



Abba Hillel Silver Collection Digitization Project

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MS-4787: Abba Hillel Silver Papers, 1902-1989.

Series I: General Correspondence, 1914-1969, undated.

Sub-series A: Alphabetical, 1914-1965, undated.

Reel
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Box
4

Folder
274

American Zionist Emergency Council, expense account, 1949.

March 15, 1949

Mr. Abe Tuvim
American Zionist Emergency Council
342 Madison Avenue
New York 17, New York

Dear Mr. Tuvim:

Dr. Silver's expenses from February 16th to March 15th amount to \$225, which includes transportation, hotel accommodation, telephone and telegraph. We shall appreciate reimbursement for this amount.

Kindest regards.

Sincerely yours,

Secretary to Dr. Silver

er

Zionist Exp

N.Y. 2/27 (UPA) 25.00

Sulzgar 2/22 - upa 35.33

N.Y. 3/6 (Agcc) 19.00

~~Sulzgar 2/28 (UPA)~~

~~" 3/7 (Agcc)~~

Western Union 55.01

N.Y. 3/18 25.00

159.34

Sulzgar 2/28 58.55

217.89

April 7, 1949

Mr. Abe Tuvim
American Zionist Emergency Council
342 Madison Avenue
New York 17, New York

Dear Mr. Tuvim:

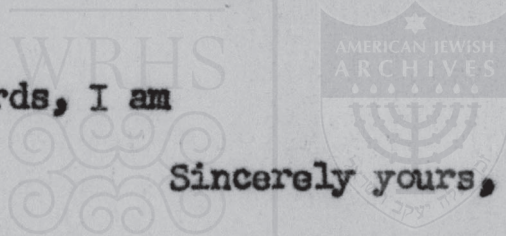
Will you please send us a check for \$15.00 for postage. Thank
you very much.

With kindest regards, I am

Sincerely yours,

Secretary to Dr. Silver

er



April 15, 1949

Mr. Abe Tuvim
American Zionist Emergency Council
342 Madison Avenue
New York 17, New York

Dear Mr. Tuvim:

Dr. Silver's expenses for the period March 15th to April 15th amount to \$250.00, including telephone and telegraph, transportation, and hotel. We shall appreciate receiving reimbursement.

Kindest regards.

Sincerely yours,

Secretary to Dr. Silver

er

Angel Expenses
3/16-4/15

~~Sub~~

~~48.03~~

" 3/19-21

R.R. 25.00

Ra 0822 49.48

Dr 1090 46.36

Western Union 16.20

137.04

Dr 1090 53.49

To N. Y. 5/3 50.00

240.53



Detach before depositing—retain this voucher for your records

Date

4/19/49

AMERICAN ZIONIST EMERGENCY COUNCIL

No.

19435

NOTE: Acceptance and endorsement of attached check shall be conclusive evidence of full payment of the following items:

Expenses March 15th to April 15th

250

00

deposited
4/25/49



Detach before depositing—retain this voucher for your records

Date

4/12/49

AMERICAN ZIONIST EMERGENCY COUNCIL

No.

19389

NOTE: Acceptance and endorsement of attached check shall be conclusive evidence of full payment of the following items:

Postage

15

00

WRHS





EXCHANGE

SAFETY

Age 4/15 - 5/15

Dr-1090	27.24
Sulgrave	60.00
NY - 5/3	35.00
NY - 4/26	30.00
Sulgrave 4/25 + 4/26	50.39
Ra 0822	60.52
Western Union	18.37
NY - 30 A. train	60.00
Sulgrave 5/4	30.18
	<hr/>
	371.80



May 14, 1949

Mr. Abe Tuvim
American Zionist Emergency Council
342 Madison Avenue
New York 17, New York

Dear Mr. Tuvim:

Dr. Silver's expenses for the period April 15th to date
amount to \$400, including transportation, telephone,
telegraph and hotel accommodations.

With kindest regards, I am

Sincerely yours,

Secretary to Dr. Silver

er

June 14, 1949

Mr. Abe Tuvim
American Zionist Council
342 Madison Avenue
New York 17, New York

My dear Mr. Tuvim:

Dr. Silver's expenses for the period May 15th to June 15th amount to \$175. This includes, hotel accommodations, transportation, telephone and telegraph.

With best wishes, I am

Sincerely yours,

Secretary to Dr. Silver



WRHS



THE OHIO BELL TELEPHONE COMPANY

750 HURON RD., CLEVELAND 15, OHIO — TELEPHONE MAIN 9900
OFFICE HOURS: 8 A. M. TO 5 P. M., SATURDAY 8 A. M. TO 12 NOON

Bills are payable upon receipt and may be paid without additional charge at the banks and other agencies listed in the white information pages of the telephone directory.

