



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

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

Series C: Council for Initiatives in Jewish Education (CIJE). 1988–2003.

Subseries 6: General Files, 1990–2000.

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Box  
49

Folder  
2

Goals Project. Jerusalem Goals Seminar. Evaluations, "Putting It All Together", 1994.

Pages from this file are restricted and are not available online. Please contact the [American Jewish Archives](https://www.AmericanJewishArchives.org) for more information.

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CENTER FOR THE ADVANCEMENT OF  
JEWISH EDUCATION

ALVIN D. KATZ  
CHAIRMAN  
DR. CHAIM Y. BOTWINICK  
EXECUTIVE DIRECTOR



MAY 13 1994 *File*  
**THE ASSOCIATED**  
JEWISH COMMUNITY FEDERATION OF BALTIMORE

**CONFIDENTIAL**

May 10, 1994

**MEMORANDUM**

TO: Alan D. Hoffman  
FROM: Chaim Y. Botwinick *CB*  
SUBJECT: CIJE Goals Seminar in Israel

=====

Pursuant to our telephone conversation this morning, we are formally requesting that the remaining \$15,000 CIJE has granted to our community for CIJE initiatives be used to make it possible for three key educators (in our community) to participate in the CIJE Goals Seminar in Israel from July 10, 1994 through July 14, 1994.

We project that costs for airfare and hotel expenses will not exceed \$7,000.

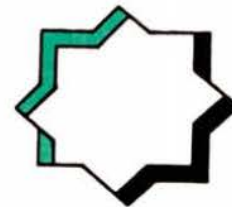
We will send you our ticket receipts and we would be most appreciative if you could arrange that the hotel costs in Israel be covered directly by CIJE.

Alan, as discussed, we sincerely look forward to participating in this Seminar which will have a significant impact upon three Lead Communities. To be sure, we anticipate that our participation in the Israel Seminar will assist us in implementing the Goals Project on the local level during the coming year.

With best wishes.

copy: Darrell D. Friedman

משכנות שאננים  
mishkenot sha'ananim  
مشكنوت شاننيم



\*\* ORIGINAL \*\*  
INVOICE No. 94-2337

Page: 1

DATE OF ISSUE : 14/07/94  
TIME OF ISSUE : 09:54:08

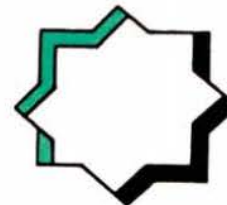
ISSUED TO : MANDEL INSTITUTE		Room No. :	08/LARGE
		Check-In :	08/07/94
		Check-Out :	14/07/94
Guests : HIRT ROBERT			
Date	Description	N.I.S.	U.S. \$
10/07/94	RESIDENCE	549.00	180.00
11/07/94	RESIDENCE	549.00	180.00
12/07/94	RESIDENCE	549.00	180.00
13/07/94	RESIDENCE	549.00	180.00
*	GRAND TOTAL	2196.00	720.00

Prepared By : MICHAL SECHENI

Exchange Rate: 3.0

Comments/Remarks:

משכנות שאננים הינו מוסד ללא כוונת רווח, הוכר ע"י נציבות מס הכנסה כמוסד ציבורי לפי סעיף 9 (2) לפקודת מס הכנסה אשר מס. 4506244. על פי האישור האמור אין לנכות מס הכנסה על פי חוק נכסים ושרותים.  
יש לפרוע חשבון זה תוך 30 יום. נבקשכם לשלם לנו סכום בשקלים השווה לסך של \$..... מחושב על פי השער היציג של הדולר כלפי השקל ביום התשלום בפועל.



\*\* ORIGINAL \*\*  
INVOICE No. 94-2338

Page: 1

DATE OF ISSUE : 14/07/94  
TIME OF ISSUE : 09:58:12

ISSUED TO : C.I.J.E		Room No.	: 18/LARGE
Guests : HIRT ROBERT		Check-In	: 08/07/94
		Check-Out	: 14/07/94
Date	Description	N.I.S.	U.S. \$
08/07/94	RESIDENCE	308.05	101.00
09/07/94	RESIDENCE	308.05	101.00
*	GRAND TOTAL	616.10	202.00

Prepared By : MICHAL SECHENI

Exchange Rate: 3.0

Comments/Remarks:

