



THE JACOB RADER MARCUS CENTER OF THE  
**AMERICAN JEWISH ARCHIVES**

**MS-831: Jack, Joseph and Morton Mandel Foundation Records, 1980–2008.**

Series B: Commission on Jewish Education in North America (CJENA). 1980–1993.

Subseries 3: General Files, 1980–1993.

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Box  
15

Folder  
12

Senior Policy Advisors meeting and Consultation on Council for Initiatives in Jewish Education. 16 September 1990. Planning notes and correspondence, August 1990-September 1990.

For more information on this collection, please see the finding aid on the American Jewish Archives website.

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(216). 561-4462



# LA GUARDIA **Marriott**

102-05 Ditmars Boulevard, East Elmhurst, New York 11369 (718) 565-8900

DATE: 8/22/90

**CASSELL'S**  
RESTAURANT

FAX TO: Virginia LevyFROM: Valerie DeCostanzoTOTAL NUMBER OF PAGES INCLUDING COVER SHEET: 4

COMMENTS:

SENT BY: FRAN SLOBODINOUR TELEPHONE NUMBER: (718) 565-8900 EXT. 6549OUR FAX NUMBER: (718) 899-0764

**Benjamin's**  
RESTAURANT

**EMPIRE**  
LOUNGE



La Guardia Marriott

102-05 Ditmars Boulevard  
East Elmhurst, New York 11369  
718/365-8900HOTELS & RESORTS  
August 21, 1990

Ms. Virginia Levy  
Madel Associates Foundations  
4500 Euclid Avenue  
Cleveland, OH 44103

Dear Ms. Levy:

Enclosed is a copy of our Banquet Event Order(s) which outlines your function as we understand it. If you have any changes or additions, please contact us.

Appropriate space has been blocked to accommodate the above requirements. For your guests' convenience, the specific room names will be posted on our Daily Event Boards the day of your function.

In the event you need to ship materials to the hotel, please label your boxes with the following information: LaGuardia Marriott Hotel, RECEIVING/SECURITY DEPT., 102-05 Ditmars Blvd., E. Elmhurst, NY 11369 - ATTN: Name of manager that booked your function - HOLD FOR: Name of group/date of function.

If you have a large variance of expected attendants, let us know immediately so that we can adjust your banquet space if possible.

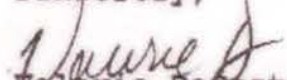
A final guarantee of the number of people anticipated will be required four business day in advance on all meal functions. We will be prepared to serve 5% over the guaranteed number. This number will be considered your guarantee. You'll be charged for the guaranteed number, plus any additional meals actually served. If no guarantee is received, we will consider the original expected amount as your final guarantee.

Please note, that should it be necessary for you to cancel your function less than two weeks out, there will be a cancellation fee of \$200.00 if we are unable to resell the room/rooms.

If these details meet with your specifications, please sign and return to us the enclosed copy of the Banquet Event Order(s) by the day of the function. The guest copy you may retain for your records.

We sincerely appreciate the opportunity of hosting your function, and our entire staff will be at your service.

Sincerely,

  
Valerie DeCostanzo  
Executive Meeting Manager

VDC/fas  
enclosures



LAGUARDIA MARRIOTT  
BANQUET EVENT ORDER

EVENT DATE/DAY: SEPTEMBER 16, 1990 - SUNDAY

BEO #: 5597  
FILE #: GENERALORGANIZATION: MADEL ASSOCIATES FOUNDATIONS  
POST AS: COMMISSION ON JEWISH EDUCATION IN NORTH AMERICABILLING ADDRESS: 4500 EUCLID AVENUE, CLEVELAND, OH 44103  
CONTACT: VIRGINIA LEVY ON SITE: SAME PHONE: (216) 391-8300

BOOKED BY: VDS EXPECTED: 16 GUARANTEE: SET: PAGE # 1 OF 1

FUNCTION	TIME	LOCATION
MEETING	10:00AM - 4:00PM	
LUNCH	12NOON - 1:00PM	

COFFEE BREAKS9:45AM  
FRESHLY BREWED COFFEE, HERBAL AND SPICED TEAS,  
BREWED DECAFFEINATED COFFEE  
\$3.50++ PER PERSONLUNCH/12NOONPLATED  
FRESH SLICED FRUIT

