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Resist Board Meeting, Oct. 6, 1974

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Minutes for the October 6th meeting

Bileen Atherton, Ken Hale, Wayne O'Neil, Hank Rosemont and later Larry Thomas

docked at the financial report and discussed regsons for our crisis. We served up with the combination of overspending, overprojecting and a decrease in our the summer slump seems to be continuing into the fall. Encumbrances for next are high because of old bills for instance \$152 for the mailing house includes two months expences. The Copian mailing will go out in late October.

Auyoue who knows large contributors personally could write or call them and ask for markbution. If people want to look through the contributors files for this perpose the last when you are coming in.

Hands suggested that a mailing go out to the radical caucuses of the professional mailing in an attempt to increase our pledge base. Noam, Louie, Wayne, Ken and could write to LSA members; Wayne, Louie, Paul, Florence, Grace, Bell, Jean, and he the MA; and Noam, Milda, Hank and Don Kalish to the APA.

Wayne suggested putting a plea in the October newsletter. Because we will have no on the back page he felt it should be explained and in its place put a plea for Please respond to this suggestion because people want more of a sense of this is advisable or not. The newsletter goes to the printer on the 15th so touch with us this week on it.

To cat down on expenses we decided to stuff the October newsletter ourselves.

People able to help are encouraged to come to the office on Sunday the 27th around

Resple also wanted to discuss the financial situation further at that time.

We made no definate decision about a November meeting and will probable discuss the stuffing meeting on the 27th.

| Balance as of September 6th | \$1497.06 |
|--|-----------------------------------|
| Income for September 6th to Oct. 6th | |
| Pledges | \$1702.00 |
| Contributions | \$ 737.75 |
| Subariptions | \$ 35.00 |
| MAI Mailing | \$ 7.00 |
| TOTAL | |
| 10 1.11 | \$2431.75 |
| Outgo for September 6th to Oct, 6th | |
| Taxes | \$ 524.10 |
| Payrol1 | \$ 802,23 |
| Grants | \$1610,00 |
| Postage | \$ 205,00 |
| Travel | \$ 189.00 |
| Printing & Copying | \$ 140.45 |
| Petty Cash & Office maintenance | \$ 232,61 |
| TOTAL. | \$3703,39 |
| Balance as of October 6th | \$ 270,99 |
| Encumbrances for next month | |
| Rent & utlities | \$ 150,00 |
| Telephone | \$ 100.00 |
| Payroll | \$ 800,00 |
| Mailing House | \$ 152.00 |
| Rostage | \$ 230,00 |
| Printing | \$ 135.00 |
| Dopairs | \$ 50,00 |
| pplies | \$ 60.00 |
| Travel | \$ 300.00 |
| Grants continued & from last month | \$1950,00 |
| TOTAL | \$3927.00 |
| Service Servic | congression of the total decision |
| Projected income for the next month | |
| Plodges | \$1500.00 |
| Contributions | \$ 500.00 |
| TOTAL | \$2000.00 |

Our current balance, minus encumbrances, plus projected income leaves ud \$1656.01 in the red. Not included is an outstanding loss of \$500.00 made to Inter-News.