[MS-0087.008.001.00]

Treasurer report 6-24-68

72 members

3 @	$2.-	$ 6.-
29 @	5.-	145.-
32 @	8.-	256.09
2 @	10.-	20.-
1 @	15.-	15.-
3 @	25.-	75.-
1 @	50.-	50.-
1 @	100.-	100.-
		667.09
4/30 collected @ meeting for mem.		26.-
5/28 " " " postage		7.48
B.B. Cong. Church dialogue		12.47
	$713.04	$713.04

Office supplies	$ 18.16	
Printing	138.60	
Postage	88.28	
	245.04	245.04
		$468.-

Bank bal.	$388.21
Checks to deposit	62.00
Petty cash	17.79
	$468.00

Mrs. Arlyn Carr

C.V.R.E

Treasurer Report 8-6-68

169 Memberships

		Inc	Exp.	Bal.
22 @	$2.00	$ 44.–		
1 @	4.00	4.–		
64 @	5.00	320.–		
5 @	7.00	35.–		
56 @	8.00	448.09		
7 @	10.00	70.–		
1 @	15.00	15.–		
10 @	25.00	250.–		
1 @	27.00	27.–		
1 @	50.00	50.–		
1 @	100.00	100.–		
		1363.09		
4/30	cash collected	26.–		
5/28		7.48		
	carrier over from our dialogue	12.47		
		$1409.04		
	off. supplies		$ 44.13	
	printing		487.99	
	postage		314.64	
	Inc. papers		42.32	
			$ 889.08	
				$519.96

In bank	$500.34
Petty cash	19.62
	$519.96

Beth Carr, Treas.

CURE

Treasurers Report 10-5-68

(328 members incl 42 @ 2.00)

	Inc.	Exp.	Bal.
42 - $2.—	$84.—		
3 - 4.—	12.—		
90 - 5.—	450.—		
2 - 6.—	12.—		
11 - 7.—	77.—		
75 - 8.—	600.09		
14 - 10.—	140.—		
1 - 15.—	15.—		
12 - 25.—	300.—		
2 - 27.—	54.—		
1 - 50.—	50.—		
1 - 100.—	100.—		
	1894.09		
less $6.00 donation at workshop	6.		
	1888.09		
4/30 cash collected	26.—		
5/28 " "	7.48		
carried over from C.C.C dialogue	12.47		
9/21 donation at workshop	134.41		
	2068.45		
off sup.		62.40	
printing		762.57	
postage		539.88	
Inc. papers		42.32	
misc.		139.60	
		1546.77	
			$521.68

In bank	490.15
petty cash	31.53
	521.68

Beth Carr, Treas.

CURE

Treasurers Report 10-5-68

(378 members
inc. 42 @ $2)

		Inc.	Exp.	Bal.
42 @	$ 2. –	$ 84. –		
3 @	4. –	12. –		
90 @	5. –	450. –		
2 @	6. –	12. –		
11 @	7. –	77. –		
75 @	8. –	600.09		
14 @	10. –	140. –		
1 @	15. –	15. –		
12 @	25. –	300. –		
2 @	27. –	54. –		
1 @	50. –	50. –		
1 @	100. –	100. –		
		1894.09		
less a $6 donation at workshop.		$6. –		
		1888.09		
4/30 cash collected		26. –		
5/28 carried over from Comm Cong. C. Dialogue		7.48		
		12.47		
9/21 donation at workshop		134.41		
		2068.45		
Off. supplies			62.40	
Printing			762.57	
postage			539.88	
Newspapers			42.32	
misc.			139.60	
			1546.77	
				$521.68

In bank	490.15
petty cash	31.53
	$521.68

$5.00 discrepancy
Flora LeBlettel 2 checks

C.U.R.E
Treasurer Report 8-6-68

(22 4 members)