COTTAGE CHEESE

TUNA SALAD

ASSORTED ROLLS

CHUNKY CHOCOLATE CHIP AND OATMEAL RAISIN COOKIES  
COFFEE, DECAFFEINATED COFFEE, TEA  
\$14.95/PER PERSONSET UP REQUIREMENTS/MEETINGCONFERENCE STYLE  
SPEAKER PHONECOMPLIMENTARY NOTE PADS & PENCILS  
COMPLIMENTARY CANDIES  
COMPLIMENTARY PARKING PASSESSET UP REQUIREMENTS/LUNCH

ROUNDS

WE ORDER:

SPEAKER PHONE \$50

+8.25% SALES TAX

SUMMARY OF CHARGESFOOD: LUNCH \$14.95/PER PERSON  
BEVERAGE: SEE COFFEE BREAKS  
(PLUS 18% SER. CHG. & 8.25% SALES TAX)SET-UP FEE: \$200.00  
OCCUPANCY TAX: \$10.00 MEETING ROOM/\$2.24 LUNCH ROOM  
N.Y.C. OCCUPANCY TAX: \$4.00  
LABOR: \$40.00 LABOR IF LESS THAN 20 GUARANTEED FOR LUNCH  
AUDIO VISUAL: SEE WE ORDER  
OTHER: CANCELLATION FEE OF \$200.00 IF CANCELLED WITHIN ONE WEEK  
PARKING: COMPLIMENTARY  
DEPOSIT: NONE  
PAYMENT: CIA GROUP - PAYMENT IN FULL ON DAY FUNCTION

PLEASE SIGN ON REVERSE AND RETURN. THANK YOU.

DATE/SECRETARY: AUGUST 21, 1990/FAS

**CATERING TERMS AND AGREEMENTS****FOOD AND BEVERAGE**

Neither the Patron nor its guests or invitees will be permitted to bring food and/or beverages of any kind into the Hotel or onto its premises without the express written permission of the Hotel. In the event such permission be granted, the Hotel is thereby authorized to charge for the service of said food and / or beverages.

**GUARANTEE AND ATTENDANCE**

A guarantee of the exact number of guests attending each function must be made by the Group Representative no later than 10 A.M., four working days prior to the function. Such number shall constitute a guarantee not subject to reduction. The Hotel will be prepared to set for 5% over the guaranteed count. If a number greater than the guaranteed count is served, charges will be based on that number. If no guarantee has been received by said time, the Hotel will assume the expected count to be the number provided in the most recent correspondence. It is the sole responsibility of the Group Representative to provide the guarantee, within the time stated above.

**PAYMENT AND CANCELLATION**

Full payment in advance is required. Final adjustment shall be made no later than at the end of the event. In the event credit has been established, terms of payment shall be worked out at the time thereof. Accounts must be settled in full upon receipt of invoice. In the case that a question arises over certain items on the account, all undisputed charges are to be paid within thirty (30) days of the function date. An interest charge of 1 1/2% per month will be imposed on all delinquent accounts.

Advance deposits are non-refundable unless otherwise specified in writing. If the function is cancelled within 30 days of the event date all deposits will be forfeited or a cancellation fee equal to the standard set-up fee will be applied. If the function is cancelled within 7 days of the event, all estimated charges for the first days event will constitute the cancellation fee.

The Hotel reserves the right to cancel the Contract without notice and without liability when the Patron breaches the Contract, where the Hotel rules were not observed or where the functions are of a nature not acceptable to the Establishment.

**SERVICE AND LABOR CHARGES**

A service charge equal to 18% of the total food and beverage will be added by the Hotel. In accordance with the state law the service charge is taxable.

For all meals served in private function rooms with 20 or less guests in attendance, an additional labor charge of \$40.00 will apply.

