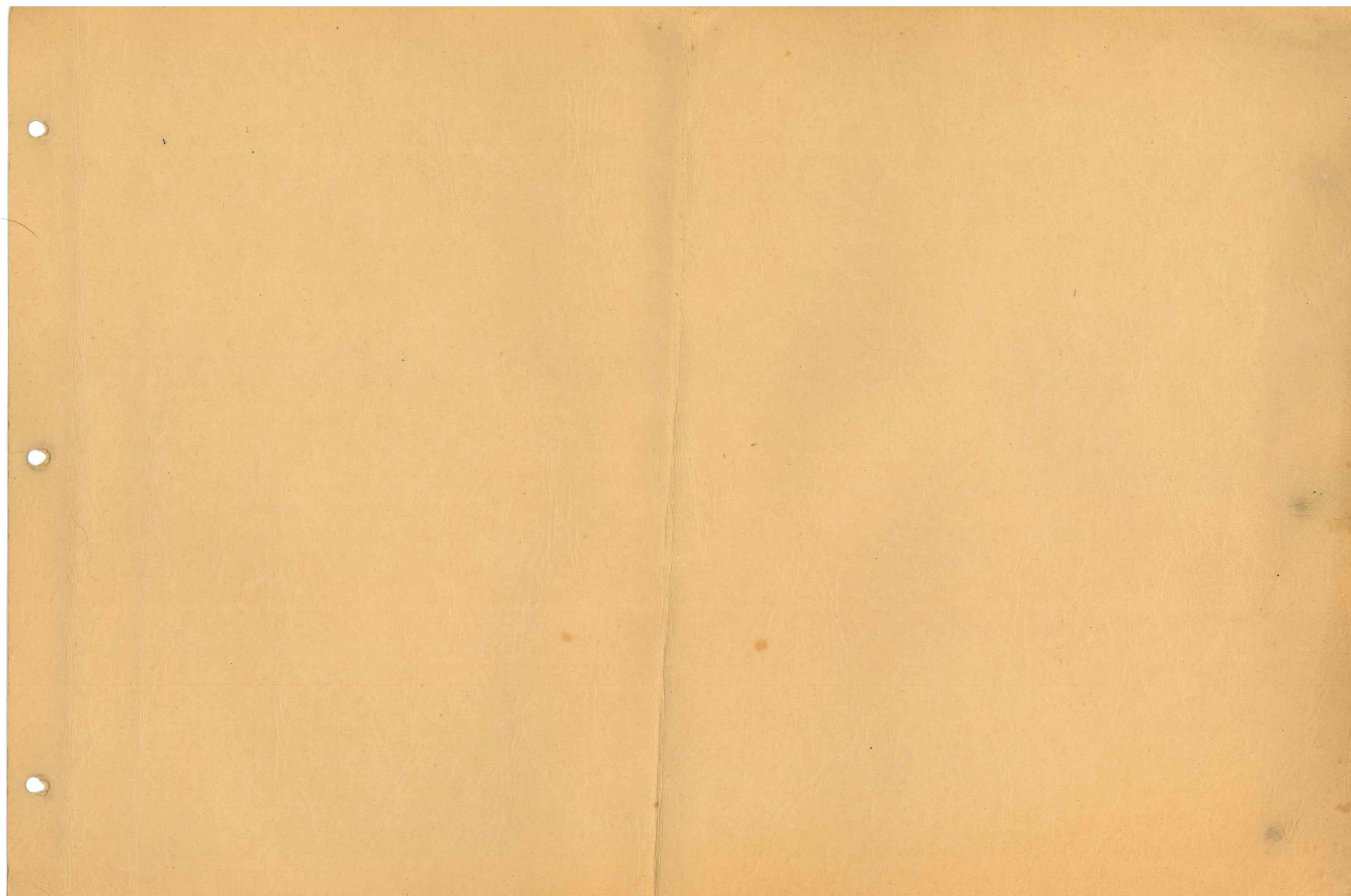
