

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT

November 1949

COLLECTIONS

Dues	Pullman	\$ 375.00
	Chair Car	117.00
Taxes	Pullman	110.00
	Chair Car	60.00
Fees	Pullman	10.00
Total Income		\$ 672.00
Brought Forward		\$ 621.01
Grand Total		1293.01

DISBURSEMENTS

International	\$ 549.00
Rent	30.00
Central Labor Council	12.00
Calif. Labor League	12.00
State Federation	16.00
Light and Gas	10.00
Postage	3.51
Floral Piece - J. L. Gorman	7.76
Oil	1.25
Janitor	7.50
Water	1.88
Organization	5.00
Supplies	2.98
Total Disbursements	\$ 658.88
Balance in Treasury	\$ 634.13

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT

October 1949

COLLECTIONS

Dues	Pullman	\$ 372.00
	Chair Car	153.00
Taxes	Pullman	140.00
	Chair Car	110.00
Fees	Pullman	35.00
	Chair Car	50.00
Total Income		<u>\$ 860.00</u>
Brought Forward		634.71
Grand Total		<u>\$ 1494.71</u>

DISBURSEMENTS

International	\$ 728.75
Rent	30.00
Organizational Expense	26.00
Light and Gas	10.00
Central Labor Council	12.00
Telephone	18.56
Janitor	15.00
Postage	16.54
Mop	1.85
Business Book	3.00
Supplies	2.00
Subscription - St. Anthony's	10.00
Total Disbursements	<u>\$ 873.70</u>
Balance in Treasury	\$ 621.01

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT

September 1949

COLLECTIONS

Dues	Pullman	\$ 357.00
	Chair Car	171.00
Taxes	Pullman	240.00
	Chair Car	210.00
Fees	Pullman	150.00
	Chair Car	150.00
Total Income		\$ 1278.00
Brought Forward		661.53
Grand Total		\$ 1939.53

DISBURSEMENTS

International	\$ 1146.00
Light and Gas	10.00
Floral Piece, J. Baptiste	7.76
Rent	30.00
Paper Towels	1.00
State Federation	16.00
Water	2.98
Janitor	14.50
Coun. for Civic Unity Subscription	10.00
Central Labor Coun. & Calif. Labor League	24.00
Telephone	27.20
Postage	10.78
Book	4.60
Total Disbursements	\$ 1304.82
Balance in Treasury	\$ 634.71

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT

AUG. 1949

COLLECTIONS

Dues	Pullman	\$ 342.00
	Chair Car	225.00
Taxes	Pullman	140.00
	Chair Car	100.00
Fees	Chair Car	25.00
Total Income		\$ 832.00
Brought Forward		648.41
Grand Total		\$ 1480.41

DISBURSEMENTS

International	\$ 690.25
Light and Gas	10.00
Labor Council	12.00
Rent	30.00
Janitor	14.50
Floral Pieces	15.52
Cleaning Windows & Blinds	15.00
Postage	3.00
Supplies	1.80
Literature	5.00
Telephone	21.81
Total Disbursements	\$ 818.88
Balance in Treasury	\$ 661.53

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT

JULY 1949

COLLECTIONS

Dues	Pullman	\$ 528.00
	Chair Car	213.00
Taxes	Pullman	200.00
	Chair Car	<u>80.00</u>
Total Income		\$ 1021.00
Brought Forward		<u>605.23</u>
Grand Total		\$ 1626.23

DISBURSEMENTS

International	\$ 835.75
Light and Gas	10.00
Rent	30.00
Janitor	19.00
A. F. of L. Tax	40.00
Supplies	2.28
Water	1.88
Telephone	14.87
Postage	19.54
Book	<u>4.50</u>
Total Disbursements	\$ 977.82
Balance in Treasury	\$ 648.41

C. L. DELLUMS

SECRETARY-TREASURER

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT

JUNE 1949

COLLECTIONS

Dues	Pullman	\$ 303.00
	Chair Car	159.00
Fees	Pullman	105.00
	Chair Car	62.50
Taxes	Pullman	100.00
	Chair Car	20.00
Total Income		\$ 749.50
Brought Forward		658.03
Grand Total		\$ 1407.53