משכנות שאננים הינו מוסד ללא כוונת רווח, הוכר ע"י נציבות מס הכנסה כמוסד ציבורי לפי סעיף 9 (2) לפקודת מס הכנסה אשר מס. 4506244. על פי האישור האמור אין לנכות מס הכנסה על פי חוק נכסים ושרותים.  
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## Council for Initiatives in Jewish Education

Israel office: POB 4556, Jerusalem, ISRAEL tel: 972-2-617-418 fax: 972-2-619-951

### FACSIMILE TRANSMISSION

מספר עמודים כולל עמוד זה:

תאריך: 4.7.94

מאת: קרולין בירן

עבור: אס"ג, מ"פ

מספר פקס: 619951

ארגון: מטה לטכנולוגיה

מספר פקס:

AMERICAN JEWISH  
ARCHIVES

לאסתי/מיכל שלום רב,

בהמשך לפגישה עם אלן הופמן, רצ"ב שני הנוסחים אותם היינו רוצים לקבל על גבי החשבונות שיוגשו אלינו האחד ל-CIJE והשני למכון מנדל.

בתודה על שיתוף הפעולה,

בברכה,

קרולין בירן

if there are any problems receiving  
this transmission, please call  
972-2-617-418

Enclosed please find the summary of invoices from your recent conference held a Mishkenot Shaananim:

<i>No. of invoice:</i>	<i>Name:</i>	<i>Total:</i>
1. 94-2330	Marci Dickman	\$344.00
2. 94-2337	Robert Hirt	\$720.00
3. 94-2338	Robert Hirt	\$202.00
4. 94-2349	Virginia Levi	\$1,078.89
5. 94-2346	Zipora Schorr	\$480.00
6. 94-2335	Chaim Botwinick	\$344.00
7. 94-2352	Searle Mitnick	\$688.00
8. 94-2353	Mineral water for mtgs	\$110.00
9.	Use of Fisher Hall	\$320.00
* Less overcharge to Mark Gurvis:		\$ 371.00
<b>TOTAL:</b>		<b>\$3,915.89</b>

\* Please note: We have deducted our overcharge of \$371.00 for the bill of Mr. Mark Gurvis. Our arrangement with Alan Hoffmann is that you will remit the sum of \$371.00 to Mr. Gurvis.



3. To be paid by Mandel Institute:

Use of suite for meetings during week of 10-15/7/94



TOTAL CIJE/MANDEL INSTITUTE MISHKENOT NIGHTS:

1. A total of 104 nights all together as follows (CIJE conference):

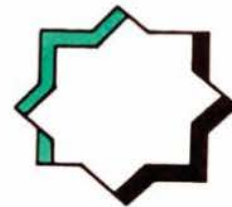
	Arr:	Dep:	total of nights:
1. Susan Wyner	7/7	14/7	7
2. Gail Dorph	10/7	14/7	4
3. Ginny Levi	8/7	16/7	8
4. Robert Hirt	8/7	14/7	6
5. Kyla Epstein	8/7	19/7	11
6. Mark Gurvis	8/7	15/7	7
7. Ellen Goldring	9/7	15/7	6
8. Ruth Cohen	9/7	15/7	6
9. Zipora Schorr	10/7	15/7	5
10. Richard Meyer	10/7	15/7	5
11. Barbara Steinberg	10/7	21/7	11
12. Chaim Botwinick	10/7	14/7	4
13. Searle Mitnick	10/7	18/7	8
14. Marci Dickman	10/7	14/7	4
15. Dan Polster	11/7	14/7	3
16. Barry Holtz	8/7	14/7	6
17. Roberta Goodman	11/7	14/7	3
<b>TOTAL:</b>			<b>104 nights</b>
2. Isadore Twersky	3/1	11/1	8
Isadore Twersky	29/7	1/8	3
3. Israel Scheffler	19/4	26/4	7
4. David Cohen	16/1	26/1	10
<b>TOTAL:</b>			<b>28 nights</b>
<b>GRANT TOTAL:</b>			<b>132 nights</b>



Name:	arr.:	dep.:	No. of nights:	cost of B/B only
1. Susan Wyner	7/7	14/7	7 =	\$602
2. Gail Dorph	10/7	14/7	4 =	\$378
3. Ginny Levi	8/7	16/7	8 =	\$1,052
4. Robert Hirt	8/7	14/7	6 =	\$922
5. Kyla Epstein	8/7	19/7	11 =	\$946
6. Mark Gurvis	8/7	15/7	7 =	\$959
7. Ellen Goldring	9/7	15/7	6 =	\$647
8. Ruth Cohen	9/7	15/7	6 =	\$630
9. Zipora Schorr	10/7	15/7	5 =	\$480
10. Richard Meyer	10/7	15/7	5 =	\$630
11. Barbara Steinberg	10/7	21/7	11 =	\$1,507
12. Chaim Botwinick	10/7	14/7	4 =	\$344
13. Searle Mitnick	10/7	18/7	8 =	\$1,008
14. Marci Dickman	10/7	14/7	4 =	\$344
15. Dan Polster	11/7	14/7	3 =	\$90
16. Barry Holtz	8/7	14/7	6 =	\$516
17. Roberta Goodman	11/7	14/7	3 =	\$378

**TOTAL: \$11,433**

5% of \$11,433 = \$572



\*\* C O P Y \*\*  
INVOICE No. 94-2349

Page: 1

DATE OF ISSUE : 20/07/94  
TIME OF ISSUE : 11:26:13

ISSUED TO : VIRGINIA LEVI  
Room No. : 02/MEDIUM  
Check-In : 08/07/94  
Check-Out : 16/07/94  
Guests : LEVI VIRGINIA

Date	Description	N.I.S.	U.S. \$
08/07/94	BAR ITEM	14.85	4.87
08/07/94	RESIDENCE	384.30	126.00
09/07/94	RESIDENCE	384.30	126.00
10/07/94	NEWSPAPER	3.70	1.21
10/07/94	BAR ITEM	6.60	2.16
10/07/94	RESIDENCE	417.85	137.00
11/07/94	NEWSPAPER	3.70	1.21
11/07/94	BAR ITEM	6.60	2.16
12/07/94	NEWSPAPER	3.70	1.21
11/07/94	RESIDENCE	417.85	137.00
12/07/94	RESIDENCE	509.35	167.00
13/07/94	NEWSPAPER	3.70	1.21
13/07/94	Fax-In X 2	3.05	1.00
13/07/94	RESIDENCE \$137+\$30	509.35	167.00
14/07/94	NEWSPAPER	3.70	1.21
14/07/94	Fax-In	1.53	0.50
14/07/94	RESIDENCE	384.30	126.00
15/07/94	NEWSPAPER	4.80	1.57
15/07/94	RESIDENCE	384.30	126.00
16/07/94	Telephone (39 Units)	26.17	8.58
*	GRAND TOTAL	<del>3473.70</del>	<del>1138.89</del>

Prepared By : EITAN ANNER

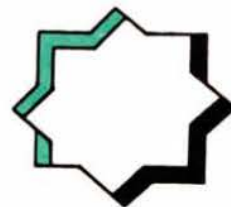
Exchange Rate: 3.0

Comments/Remarks:

~~\$60~~ (NA, poster)  
he 3293.70 \$1078.29

משכנות שאננים הינו מוסד ללא כוונת רווח, הוכר ע"י נציבות מס הכנסה כמוסד ציבורי לפי סעיף 9 (2) לפקודת מס הכנסה אשר מס. 4506244. על פי האישור האמור אין לנכות מס הכנסה על פי חוק נכסים ושרותים.  
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משכנות שאננים  
mishkenot sha'ananim  
مشكنوت شاننيم



\*\* C O P Y \*\*  
INVOICE No. 94-2352

Page: 1

DATE OF ISSUE : 19/07/94  
TIME OF ISSUE : 13:47:41

ISSUED TO : MITNIK SEARLE	Room No. : 01/MEDIUM
	Check-In : 10/07/94
	Check-Out : 18/07/94