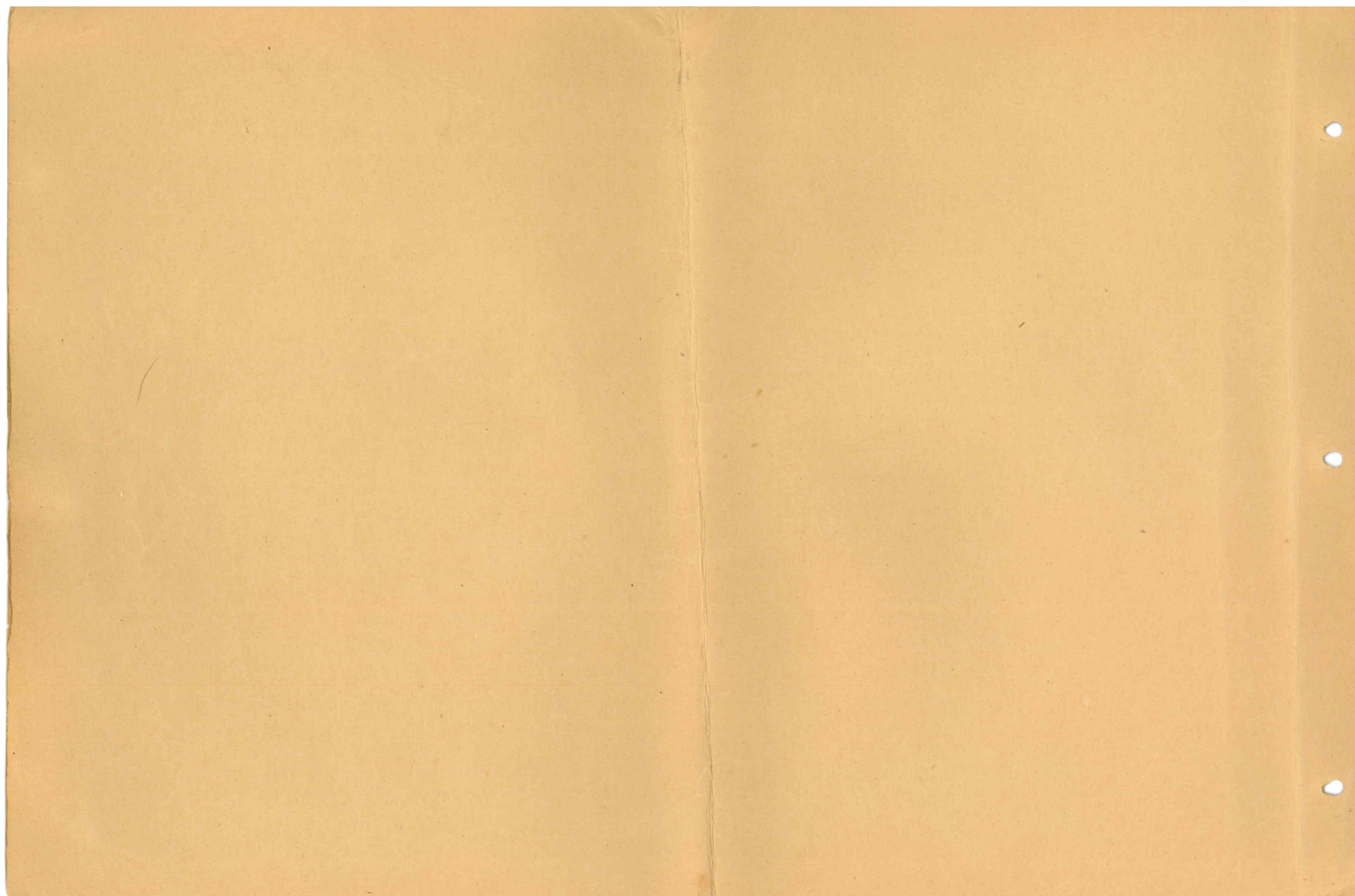