DISBURSEMENTS

International	\$ 634.00
Rent	30.00
Light and Gas	10.00
Janitor	18.00
Labor Council	12.00
East Bay Labor Journal	35.00
Telephone	23.99
Postage	8.00
Stenographer	20.00
Supplies	1.31
Check cashing (Porter's checks)	10.00
Total Disbursements	\$ 802.30
Balance in Treasury	605.23

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT

MAY 1949

COLLECTIONS

Dues	Pullman	\$ 594.00
	Chair Car	180.00
Fees	Pullman	50.00
	Chair Car	35.00
Taxes	Pullman	220.00
	Chair Car	10.00
Total Income		<u>\$ 1089.00</u>
Brought Forward		616.02
Grand Total		<u>\$ 1705.02</u>

DISBURSEMENTS

International	\$ 895.50
Rent	30.00
Light and Gas	10.00
Telephone	31.48
Janitor	22.50
Postage	18.62
State Federation	28.00
Water	1.88
Organization	2.00
Supplies	2.55
Book	4.46
Total Disbursements	<u>\$ 1046.99</u>
Balance in Treasury	\$ 658.03

C. L. DELLUMS

SECRETARY-TREASURER

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT

APRIL 1949

COLLECTIONS

Dues	Pullman	\$ 354.00
	Chair Car	228.00
Fees	Pullman	25.00
	Chair Car	50.00
Total Income		\$ 657.00
Brought Forward		571.34
Grand Total		\$1228.34

DISBURSEMENTS

International	\$ 511.50
Rent	30.00
Light and Gas	10.00
Telephone	32.05
Janitor	15.51
Postage	8.80
Books	4.46
Total Disbursements	\$ 612.32
Balance in Treasury	\$ 616.02

C. L. DELLUMS

SECRETARY-TREASURER

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT
MARCH 1949

COLLECTIONS

Dues	Pullman	\$ 456.00
	Chair Car	147.00
Taxes	Pullman	10.00
Fees	Pullman	50.00
	Chair Car	50.00
Total Income		\$ 713.00
Brought Forward		597.72
Grand Total		\$1310.72

DISBURSEMENTS

International	\$ 562.25
Rent	30.00
Light and Gas	10.00
Telephone	31.97
Janitor	17.50
Postage	20.00
State Federation	28.00
Oil	3.00
Water	1.66
Organizations	10.00
Affiliations	25.00 ✓
Total Disbursements	\$ 739.38
Balance in Treasury	\$ 571.34

C. L. DELLUMS

SECRETARY-TREASURER

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT
FEBRUARY 1949

COLLECTIONS

Dues	Pullman	\$ 387.00
Dues	Chair Car	150.00
Taxes	Pullman	10.00
Taxes	Chair Car	10.00
Fees	Chair Car	25.00
Total Income		\$ 582.00
Brought Forward		574.38
Grand Total		\$ 1156.38

DISBURSEMENTS

International	\$ 447.75
Rent	30.00
Light and Gas	10.00
Telephone	19.79
Janitor	11.50
Postage	4.75
Supplies	11.87
Oil	3.00
Affiliations	20.00
Total Disbursements	\$ 558.66
Balance in Treasury	\$ 597.72

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT
JANUARY 1949

COLLECTIONS

Dues	Pullman	\$ 570.00
Dues	Chair Car	309.00
Taxes	Pullman	10.00
Fees	Chair Car	<u>100.00</u>
Total Income		\$ 989.00
Brought Forward		<u>512.84</u>
Grand Total		\$ 1501.84

DISBURSEMENTS

International	\$ 769.25
Rent	30.00
Light and Gas	10.00
Telephone	33.89
Janitor	14.75
Postage	14.83
Supplies	9.21
Water	1.88
State Federation	16.00
Typewriter Repair	<u>27.65</u>
Total Disbursements	\$ 927.46
Balance in Treasury	\$ 574.38

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT
DECEMBER 1948

COLLECTIONS

Dues	Fullman	\$ 408.00
	Chair Car	209.00
Taxes	Fullman	40.00
	Chair Car	<u>28.00</u>
Total Income		685.00
Brought Forward		<u>446.26</u>
Grand Total		\$ 1131.26

DISBURSEMENTS

International	\$ 530.15
Rent	30.00
Light and Gas	10.00
Telephone	11.96
Janitor	13.25
Postage	13.00
Supplies	<u>10.06</u>
Total Disbursements	\$ 618.42
Balance in Treasury	\$ 512.84

C. Laurence Dellums

Secretary-Treas.