Date	Description	N.I.S.	U.S. \$
10/07/94	Facsimile X 40	26.84	8.80
10/07/94	RESIDENCE	384.30	126.00
11/07/94	NEWSPAPER	3.70	1.21
11/07/94	Fax-In	1.53	0.50
12/07/94	NEWSPAPER	3.70	1.21
11/07/94	RESIDENCE	384.30	126.00
12/07/94	BAR ITEM	6.60	2.16
12/07/94	Facsimile X 40	26.84	8.80
12/07/94	Fax-In	1.53	0.50
12/07/94	RESIDENCE	384.30	126.00
13/07/94	NEWSPAPER	3.70	1.21
13/07/94	Fax-In	1.53	0.50
13/07/94	RESIDENCE	384.30	126.00
14/07/94	NEWSPAPER	3.70	1.21
14/07/94	LAUNDRY	47.58	15.60
14/07/94	Facsimile X 50	33.55	11.00
14/07/94	RESIDENCE	384.30	126.00
15/07/94	NEWSPAPER	4.80	1.57
15/07/94	Fax-In X 4	6.10	2.00
15/07/94	RESIDENCE	384.30	126.00
16/07/94	RESIDENCE	384.30	126.00
17/07/94	NEWSPAPER	3.70	1.21
17/07/94	Fax-In X 2	3.05	1.00
17/07/94	RESIDENCE	384.30	126.00
18/07/94	NEWSPAPER	3.70	1.21
18/07/94	Telephone (25 Units)	16.78	5.50
*	GRAND TOTAL	<del>3273.33</del> 3024.24	<del>1073.19</del> 1028.90

Prepared By : EITAN ANNER

Exchange Rate: 3.0 (extra)

Comments/Remarks:

משכנות שאננים הינו מוסד ללא כוונת רווח, הוכר ע"י נציבות מס הכנסה כמוסד ציבורי לפי סעיף 9 (2) לפקודת מס הכנסה אשר מס. 4506244. על פי האישור האמור אין לנכות מס הכנסה על פי חוק נכסים ושרותים.  
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**\*\* ORIGINAL \*\***  
INVOICE No. 94-2353

Page: 1

DATE OF ISSUE : 19/07/94  
TIME OF ISSUE : 11:32:10

ISSUED TO : MANDEL INSTITUTE

ATT:CAROLIN

Date	Description	N.I.S.	U.S. \$
15/07/94	BAR ITEMS(MIN. WATER)	183.00	60.00
15/07/94	PORTRAGE	152.50	50.00
*	G R A N D T O T A L	335.50	110.00

Prepared By : EITAN ANNER

Exchange Rate: 3.05

Comments/Remarks:





Joels - General

July 25, 1994

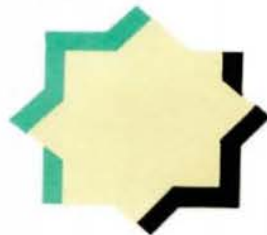
Ginny,

Caroline asked me to slip this in the mail to you. You should have already received a copy by fax.

Hope all is well,

Abby





AUG 1 1994

משכנות שאננים  
mishkenot sha'ananim  
مشكنوت شاننيم

Att:  
C.I.J.E  
Mr. Alan Hoffman  
USA

Dear Mr. Hoffman,

Enclosed please find the summary of invoices from the recent conference:

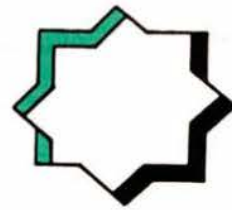
NIS	\$	INVOICE NO.
262.30	86.00	94-2294
1,049.20	344.00	94-2330
1,049.20	344.00	94-2335
2,196.00	720.00	94-2337
616.10	202.00	94-2338
3,293.70	1,078.89	94-2349
3,024.00	1,008.00	94-2352
335.50	110.00	94-2353
465.00	155.00	(DIF) RICHARD MEYER
465.00	155.00	(DIF) RUTH COHEN
264.00	88.00	KYLA EPSTEIN
645.00	215.00	(DIF) KYLA EPSTEIN
13,665.00	4,505.89	TOTAL

Sincerely,

Michal Secheni  
Reception Manager



משכנות שאננים  
mishkenot sha'ananim  
مشكنوت شاننيم



\*\* ORIGINAL \*\*  
INVOICE No. 94-2294

Page: 1

DATE OF ISSUE : 08/07/94  
TIME OF ISSUE : 09:35:25

ISSUED TO : MANDEL INSTITUTE		Room No.	: 16/SMALL
		Check-In	: 07/07/94
		Check-Out	: 15/07/94
Guests	: WYNER SUSAN		
Date	Description	N.I.S.	U.S. \$
07/07/94	RESIDENCE	262.30	86.00
*	G R A N D T O T A L	262.30	86.00

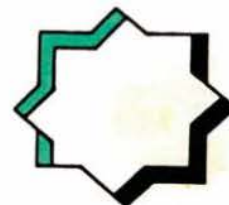
Prepared By : MICHAL SECHENI Exchange Rate: 3.0

Comments/Remarks:



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מס. 4506244. על פי האישור האמור אין לנכות מס הכנסה על פי חוק נכסים ושרותים.  
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הדולר כלפי השקל ביום התשלום בפועל.