**FUNCTION ROOMS**

Private rooms and contractual prices are assigned according to the number of anticipated attendees at the time the function is booked. The Hotel reserves the right to renegotiate these prices and / or change the assigned function room or rooms in the event of a decrease in the number of attendees. Space is confirmed only for the time allotted in the contract, including the hosts set up and break down time. Rooms to be held continuously on a 24 hour basis must be specified in writing and will require an addition charge. Room locations are not guaranteed unless specified in writing.

**LIABILITY**

The Hotel shall not be liable for any damages to the Patron or Patron's guests or invitees in the event causes beyond its control interfere with such performance. Causes which may interfere with or prevent its performance shall include, but not be limited to, labor disputes or strikes, government controls, blackouts or restrictions put upon food, beverages or other supplies, travel or transportation.

Patron assumes full responsibility for the conduct of all persons in attendance or contracted to service the event and for any damage done to the Hotel or any persons as a result of the event.

The Hotel will not assume any responsibility for damages or loss of any merchandise or articles left in the Hotel prior to, during or following Patron's function.

**RECEIVING / LOADING PROCEDURES**

All packages should be addressed with the meeting name and date sent to the attention of your Catering Executive. Packages should be sent as close to your meeting date as possible. All large materials, displays or entertainers must use the loading dock facilities and should be advised accordingly. Entertainers should allow additional time to reach the Ballroom from the loading area.

**PRICES**

The per-guest charge set forth in the Catering Contract will be based upon then-current market conditions. All charges will be subject to increase in order to meet increased food, beverage and/or operational expenses arising from unusual circumstances existing at the time when the Hotel is to perform its obligations under the Catering Contract. The Hotel shall be entitled to receive such increased charges, to make reasonable substitutions to the menu or other services being provided, or to make such accommodations as are appropriate. The Patron hereby agrees to pay such increased prices and accept any and all substitutions made by the Hotel. In addition, the Hotel's obligation to perform will not be subject to events beyond its reasonable control (such as strikes, governmental controls or acts of God) and the Hotel will not be liable for any damages if such events interfere with the Hotel's performance of its duties.

**TAXES**

The applicable State Sales Tax will be added to the account. State Tax regulation requires tax on the service charge.

State and City Occupancy taxes will be charged for all groups with less than 75 attendees.

Tax Exempt organizations must provide Hotel with State Tax Exemption Certification letter for each specific event.

**Meeting Guarantee:** We guarantee that your meeting, coffee break(s), and audio visual will be set up correctly and on time as outlined in the Banquet Event Order. Should we not fulfill this obligation, the appropriate charges for the offending items will be deleted.

SIGNATURE:

*Virginia F. Lewis*

DATE:

9/12/90



specific re phone jack [standard modular jack] RJ-11 + 3 prong electric plug - w/in 5 ft. of phone jack

9/16

~~\$549~~ \$200 for room

Mariott - Catering - Valerie Decostanzo

718-565-8900

(La Guardia - not on weekends)

- Shuttle bus every 15 min. - because of const. plan 1/2 hr.

- 10am - 4pm - need space avail. by 9:30  
\$3.50 ea.

coffee, tea, ice water - all day

lunch - something like tuna salad, cottage cheese, fruit,  
(noon) rolls, cookies, bev. \$14.95

add soft drinks for afternoon

cost of sleeping rooms \$99 for rm + break for 2  
or \$90 + pay for break. separately

Conference phone for telecon to Israel

→ \$50 for phone extension + cost of call

Labor \$40

- Break out room for lunch

Room \$200

coffee-tea (a.m.) \$3.50/person (x 9 = 31.50)

lunch \$14.95/person (x 9 = 134.55) + labor \$40 = 174.55

phone \$50 + cost of call

No security or A/C at JCCA.

33  
18  
51

200  
75  
190  
50  
515



cc: Henry L. Zucker

8 - File w/ any papers on  
9/16 mtg.

TO: Morton L. Mandel  
NAME  
DEPARTMENT/PLANT LOCATION

FROM: Virginia F. Levi  
NAME  
DEPARTMENT/PLANT LOCATION

DATE: 8/22/90  
REPLYING TO  
YOUR MEMO OF: \_\_\_\_\_

SUBJECT: LOCATION FOR 9/16 SENIOR POLICY ADVISOR'S MEETINGS

While the LaGuardia airport meeting space is not available on weekends, the airport Marriott seems to be a good alternative.

