

EXPENDITURES NOVEMBER, 1965-----\$33,615.69

Travel: \$225.94

Speaking:	\$10.00
Personal:	23.35
Organization Business:	66.89
Meetings:	55.00
Fund Raising:	70.70

Office Upkeep: \$1,384.33

Supplies:	\$470.38
Postage & Express Charges:	524.84
Utilities:	122.68
Telephone:	22.35
Travel:	69.44
Maintenance & Repairs:	97.65
Office Machines:	76.99

Printing Expenses: \$714.38

Supplies:	\$409.61
Postage & Express:	76.32
Setting up of Press:	209.00
Repairs:	18.00
Travel:	1.45

Photo Expenses: \$338.50

Supplies:	\$276.56
Travel:	48.59
Postage & Express:	13.35

Loans: \$432.05

Building Construction: \$1559.19

Staff Meeting: \$212.99

Expenses to field: \$2,649.03

Arkansas	\$1073.80
Campus Travelers	107.80
Mississippi	753.29
New York	58.32
Alabama	346.70
North Carolina	25.84
Federal Programs	44.90
S.W. Georgia	77.65
Philadelphia	160.73

Other \$25,069.28

Radio Project	\$320.00
Subscriptions	24.00
MFLU	171.22
Sojourner	2010.40
Payroll	22528.66
Miscellaneous	15.00

INCOME NOVEMBER, 1965 -----\$33,295 .59

Breakdown:

Personal Contributions:	\$4,916.62
Friend Groups	\$23,273.00
Other Organizations	\$ 1,446.16
History Books	\$ 233.65
Movement Books	\$ 8.85
Photo Department (3.64 unused exp)	\$ 38.64
Buttons	\$ 36.25
Song Books	\$ 66.95
Records	\$ 9.00
Stock Dividend	\$ 3.75
Telephone Refunds	\$ 16.90
Loan Payments	\$ 20.00
Unused Expenses	\$ 200.00
Postage Refunds	\$ 17.75
Paper (Printing)	\$ 25.00
Travel Refunds	\$ 19.85
MFLU	\$ 171.22
Bail Refund	\$ 2,792.00