HADASSAH CASH RECEIPTS

CHAPTER Augusta - Gardner

[illegible]

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 YOUTH ACTIVITIES	11 PALESTINE SUPPLIES BUREAU	12 GENERAL		14	15	16
				ANNUAL	1ST HALF	2ND HALF								AMOUNT	EXPLANATION			
11/14/49		(23) Vera Hyman		4 00														
"		(24) Irene Glasberg		4 00														
"		(25) Lady Martel		4 00														
"		(26) Penny Neuman		4 00														
"		Esther Goldberg				\$1 Toward membership												
"		Blue Boyes									13 85							
12/4/49		(27) Celia Miller		4 00														
12/4/49		Dance													13 50			
12/4/49		Donuts sold at dance													1 50			
12/13/49		(28) Esther Goldberg		\$3 00		remainder of membership												
12/15/49		Rose Goldberg			\$2 00													
1/5/50		(29) Lotte Sommerfeld		4 00				6 00										
1/5/50		Hadassah, Inc.													9 50 Refund			
1/17/50		(30) Gertrude Goldberg		4 00														
"		(31) Bertha Cobb		4 00														
"		(32) Ethel Goldberg		4 00														
"		(33) Ruth Silver		4 00														
"		(34) Deborah Kay		4 00														
"		Augusta Waterhouse Inc Co. (Leva)													2 00 "Ad in Ad book"			
"		Youth Aliyah (Augusta)						19 00										
"		Youth Aliyah (Gardiner)						7 00										
1/25/50		(35) Rose Goldberg		2 00		remainder of membership												
"		News Diary (Yette)													10 00 "Ad" in "Ad book"			
2/13/50		(36) Sylvia Glasberg		4 00														
"		3 - Ads Esther Gustan													6 00 3 - 2 ads ^{Selia Farnell, Markson} Bros., Purinton Bros.			
2/17/50		(37) Lillian Sussman	22 00	4 00				13 00							5 00 Donors			
2/20/50		(38) Evelyn Kaplan		4 00														
2/24/50		(39) Pat Freedman		4 00														
2/25/50		(40) Pat Bader (2 ads)	7 00												7 00 "Ad" book - for Parents Pharmacy			
2/28/50		Esther Cagelager		4 00											\$5 Maplewood Day			
2/28/50		(41) Belle Glau		4 00														
3/1/50		Bessie Goldberg						6 00										
3/1/50		Ad book													148 00 29 - \$2 ; 3 - \$5 ; 2 - \$2.50 ; 2 - \$5			
3/8/50		Ticket sale at door													78 00			
3/8/50		Ticket sale member returns													25 00			

HADASSAH
CASH RECEIPTS

CHAPTER _____

DATE	RECEIPT NO.	RECEIVED FROM NAME	1 TOTAL RECEIPTS	2 3 4 MEMBERSHIP DUES RECEIVED			5 H.M.O.	6 YOUTH ALIYAH	7 PALESTINE SUPPLIES	8 CHILD WELFARE	9 JEWISH NATIONAL FUND	10 YOUTH ACTIVITIES	11 PALESTINE SUPPLIES BUREAU	12 13 GENERAL		14	15	16
				ANNUAL	1ST HALF	2ND HALF								AMOUNT	EXPLANATION			
3/11/50		North Hotel	5 00											5 00	Ad in book			
3/13/50		Ida Perlberg		4 00														
3/13/50		Ticket money style show												148 50	Ticket sales by members prior to show			
"		Gosline Daisy												10 00	Ad in book			
"		Hussay H. dove.												5 00	"			
"		Braske H. dove.												2 00	"			
"		Dr. Matthews												5 00	"			
"		Harriman & Black												2 00	"			
"		E. T. Baker												2 00	"			
"		Charles Nawfel												5 00	"			
"		S. Naiman												10 00	"			
"		Simon Glaser												2 00	"			
"		Howard Slosberg												2 00	"			
3/14/50		Central Motors												10 00	"			
"		Augusta Savings Bank												5 00	"			
"		Quality Shoe Store												5 00	"			
"		Economy Meat Market												2 00	"			
"		Arken's Bakery												2 00	"			
"		Blaine Restaurant												2 00	"			
3/15/50		Capital Clothing												2 00	"			
"		Geo. J. The Tailor												5 00	"			
"		Chas. A. Peirce Atty												5 00	"			
3/16/50		Beile Furniture												2 00	"			
"		First Natl Granite Bank												12 50	"			
"		Daily Kennebec Journal												50 00	"			
"		Harry W. Pinkham												5 00	"			
"		Stackpole Pharmacy												2 00	"			
"		Joe W. Caron & Sons												2 00	"			
"		Davis Laundry Service												2 00	"			
"		Brook's Green												5 00	"			
3/17/50		J. V. Tardiff												2 00	"			
"		Knowlton & Hewins												5 00	"			
"		Commonwealth Shoe Co.												10 00	"			
"		Hardiner Shoe Co., Inc												12 50	"			
"		R. P. Haggard Co												10 00	"			
														356 50				

