

As part of F·E·G·S's 70th Anniversary year we will be sending historical information relating to F·E·G·S's history. This is the first in the series.

Thought you would be interested in F·E·G·S's first annual report (70 years ago). It is significant to note that F·E·G·S was started with small grants from five agencies of Federation of Jewish Philanthropies of New York:

- Emanuel Sisterhood of Personal Service
- Hebrew Orphan Asylum
- Jewish Board of Guardians
- United Jewish Aid Societies of Brooklyn
- Young Men's Hebrew Association

There were also two loans from Board Members:

- Paul Felix Warburg (P.F.W.) — \$5,000
- Frederick William Greenfield (F.W.G.) — \$400.

The total budget of F·E·G·S at the end of its first year in existence was \$31,294.

F·E·G·S's current budget is in excess of \$200 million.

Frederick Wm. Greenfield & Co.
 Certified Public Accountants
 200 Fifth Avenue
 New York

FEDERATION EMPLOYMENT SERVICE
 67 WEST 47th STREET
 NEW YORK CITY.

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
 FOR THE TWELVE MONTHS ENDED SEPTEMBER 15, 1935.

RECEIPTS:-

Emanuel Sisterhood of Personal Service	- to Sept.15	.....	\$10,660.00
Hebrew Orphan Asylum	- to Sept.30	.....	1,041.66
Jewish Board of Guardians	- to Sept.30	.....	2,359.40
United Jewish Aid Societies of Brooklyn	- to Sept.30	.....	3,770.75
Young Men's Hebrew Association	- to Sept.30	.....	6,562.50
			\$24,394.31
Special Donation			1,500.00
Loan - P. F. W.			5,000.00
- F. W. G.			400.00
			\$31,294.31

DISBURSEMENTS:-

Payroll	.....	\$20,301.46
Payroll - Mr. Meyer Bloomfield	.....	3,846.03
Fixtures and Equipment	.....	1,728.43
Telephone and Telegrams	.....	1,537.41
Printing and Stationery	.....	1,253.85
Postage	.....	804.51
Light	.....	284.15
Books, Pamphlets, Publications, etc.	.....	240.02
Cleaning	.....	171.25
Moving Expense	.....	146.13
Miscellaneous Expense	.....	209.92
Insurance	.....	104.00
Water	.....	86.03
Repairs	.....	52.66
Towels	.....	47.05
Legal	.....	42.50
Field Work	.....	28.37
Petty Cash	.....	53.85
		30,937.62
CASH ON DEPOSIT - BANK OF THE MANHATTAN CO. - SEPT.15,1935.,		\$ 356.69
		\$ 356.69
Cash on deposit - September 15,1935	.....	\$ 356.69
Liabilities -		
Loan - F. W. G.	.....	\$ 400.00
Unpaid Bills	.....	1,008.05
		1,408.05
CASH DEFICIT - SEPTEMBER 15, 1935	.....	\$ 1,051.36