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT
NOVEMBER 1948

COLLECTIONS

Dues	Pullman	\$	441.00
Dues	Chair Car		159.00
Fees	Pullman		15.00
Taxes	Pullman		
Taxes	Chair Car		15.00
Total Income		\$	615.00
Brought Forward			433.10
Grand Total		\$	1048.10

DISBURSEMENTS

International	465.00
Rent	30.00
Lights and Gas	10.00
Telephone	22.13
Janitor	15.25
Postage	2.60
Water	3.20
Supplies	32.66
Subscription	5.00
State Federation of Labor	16.00
Total Disbursements	\$ 601.84

Balance in Treasury	\$ 446.26
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C. Laurence Dellums

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Secretary-Treasurer

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT
OCTOBER 1948

COLLECTIONS

Dues	Pullman	\$ 420.00
Dues	Chair Car	186.00
Fees	Pullman	40.00
Fees	Chair Car	50.00
Taxes	Pullman	8.00
Taxes	Chair Car	10.00
Total Income		\$ 714.00
Brought Forward		847.64
Grand Total		\$ 1561.64

DISBURSEMENTS

International	\$ 562.50
Rent	30.00
Light and Gas	10.00
Telephone	20.42
Janitor	29.50
Postage	27.96
Supplies	.77
Petty Cash	20.00
Affiliations	23.00
Organization	25.00
Office Equipment	36.39
Conv. Deleg. (J. E. Brown)	343.00
Total Disbursements	\$ 1128.54
Balance in Treasury	\$ 433.10

C. Laurence Dellums

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Secretary-Treasurer

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT
SEPTEMBER 1948

COLLECTIONS

Dues	Pullman	\$ 324.00
Dues	Chair Car	180.00
Fees	Chair Car	25.00
Taxes	Chair Car	16.00
Taxes	Pullman	14.00
Total Income		\$ 559.00
Brought Forward		900.83
Grand Total		\$ 1459.83

DISBURSEMENTS

International	\$ 433.00
Rent	30.00
Lights and Gas	10.00
Telephone	17.83
Janitor	25.75
Postage	28.45
Water	1.66
Supplies	8.50
Donations (Gallagher - NAACP)	21.00
Petty Cash	20.00
State Federation of Labor	16.00
Total Disbursements	\$ 612.19
Balance in Treasury	\$ 847.64

C. Laurence Dellums - Secretary-Treasurer

113.00
130.00
243.00

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT
AUGUST 1948

COLLECTIONS

Dues	Pullman	\$ 510.00
Dues	Chair Car	201.00
Taxes	Pullman	16.00
Taxes	Chair Car	8.00
Total Income		<u>\$ 735.00</u>
Brought Forward		930.73
Grand Total		<u>\$ 1665.73</u>

DISBURSEMENTS

International		\$ 557.00
Rent		30.00
Lights and Gas		10.00
Telephone	(Salt Lake \$5.50)	52.55
Janitor		19.00
Postage		14.35
Supplies		4.75
Affiliations	(S. F. Council Civic Unity)	10.00
Insurance	(Fire)	22.00
Transportation	(Dellums)	20.00
Organization	(J. E. Brown - Ogden)	5.00
Petty Cash		20.00
Total Disbursements		<u>\$ 764.90</u>
Balance in Treasury		\$ 900.83

C. Laurence Dellums	-	Secretary-Treasurer
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AUDITING COMMITTEE'S BIENNIAL FINANCIAL REPORT 1946-1948
OAKLAND LOCAL AND ZONE HEADQUARTERS

INCOME

Pullman	Dues	\$ 11165.00
	Fees	1038.00
	Taxes	2490.00
	Zone Reports	<u>451.45</u>
	Total Pullman Income	\$ 15144.45
Chair Car	Dues	\$ 4461.48
	Fees	1051.00
	Taxes	<u>533.00</u>
	Total Chair Car Income	6045.48
Total Income		\$ 21189.93
Brought Forward		<u>1906.65</u>
Grand Total		\$ 23096.58

DISBURSEMENTS

International	\$ 16590.95
Rent	670.00
Lights and Gas	240.00
Water	29.54
Telephone	575.66
Postage	481.31
Janitor	524.60
Supplies	359.54
Literature	261.97
Donations	107.50
Affiliations	335.50
Repairs	111.44
Petty Cash	240.00
Organizational Expenses	<u>1637.84</u>
Total Disbursements	\$ 22165.85
Balance in Treasury	\$ 930.73

