

SNCC FINANCIAL REPORT  
APRIL & MAY, 1966

*Box P*  
*Sub*

Cash Receipts

	April	May
TOTAL.....	29,753.45	28,910.37
Personal Contributions.....	2,856.52	2,964.18
Northern Office & Friend groups.....	15,124.50	23,502.92
Organizations.....	475.97	1,196.70
Travel Refunds.....	796.36	724.73
Photo Dept. ....	7.00	28.00
Unused Expenses.....	-----	14.34
Buttons.....	5.25	1.05
Bumper Stickers.....	1.00	-----
Posters.....	10.00	1.00
Movement Books.....	4.00	2.00
Primers.....	61.10	10.50
Records.....	12.00	-----
Lodging Refund.....	18.86	-----
Loan Payments.....	68.84	-----
Sale of Stock.....	6,034.00	-----
Car Repairs.....	50.00	-----
Postage Refunds.....	1.00	-----
J. Bond Defense.....	12.00	-----
FDP Wats (NY-SNCC).....	500.00	-----
Tougaloo Work Study Proj. ....	4,717.05	-----
Freedom Singers.....	-----	457.05
Stock Dividend.....	-----	43.90

Break down of contributions from Northern Offices & Friend Groups.

Boston.....	1,000.00	1,100.00
Mid Peninsula.....	400.00	-----
San Francisco.....	1,000.00	1,000.00
Ann Arbor.....	60.00	-----
East Bay.....	300.00	200.00
Lafayette Area.....	225.00	-----
McSill.....	139.50	-----
New York.....	12,000.00	20,000.00
Univ. of Calif. ....	-----	435.00
Schenectady.....	-----	500.00
Valparaiso.....	-----	67.92
Detroit.....	-----	200.00

	EXPENDITURES	April	May
TOTAL.....		25,814.42	32,755.83
Travel.....		2,025.41	50.00
Atlanta Office.....		3,0191.18	3,035.53
Printing Expenses.....		113.95	87.89
Loans.....		566.15	378.84
Building Construction.....		-----	37.82
Exec. Committee Meeting.....		94.30	-----
D. C. Conference.....		65.71	-----
Ala. Student Conf. ....		50.00	-----
Miss. Conf. ....		28.56	-----
N. Y. Conf. ....		86.90	-----
Tougaloo Work Study for Conf. ....		-----	4,717.05
Staff Meeting.....		-----	129.37
Expenses to Field.....		1,232.42	2,055.05
Lodging (Speaking Engagements).....		15.69	-----
Sojourner Motor Fleet, Inc. ....		1,548.00	364.93
Subscriptions.....		53.30	61.56
Legal Expenses.....		714.85	-----
Field Account.....		3,400.00	800.00
Loan Payment.....		1,300.00	-----
MFDP Wats.....		500.00	-----
Pay Roll.....		12,000.00	20,000.00
Unemployment Board of D.C. ....		-----	892.79

April

May

145.00

Travel Reimbursement canceled ap. engagements

Breakdown of Travel

Speaking.....	833.83	30.00
Organization Business.....	316.71	20.00
Fund Raising.....	651.94	-----
Legal.....	170.43	-----
Personal.....	42.50	-----

Break down of Atlanta Office Expenses

Utilities.....	413.61	71.63
Telephones.....	1,631.28	2,451.47
File Cabinets.....	187.26	-----
Machines Repairs & Office Maint. ....	402.58	190.98
Office Supplies.....	35.51	99.49
Postage.....	348.94	184.06
Travel.....	-----	27.40
Car Tags.....	-----	10.50

Break down of Expenses to field from field account and General Accounting Account.

TOTAL.....	4,754.05	3,244.11
Alabama.....	1,460.03	146.61
Arkansas.....	-----	77.76
Campus Trav. ....	470.36	250.41
S W Ga. ....	417.50	266.46
Mississippi.....	668.47	667.62
Photo.....	206.69	172.25
Atlanta Proj. ....	500.00	118.83
Audio.....	31.00	344.17
Los Angeles. SNCC.....	1,000.00	-----
Staff Meeting.....	-----	1,000.00
N.C. ....	-----	200.00