The following is a list of expenses related to room use at the Marriott:

- all OK
1. Basic room rental: (Can include separate meeting room for lunch) \$200.
  2. Coffee and tea 9:45 am until lunch: \$3.50 per person.
  3. Luncheon (Tuna salad, cottage cheese, fruit, rolls, cookies and beverage): \$14.95 per person. (plus \$40 labor)
  4. Conference telephone: \$50 for use of phone extension, plus cost of phone call. CHECK OUT HOW THEY CHARGE - ANY SUN-CHARGE?
  5. If we need any sleeping rooms, the rate is \$90 with the use of meeting space.

The total meeting cost should be approximately \$500, plus the cost of telephone calls to Israel.

There is a shuttle which runs between the airport and the Marriott every 15 minutes. I am told that there is heavy construction at the airport, and that it would be wise to plan up to 1/2 hour to catch the shuttle and get to the Marriott. Chances are that Sunday traffic will improve the situation. OK

Bea Katcher informs me that use of the JCCA facility would be problematic. There is no security available on Sunday, nor is there any air conditioning.

I suggest that we use the Marriott. The cost seems reasonable and the staff accommodating. OK

Steve Hoffman suggests that we consider taking our teleconference equipment for the meeting. It is much more sophisticated than the typical conference telephone which will be available to us at the Marriott. If you agree, I will make the necessary arrangements. OK

8/23

① this LOOKS FINE  
② Note: 4:45 DEPARTURE TIME NOW LOOKS TOO TIGHT, IF IT TAKES 1/2 HR TO AIRPORT! BUT, IT'S POSSIBLE --  
Man

INTER-OFFICE  
CORRESPONDENCE

SEP 10 1990

cc: Henry L. Zucker

TO: Morton L. Mandel  
NAME  
DEPARTMENT/PLANT LOCATION

FROM: Virginia F. Levi  
NAME  
DEPARTMENT/PLANT LOCATION

DATE: 8/23/90  
REPLYING TO  
YOUR MEMO OF: \_\_\_\_\_

SUBJECT:

You were right about the surcharge on the phone call from the Marriott in New York. (I didn't ask the right question, initially.)

There is an inflexible 40% surcharge for overseas phone calls. Our January telecon meeting with Israel cost \$250 for about 4 hours. This meeting should be similar in length (likely telecon time 10:30-12:30, 2-4). 40% of \$250 is \$100. The only break they're willing to give us is to charge \$25 rather than \$50 for the phone line. This means the approximate total cost of the phone use is \$375. The total projected meeting cost, including room, meals, coffee breaks, and telecon is approximately \$800. (I tried to get the room use fee reduced below \$200, but this has already been discounted from \$300 and they wouldn't budge.)

I still think this is the best option for the meeting and suggest that we proceed with arrangements.

9/10

OK -

I CAN'T  
think of  
Any place  
Better

—m

INTERNET OFFICE  
CORRESPONDENCE



AUG 28 1990

From: M. O'Brien

TO: Sally Turner

TO  
FROM: Virginia F. Levi

DATE: 8/23/90

NAME

NAME

DEPARTMENT/PLANT LOCATION

DEPARTMENT/PLANT LOCATION

REPLYING TO

YOUR MEMO OF:

SUBJECT: USE OF TELECONFERENCE EQUIPMENT

I am responsible for arranging a meeting sponsored by the Mandel Associated Foundations at the LaGuardia Marriott in New York. The meeting, to be attended by Morton Mandel, Henry Zucker, and myself from Premier, also involves a number of dignitaries in the field of Jewish education from various points in the United States.

Rather than pay to bring our two Israeli consultants to the meeting, we plan to involve them by conference call. The Marriott will provide us with a standard speaker phone, but given the fact that there could be as many as 23 people at the meeting, it is our feeling that Premier's more sophisticated equipment would help to insure quality reception and transmission. I am, therefore, requesting permission to take the Premier equipment with me on an airplane to New York. I have proposed this to MLM, who supports the request.

