

SOUTHERN CHRISTIAN LEADERSHIP CONFERENCE
208 AUBURN AVE. N. E.
ATLANTA 3, GEORGIA

MARTIN LUTHER KING, JR., PRESIDENT

WYATT TEE WALKER, DIRECTOR

T R E A S U R E R ' S R E P O R T
FISCAL YEAR: SEPTEMBER 1, 1960 - AUGUST 31, 1961

BALANCE FORWARD SEPTEMBER 1, 1960

GENERAL FUND	\$ 14,021.72
SCHOLARSHIP FUND	3,000.00

TOTAL FORWARD	\$ 17,021.72
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INCOME

GENERAL

SCLC DIRECT MAIL APPEAL	59,941.40
VOLUNTARY GIFTS	3,898.15
AFFILIATES	3,875.00
ANNUAL CONVENTION & BOARD MEETINGS	2,114.11
CHURCH SPONSORED FREEDOM RALLIES	59,070.70
LABOR UNIONS	4,747.38
EMERGENCY DEFENSE FUND*	8,375.37
COLLEGES AND UNIVERSITIES	5,836.68
SPECIAL INCOMES	1,616.10
RECORDINGS, BOOKS, ETC.	744.50

GENERAL INCOME TOTAL	\$ 151,027.99
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OTHER

EMERGENCY DEFENSE FUND	3,718.92
CRUSADE FOR CITIZENSHIP	2,000.00
REFUNDS (GENERAL FUND)	2,417.00

OTHER INCOME TOTAL	8,135.92
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TOTAL INCOME

SCLC HOME OFFICE	\$ 176,185.63
SCLC NEW YORK OFFICE	
CARNEGIE HALL BENEFIT \$53,110.78	
(\$53,110.78 - \$30,533.31 - \$22,577.47 NET)	
KHEEL DINNER ET AL \$11,586.99	64,697.77

<u>GRAND TOTAL</u>	<u>\$ 240,883.40</u>
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SUMMARY

BALANCE FORWARD AS OF SEPTEMBER 1, 1960

CITIZENS TRUST BANK

GENERAL FUND \$14,021.72
SCHOLARSHIP FUND 3,000.00

TOTAL BALANCE FORWARD \$17,021.72

INCOME

SCLC HOME OFFICE 176,185.63
NEW YORK OFFICE 64,697.77

TOTAL INCOME \$240,883.40

DISBURSEMENTS

SCLC HOME OFFICE 148,632.16
NEW YORK OFFICE 61,347.03

BALANCE (ALL ACCOUNTS) 27,553.47

CITIZENS TRUST BANK

GENERAL FUND 9,620.61
SCHOLARSHIP FUND 250.09
CRUSADE FOR CITIZENSHIP 994.80
EMERGENCY DEFENSE FUND 71.24

TOTAL \$10,936.74

MUTUAL FEDERAL (RESERVE, 15,000.00
CITIZENS & SOUTHERN BANK 1,116.73
WESTERN UNION 500.00

TOTAL \$16,616.73

BALANCE AS OF AUGUST 31, 1961

SCLC HOME OFFICE \$27,553.47
NEW YORK OFFICE 3,350.74

GRAND TOTAL 30,904.21