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 YOUTH ACTIVITIES	11 PALESTINE SUPPLIES BUREAU	12 GENERAL		14	15	16
				ANNUAL	1ST HALF	2ND HALF								AMOUNT	EXPLANATION			
3/17/50		Depositors Trust Co.												12 50				
"		A + P												12 50				
"		Morneault's Market												2 00				
"		John R. Bernier, Realtor												2 00				
3/18/50		E. E. Taylor Corp.												10 00				
"		Pinecland Miner												5 90				
3/20/50		Virgo Medical Clinic												10 00				
"		Stanford N. Ladner												5 00				
"		Augusta Furniture Co.												2 00				
"		Samuel Litcomb Atty.												2 00				
"		Arthur F. Tiffin,												2 00				
"		Fogg & Fogg,												2 00				
"		Shubert & Harborn												2 00				
"		2 Drs. Singras												4 00				
"		Dr. Pratt												2 00				
"		James Walker & Son Co.												12 50				
"		Irene Daigle												2 00				
"		Dr. Roscoe Mitchell												2 00				
3/21/50		Daniel E. Kemsky												5 00				
"		Tuke, Campbell, Reid, & Herbert												5 00				
"		Dr. Leon Cheney												2 00				
"		Quinn Motors, Inc.												5 00				
"		First National Stores												12 50				
"		Sears, Roebuck & Co.												7 50				
"		D. W. Adams Co.												10 00				
3/22/50		Lewis J. Naiman												2 00				
"		Deane & Deane, Atty's.												2 00				
"		Old Scotch Co. (Lena)												2 00				
"		Dr. Howard Milliken												3 00				
"		Maine Paper Tube Corp.												5 00				
3/23/50		Pine State Tobacco Co.												5 00				
3/24/50		Edmund Ladner												2 00				
"		Devina Mudge												2 00				
"		The Hollowell Press												2 00				
"		Cliffshaw Pontiac Co.												10 00				
														170 50				

Ad in Ad book

Tickets sold
Ad in book

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 YOUTH ACTIVITIES	11 PALESTINE SUPPLIES BUREAU	12 GENERAL		14	15	16
				ANNUAL	1ST HALF	2ND HALF								AMOUNT	EXPLANATION			
3/25/38		Masey Insurance												5 00	Ad in Ad book			
"		Boston Coal Co.												5 00	"			
"		Amesbury White												5 00	"			
"		Mansan Church												2 00	"			
"		New England Furniture												2 00	"			
"		Morris Glaser												2 00	"			
"		Gardiner Ldine												2 00	"			
"		Plympton C. Kent												5 00	"			
"		Hunt's Market												2 00	"			
"		Lizotte's												2 00	"			
"		Coover Boat												2 00	"			
"		Dr. Carroll & Harry Church												4 00	"			
"		Gardiner Savings Bank												10 00	"			
"		Natl Bank of Gardiner												10 00	"			
"		Dr. J & C. McLaughlin												4 00	"			
"		Philip Lamb												2 00	"			
"		Gardiner Coal												5 00	"			
"		Lagendromat												2 00	"			
"		Goodrich												2 00	"			
"		Glaser Shoe												2 00	"			
"		Cantore												2 00	"			
"		Holt												2 00	"			
"		W. T. Grant												2 00	"			
"		Gardiner Youth Center												2 00	"			
"		Gardiner Furniture												2 00	"			
"		Mac Donald's Bakery												2 00	"			
"		Allen's Paint												2 00	"			
"		R. V. Ragal												2 00	"			
"		Gardiner Fruit												2 00	"			
"		L. B. Shoberg												2 00	"			
"		Dr. Sommerfeld												2 00	"			
"		J. W. Dick												5 00	"			
"		Mrs. Sommerfeld & Men												7 00	Ticket Sales			
"		Irwin Shoberg												1 00	"			
"		Phil Blacklager												2 00	Ad in book			

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 YOUTH ACTIVITIES	11 PALESTINE SUPPLIES BUREAU	12 GENERAL		14	15	16
				ANNUAL	1ST HALF	2ND HALF								AMOUNT	EXPLANATION			
3/25/50		Esther Ackelager												2 00	Ticket money			
"		Charles Schlesinger												25 00	Donation			
3/28/50		Dr. F. E. Small												2 00	Ad in Program			
"		G. R. Nichols, Auto Sales												12 50	"			
3/29/50		Laverdier												5 00	"			
4/1/50		Hotel Arnold, Inc.												2 00	"			
"		Dr. M. Tische Shelton												2 00	"			
4/3/50		Dr. Metzgar												2 00	"			
4/4/50		Cross Flowers												2 00	"			
4/17/50		Lemay - Welleham												5 00	"			
"		Fickett Motors												5 00	"			
"		Marden Motor Co.												5 00	"			
"		Augusta Hine												10 00	"			
"		Augusta Music Store												2 00	"			
4/18/50		Clark Brick Co												2 00	"			
"		Gardiner Bottling												2 00	"			
"		Heald's Clinic												5 00	"			
"		Gardiner Youth Aliyah						7 00						7 00	"			
"		Augusta Youth Aliyah						1 00							"			
"		Mae Liebowitz												1 00	Ticket money			
"		Tullian Shaw						25 00							"			
"		Augusta Press												2 00	Ad in program			
"		Esther Christian						9 00							"			
4/30/50		Dr. Olga Gross						5 00							"			
5/6/50		Charles Nelson												2 00	Ad in program			
5/10/50		Lee Dassa (43)				2 00									"			
5/10/50		Kennel's Transit Co.												2 00	Ad in program			
5/10/50		Augusta Youth Aliyah						2 00							"			
"		Gardiner Youth Aliyah						4 00							"			
5/13/50		Dr. Fay												2 00	Ad in program			
5/15/50		Gardiner Youth Aliyah						5 00							"			
"		Johnson House												5 00	Ad in program			
"		H. G. Marston												5 00	"			
"		Sisters												10 00	"			
5/23/50		Home Radio Service												2 00	"			
						2 00		5 8 00						94 50				