NEEDED SEPT. 16

VIRGINIA -

I AGREE THAT OUR TELECONFERENCING UNIT IS THE BEST ALTERNATIVE FOR YOUR MEETING. YOU MAY PLAN TO TAKE IT WITH YOU.

PLEASE WORK WITH SALLY TO BE CERTAIN YOU ARE COMFORTABLE WITH THE SET UP AND OPERATION OF THE UNIT. ALSO, THAT IT IS PACKAGED ADEQUATELY SO THAT YOU CAN HAND CARRY IT ON YOUR TRIP. REMEMBER, IT IS NOT LIGHT, NOR WAS IT EVER INTENDED TO BE PORTABLE.

MY BIGGEST CONCERN IS THAT IT WILL BE BROKEN. IN THAT REGARD MY "TERMS OF TRANSPORT" ARE ....

YOU BREAK IT - YOU FIX IT!

BUT, I DON'T THINK YOU'LL HAVE TROUBLE AND I'M GLAD ITS AVAILABLE.

MOB 8/27

cc: MLM

INTER-OFFICE CORRESPONDENCE

LA GUARDIA **Marriott**

102-05 Ditmars Boulevard, East Elmhurst, New York 11369 (718) 565-8900

Check-in Time: 3:00 p.m.  
Check-out Time: 1:00 p.m.

## CONFIRMATION

CONFIRMATION NO.	ARRIVAL STATUS	NO. ROOMS	GUESTS	RATES	ADVANCE DEPOSIT
RESERVED ON	ARRIVAL DATE	DEPARTURE DATE	MEMBER	ROOM TYPE REQUESTED ONLY	

FRI 31AUG SAT 10AUG  
DEPOSIT AND GUARANTEE INFORMATION ON REVERSE • CREDIT IS TO BE ESTABLISHED PRIOR TO OR AT REGISTRATION  
SPECIAL REQUESTS HAVE BEEN NOTED AND WILL BE HONORED SUBJECT TO AVAILABILITY

2STEIN, HERMAN

JOAN WAITE  
4500 EUCLID AVE  
CLEVELAND OH 44103



Guaranteed Reservations- If you are unsure of your arrival time, or if you know it will be sometime after 6:00 P.M., we require an advance deposit, credit card guarantee (American Express, Diners Club, Master Card, or Visa) or a company guarantee of payment, to hold a room for you all night. If you fail to arrive, you will be liable for one nights room charge, plus tax. In the event that, due to circumstances beyond our control, we are unable to honor your guaranteed reservation, we will provide you with transportation to and from and one night's lodging at a comparable hotel, AT OUR EXPENSE.

Cancellation- DON'T BE A NO-SHOW! If you find that you will be unable to stay with us, please call the hotel direct or 800-228-9290 TOLL FREE and request a cancellation number. Remember, if you do not cancel a guaranteed reservation before 6:00 P.M. on your day of arrival, you will be billed.

Credit Policy- We accept American Express, Carte Blanche, Diners Club, Master Card, and Visa cards for payment. If you prefer not to use one of these cards and have not made advance arrangements for direct billing, we will request that you pay for your room and tax charges in advance utilizing cash or travelers checks. In addition, we will ask that you pay using cash or travelers checks for all other services when rendered at the point of sale.

NOTE: Policies may vary at our resorts and during special events in many cities. Please contact the hotel direct for these details.

**Rooms:** 444 **Restaurants/Lounges:** *Benjamin's*, a wide ranging selection of menu items. *Cassel's Restaurant*, elegant specialty dining. *Empire Lounge*, entertainment and happy hour. **Recreational Facilities:** Indoor pool, whirlpool, health club, saunas, game room. Shea Stadium, National Tennis Center only 5 minutes away. **Transportation to Hotel:** Complimentary airport limousine to LaGuardia Airport. **Location:** Across from LaGuardia Airport on Ditmars Boulevard. Approximately 20 minutes from Manhattan, 20 minutes from Nassau County, 35 minutes from White Plains.