169 Memberships

		Inc.	Exp.	Bal.
22 @	$2.00	44.—		
64 @	5.00	320.—		
1 @	4.00	4.—		
5 @	7.00	35.—		
56 @	8.00	448.09		
7 @	10.00	70.—		
1 @	15.00	15.—		
10 @	25.00	250.—		
1 @	27.00	27.—		
1 @	50.00	50.—		
1 @	100.00	100.—		
		1363.09		
7/30	cash collected	26.—		
5/28		7.48		
	carried over from our dialogue	12.47		
		1409.04		
	Off. supplies		44.13	
	Printing		487.99	
	postage		314.64	
	Inc. papers		42.32	
			889.08	
				$519.96

In bank	$500.34
petty cash	$19.62
	$519.96

C.U.R.E.
7-15-68

(161 members)

119 Membership

			Exp.	Bal.
	$	Inc.		
5@	2 ~	10.		
51@	5 ~	255.		
1@	7 ~	7.		
(81) 44@	8 ~	352.09		
(6) 5@	10 ~	50.		
1@	15 ~	15.		
(13) 9@	25 ~	225.		
1@	27 ~	27.		
1@	50 ~	50.		
1@	100 ~	100 ~		
		1091.09		
7/30	cash collected	26. –		
7/28		7.48		
	carried over from our dialogue	12.47		
		1137.04		
	Off. exp.		21.77	
	Printing		309.23	
	Postage		180.12	
			511.12	
				$625.92

In bank	611.74
petty cash	14.18
	625.92

C.U.R.E.
6-24-68

72 members

3 @ $2.00	=	6.00
29 @ 5.00	=	145.00
32 @ 8.00	=	256.00
2 @ 10.00	=	20.00
1 @ 15.00	=	15.00
3 @ 25.00	=	75.00
1 @ 50.00	=	50.00
1 @ 100.00	=	100.00
		667.00
4/30		26.00
5/28		7.48
		12.47
		713.04
exp.		245.04
		468.—

office supplies	18.16
Printing	138.60
Postage	88.28
	245.04

In bank	388.21
to be deposited	62.
petty cash	17.79
	468.00

FINANCIAL ACCOUNTING

CURE

as of October 18, 1968

ASSETS

Bank	572	
Petty Cash	31	
TOTAL ASSETS		603

INCOME AND EXPENSE

INCOME		
Memberships	2,017	
Collections at Meetings	168	
Donations	59	
Miscellaneous	69	
TOTAL INCOME		2,313
Less: Distribution of Receipts to Related Organizations		(156)
NET INCOME		2,157
EXPENSES		
Postage	573	
Printing	768	
Program Deficits	93	
Promotion	15	
Supplies	63	
Telephone	8	
Miscellaneous	34	
TOTAL EXPENSES		1,554
NET OF INCOME MINUS EXPENSES		603

Records kept by Beth Carr
Statement prepared by Nancy Martin

Budget
Mailing labels + addressing
printing etc.
empl. costs

TREASURER'S REPORT

CURE
as of Dec. 4, 1968

ASSETS

Bank	365	
Petty Cash	31	
To be banked	87	
TOTAL ASSETS		483

INCOME AND EXPENSE

INCOME		
Memberships	2,334	
Collections at Meetings	168	
Donations	59	
Miscellaneous	69	
TOTAL INCOME		2,630
Less: Distribution of Receipts to Related Organizations		(156)
NET INCOME		2,474
EXPENSES		
Postage	706	
Printing	1,043	
Program Deficits	93	
? Promotion	15	
Supplies	69	
Telephone	31	
Miscellaneous	34	
TOTAL EXPENSES		1,991
NET OF INCOME MINUS EXPENSES		483

Beth Carr, Treas.

TREASURER'S REPORT

CURE
as of Dec. 4, 1968

ASSETS

Bank	365	
Petty Cash	31	
To be banked	87	
TOTAL ASSETS		483

INCOME AND EXPENSE

INCOME		
Memberships	2,334	
Collections at Meetings	168	
Donations	59	
Miscellaneous	69	
TOTAL INCOME		2,630
Less: Distribution of Receipts to Related Organizations		(156)
NET INCOME		2,474
EXPENSES		
Postage	706	
Printing	1,043	
Program Deficits	93	
Promotion	15	
Supplies	69	
Telephone	31	
Miscellaneous	34	
TOTAL EXPENSES		1,991
NET OF INCOME MINUS EXPENSES		483