		4 00															
	17	" Harry "		4 00															
	18	" Arbel "		4 00															
	19	" Grace "		4 00															
	20	" Max L. "		4 00															
	21	" Sam "		4 00															
	22	" Edward Goldfine		4 00															
	23	" Dora Kay		4 00															
	24	" Charles Kottler		4 00															
	25	" Archie Leitowitz		4 00															
	26	" Mike Lemley		4 00															
	27	" Charles Mardub		4 00															
	28	" Celia Miller		4 00															
	29	" Robert Mudge		4 00															
	30	" Sam Naiman		4 00															
	31	" Lewis "		4 00															
	32	" Benj. Ruman		4 00															
	33	" Morris Ross		4 00															
	34	" Charles Slabey		4 00															
	35	" Dora "		4 00															

138 00

HADASSAH CASH RECEIPTS

CHAPTER _____

DATE	RECEIPT NO.	RECEIVED FROM NAME	1 TOTAL RECEIPTS	2 MEMBERSHIP DUES RECEIVED			5 H.M.O.	6 YOUTH ALIYAH	7 PALESTINE SUPPLIES	8 CHILD WELFARE	9 JEWISH NATIONAL FUND	10 GENERAL		12	13	14	15	16	
				ANNUAL	1ST HALF	2ND HALF						AMOUNT	EXPLANATION						
Dec. 5	1	Mrs. Samuel Kaiman		4 00			5.00												
"	2	Mrs. Max Goldberg		4 00															
"	3	" Cehel "		4 00															
"	4	" Harry "		4 00															
"	5	" Abraham "		4 00															
"	6	" Annie Cantor		4 00															
"	7	" Charles Bader		4 00															
"	8	" Joseph Dim		4 00															
"	9	" Jean Goldberg		4 00															
"	10	" Simon Glaser		4 00															
"	11	" Sol Kaye		4 00															
"	12	" William Selner		4 00															
"	13	" Morris Kardos		4 00															
"	14	" Robert Mudge		4 00															
"	15	" Hyman Sustein		4 00															
"	16	" Doris Slodky		4 00															
"	17	" Charles Martel		4 00															
"	18	" Louis Kaiman		4 00															
"	19	" Jack Finkelshtein		4 00															
"	20	" Philip Daehlegher		4 00															
"	21	" Archie Lubowitz		4 00															
"	22	" Joseph Caffe		4 00															
"	23	" Charles Slodky		4 00															
Jan 10	24	" Melchie Sapers		4 00															
"	25	" Ida Pulberg		4 00															
"	26	" Joseph Kaplan		4 00															
"	27	" Celia Miller		4 00															
"	28	" Sam Freedman		4 00															
"	29	" Rose Goldberg		4 00															
Feb. 7	30	" Spizikberg		4 00															
"	31	" Milton Glaser		4 00															
Mar. 1	32	" Lillian Susman		4 00															
"	33	" Howard Slodky		4 00															
"	34	" Alice Goldberg		4 00															
Apr. 4	35	" Paul Goldberg		4 00															
"	36	" Miss Steiner		4 00															
June	37	" Breyer		4 00															
	38			4 00															
				152 00															

Handwritten notes and calculations:
 Feb. 2 5.00
 Oct. 7- 21 13
 Feb. paper 5.00
 May 14 41
 40 54
 Dec. 59 50
 1948 Jan. 42 00
 Mar. 13 00 ✓
 Apr. 37 00
 161 50
 1177
 138
 164 65
 1948 Bal. 241 37
 406 02
 175 -
 231 02
 O.K.

Handwritten notes and calculations:
 Add Income
 Nov. 1 191 50
 16 141 00
 Apr. 200
 500
 May 5 00
 339 50
 July 47 00
 200
 388 50
 NOV 2 -
 Fashion Show
 adds + tickets 231 00
 Dec. 5 paper 5 21
 18 60
 23 81
 Nov. 11 25
 35 06
 Donors
 A. Goldberg 5 00
 E. Sustein 5 00
 F. Daehlegher 5 00
 A. Goldberg 5 00
 S. Kaiman 5 00
 A. Lubowitz 5 00
 A. Kottler 5 00
 S. Martel 5 00
 C. Caffe 5 25
 S. Slodky 5 00
 M. Goldberg 5 00
 E. " 5 00
 F. Finkelshtein 5 00
 M. Glaser 5 00
 Steiner 5 00
 Breyer 5 00
 Jean Goldberg 5 00
 Dorothy Gold 5 00
 Celia Miller 5 00
 Ida Slodky 5 00
 Ida Pulberg 5 00

Handwritten notes and calculations:
 8 00
 Feb. 7 20 25
 Dec. 39 00
 20 50
 Jan 1 19 75
 9 25
 200
 Apr. 16 175
 10 75
 May 1 00
 10 75
 June 2 50
 14 50
 Ticket Income
 Mar 1 27 00
 3 00
 10 134 00
 16 82 00
 246 00
 105 25

1948-1949

HADASSAH CASH DISBURSEMENTS

CHAPTER _____

DATE	CHECK NO.	PAID TO NAME	1 TOTAL PAYMENTS	2 MEMBERSHIP DUES REMITTED			5 H.M.O.	6 YOUTH ALIYAH	7 PALESTINE SUPPLIES	8 CHILD WELFARE	9 JEWISH NATIONAL FUND	10 FUND RAISING EXPENSES	11 ADMIN. EXPENSE	12 LITERATURE	13 GENERAL		15	16	
				ANNUAL	1ST HALF	2ND HALF									AMOUNT	EXPLANATION			
Oct. 8		Dorothy Badar ^{Tel. calls}	3 60	66 00			JAN. 11 160.00	\$1.25		\$20 00	\$30 00								
Dec. 1		Eagle Publishing	10 00	4 00				\$50 00		\$40 00	20 00								
1		Hadassah ^{Tel. calls}	15 00																
Oct. 2		Regional Commission ^{June for 1947-1948}	11 00				June 50 00												
Dec. 8		Dorothy Badar kitchen for tea	2 87																
Jan. 15		Mrs. S. Glaser Tel. Card - I. Glaser	1 89	4 50															
Jan. 28		Knitting for Palestine Tickets for Passover	5 00	7 50															
			61 36																
Nov. 29		Eagle Publishing Co. Regional Dues Dues	7 20	5 00															
		Watermark Hadassah	29 00	40 40															
March 16		Dr. Glaser Bus fare 60 Tape .25 45 Stamps 15 Bills 70 Dr. Tel 3.00 Jan 5.66 Feb .60 gift - Tel. 49 notebook	11 90																
			11 90																
Apr.		Dr. Glaser Telephone Coroage Gifts	4 65	8 50															
			6 50																
Mar. 31		Government Tax Tickets	49 84																
			2 82 15																
July		Dues	5 50																
			2 87 65																
			46 00																

YOUTH ACTIVITIES
\$5.00
10 00

T. B. Building Fund
\$50 00

Housing Unit
\$500 (June 8)

July Medical Hospital
50.00

1.50
ANN KOTLER

June - Paid out - Pension House
63 00
Lina Silver 3 00
66 00