COMMISSION  
ON JEWISH EDUCATION  
IN NORTH AMERICA

4500 Euclid Avenue  
Cleveland, Ohio 44103  
216/391-8300

Commissioners

Morton L. Mandel  
Chairman  
Mona Riklis Ackerman  
Ronald Appleby  
David Arnow  
Mandell L. Berman  
Jack Bieler  
Charles R. Bronfman  
John C. Colman  
Maurice S. Corson  
Lester Crown  
David Dubin  
Stuart E. Eizenstat  
Joshua Elkin  
Eli N. Evans  
Irwin S. Field  
Max M. Fisher  
Alfred Gottschalk  
Arthur Green  
Irving Greenberg  
Joseph S. Gruss  
Robert I. Hiller  
David Hirschhorn  
Carol K. Ingall  
Ludwig Jesselson  
Henry Koschitzky  
Mark Lainer  
Norman Lamm  
Sara S. Lee  
Seymour Martin Lipset  
Haskel Lookstein  
Robert E. Loup  
Matthew J. Maryles  
Florence Melton  
Donald R. Mintz  
Lester Pollack  
Charles Ratner  
Esther Leah Ritz  
Harriet L. Rosenthal  
Alvin I. Schiff  
Lionel H. Schipper  
Ismar Schorsch  
Harold M. Schulweis  
Daniel S. Shapiro  
Margaret W. Tishman  
Isadore Twersky  
Bennett Yanowitz  
Isaiah Zeldin

In Formation

Senior Policy Advisors

David S. Ariel  
Seymour Fox  
Annette Hochstein  
Stephen H. Hoffman  
Martin S. Kraar  
Arthur Rotman  
Carmi Schwartz  
Herman D. Stein  
Jonathan Woocher  
Henry L. Zucker

Director

Henry L. Zucker

Staff

Mark Gurvis  
Virginia F. Levi  
Joseph Reimer

TO: Senior Policy Advisors  
FROM: Stephen H. Hoffman  
DATE: September 5, 1990  
SUBJECT: Meeting of September 16

-----

We have scheduled two Commission-related meetings to take place on Sunday, September 16 at the Marriott LaGuardia Hotel. The first, to begin at 10:00 am and conclude at 1:30 pm, is a meeting of Commission Senior Policy Advisors at which we will work toward concluding the work of the Commission. The second will include additional people and will be to consult on the establishment of the Council for Initiatives in Jewish Education. This meeting will begin at 2:00 pm and conclude by 4:00 pm. I hope that you will plan to stay.

Please let Ginny Levi know your attendance plans.





PREMIER INDUSTRIAL CORPORATION

# REQUEST FOR TELEX/MAILGRAM/FAX

72343 (REV. 2/88) PRINTED IN U.S.A.

SPECIFY HOW TO SEND MESSAGE

DATE REQUESTED

9-10-90

☐ TELEX NO.

☐ MAILGRAM

☒ FAX NO. 212-247-6562

NO. OF PGS.

-2-

(INCL. COVER SHEET)

☐ URGENT - Time sensitive - must go at once

☐ REGULAR - Send at time rates are most economical

TYPE (USING DOUBLE SPACES) OR PRINT CLEARLY

TO:

NAME

ALVIN SCHIFF

COMPANY

STREET ADDRESS

CITY, STATE, ZIP

PHONE NUMBER

FROM:

NAME

VIRGINIA LEVI

COMPANY

PREMIER

DEPARTMENT

COST CENTER

090

2163619962

TELEX NO.: 6873015 PREMI UW

FAX NO.: 2163018327

TIME SENT: Sent 9-10-90

4:35PM

MESSAGE:

COMMISSION  
ON JEWISH EDUCATION  
IN NORTH AMERICA

4500 Euclid Avenue  
Cleveland, Ohio 44103  
216/391-8300

Commissioners

Morton L. Mandel  
Chairman  
Mona Riklis Ackerman  
Ronald Appleby  
David Arnow  
Mandell L. Berman  
Jack Bieler  
Charles R. Bronfman  
John C. Colman  
Maurice S. Corson  
Lester Crown  
David Dubin  
Stuart E. Eizenstat  
Joshua Elkin  
Eli N. Evans  
Irwin S. Field  
Max M. Fisher  
Alfred Gottschalk  
Arthur Green  
Irving Greenberg  
Joseph S. Gruss  
Robert I. Hiller  
David Hirschhorn  
Carol K. Ingall  
Ludwig Jesselson  
Henry Koschitzky  
Mark Lainer  
Norman Lamm  
Sara S. Lee  
Seymour Martin Lipset  
Haskel Lookstein  
Robert E. Loup  
Matthew J. Maryles  
Florence Melton  
Donald R. Mintz  
Lester Pollack  
Charles Ratner  
Esther Leah Ritz  
Harriet L. Rosenthal  
Alvin I. Schiff  
Lionel H. Schipper  
Ismar Schorsch  
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Daniel S. Shapiro  
Margaret W. Tishman  
Isadore Twersky  
Bennett Yanowitz  
Isaiah Zeldin

In Formation

Senior Policy Advisors

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Jonathan Woocher  
Henry L. Zucker

Director

Henry L. Zucker

Staff

Mark Gurvis  
Virginia F. Levi  
Joseph Reimer

TO: Alvin Schiff  
FROM: Ginny Levi  
DATE: September 10, 1990  
SUBJECT: Meeting of September 16

Steve Hoffman asked me to let you know that the meeting to discuss the Council for Initiatives in Jewish Education will take place on Sunday, September 16 at 2:00-4:00 pm at the Marriott LaGuardia Hotel, 102-05 Ditmars Blvd., East Elmhurst, NY.

Please let me know your attendance plans.





PREMIER INDUSTRIAL CORPORATION

# REQUEST FOR TELEX/MAILGRAM/FAX

72343 (REV. 2/88) PRINTED IN U.S.A.

SPECIFY HOW TO SEND MESSAGE

DATE REQUESTED

9-10-90

☐ TELEX NO. \_\_\_\_\_

☐ MAILGRAM \_\_\_\_\_

☒ FAX NO. 617-964-9401

NO. OF PGS. 2  
(INCL. COVER SHEET)

☐ URGENT - Time sensitive - must go at once

☐ REGULAR - Send at time rates are most economical

TYPE (USING DOUBLE SPACES) OR PRINT CLEARLY

TO:

NAME

JOSH ELKIN

COMPANY \_\_\_\_\_

STREET ADDRESS \_\_\_\_\_

CITY, STATE, ZIP \_\_\_\_\_

PHONE NUMBER \_\_\_\_\_

FROM:

NAME

VIRGINIA LEVI

COMPANY

PREMIER

DEPARTMENT \_\_\_\_\_

COST CENTER

090

216 361 9962

TELEX NO.: 6873015 PREMI UW

FAX NO.: 2163018327

TIME SENT: 4:35 PM

MESSAGE:

9-10-90

COMMISSION  
ON JEWISH EDUCATION  
IN NORTH AMERICA

4500 Euclid Avenue  
Cleveland, Ohio 44103  
216/391-8300

Commissioners

Morton L. Mandel  
Chairman  
Mona Riklis Ackerman  
Ronald Appleby  
David Arnow  
Mandell L. Berman  
Jack Bieler  
Charles R. Bronfman  
John C. Colman  
Maurice S. Corson  
Lester Crown  
David Dubin  
Stuart E. Eizenstat  
Joshua Elkin  
Eli N. Evans  
Irwin S. Field  
Max M. Fisher  
Alfred Gottschalk  
Arthur Green  
Irving Greenberg  
Joseph S. Gruss  
Robert I. Hiller  
David Hirschhorn  
Carol K. Ingall  
Ludwig Jesselson  
Henry Koschitzky  
Mark Lainer  
Norman Lamm  
Sara S. Lee  
Seymour Martin Lipset  
Haskel Lookstein  
Robert E. Loup  
Matthew J. Maryles  
Florence Melton  
Donald R. Mintz  
Lester Pollack  
Charles Ratner  
Esther Leah Ritz  
Harriet L. Rosenthal  
Alvin I. Schiff  
Lionel H. Schipper  
Ismar Schorsch  
Harold M. Schulweis  
Daniel S. Shapiro  
Margaret W. Tishman  
Isadore Twersky  
Bennett Yanowitz  
Isaiah Zeldin

In Formation

Senior Policy Advisors

David S. Ariel  
Seymour Fox  
Annette Hochstein  
Stephen H. Hoffman  
Martin S. Kraar  
Arthur Rotman  
Carmi Schwartz  
Herman D. Stein  
Jonathan Woocher  
Henry L. Zucker

Director

Henry L. Zucker

Staff

Mark Gurvis  
Virginia F. Levi  
Joseph Reimer

TO: Josh Elkin  
FROM: Ginny Levi  
DATE: September 10, 1990  
SUBJECT: Meeting of September 16

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Please let me know your attendance plans.





