

STATEMENT OF WAR FUND AND  
COMMUNITY CHEST FUND ALLOCATION  
MADE ON NOVEMBER 16, 1943

|  |                 | <u>War<br/>Fund</u> | <u>Community<br/>Chest</u> | <u>Total</u> |
|--|-----------------|---------------------|----------------------------|--------------|
| Original Budget  |                 | \$20,694.00         | \$8,923.00                 | \$29,617.00  |
| % of Total   |                 | 70%                 | 30%                        | 100%         |
| Cash Received  | \$34,643.14     |                     |                            |              |
| Budget   | 29,617.00       |                     |                            |              |
| Overage  | <u>5,026.14</u> |                     |                            |              |
| In distributing overage only cash collected to date November 16, 1943 was allocated. Balance to be allocated when collected at some later date.  |                 |                     |                            |              |
| Distribution of Overage  |                 |                     |                            |              |
| 70% of \$5026.14   |                 | 3,518.30            |                            |              |
| 30% of \$5026.14   |                 |                     | 1,507.84                   | 5,026.14     |
| Total of Funds   |                 | 24,212.30           | 10,430.84                  | 34,143.14    |
| Less Expenses and Administrative Costs (Division of 50%-50% on expenses of \$664.48 and out of estimated total administrative costs the War Fund to pay \$250. Total estimated Adm. Costs of \$720.) |                 |                     |                            |              |
|  |                 | 582.24              | 802.24                     | 1,384.48     |
| Balance for distribution to agencies in funds  |                 | 23,630.06           | 9,628.60                   | 33,258.66    |

The following motions making recommendations to the Board of Directors covering the items shown were passed.

1. Motion by Mr. Brinkman, seconded by Dean J.O. Jones, that the total campaign bills of \$664.48 be paid.
2. Motion by Mr. Brinkman, seconded by Dean J.O. Jones, that the total allotments to agency members be approved as shown in the budget for the entire year.
3. Motion by Mr. Brinkman, seconded by Dean J.O. Jones, that the full amount requested of \$20,694.00 be paid to the National War Fund.
4. Motion by Mr. Brinkman, seconded by Dean J.O. Jones, that the monthly allotments for November and December be paid. These amounts being as follows: