

STUDENT INTERRACIAL MINISTRY COMMITTEE
EXPENDITURES

January, 1962 - September, 1962

November, 1961	Mimeographing - SIM Report	92.50
December, 1961	Postage	28.68
	Mimeographing - SIM Budget	10.80
	Purchase of Envelopes and Stationery	16.15
	Postage	3.77
January, 1962	Mimeographing work	17.40
	" "	51.15
February, 1962	Telephone & Postage	4.08
March, 1962	Purchase of literature - CHRISTIAN CENTURY	6.00
April, 1962	Cost of reprinting article - CHRISTIAN CENTURY	18.50
May, 1962	Expenses - Roger Ohlemacher	3.44
	GRANTS: Klaus Schmidt	100.00
	Samuel Varner	35.00
	Douglas Renick	100.00
	Mimeographing work	1.78
	Telephone charges	182.81
June, 1962	GRANTS: - James Forbes	300.00
	Roger Ohlemacher	300.00
	Ann Temme	300.00
	Samuel Varner	300.00
	Henry Elkins	300.00
	Max Case	330.00
	Kent Organ	300.00
	Philip D. Brown	440.00
	Douglas Renick	300.00
	William Myers	300.00
	Ralph Luker	200.00
	Bonnie Cox	300.00
	Harold E. Smith	50.00
	Ralph Luker	100.00
	Klaus Schmidt	100.00
	J. Grant Swank, Jr.	400.00
	Harold W. Smith	250.00
	Ralph Luker	182.00
	Klaus Schmidt	100.00
	G.H. Jackson & Co., Insurance	152.00
Telephone charges - Union Theological Seminary	3.19	
John Collins - Expenses Orientation Conf.	45.60	
Mimeographing work	4.80	
Cablegram	3.25	
Postage	1.48	
July, 1962	Charles Helms - Orientation Conference	159.95
	John Collins - Telephone Charges	31.20
	Grants: Harold W. Smith	125.00
	Klaus Schmidt	100.00
September, 1962	William Meyers	165.00
	Telegrams	5.46
TOTAL		\$6320.99

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STUDENT INTERRACIAL MINISTRY COMMITTEE

INCOME

January, 1962 - September, 1962

December, 1961	Ellis Nelson	25.00
	Chest Fund Union Theological Seminary	300.00
February, 1962	Mrs. Audree M. Bauman	5.00
March, 1962	Junior High Fellowship Church of the Highlands	25.00
	Mr. Earl Ledden	50.00
April, 1962	Anonymous	1500.00
	Chicago Lutheran Theological Seminary	25.00
May, 1962	William C. Whitney Foundation	1500.00
	Southeastern Baptist Theological Seminary	100.00
	Women's Society Benevolence Fund	300.00
	Winnetka Congregational Church	
	Committee on Benevolence Appropriations of the Board of Deacons	600.00
	Riverside Church	
	Senior Class - 1962 - Union Theo. Seminary	162.00
	United Church Board for Homeland Ministries	1200.00
	United Church of Christ	
	Prince of Peace Lutheran Church	25.00
	Senior Class - 1962 - Union Theo. Seminary	95.00
	Eugene P. Harter	50.00
June, 1962	Gordon P. Brown	30.00
	Evangelical Lutheran Church	25.00
	Women's Division of Christian Social Concerns, The Methodist Church	300.00
	General Board of Christian Social Concerns The Methodist Church	600.00
	Trinity Evangelical Lutheran Church	50.00
	Seminary Chest Fund - Union Theological Seminary	24.71
	Senior Class - 1962 - Union Theological Seminary	4.00
July, 1962	Board of National Missions, United Presby. U.S.A.	600.00
	Reimbursement for travel	100.00
September, 1962*	Roger Ohlemacher (Refund)	2.00
	TOTAL	\$7697.71

STATEMENT OF BALANCE

Total Income	\$7697.71
Total Expenditures	<u>6320.99</u>
Net Balance, Sept. 30, 1962	\$1376.72

Since September 30th is the date more closely approximating the end of an SIM year and beginning of a new academic year, this budget covers only an eleven month period, from November 1, 1961, to September 30, 1962. Our 1963 financial report--from October 1, 1962 --will include some bills paid in October, 1962, that apply to the 1962 project.

Below is a proposed budget for 1963. At the moment, we anticipate placing students for year-long Intern Programs as well as for the Summer, which will necessarily raise our expenditures. We hope that you will want to help us meet these needs so that the STUDENT INTERRACIAL MINISTRY can look forward to another exciting and reconciling summer.

PROJECTED BUDGET FOR SIM 1963

Office Expenses (Telephone, telegraph, letters, etc.)	\$ 500.
Publicity	500.
Student Grants (\$300 for 30 students)	9,000.
Intern Grants (\$500 for 2 students)	1,000.
Insurance (\$10 for 30 students, \$25 for 2 students)	350.
Orientation Conference	450.
Evaluation Conference	450.
Coordinator	300.
Miscellaneous	<u>200.</u>
Total	\$12,750.