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SPECIFIC— Transmittal of Progress Report # 10,
SUCHASNA UKRAINA

Transmitted herewith is Progress Report # 10, SUCHASNA UKRAINA, containing financial accountings for May and June 1952 and a brief resume of expenditures for January through April 1952.

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Approved:

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PROGRESS REPORT # 10, "SUCHASNA UKRAINA"

References: MGM-A-09987; MGQ-W-15097; MGM-A-08489; MGM-A-08318

1. Per paragraph 2, second reference, the consolidated statement of cost is herewith submitted. As reflected in paragraph 1 D, fourth reference, the newspaper had on hand an unexpended balance of 6,753.71 DM as of 1 January 1952. For the first four months of 1952 (January through April), the newspaper was given only 10,000 DM per month until the authorization contained in MGQ-W-13233 was received. During the latter part of April, 16,000 DM or the difference between what the newspaper had already received and what was authorized for the period January through April was transmitted. For May and June, the newspaper received the full 14,000 DM per month authorized. Therefore, for the first six months of 1952 the newspaper received 84,000 DM which together with the unexpended balance from 1951 gave the newspaper a total of 90,753.71 DM at its disposal for the period. A detailed breakdown of expenditures for January 1952 was presented in MGM-A-08489 and the breakdowns for February, March and April appear in MGM-A-09987.

2. A brief resume of expenditures for January through April follows:

| | <u>Monies transmitted to newspaper</u> | <u>Total expenditures for month</u> |
|---------------|--|---|
| January | 6,753.71 DM (unexpended balance from 1951) | |
| | 10,000.00 DM | 10,742.01 DM |
| February | 10,000.00 DM | 10,035.84 DM |
| March | 10,000.00 DM | 13,058.61 DM |
| April | 10,000.00 DM 16,000.00 DM | 12,883.77 DM |
| Total: | 62,753.71 DM | 46,720.23 DM |

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Total transmitted to newspaper January - April 1952: 62,753.71 DM
Total expenditures January - April 1952 : 46,720.23 DM

Total unexpended balance available to the newspaper as of 30 April 1952 : 16,033.48 DM

3. Following is the SUCHASNA UKRAINA financial accounting for the month of May 1952 covering the personnel expenditures and publication costs of issues # 35 and # 36.

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A. Administrative Expenditures:

| | | |
|---------------------------------------|-----------|-------------|
| Printing # 35.... | 980.00 DM | |
| # 36.... | 960.00 DM | 1,940.00 DM |
| Paper # 35.... | 496.00 DM | |
| # 36.... | 381.00 DM | 877.00 DM |
| Mailing # 35.... | 510.00 DM | |
| # 36.... | 540.00 DM | 1,050.00 DM |
| Photos # 35.... | 38.95 DM | |
| # 36.... | 38.83 DM | 77.78 DM |
| Correspondence..... | 82.50 DM | |
| Travel..... | 88.30 DM | |
| Office Supplies..... | 245.73 DM | |
| Rent..... | 280.00 DM | |
| Press, books, etc..... | 376.83 DM | |
| Heat..... | 67.66 DM | |
| Telephone..... | 39.85 DM | |
| Light..... | 28.50 DM | |
| Cleaning..... | 54.00 DM | |
| Miscellaneous..... | 15.00 DM | |
| Purchase two typewriters..... | 790.00 DM | |
| Travel to Berlin and Bonn..... | 735.00 DM | |
| Publication POLTAVA's novelettes..... | 400.00 DM | |

Total.....7,148.15 DM

B. Personnel Expenses:

| | |
|----------------------------------|-----------|
| Responsible Editor..... | 350.00 DM |
| Administrative Director..... | 350.00 DM |
| Editor of Internal Politics..... | 350.00 DM |
| Military Commentator..... | 200.00 DM |
| Literary Editor..... | 230.00 DM |
| Editor..... | 250.00 DM |
| Administrator..... | 300.00 DM |
| Translator..... | 150.00 DM |
| Treasurer..... | 200.00 DM |
| Circulation Manager..... | 200.00 DM |
| File Clerk..... | 200.00 DM |
| Bookkeeper..... | 200.00 DM |
| Corrector..... | 150.00 DM |
| Contributing Authors..... | 350.00 DM |
| Correspondents..... | 600.00 DM |
| Labor Service Organizer..... | 200.00 DM |
| Social Security..... | 174.62 DM |

Total.....4,454.62 DM

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C. State Taxes.....783.00 DM

Grand Total expenditures for May 1952:12,385.77 DM

D. Total assets available to ~~operation of~~ newspaper during month of May:

i. Unexpended balance from 30 April.....16,033.48 DM

ii. Monthly allotment.....14,000.00 DM

Total...30,033.48 DM

Total expended for May.....12,385.77 DM

Unexpended balance as of 31 May.....17,647.71 DM

4. Accounting for month of June 1952 covering issues # 37, 38 and 39 follows:

A. Administrative expenditures:

Printing..37....920.00 DM.....2,835.00 DM
 38....945.00 DM
 39....970.00 DM

Paper.....37....360.00 DM
 38....370.00 DM
 39....360.00 DM.....1,090.00 DM

Mailing...37....490.20 DM
 38....510.65 DM
 39....479.84 DM.....1,480.69 DM

Photos.....15.20 DM
 Correspondence.....75.00 DM
 Office Supplies.....174.88 DM
 Foreign press, books, etc.....265.00 DM
 Travel expenses.....330.00 DM
 Rent.....280.00 DM
 Heat...;.....27.50 DM
 Telephone.....47.08 DM
 Lighting...;.....22.21 DM
 Cleaning.....54.00 DM
 Quarterly telephone tax.....59.23 DM
 Miscellaneous.....10.00 DM
 Paper for printing of brochures.....970.00 DM

Total.....7,735.79 DM

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B. Personnel Expenditures:

| | |
|----------------------------------|-----------|
| Responsible editor..... | 350 DM |
| Administrative editor..... | 350 DM |
| Editor of Internal Politics..... | 350 DM |
| Military commentator..... | 200 DM |
| Literary editor..... | 230 DM |
| Editor..... | 250 DM |
| Administrator..... | 300 DM |
| Translator..... | 150 DM |
| Cashier..... | 200 DM |
| Circulation | 200 DM |
| File Clerk..... | 200 DM |
| Bookkeeper..... | 200 DM |
| Corrector..... | 150 DM |
| HULYAK..... | 200 DM |
| Contributing Authors..... | 350 DM |
| Correspondents..... | 600 DM |
| Vacation bonuses..... | 275 DM |
| Social Security..... | 174.62 DM |

Total.....4,729.62 DM

C. Printing of DO ZBROI

| | |
|------------------|-----------|
| Printing..... | 817.00 DM |
| Paper..... | 311.92 DM |
| Photographs..... | 11.91 DM |
| Mailing..... | 98.40 DM |

Total.....1,239.23 DM

Grand Total for June 1952.....13,704.64 DM

D. Total assets available to newspaper during month of June:

- i. Unexpended balance from 31 May.....17,647.71 DM
- ii. Monthly allotment.....;...14,000.00 DM

Total.....31,647.71 DM

Total expended for June.....13,704.64 DM

Unexpended balance as of June 30, 1952: 17,943.07 DM

5. Financial accountings for July, August and September will be included in Progress Report # 11.

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