

SOUTHERN CHRISTIAN LEADERSHIP CONFERENCE
Statement of Receipts and Expenditures
For the Fiscal Year Ended October 31, 1960

AUDITOR'S REPORT

RECEIPTS

INCOME..... \$ 54,755.64

EXPENSES

Place of Fund Raising Meeting Expenditure.....	\$ 2,513.90	
Transportation & Hotel Accommodations	10,797.31	
Office Supplies	1,501.34	
Telephone and Telegraph.....	3,794.02	
Printing	1,576.87	
Postage.....	880.45	
Salaries	18,467.62	
Rent - Atlanta Office	1,290.00	
Dr. M. L. King Defense	500.00	
Typewriter Rental & Maintenance	223.58	
General Repairs, Painting, etc.	127.33	
Corporate Registration	2.00	
Contribution	440.00	
Tuition and Scholarship Grants	1,504.00	
Water	9.18	
Honorarium (for treasurer's office)	1,500.00	
Interviews	126.96	
Promotion	213.23	
Publications and Books	141.75	
Christmas Bonus	80.00	
Dishonored Checks	413.00	
Student Nonviolent Coordinating Committee	1,900.00	
FICA Contribution	593.38	
Miscellaneous & Petty Cash	431.42	
	\$49,027.34	

CAPITAL AND OTHER EXPENDITURE

Telephone Deposit	\$ 50.00	
Equipment	2,025.75	
Notes Payable - Citizens Trust Co.	650.00	
Transfers to Special Account	1,150.00	
	\$ 3,875.75	

TOTAL EXPENDITURE 52,903.09

Excess Receipts over Disbursement for Fiscal Year		1,852.55
Balance Brought Forward from November 30, 1959		<u>4,960.66</u>
Balance Cash in Bank Forward		6,813.21

SOUTHERN CHRISTIAN LEADERSHIP CONFERENCE
Statement of Receipts and Expenditure
For the Fiscal Year Ended October 31, 1960

RECEIPTS

Gifts \$ 54,755.64

EXPENSES

Place of Fund Raising Meeting Expenditure	\$ 2,513.90	
Transportation <i>Y. HOTEL ACCOMMODATION</i>	10,797.31	
Office Supplies	1,501.34	
Telephone and Telegraph	3,794.02	
Printing	1,576.87	
Postage	880.45	
Salaries	18,467.62	
Rent - Atlanta Office	1,290.00	
Dr. M. L. King Defense	500.00	
Typewriter Rental and Maintenance	223.58	
General Repairs, Painting, etc.	127.33	
Corporate Registration	2.00	
Contribution	190.00	
Tuition and Scholarship Grants	1,504.00	
Water	9.18	
Honorarium	1,500.00	
Interviews	126.96	
Promotion	213.23	
Publications and Books	141.75	
Christmas Bonus	80.00	
Gifts	250.00	
Dishonored Checks	413.00	
Student Coordinating Committee and Aid	1,900.00	
FICA Contribution	593.38	
Miscellaneous and Petty Cash	<u>431.42</u>	\$49,027.34

CAPITAL AND OTHER EXPENDITURE

Telephone Deposit	\$ 50.00	
Equipment	2,025.75	
Notes Payable - Citizens Trust Company	650.00	
Transfers to Special Account	<u>1,150.00</u>	<u>3,875.75</u>
TOTAL EXPENDITURE		<u>52,903.09</u>
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Wm. O. ...