משכנות שאננים  
mishkenot sha'ananim  
مشكنوت شاننيم



\*\* ORIGINAL \*\*  
INVOICE No. 94-2330

Page: 1

DATE OF ISSUE : 14/07/94  
TIME OF ISSUE : 08:34:48

ISSUED TO : C.I.J.E.		Room No. :	17/SMALL
		Check-In :	10/07/94
		Check-Out :	14/07/94
Guests : DICKMAN MARCI			
Date	Description	N.I.S.	U.S. \$
10/07/94	RESIDENCE	262.30	86.00
11/07/94	RESIDENCE	262.30	86.00
12/07/94	RESIDENCE	262.30	86.00
13/07/94	RESIDENCE	262.30	86.00
* GRAND TOTAL		1049.20	344.00

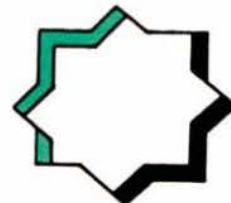
Prepared By : JON RABINOWITZ

Exchange Rate: 3.0

Comments/Remarks:

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משכנות שאננים  
mishkenot sha'ananim  
مشكنوت شاننيم



\*\* ORIGINAL \*\*  
INVOICE No. 94-2335

Page: 1

DATE OF ISSUE : 14/07/94  
TIME OF ISSUE : 09:19:33

ISSUED TO : C.I.J.E.		Room No. :	13/SMALL
		Check-In :	10/07/94
		Check-Out :	14/07/94
Guests : BOTWINICK CHAIM			
Date	Description	N.I.S.	U.S. \$
10/07/94	RESIDENCE	262.30	86.00
11/07/94	RESIDENCE	262.30	86.00
12/07/94	RESIDENCE	262.30	86.00
13/07/94	RESIDENCE	262.30	86.00
*	GRAND TOTAL	1049.20	344.00

Prepared By : MICHAL SECHENI

Exchange Rate: 3.0

Comments/Remarks:

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Subject: Another Mishkanot problem  
Date: 20-Jul-94 at 14:33  
From: Virginia Levi, 73321,1223

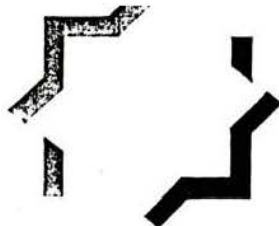
To: Abby, internet:abby@vms.huji.ac.il  
Ginny, 73321,1223

Hi C and A,  
Mark Gurvis just called me to say that he was charged significantly more for the room than he expected. They asked for a 2 bedroom suite with the understanding that it was \$137 per night. Instead, for the 6 nights that Kyla was also there, using the second room, they were charged - and paid - \$223 per night. This is a charge of \$88 per night. They thought, and so did I, that the \$137 was for both rooms. Even if that wasn't the case, we told people that the charge for an extra person was \$30 per night, and you said there was a 10% discount. At the very most, they should have been billed \$164 per night for the 6 nights. Mark paid the full amount and wants to know what to do about being reimbursed. !!!! (And we thought this thing was over.)  
Ginny



Irring Salinsky  
617-861-9860





משכנות שאננים  
mishkenot sha'ananim  
مشكنوت شاننيم

Att:  
C.I.J.E  
Mr. Alan Hoffman  
USA

July 31, 1994

Dear Mr. Hoffman,

Enclosed please find the summary of invoices from the recent conference:

NIS	\$	INVOICE NO.
262.30	86.00	94-2294
1,049.20	344.00	94-2330
1,049.20	344.00	94-2335
2,196.00	720.00	94-2337
616.10	202.00	94-2338
1,464.00	480.00	94-2346
3,293.70	1,078.89	94-2349
3,024.00	1,008.00	94-2352
335.50	110.00	94-2353
465.00	155.00	(DIF) RICHARD MEYER
465.00	155.00	(DIF) RUTH COHEN
264.00	88.00	KYLA EPSTEIN
645.00	215.00	(DIF) KYLA EPSTEIN
15,129.00	4,985.89	TOTAL

Wyner - <sup>Handel</sup> Institute

Dickman - CJE

Botwinick - CJE

Hirt }  
Hirt } CJE

Schorr - CJE

Levi - CJE

Mitnick - CJE

Mineral waker - CJE

Handel Institute.