PREMIER INDUSTRIAL CORPORATION

**REQUEST FOR TELEX/MAILGRAM/FAX**

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SPECIFY HOW TO SEND MESSAGE

DATE REQUESTED

9-12-90

☐ TELEX NO.

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NO. OF PGS. - 2 -  
(INCL. COVER SHEET)

☐ URGENT - Time sensitive - must go at once

☐ REGULAR - Send at time rates are most economical

TYPE (USING DOUBLE SPACES) OR PRINT CLEARLY

**TO:**

NAME

Jack Bieher

COMPANY

STREET ADDRESS

CITY, STATE, ZIP

PHONE NUMBER

**FROM:**

NAME

Virginia Levi

COMPANY

Premier

DEPARTMENT

COST CENTER

090

216 361 9962

**TELEX NO.: 6873015 PREMI UW**

**FAX NO.: 2163918027**

**TIME SENT:**

9:53 Am

**MESSAGE:**

9-12-90

COMMISSION  
ON JEWISH EDUCATION  
IN NORTH AMERICA

4500 Euclid Avenue  
Cleveland, Ohio 44103  
216/391-8300

Commissioners

Morton L. Mandel  
Chairman  
Mona Riklis Ackerman  
Ronald Appleby  
David Arnow  
Mandell L. Berman  
Jack Bieler  
Charles R. Bronfman  
John C. Colman  
Maurice S. Corson  
Lester Crown  
David Dubin  
Stuart E. Eizenstat  
Joshua Elkin  
Eli N. Evans  
Irwin S. Field  
Max M. Fisher  
Alfred Gottschalk  
Arthur Green  
Irving Greenberg  
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Robert I. Hiller  
David Hirschhorn  
Carol K. Ingall  
Ludwig Jesselson  
Henry Koschitzky  
Mark Lainer  
Norman Lamm  
Sara S. Lee  
Seymour Martin Lipset  
Haskel Lookstein  
Robert E. Loup  
Matthew J. Maryles  
Florence Melton  
Donald R. Mintz  
Lester Pollack  
Charles Ratner  
Esther Leah Ritz  
Harriet L. Rosenthal  
Alvin I. Schiff  
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Isaiah Zeldin

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Stephen H. Hoffman  
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Jonathan Woocher  
Henry L. Zucker

Director

Henry L. Zucker

Staff

Mark Gurvis  
Virginia F. Levi  
Joseph Reimer

TO: Jack Bieler  
FROM: Ginny Levi  
DATE: September 12, 1990  
SUBJECT: Meeting of September 16

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Steve Hoffman asked me to let you know that the meeting to discuss the Council for Initiatives in Jewish Education will take place on Sunday, September 16 at 2:00-4:00 pm at the Marriott LaGuardia Hotel, 102-05 Ditmars Blvd., East Elmhurst, NY.

Please let me know your attendance plans.



9/12/90

Commissioner Interview Assignments  
as of 6/90

Sr. Policy Advisor/Staff

Commissioner

Seymour Fox

Mona Ackerman  
Charles Bronfman  
Eli Evans  
Alfred Gottschalk  
David Hirschhorn  
Sara Lee  
Seymour Martin Lipset  
Isadore Twersky  
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Haskel Lookstein  
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Alvin Schiff

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Maurice Corson  
David Dubin  
Irving Greenberg  
Lester Pollack  
Harriet Rosenthal  
Bennett Yanowitz

Henry Zucker

John Colman  
Lester Crown

Commissioners not assigned:

Irwin Field  
Ludwig Jesselson

