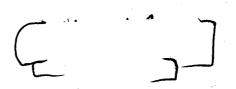
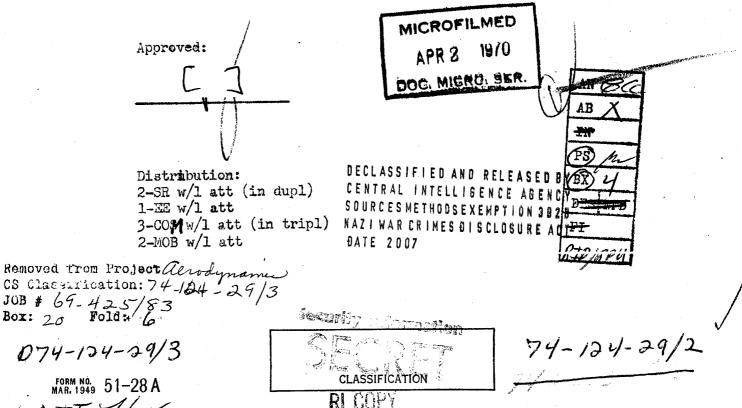
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Transmitted herewith is Progress Report # 10, SUCHASNA UKRAINA, containing financial accountings for May and June 1952 and a brief resume of expenditures for January through April 1952.





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PROGRESS REPORT # 10, "SUCHASNA UKRAINA"

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

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1. Fer 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:

		Monies transmitted to newspaper	Total expenditures for month
Ja <u>n</u> u ary	MICROFILMED	6,753.71 DM (unexpended balance from	
,	MICROFILME APR 2 1970 DOC. MICRO. SE	1951) 1951)	10,742,01 DM
February	DOC. MICRO. 3	10,000.00 DM	10,035.84 DM
Mar ch	Les and a second	10,000.00 DM	13,058.61 DM
April		105000.00 DM 16,000.00 DM	12,883.77 DM
	Total:	62,753.71 DM	46,720.23 DM
Total transmitted Total expenditures	te newspaper Januar January - April 19	y - April 1952: 62,753.73 52 : 46,720.2	
	James (stailable to	+1)	

TTotal unexpended balance available to the Adwapapar as of 30 April 1952

16,033,48 DM

3. Following is the SUGHASNA 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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Administ	rative Expenditures:	
Printing	# 35980.00 DM # 36960.00 DM	M
Paper	# 35496.00 DM # 36381.00 DM	М
Mailing	# 35510,00 DM # 36540.00 DM	М
Photos	# 3538.95 DM # 3638.83 DM77.78 D	M
Correspe	ndence	М
Office S	applies	М
	ooks, etc	
Heat		М
	3	
Light		M
Cleaning		M
Miscella	100113	M
Purchase	two typewiiters	M
Travel t	Berlin and Bonn	
Publicat	on POLTAVA's novelettes	M

B. Personnel Expenses:

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Repponsible Editor. Administrative Director. Editor of Internal Politics. Military Commentator. Literary Editor. Editor. Administratorl. Translator. Treasurer. Circulation Manager. File Clerk. Bokkkeeper. Corrector. Contributing Authors.	350.00' DM 350.00' DM 200.00' DM 230.00' DM 250.00' DM 300.00' DM 150.00' DM 200.00' DM 200.00' DM 200.00' DM 200.00' DM 150.00' DM
Corrector Contributing Authors Correspondents Labor Service Organizer Social Security	

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State Taxes. C. •••••783.00 DM Grand Total expenditures for May 1952:12,385,77 DM Total assets available to any the newspaper D, during month of May: Unexpended balance from 30 April.....16,033.48 DM i. 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 Accounting for month of June 1952 covering issues # 37, 38 and 39 follows: 4. Α. Administrative expenditures: 38 945.00 DM 39 970.00 DM 38....370.00 DM 38....510.65 DM Security information

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B. Personnel Expenditures:

Responsible editor Administrative editor Editor of Internal Politics	
Military commentator	
literary editor	
Editor	
Translator	150 DM
Cashier	
File Clerk	••••••200 DM
Bookkeeper	
HULYAK	200 DM
Contributing Authors	
Vacation bonuses	••••••275 DM
Social Security	•••••••174.62 DM

C. Printing of DO ZBROI

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Printing	817.00 DM	
Paper	311.92 DM	
Photographs	11 .91 DM	
Mailing	98.40 DM	

Total.....l,239.23 DM

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D. Total assets available to during month of June:

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.