Sincerely,

Michal Secheni  
Reception Manager

1. A total of 104 nights all together as follows:

	Arr:	Dep:	total of nights:
1. Susan Wyner	7/7	14/7	7
2. Gail Dorph	10/7	14/7	4
3. Ginny Levi	8/7	16/7	8
4. Robert Hirt	8/7	14/7	6
5. Kyla Epstein	8/7	19/7	11
6. Mark Gurvis	8/7	15/7	7
7. Ellen Goldring	9/7	15/7	6
8. Ruth Cohen	9/7	15/7	6
9. Zipora Schorr	10/7	15/7	5
10. Richard Meyer	10/7	15/7	5
11. Barbara Steinberg	10/7	21/7	11
12. Chaim Botwinick	10/7	14/7	4
13. Searle Mitnick	10/7	18/7	8
14. Marci Dickman	10/7	14/7	4
15. Dan Polster	11/7	14/7	3
16. Barry Holtz	8/7	14/7	6
17. Roberta Goodman	11/7	14/7	3

**TOTAL:**

**104 nights**

2. Twersky  
 3. Scheffer  
 4. David Cohen

130.



2. To be paid by the CIJE:

<i>No. of invoice:</i>	<i>Name:</i>	<i>Total:</i>
1. 94-2330	Marci Dickman	\$344.00
2. 94-2337	Robert Hirt	\$720.00
3. 94-2338	Robert Hirt	\$202.00
4. 94-2349	Virginia Levi	\$1,078.89
5. 94-2346	Zipora Schorr	\$480.00
6. 94-2335	Chaim Botwinick	\$344.00
7. 94-2352	Searle Mitnick	\$688.00
8. 94-2353	Mineral water for mtgs	\$110.00
9.	Use of Fisher Hall	\$320.00
<b>TOTAL:</b>		<b>\$4,286.89</b>

(reduced)  
(balance on Mitnick)

3. To be paid by Mandel Institute:

<i>Name:</i>	<i>Total:</i>
1. Richard Meyer (dif)	\$155.00
2. Ruth Cohen (dif)	\$155.00
3. Kyla Epstein (dif + 1 night)	\$303.00
4. Susan Wyner (1 night)	\$ 86.00
<b>TOTAL:</b>	<b>\$699.00</b>

4. Reimbursement cheque to Mark Gurvis: <sup>602</sup> ~~\$532.00~~

Name:	arr.:	dep.:	No. of nights:	cost of B/B only
1. Susan Wyner	7/7	14/7	7 =	\$602
2. Gail Dorph	10/7	14/7	4 =	\$378
3. Ginny Levi	8/7	16/7	8 =	\$1,052
4. Robert Hirt	8/7	14/7	6 =	\$922
5. Kyla Epstein	8/7	19/7	11 =	\$946
6. Mark Gurvis	8/7	15/7	7 =	\$959
7. Ellen Goldring	9/7	15/7	6 =	\$647
8. Ruth Cohen	9/7	15/7	6 =	\$630
9. Zipora Schorr	10/7	15/7	5 =	\$480
10. Richard Meyer	10/7	15/7	5 =	\$630
11. Barbara Steinberg	10/7	21/7	11 =	\$1,507
12. Chaim Botwinick	10/7	14/7	4 =	\$344
13. Searle Mitnick	10/7	18/7	8 =	\$1,008
14. Marci Dickman	10/7	14/7	4 =	\$344
15. Dan Polster	11/7	14/7	3 =	\$90
16. Barry Holtz	8/7	14/7	6 =	\$516
17. Roberta Goodman	11/7	14/7	3 =	\$378
<b>TOTAL:</b>				<b>\$11,433</b>

10% of \$11,433 = \$1,143

# Council for Initiatives in Jewish Education

Israel office: POB 4556, Jerusalem, ISRAEL tel: 972-2-617-418 fax: 972-2-619-951

## FACSIMILE TRANSMISSION

Date: August 4, 1994

No. of pages include. cover: 3

To: Mark Gurvis

From: Alan Hoffmann

Organization: Cleveland Jewish Federation

Fax Number: 972-2-619-951

Fax Number: 216-371-2523

---

COMMENTS:



---

if there are any problems receiving  
this transmission, please call  
972-2-617-418

TO: Mark Gurvis  
FROM: Alan D. Hoffmann  
RE: Your Mishkenot bill  
CC: Virginia Levi  
DATE: August 4th, 1994

---

I have taken up the question of your bill with Mishkenot. As their attached price attached shows, the room you occupied normally costs \$200.00 per night for a couple. I understand that you could have assumed that the \$137.00 per night we advertised included the room for Kyla, even though it would be difficult to understand how a single person pays \$126.00 (as per our material) and 3 adults pay only \$137.00.

My suggestion, which Mishkenot accepts, is the following.

- a. \$200.00 per night less 15% discount for CIJE (Mishkenot will give us the extra 5% in your case) = \$170.
- b. \$10 per night charge for crib to be waived.

Total for 7 nights: \$1190


You paid \$1561 (excluding expenses). You are therefore owed \$371.

Mishkenot have asked that they be able to deduct this from their bill to the CIJE and that you therefore be reimbursed from CIJE Cleveland. I have agreed to this arrangement.

May I apologize to you and Kyla for the misunderstanding and the possible unpleasantness.

I look forward to seeing you in Cleveland.

Sincerely,

  
Alan D. Hoffmann  


# משכנות שאננים

## PRICE LIST

From April 1, 1994 till March 31, 1995

	Single	Double
(1) One bedroom	\$ 96	\$112
(2) One room suite	\$106	\$120
(3) Two room suite	\$140	\$152
(4) Three and a half room suite	\$190	\$200

- ◆ The prices include breakfast.
- ◆ The price for an additional person including breakfast is \$30 (apartment types 3 & 4).
- ◆ \$15 per child up to 12 years sharing parents' room.
- Reductions:
  - ◆ 20% for institutions reserving over 100 roomnights a year.
  - ◆ 10% for institutions.
  - ◆ 10% for reservations over 30 days.
  - ◆ 20% deposit requested to confirm reservation.
- The deposit will be returned providing the cancellation is made two weeks prior to the date of arrival. (Group cancellation 30 days prior to date of arrival).
- ◆ All apartments are airconditioned and, except for type 1, include kitchenette.
- ◆ In the lobby: Montefiore Restaurant, Bar, Library.
- ◆ Please inquire regarding information on halls, receptions and conferences (for institutions only).

MISHKENOT SHA'ANANIM

P.O.B. 8215 Jerusalem 91081

Phone: 972-2-254321, Fax: 02-246015



**Jewish Education Center of Cleveland**  
**FACSIMILE COVER SHEET**

TO: Levin, Levi COMPANY: Premier  
FROM: M. J. Gurnis DATE: 8/4 FAX NUMBER: 391-5430  
TIME: \_\_\_\_\_ TOTAL NUMBER OF PAGES, including this one: \_\_\_\_\_



The Jewish  
Education Center  
of Cleveland

2030 SOUTH TAYLOR ROAD  
CLEVELAND HEIGHTS, OHIO  
44118

Ph. 216/371-0446  
Fax 216/371-2523

**MESSAGE**

FYI

AMERICAN JEWISH  
ARCHIVES



זכר אלה יעקב וישראל





**The Jewish Education Center of Cleveland**

2030 South Taylor Road · Cleveland Heights, Ohio 44118

Phone (216) 371-0446 · Fax (216) 371-2523

August 4, 1994

27 Av 5754

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*Director of Educational Services*

Mark D. Gurvis  
*Director of Administration*

The JECC is a  
beneficiary agency of the  
Jewish Community Federation  
of Cleveland

To: Alan Hoffman

From: Mark Gurvis *mg*

Re: Mishkenot bill

-----  
Thanks for looking into the Mishkenot bill. I am sorry for any confusion we may have caused. Your suggestion is fine.

When we were booked into the three and a half room suite no one ever indicated that the apartment cost more than the two room suite we had requested. Since your suggestion is basically equivalent to the \$30/night charge for an additional person which we would have paid on the two room suite, it seems fine to me.

My apologies for the time this has taken on your part to resolve. I know you have much more important things to be dealing with.