AUDITING COMMITTEE

J. E. Brown.

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT
JULY 1948

COLLECTIONS

Dues	Pullman	\$ 525.00
Dues	Chair Car	153.00
Fees	Pullman	25.00
Fee	Chair Car	10.00
Taxes	Pullman	154.00
Taxes	Chair Car	26.00
Total Collections		<u>\$ 893.00</u>
Brought Forward		979.77
Grand Total		<u>\$ 1872.77</u>

DISBURSEMENTS

International	\$ 723.50
Rent	30.00
Lights and Gas	10.00
Janitor	21.50
Telephone	56.58
Postage	17.50
Water	2.10
Supplies	25.86
Donations (NAACP \$5 - Auxiliary \$4)	9.00
Organizational (J. E. Brown - Ogden 2)	10.00
Petty Cash	20.00
Affiliations (State Federation)	16.00
Total Disbursements	<u>\$ 942.04</u>
Balance in Treasury	\$ 930.73

C. Laurence Dellums - Secretary-Treasurer

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT
JUNE 1948

COLLECTIONS

Dues	Pullman	\$ 441.00
Dues	Chair Car	150.00
Fees	Pullman	35.00
Fees	Chair Car	15.00
Total Collections		\$ 641.00
Brought Forward		1052.48
Grand Total		\$ 1693.48

DISBURSEMENTS

International	\$ 493.25
Rent	30.00
Lights and Gas	10.00
Telephone	27.52
Janitor	19.25
Postage	3.96
Donations	41.00
Subscriptions	3.20
Supplies	2.15
Petty Cash	20.00
East Bay Labor Journal	31.25
Repairs on Steps	28.00
Total Disbursements	\$ 713.71
Balance in Treasury	\$ 979.77

C. Laurence Dellums - Secfetary-Treasurer

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT
MAY 1948

COLLECTIONS

Dues	Pullman	\$ 375.00
Dues	Chair Car	174.00
Fees	Pullman	15.00
Total Collection		<u>\$ 567.00</u>
Brought Forward		1082.85
Grand Total		<u>\$ 1646.85</u>

DISBURSEMENTS

International	\$ 426.75
Rent	30.00
Lights and Gas	10.00
Telephone	20.98
Janitor	24.00
Postage	1.20
Supplies	21.12
Water	2.32
State Federation of Labor	16.00
Organization Expenses (J. E. Brown)	5.00
Petty Cash	20.00
Supplies (VC)	17.00
Total Disbursements	<u>\$ 594.37</u>

Balance in Treasury	\$ 1052.48
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C. Laurence Dellums - Secretary-Treasurer

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT
APRIL
1948

COLLECTIONS

Dues	Pullman	\$ 450.00
Dues	Chair Car	183.00
Fees	Chair Car	40.00
Total Collections		\$ 673.00
Brought Forward		1090.65
Grand Total		\$ 1763.65

DISEURSEMENTS

International	\$ 514.75
Rent	30.00
Lights and Gas	10.00
Telephone	27.85
Janitor	22.75
Postage	14.85
Supplies	23.10
Petty Cash	20.00
Organization Expense(Jordan Case,Ogden)	17.50
(Transportation)	
Total Disbursements	\$ 680.80
Balance in Treasury	\$ 1082.85

C. Laurence Dellums, Secretary-Treasurer

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT
MARCH
1948

COLLECTIONS

Dues	Pullman	\$ 396.00
Dues	Chair Car	177.00
Fees	Pullman	25.00
Fees	Chair Car	35.00
Total Collections		\$ 633.00
Brought Forward		\$ 1180.62
Grand Total		\$ 1813.62

DISBURSEMENTS

International	\$ 489.75
Rent	30.00
Lights and Gas	10.00
Water	2.10
Postage	23.25
Telephone	10.72
Janitor	29.25
Supplies	57.40
Affiliations	38.00
Donations	12.50
Petty Cash	20.00
Total Disbursements	\$ 722.97
Balance in Treasury	\$ 1090.65

C. L. Dellums, Secretary-Treasurer

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT
FEBRUARY
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COLLECTIONS