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 YOUTH ACTIVITIES	11 PALESTINE SUPPLIES BUREAU	12 GENERAL		14	15	16
				ANNUAL	1ST HALF	2ND HALF								AMOUNT	EXPLANATION			
5/23/50		Conner Stone												2 00	Ad in program			
"		Conner Music Book Store												2 00	"			
"		Gardiner Youth Aliyah						22 00						22 00	Tickets for fashion show			
5/25/50		Belle Glaser												2 50	Tickets for fashion show			
5/30/50		Nicholson & Ryan												10 00	Ad in program			
"		E. E. Neubert												5 00	"			
"		Catherin's												2 00	"			
"		Augusta Magtag												5 00	"			
"		Kinsman & Co.												5 00	"			
6/1/50		Staples Funeral Home												5 00	"			
"		Randolph Theatre												2 00	"			
"		Gross Inc. Co.												2 00	"			
"		Maschinas												2 00	"			
"		Gardiner Paper Co.												5 00	"			
5/1/50		Interest	429					238						191	Interest Savings bank			
7/13/50		Augusta Hallows Credit Corp												2 00	Ad in program			
"		Mapwell Furniture												2 00	"			
"		Fogg Wilkes Sales												7 00	"			
"		Williams Realty												2 00	"			
"		Gertrude Steubart												2 00	"			
"		Pioneer House												5 00	"			
"		Merrill's Esso												5 00	"			
"		Kirschner's												5 00	"			
"		Dr. Stubbs												2 00	"			
"		Smith & Schmacks												2 00	"			
"		Martin & Martin												2 00	"			
"		M-Land, Smith & Hunt												2 00	Contrib. because of Ministerial Show			
"		Lillian Sussman												2 00	Ad in program			
7/31/50		Oregon Esso Service Center												2 00	"			
9/28/50		Howard Plumbing												2 00	"			
"		Dottie Realty												12 50	"			
"		Mrs. Canlow						5 00							"			
"		Gardiner Youth Aliyah						6 00							"			
								3 538										
														10 791				

HADASSAH CASH ~~DISBURSEMENTS~~

CHAPTER_

DATE	CHECK NO.	Received From PAID TO NAME	1 TOTAL PAYMENTS Receipts	2 MEMBERSHIP DUES		3 REMITTED		5 H.M.O.	6 YOUTH ALIYAH	7 PALESTINE SUPPLIES	8 CHILD WELFARE	9 JEWISH NATIONAL FUND	10 YOUTH ACTIVITIES	11 PALESTINE SUPPLIES BUREAU	12 FUND RAISING EXPENSES	13 ADMIN. EXPENSE	14 LITERATURE	15 GENERAL		16
				ANNUAL	1ST HALF	2ND HALF	AMOUNT											EXPLANATION		
12/5/50		(24) Ida Gruenstein	4 00	4 00																
"		(25) Sarah Seane	4 00	4 00					4 00											
"		(26) Jean Naiman	4 00	4 00																
"		(27) Frances Stiman	4 00	4 00																
"		(28) Ethel Goldberg	4 00	4 00																
"		(29) Lena Goldberg	4 00	4 00																
"		(30) Sady Martel	4 00	4 00																
"		(31) Penny Neiman	4 00	4 00																
12/18/50		Purinton Bros.	5 00																	
1/8/51		Jean Naiman	12 00						12 00											
"		Carne Kattler	3 00		3 00															
"		Davenport Studio	2 00																2 00	Ad
"		Accessory Shop	2 00																2 00	Ad
"		Jackson's Drug Store	2 00																2 00	Ad
"		Marcy Inc.	5 00																5 00	Ad
"		Cantor's	2 00																2 00	Ad
"		Max Goldberg's Sons	2 00																2 00	Ad
"		Wilson Furniture	2 00																2 00	Ad
"		Gardiner House	2 00																2 00	Ad
"		Davenport Jewelry	2 00																2 00	Ad
1/22/51		(32) Esther Goldberg	4 00	4 00																
1/25/51		(33) Elizabeth Gould	4 00	4 00																
"		Bertha Cobb	12 00																12 00	Ads
"		Yetta Finkelstein	12 00																12 00	Ads
"		Hudson Paper Co	25 00																25 00	Ad
"		Jean Naiman	4 00																4 00	Ads
"		Pope Furniture Co.	5 00																5 00	Ad
"		Gertrude Goldberg	13 50																13 50	Ads
"		Belle Glaser	10 00																10 00	Ads
"		Belle Glaser	8 00																8 00	Ads
"		Belle Glaser	30 00																30 00	Ads
1/26/51		(34) Evelyn Kaplan	4 00	4 00																
"		(35) Bertha Friedlander	4 00	4 00																
"		Rose Goldberg	2 00		2 00															
"		(36) Lillian Susman	22 00	4 00					13 00											5 00 Donation