Received: by HUIVMS via NJE (HUYMail-V6n); Tue, 04 Oct 94 02:02:26 +0200  
Received: from MITVMA (NJE origin @) by MITVMA.MIT.EDU (LMail V1.2a/1.8a)  
with  
BSMTP id 1131; Mon, 3 Oct 1994 16:41:57 -0400  
Received: from relay1.UU.NET by mitvma.mit.edu (IBM VM SMTP V2R2) with TCP;  
Mon, 03 Oct 94 16:41:21 EDT  
Received: from dub-img-2.compuserve.com by relay1.UU.NET with SMTP  
id QQxkbi29518; Mon, 3 Oct 1994 16:41:06 -0400  
Received: from localhost by dub-img-2.compuserve.com (8.6.4/5.940406sam)  
id QAA19424; Mon, 3 Oct 1994 16:40:57 -0400  
Date: 03 Oct 94 16:34:43 EDT  
From: Virginia Levi <73321.1223@compuserve.com>  
To: Caroline Biran <mandel%hujivms.BITNET@uunet.uu.net>  
Cc: Ginny <73321.1223@compuserve.com>, Alan <73321.1220@compuserve.com>  
Subject: Mishkenot, again  
Message-ID: <941003203443\_73321.1223\_FHM70-1@CompuServe.COM>

Caroline,

I got the Mishkenot bill back from MLM, without his approval. I need to provide him with more contextual detail before he'll approve it, including any costs the Mandel Institute will be billing to CIJE for the seminar.

Can you please let me know what costs, if any, are likely to be billed, and when?

I won't be able to work on this until I return from the board meetings, so I don't think two weeks is realistic for getting the payment out. I suggest you simply tell them that it is being processed and will be paid as soon as possible.

I'll let you know as this progresses.

Ginny

For conversation with Esti

- ① \$300 is \$1600
- ② 10% - 20% (totally other problem)
- ③ 200 p13m3
- ④ Suggestion CITE/MI

Issues

- a. Kyla Eptekem - extra ugul.
- b. Gauris - return money
- c.





## The Jewish Education Center of Cleveland

2030 South Taylor Road · Cleveland Heights, Ohio 44118  
Phone (216) 371-0446 · Fax (216) 371-2523

October 17, 1994  
12 Cheshvan 5755

### Officers

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*Director of Administration*

The JECC is a  
beneficiary agency of the  
Jewish Community Federation  
of Cleveland

To: Seymour Fox

From: Mark Gurvis *MG*

Re: Educated Jew Project Papers

-----  
This past week our local Cleveland "Goals Seminar" began. We have developed it primarily as a professional learning forum, scheduled to meet 10-12 times over the coming year. About 20 local educators who occupy key leadership positions have been invited to participate. In addition, a few key lay leaders from the JECC have been invited. Walter Ackerman, who is visiting professor at the Cleveland College this year, is facilitating the seminar.

As I indicated at a recent CIJE leadership meeting in a report on the summer's Goals Seminar in Jerusalem, the papers generated by the Mandel Institute's Educated Jew Project would be an important resource for us to use. We expect an important component of the seminar to be exposing our people to different compelling visions as a means to helping them individually, and us collectively, think through what we are trying to accomplish. In that context, the papers should be an important tool.

Since we are going to be meeting approximately once or twice a month, it would be helpful if some of the papers could be available as early as mid-November. I recognize that some may still be in draft form. Nonetheless, in their absence, we will be scrambling to find or create similar resources to facilitate our local process.

Please let me know whether you think the papers could be made available to us shortly. Thanks for your help.

cc: Alan Hoffman  
Daniel Pekarsky

**Direct expenses incurred by the Goals Seminar (in US\$):**

Meeting rooms rental - (Beit Shalom)	\$1,494.48
- (Z. Confederation House)	845.15
Meals: - Egronomics (caterer)	5,252.44
- Ela Ma (Zionist Confederation House)	1,665.79
- Refreshments	90.77
Stationary	23.48
Printing	24.00
Site Visits	381.27
Supplies & postage	20.96
Taxi airport + local	462.19
Protocols	479.35
Portfolios	399.99
Office supplies	45.18
Bus	232.56
Photographer	84.95
Refreshments	90.77
Telephone rental	428.76
Place cards	187.09
Honorarium - Amichai	331.00
- Lichtenstein	238.00
Mishkenot	826.00
Exice taxes (odfot)	1,547.76
<b>Total:</b>	<b>\$15,151.94</b>