Dues	Pullman	\$ 446.00
Dues	Chair Car	138.00
Fees	Pullman	10.00
Fees	Chair Car	<u>75.00</u>
Total Collections		\$ 669.00
Brought Forward		<u>1159.29</u>
Grand Total		\$ 1828.29

DISBURSEMENTS

International	\$ 517.40
Rent	30.00
Lights and Gas	10.00
Telephone	17.17
Postage	22.87
Janitor	25.00
Supplies	5.25
Petty Cash	<u>20.00</u>
Total Disbursements	\$ 647.69
Balance in Treasury	\$ 1180.62

C. L. Dellums, Secretary-Treasurer

OAKLAND LOCAL AND ZONE HEADQUARTERS

MONTHLY FINANCIAL REPORT

JANUARY

1948

COLLECTIONS

Dues	Pullman	\$ 702.00
Dues	Chair Car	285.00
Fees	Pullman	5.00
Fees	Chair Car	12.50
Total Collections		\$ 1004.50
Brought Forward		1055.15
Grand Total		\$ 2059.65

DISBURSEMENTS

International	\$ 757.75
Rent	30.00
Lights and Gas	10.00
Telephone	14.15
Janitor	21.75
Postage	6.50
Water Bill	1.88
Supplies	2.35
State Federation	16.00
Fannie Wall Home	10.00
Literature	10.00
Petty Cash	20.00
Total Disbursements	\$ 900.38

Balance in Treasury	\$ 1159.29
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C. L. Dellums, President _____

OAKLAND LOCAL AND ZONE HEADQUARTERS

MONTHLY FINANCIAL REPORT

DECEMBER

1947

COLLECTIONS

Dues	Pullman	\$ 345.00
Dues	Chair Car	87.00
Fees	Pullman	25.00
Fees	Chair Car	50.00
Total Collections		\$ 507.00
Brought Forward		<u>1093.61</u>
Grand Total		\$ 1600.61

DISBURSEMENTS

International	\$ 399.00
Rent	30.00
Lights and Gas	10.00
Telephone	16.06
Postage	20.22
Janitor	14.50
Supplies	35.68
Petty Cash	<u>20.00</u>
Total Disbursements	\$ 545.46

Balance in Treasury	\$ 1055.15
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C. L. Dellums, President _____

OAKLAND LOCAL AND ZONE HEADQUARTERS

MONTHLY FINANCIAL REPORT

NOVEMBER

1947

COLLECTIONS

Dues	Pullman	\$ 372.00
Dues	Chair Car	177.00
Fees	Pullman	5.00
Fees	Chair Car	62.50
Total Collections		<u>\$ 616.50</u>
Brought Forward		1134.41
Grand Total		<u>\$ 1750.91</u>

DISBURSEMENTS

International	\$ 479.25
Rent	30.00
Lights and Gas	10.00
Telephone	25.70
Janitor	20.75
Water Bill	2.10
Postage	18.65
Supplies	23.58
Literature	2.00
Flowers (Ed. Brown)	9.27
Petty Cash	20.00
State Federation of Labor	<u>16.00</u>
Total Disbursements	<u>\$ 657.30</u>
Balance in Treasury	\$ 1093.61

C. L. Dellums, Supervisor _____

OAKLAND LOCAL AND ZONE HEADQUARTERS

MONTHLY FINANCIAL REPORT

OCTOBER

1947

COLLECTIONS

Dues	Pullman	\$ 523.00
Dues	Chair Car	207.00
Fees	Pullman	35.00
Fees	Chair Car	<u>138.00</u>
Total Collections		\$ 903.00
Brought Forward		<u>1172.15</u>
Grand Total		\$ 2075.15

DISBURSEMENTS

International	\$ 720.35
Rent	30.00
Telephone	35.06
Gas and Electric	10.00
Postage	21.40
Janitor	19.50
Petty Cash	20.00
Print-O-Matic Duplicator	14.30
Literature	4.13
Entertaining AFL Delegates	20.00
Windows and Woodwork Cleaned	<u>46.00</u>
Total Disbursements	\$ 940.74
Balance in Treasury	\$ 1134.41