Receipts

CHAPTER _____

DATE	CHECK NO.	PAID TO NAME	1 TOTAL PAYMENTS	2 MEMBERSHIP DUES			3 REMITTED	5 H.M.O.	6 YOUTH ALIYAH	7 PALESTINE SUPPLIES	8 CHILD WELFARE	9 JEWISH NATIONAL FUND	10 YOUTH ACTIVITIES	11 PALESTINE SUPPLIES BUREAU	12 FUND RAISING EXPENSES	13 ADMIN. EXPENSE	14 LITERATURE	15 GENERAL	
				ANNUAL	1ST HALF	2ND HALF												AMOUNT	EXPLANATION
1/27/51		Mae Leibowitz	4 00	4 00															
2/6/51		Esther Gerstein	9 00					9 00											
"		Esther Nachslager	2 00															2 00	Ad
"		Harriman & Black	2 00												(Mrs. Naerman)			2 00	Ad
"		Dr. Matthews	2 00												"			2 00	"
"		Dr. Sommerfeld	2 00															2 00	"
"		Mrs. Greger	2 00		2 00														
"		Augusta Epith Aliyah	2 00					2 00											
"		Ytta Frankelstein	5 00					(Shedler's Mkt \$2 ; Irene's Beauty Shop \$2 ; East W. Harvey \$1)										5 00	Ads
"		Gardiner Youth Aliyah	31 00					31 00											
"		Carter's Beauty Shop	2 00												(Gertrude)			2 00	Ad
"		(37) Ruth Silver	4 00	4 00															
2/7/51		(38) Pat Freedman	4 00	4 00															
2/16/51		(39) Belle Glaser	16 50	4 00											(Harry T. Bennett, Maring)			12 50	Ad
2/21/51		Central Maine Power Co	10 00															10 00	20 tickets
"		Mannara	2 00															2 00	Ad
2/24/51		Esther Nachslager	4 00	4 00														3 50	Ad, tickets, contrib
2/26/51		Min Glaser	3 50					(Gardiner Fruit Ad \$2 ; Lette Sommerfeld tickets \$1 ; Contrist \$50)										4 00	Ads
2/28/51		Ads	4 00					(David R. Clautier \$2 ; Dr. Norman Edwards \$2)										5 50	Contrib.
"		Contributions	5 50					(Gov. Payne \$5 ; unknown gentleman \$.50)										163 50	Tickets
"		Tickets	163 50					(\$14.50 cash from members; \$47 sold at door; \$1 check Ytta; \$1 check Evelyn Kaplan)										1 00	2 tickets
3/5/51		Dr. Gross	1 00															14 00	Ads
3/6/51		Ads	14 00					(Dr. Truss \$2 ; Gullette's Market \$2 ; Messing Machinery \$5 ; Marden Motors \$5 ;)										16 00	"
"		Ads	16 00					(Sanborn & Sanborn \$2 ; Dr. Neault \$2 ; Augusta Music \$2 ; Daniel E. Kennedy \$5 ; Jefferson Hotel \$5 ;)										12 00	"
"		Ads	12 00					(Joe W. Carson & Sons \$2 ; S.W. Dick Co. \$5 ; Amesbury - 20 Hite \$5)										13 00	"
"		Ads	13 00					(Machines \$2 ; O.T. Goodrich \$2 ; Bill & Fred \$2 ; Arthur Benoit \$5 ; Gardiner Youth Center \$2)										10 00	"
"		Ads	10 00					(Glaser Shoe \$2 ; Guy S. Holt \$2 ; Allen Wallpaper \$2 ; M. Donaldson Bakery \$2 ; Stubby Paint \$2)										13 00	"
"		Ads	13 00					(Eastman's \$2 ; Harry Glaser \$2 ; Gardiner Coal \$5 ; Central Cafe \$2 ; Remnant Shop \$2)										13 00	"
"		Ads	13 00					(Pomerleau's \$2 ; John's Barber Shop \$2 ; Adams Taxi \$5 ; Jack & Jill \$5 ; Dr. Nachslager \$2)										14 00	"
"		Ads	14 00					(James Walker & Son \$2 ; Charles A. Peirce \$2)											
"		Youth Aliyah						65 00 →											
"		(41) Anne Kattler	1 00		1 00														
"		(42) Edith Katz	4 00	4 00															
"		Tickets	22 50					(Dora Shoberg \$5 ; Francis Striano \$2 ; Rena Gelman \$1.50 ; Esther Goldberg \$5 ; Anne Kattler \$1.00 Lette Sommerfeld \$1)										22 50	Tickets
3/7/51		Ads	21 00					(Albert Postie \$10 ; Stackpole Pharmacy \$2 ; Capital City Fruit \$2 ; Arthur Tiffin \$2 ; E.E. Neubert \$5)										21 00	Ads

Receipts

[illegible]

Receipts

CHAPTER _____

Received from
PAID TO
NAME

HADASSAH CASH DISBURSEMENTS

CHAPTER _____

	DATE	CHECK NO.	PAID TO NAME	1 TOTAL PAYMENTS	2 MEMBERSHIP DUES			5 H.M.O.	6 YOUTH ALIYAH	7 PALESTINE SUPPLIES <i>House</i>	8 CHILD WELFARE	9 JEWISH NATIONAL FUND	10 YOUTH ACTIVITIES	11 PALESTINE SUPPLIES BUREAU <i>Medical School</i>	12 FUND RAISING EXPENSES	13 ADMIN. EXPENSE	14 LITERATURE	15 GENERAL	
					ANNUAL	1ST HALF	2ND HALF											AMOUNT	EXPLANATION
10/	1/16/49		Hadassah Inc.	71 50	71 50													71 50	26 Memb
	11/22/49		Irene Slosberg	77 34														77 34	7 Clothing
	12/14/49		Mae Leibowitz	50														50	Stamps
	12/14/49		Min Glaser	16 00														16 00	Conference
	1/5/50		Min Glaser	3 00														3 00	expenses
	1/6/50		Cross Flowers	1 50														1 50	Concert
	1/6/50		N.E. Region of Hadassah	5 00														5 00	Mrs. Cohen
	1/6/50		Esther Goldberg	3 11														3 11	Pay Capital
	1/17/50		Mae Dion	2 00														2 00	Dance
	1/17/50		Irene Slosberg	1 48														1 48	expenses
	1/20/50		Hadassah, Inc.	22 00	22 00													22 00	Stationery
	1/20/50		Hadassah Medical Relief Assn. Inc.	200 00				200 00										200 00	for Day
	2/15/50		Knight Printing Co	6 75														6 75	Postage
	2/15/50		Min Glaser	3 97														3 97	Postage
	2/15/50		Hadassah, Inc.	5 00														5 00	Postage
	3/2/50		The Augusta Press	7 50														7 50	Postage
	3/3/50		Mae Dion	33														33	Postage
	"		Jean Goldberg Naiman	3 00														3 00	Postage
	"		Min Glaser	8 92														8 92	Postage
	3/15/50		Hadassah, Inc.	22 00	22 00													22 00	Postage
	3/16/50		The Augusta Press	10 50														10 50	Postage
	3/20/50		Chicago Medical Clinic	10 00														7 50	Postage
	3/27/50		Knight Printing Co.	7 50														7 50	Postage
	"		Henriette Journal Co.	140 00														140 00	Postage
	"		Hadassah Medical Relief Assn. Inc.	875 00														875 00	Postage
	"		Augusta Savings Bank	30														30	Postage
	4/20/50		Hadassah, Inc.	5 00														5 00	Postage
	"		Min Glaser	20 89														20 89	Postage
	4/27/50		Collector of Internal Revenue	42 24														42 24	Postage
	5/12/50		New England Region of Hadassah	25 00														25 00	Postage
	5/24/50		Hadassah, Inc.	150 00					150 00									150 00	Postage
	6/9/50		Min Glaser	38 15														38 15	Postage
	6/15/50		Larry Rachman Co.	4 50														4 50	Postage
	7/22/50		Riverside Flower & Nursery	4 50														4 50	Postage
	9/28/50		Min Glaser	5 54														5 54	Postage