Please present this bill and stub when paying in person

DATE OF BILL

MAY 16, 1949

RA 0822

A H SILVER
E 105TH ST. & ANSEL AV
CLEVELAND 6 OHIO

LOCAL SERVICE

—For one month beginning with date of this bill.....	(Incl. U. S. tax of 1.05)	8 05
METROPOLITAN OR ADDITIONAL LOCAL MESSAGES		
—To date of this bill.....(Units.....)	(Incl. U. S. tax of.....)	
LONG DISTANCE SERVICE AND TELEGRAMS (Statement Enclosed).....		58 13
OTHER CHARGES OR CREDITS (Explanation Enclosed).....		
DIRECTORY ADVERTISING for one month beginning with date of this bill.....		
BALANCE FROM LAST BILL (If paid on or after date of this bill, deduct from total).....		
TOTAL		66 18*

Changes, charges or credits on or after the date of this bill will be included in your next bill.

Age 5/15-6/15

Dr 1090	23.65
Ra 0822	66.18
Western Union	9.59
Sulgrave	28.10
R.R. 6/15	25.00
	<hr/>
	152.52



Dr A H Silver
19810 Shaker Blvd
Cleveland Ohio

THE WESTERN UNION TELEGRAPH COMPANY, Dr.

2040 East 9th St., Cleveland 15, Ohio

MAY	NAME OF POINT	CHARGES	NAME OF POINT	CHARGES
2	NYK	1 01		
9	NYK	2 30		
10	PHILA	58		
12	NYK	87		
13	NYK	71		
16	NYK	58		
17	AKRN	1 02		
22	CLEVE	60		

7 67

192

9.59

WRHS



Detach before depositing—retain this voucher for your records

Date

5/18/49

AMERICAN ZIONIST EMERGENCY COUNCIL

No.

19617

NOTE: Acceptance and endorsement of attached check shall be conclusive evidence of full payment of the following items:

Expenses - April 15th - May 15th

400

00



Detach before depositing—retain this voucher for your records

Date **6/1/49**

AMERICAN ZIONIST EMERGENCY COUNCIL

No.

19688

NOTE: Acceptance and endorsement of attached check shall be conclusive evidence of full payment of the following items:

Secretarial Services - June

50

00

WRHS



June 24, 1949

Mr. Abe Tuvim
American Zionist Council
342 Madison Avenue
New York 17, New York

Dear Mr. Tuvim:

There are a few items of expense owing to Dr. Silver since my last statement to you incurred during the period of his Chairmanship of the Council. They amount to \$135.00 and include transportation, hotel accommodation, telephone and telegraph. We shall appreciate receiving your check for this amount.

Sincerely yours,

Secretary to Dr. Silver

er



THE OHIO BELL TELEPHONE COMPANY

750 HURON RD., CLEVELAND 15, OHIO — TELEPHONE MAIN 9900
OFFICE HOURS: 8 A. M. TO 5 P. M., SATURDAY 8 A. M. TO 12 NOON

pd 6/23/49

Please present this bill and stub when paying in person

Bills are payable upon receipt and may be paid without additional charge at the banks and other agencies listed in the white information pages of the telephone directory.

DATE OF BILL

JUNE 16, 1949

RA 0822

A H SILVER
E 105TH ST & ANSEL AV
CLEVELAND 6 OHIO

LOCAL SERVICE

—For one month beginning with date of this bill.....(Incl. U. S. tax of 1.05)

METROPOLITAN OR ADDITIONAL LOCAL MESSAGES

—To date of this bill.....(Units.....)(Incl. U. S. tax of.....)

LONG DISTANCE SERVICE AND TELEGRAMS (Statement Enclosed)

OTHER CHARGES OR CREDITS (Explanation Enclosed)

DIRECTORY ADVERTISING for one month beginning with date of this bill

BALANCE FROM LAST BILL (If paid on or after date of this bill, deduct from total)

TOTAL..

8 05
55 06
63 11*

Changes, charges or credits on or after the date of this bill will be included in your next bill.

Expense 6/15-

Dr 1090 15.42

Sulgrave 6/15 26.18

Ra 0822 63.11

Western Union
Misc.

10.00



114.71

CLEVELAND OHIO

Detach before depositing—retain this voucher for your records

Date

6/22/49

AMERICAN ZIONIST EMERGENCY COUNCIL

No.

19785

NOTE: Acceptance and endorsement of attached check shall be conclusive evidence of full payment of the following items:

Expenses - May 15th - June 15th

175

00

EXCH WRHS
SAFE
LEADER



Detach before depositing—retain this voucher for your records

Date 3/23/49

AMERICAN ZIONIST EMERGENCY COUNCIL

No. 19279

NOTE: Acceptance and endorsement of attached check shall be conclusive evidence of full payment of the following items:

Expenses February 16th to March 15th

225

00

Deposited
3/28/49



Detach before depositing—retain this voucher for your records

Date

7/20/49

AMERICAN ZIONIST EMERGENCY COUNCIL

No.

19910

NOTE: Acceptance and endorsement of attached check shall be conclusive evidence of full payment of the following items:

Expenses

135

00



Detach before depositing—retain this voucher for your records

Date

7/6/49

AMERICAN ZIONIST EMERGENCY COUNCIL

No.

19860

NOTE: Acceptance and endorsement of attached check shall be conclusive evidence of full payment of the following items:

Secretarial Services - July

50 00

WRHS