C. L. Dellums, Supervisor _____

OAKLAND LOCAL AND ZONE HEADQUARTERS

MONTHLY FINANCIAL REPORT

SEPTEMBER

1947

COLLECTIONS

Dues	Pullman	\$ 534.00
Dues	Chair Car	271.00
Fees	Pullman	87.50
Fees	Chair Car	12.00
Total Collections		\$ 904.50
Brought Forward		1158.33
Grand Total		\$ 2062.83

DISBURSEMENTS

International	\$ 701.55
Rent	30.00
Lights and Gas	10.00
Petty Cash	20.00
Postage	.60
Janitor	19.25
Water	3.86
Telephone	18.39
California State Federation	16.00
Supplies	1.90
Painting of Brotherhood sign	10.00
Literature	4.13
Organizational (Wm. H. Johnson)	30.00
American Veterans Committee	25.00
Total Disbursements	\$ 890.68
Balance in Treasury	\$ 1172.15

C. L. Dellums, Supervisor

OAKLAND LOCAL AND ZONE HEADQUARTERS

MONTHLY FINANCIAL REPORT

AUGUST - 1947

COLLECTIONS

Dues	Pullman	\$ 555.00
Dues	Chair Car	117.00
Fees	Pullman	72.50
Fees	Chair Car	35.00
Total Collections		\$ 779.50
Brought Forward		1101.31
Grand Total		\$ 1880.81

DISBURSEMENTS

International	\$ 611.50
Rent	30.00
Postage	9.25
Janitor	21.00
Pacific Gas and Electric	10.00
Telephone	20.73
Petty Cash	20.00
Total Disbursements	\$ 722.48

Balance in Treasury \$ 1158.33

C. L. Dellums, Supervisor _____

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT
JULY 1947

PULLMAN & CHAIR CAR

COLLECTIONS

Dues	-	Pullman	\$	501.00
Dues	-	Chair Car		171.00
Fees	-	Pullman		<u>75.00</u>
Total				747.00
Brought Forward				<u>1274.59</u>
Grand Total			\$	2021.59

DISBURSEMENTS

International	\$	579.00
Rent		30.00
Postage		49.72
Supplies		5.89
Janitor		35.00
P.G.E.		10.00
Water		1.66
Telephone		18.76
Plumbing		3.00
State Fed. of Labor		16.00
East Bay Labor Journal		31.25
Alameda Joint Labor Comm.		25.00
Literature Medical Care (E. Allen)		40.00
Emergency Medical Care (E. Allen)		<u>75.00</u>
Total	\$	920.28

Balance in Treasury	\$	1101.31
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OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT
JUNE 1947

PULLMAN & CHAIR CAR

COLLECTIONS

Dues	-	Pullman	\$	533.00
Dues	-	Chair Car		120.00
Fees	-	Pullman		57.50
Fees	-	Chair Car		20.00
Taxes	-	Chair Car		<u>25.00</u>
Total			\$	755.50
Brought Forwary			\$	<u>1361.37</u>
Grand Total				2116.87

DISBURSEMENTS

International	\$	600.20
Rent		30.00
Postage		31.70
Supplies		2.00
Janitor		53.00
P.G.E.		10.00
Telephone		18.75
Literature		4.13
Advertising		12.50
Grievence (I. Smith & Wm. Moore)		<u>80.00</u>
Total	\$	842.28

Balance in Treasury	\$	1274.59
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OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT
MAY 1947

PULLMAN & CHAIR CAR

COLLECTIONS

Dues	-	Pullman	-	\$	432.00
Dues	-	Chair Car	-		162.00
Fees	-	Pullman	-		117.50
Fees	-	Chair Car	-		<u>75.00</u>
Total				\$	786.50
Brought Forward				\$	<u>1360.36</u>
Grand Total				\$	2146.86

DISBURSEMENTS

International	\$	638.00
Rent		30.00
Postage		39.73
Supplies		7.73
Janitor		19.85
Water		2.10
P.G.E.		10.00
Telephone		12.08
State Fed. of Labor		1600
S.P. Hospital Tax		<u>10.00</u>
Total	\$	785.49
Balance in Treasury	\$	1361.37

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT
APRIL 1947

PULLMAN

COLLECTIONS

Dues	\$ 457.00
Fees	30.00
Taxes	25.00
Zone Reports	14.70
Total	\$ 526.70
Brought Forward	917.42
Grand Total	\$ 1444.12