(over) (Quotas + \$5.00 on house & additional \$50 H.M.O.)
50 00 150 00 500 00 60 00 50 00 150 00 50 00

(Mar & Apr. Stamps, envelopes, phone, rifle, postage)

To apply on Y. A. Housing Unit

Apr. Aug. Phone Bill, Costume & Film Postage

13 1462

Revised Budget for 1950

Medical

DATE	CHECK NO.	PAID TO NAME	1 TOTAL PAYMENTS	2 MEMBERSHIP DUES			5 H.M.O.	6 YOUTH ALIYAH	7 PALESTINE SUPPLIES	8 CHILD WELFARE	9 JEWISH NATIONAL FUND	10 YOUTH ACTIVITIES	11 PALESTINE SUPPLIES BUREAU	12 FUND RAISING EXPENSES	13 ADMIN. EXPENSE	14 LITERATURE	15 GENERAL		16	
				ANNUAL	1ST HALF	2ND HALF											AMOUNT	EXPLANATION		
10/3/50		Alice S. Goldberg																	Postage & phone bills 9/1/49 to 10/1/50	160
11/3/50		Balance on hand in bank accounts					128 53													268 81
							19 50 - 51													
11/9/50		Hadasah, Inc	55 00	55 00	(28 memberships)															
12/5/50		Mim Glaser	\$11 00																Post cards \$2.50; Phone thru Oct. 3.50	4 00
12/7/50		T.E. Region of Hadasah	5 00																Per capita dues	5 00
1/8/51		Mim Glaser	1 15																Nov. phone bill	1 15
"		Beverly Albert	.85																Notebook & fillers	.85
2/4/51		Mim Glaser	7 74																(Nov. phone \$2.18; bills, clips, etc \$1.56; bus \$.50; 300 thank you's \$3.50)	7 74
2/10/51		Hadasah, Inc.	49 50	49 50	(18 memberships)															
3/15/51		The Augusta Press	12 00																(1500 tickets; 225 envelopes \$12.25 cash discount \$.25)	12 00
3/17/51		Hadasah, Inc.	5 00																(Rental of movie, "Look Into The Future")	5 00
3/3/51		Hadasah Medical Relief Assn. Inc.	100 00																(Medical Center Building Fund quota)	100 00
3/6/51		Augusta Press	1 55																(Rubber stamp ink pad)	1 55
3/7/51		Devina Mudge	20 00																(Expenses incurred for fashion show including 17 hrs. for pianist)	20 00
3/8/51		Ads	18 00																(Mr. Austin \$40; North Paper \$5; Henry Russell \$2; Permanent Room \$2; Char. G. Knight \$2)	18 00
3/7/51		Mim Glaser	27 23																(Copy of play \$1; Jan phone \$6.40; conference \$4.35; postage \$15.48)	27 23
3/10/51		Daily Kennerley Journal	160 00																(853 programs - 20 pages & cover 7 d/10)	160 00
"		Hadasah Medical Relief Assn.	625 00																	
5/15/51		Hadasah, Inc.	11 00	11 00	(4 memberships)														300 00 150 00 60 00 50 00 15 00 50 00	Complete quota
"		Mim Glaser	12 35																(Feb. phone \$11.80; postage on film \$.45)	12 35
"		Collector of Internat. Revenue	43 28																Total on 541 tickets	43 28
5/3/51		Mim Glaser	8 50																(Gifts for Devina Mudge & Mrs. Morris - fashion show)	8 50
5/5/51		Patterson's Greenhouse	2 50																(Coverage for Mim at Fashion Show)	2 50
"		Hadasah Medical Relief Assn.	600 00																100 00	Payment on house
5/12/51		Hadasah, Inc	4 25	4 25	(1 full yr. member + 1 first half member)															
5/14/51		Hadasah, Inc.	1 25																	
7/14/51		Patterson's Greenhouse	4 50																	3 covered for June dinner
8/28/51		Alice Goldberg	2 -																	
9/12/51		Mim Glaser	82 -																	Advance m expenses
Verified by M.L.Dion, Jan. 10-52																				

NAME !