DISBURSEMENTS

International	\$ 397.00
Rent	30.00
Postage	23.12
Supplies	3.96
Janitor	17.50
Light & Gas	10.00
Telephone	36.08
J. E. Brown (P.C.Z.C.)	78.00
Total	\$ 595.66
Balance in Treasury	\$ 848.46

CHAIR CAR

COLLECTIONS

Dues	\$ 168.00
Taxes	\$ 125.00
Brought Forward	469.90
Total	662.90

DISBURSEMENTS

International	\$ 151.00
Total	\$ 151.00
Balance in Treasury	\$ 511.90

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT
MARCH 1947

PULLMAN

COLLECTIONS

Dues	\$ 511.00
Fees	47.50
Taxes	25.00
Zone Reports	15.00
Total	\$ 598.50
Brought Forward	942.94
Grand Total	\$ 1541.44

DISBURSEMENTS

International	\$ 454.55	454.55
Rent	30.00	
Telephone	37.80	
Water	22.32	
Light & Gas	10.00	
Janitor	25.25	
Postage	30.74	
Supplies	17.36	
State Fed. of Labor	16.00	
Total	\$ 624.02	624.02
Balance in Treasury	\$ 917.42	917.42

CHAIR CAR

COLLECTIONS

Dues	\$ 212.00
Total	\$ 212.00
Brought Forward	416.75
Grand Total	\$ 628.75

DISBURSEMENTS

International	\$ 158.85
Total	\$ 158.85
Balance in Treasury	\$ 469.90

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT
FEBRUARY 1947

PULLMAN

COLLECTIONS

Dues	\$ 487.00
Fees	<u>15.00</u>
Total	\$ 502.00
Brought Forward	<u>935.34</u>
Grand Total	\$ 1437.34

DISBURSEMENTS

International	\$ 376.80
Rent	30.00
Light & Gas	10.00
Telephone	13.47
Water	19.10
Janitor	10.75
Postage	13.35
Supplies	10.93
Literature	<u>20.00</u>
Total	\$ 494.40
Balance in Treasury	\$ 942.94

CHAIR CAR

COLLECTIONS

Dues	\$ 138.00
Fees	<u>75.00</u>
Total	\$ 213.00
Brought Forward	<u>380.45</u>
Grand Total	\$ 593.45

DISBURSEMENTS

International	\$ 176.70
Total	\$ 176.70
Balance in Treasury	\$ 416.75

DAKOTA LAND LOCAL AND ZONE HEADQUARTER
MONTHLY FINANCIAL REPORT
JANUARY 1947

PULLMAN

COLLECTIONS

Dues	\$ 720.00
Fees	50.00
Taxes	75.00
Zone Reports	65.70
Total Collections	\$ 910.70
Brought Forward	977.84
Grand Total	\$ 1888.54

DISBURSEMENTS

International	\$ 655.55
Rent	30.00
Sight and Gas	10.00
Telephone	19.69
Water	1.88
Janitor	16.50
Postage	9.08
Stenographer	72.00
Christmas Greetings	79.50
State Fed. of Labor	16.00
Supplies	23.00
Literature	20.00
	\$ 953.20
Balance in Treasury	\$ 935.34

CHAIR CAR

COLLECTIONS

Dues	\$ 233.00
Fees	150.00
Taxes	50.00
Total Collections	\$ 433.00
Brought Forward	352.20
Grand Total	\$ 785.20

DISBURSEMENTS

International	\$ 369.20
Zone	5.55
Organization	30.00
Total Disbursements	\$ 404.75
Balance in Treasury	\$ 380.45

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT
DECEMBER 1946

PULLMAN

COLLECTIONS

Dues	\$ 220.00
Fees	15.00
Taxes	225.00
Zone Reports	<u>44.25</u>
Total Collections	\$ 504.25
Brought Forward	<u>1016.15</u>
Grand Total	\$ 1520.40

DISBURSEMENTS

International	\$ 391.65
Rent	20.00
Light and Gas	10.00
Telephone	34.33
Janitor	23.25
Postage	23.76
Repairs	15.44
Labor Literature	<u>24.13</u>
Total Disbursements	\$ 542.56
Balance in Treasury	\$ 977.84

CHAIR CAR

COLLECTIONS

Dues	\$ 181.00
Fees	59.00
Taxes	125.00
Tucson Income	<u>1.00</u>
Total Collections	\$ 366.00
Brought Forward	<u>367.95</u>
Grand total	\$ 733.95

DISBURSEMENTS

International	\$ 310.90
Zone	8.85
Commissions	7.50
Organizational Expenses	<u>21.89</u>
Total Disbursements	\$ 349.14
Oakland Treasury	\$ 352.20
Tucson "	25.96
El Paso "	<u>6.65</u>
Total in Treasuries	\$ 384.81

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT
NOVEMBER 1946

PULLMAN

COLLECTIONS

Dues	\$ 302.00
Fees	24.00
Zone Report	<u>65.25</u>
Total Collections	\$ 391.25
Brought Forward	<u>980.05</u>
Grand Total	\$ 1371.30

DISBURSEMENTS

International	\$ 228.30
Rent	20.00
Lights and Gas	10.00
Telephone	18.56
Janitor	14.00
Postage	19.72
Ledger	6.21
Literature	12.00
Fanny Wall Home	10.00
Typewriter Table	12.36
Repairs (Curtains)	<u>5.00</u>
Total Disbursements	\$ 356.15
Balance in Treasury	\$ 1016.15

CHAIR CAR

COLLECTIONS

Dues	\$ 179.00
Fees	15.00
Tucson Income	<u>2.00</u>
Total Collections	\$ 196.00
Brought Forward	<u>356.08</u>
Grand Total	\$ 552.08

DISBURSEMENTS

International	\$ 136.05
Zone	13.20
Commissions	10.50
El Paso Expenses	3.00
Tucson Expenses	1.38
Organizational Expenses	<u>20.00</u>
Total Disbursements	\$ 184.13
Oakland Treasury	\$ 338.23
Tucson "	25.27
El Paso "	<u>4.45</u>
Total in Treasuries	\$ 367.95

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT
OCTOBER 1946

PULLMAN

COLLECTIONS

Dues	\$ 492.00
Taxes	75.00
Fees	90.00
Zone Report	77.10
Total Collections	\$ 734.10
Brought Forward	1083.28
Grand Total	\$ 1817.38

DISBURSEMENTS

International	\$ 497.10
Rent	20.00
Lights and Gas	10.00
Janitor	14.00
Telephone	15.14
Repairs	4.00
Postage	3.83
Supplies	33.26
State Federation	40.00
Delegate to Convention (J. E. Brown)	100.00
Mrs. Randolph's Visit	100.00
Total Disbursements	\$ 837.33
Balance in Treasury	\$ 980.05

CHAIR CAR PORTERS

COLLECTIONS

Dues	\$ 343.00
Fees	50.00
Taxes	75.00
Tucson Income	3.48
Total Income	\$ 471.48
Brought Forward	613.75
Grand Total	\$ 1085.23

DISBURSEMENTS

International	\$ 358.10
Zone	25.65
Commissions	17.10
Organizing Expenses	20.00
Tucson Expenses	206.55
Delegate (Wm. Johnson, Jr.)	100.00
El Paso Expenses	1.75
Total Disbursements	\$ 729.15
Oakland Treasury	\$ 330.98
Tucson "	18.85
El Paso "	6.25
	\$ 356.08

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT
SEPTEMBER

PULLMAN

COLLECTIONS

Dues	\$ 254.00
Fees	45.00
Taxes	149.00
Zone Report	<u>33.55</u>
Total Collections	\$ 483.55
Brought Forward	1267.67
Grand Total	<u>\$ 1751.22</u>

DISBURSEMENTS

International	\$ 365.45
Rent	20.00
Lights and Gas	10.00
Janitor	19.00
Telephone	28.51
Postage	8.00
Supplies	7.15
Delegate (J. E. Brown)	<u>209.83</u>
Total Disbursements	\$ 667.94
Balance in Treasury	\$ 1083.28

CHAIR CAR PORTERS

COLLECTIONS

Dues	\$ 120.00
Fees	15.00
Taxes	<u>53.00</u>
Total Collections	\$ 188.00
Brought Forward	823.71
Grand Total	<u>\$ 1011.71</u>

DISBURSEMENTS

International	\$ 149.00
Zone	9.00
Commission	3.30
Operating Expenses	20.00
Delegate (Wm H. Johnson, Jr.)	<u>158.19</u>
Total Disbursements	\$ 339.49
El Paso Delegate (E. Melton)	<u>58.47</u>
Total Disbursements	\$ 397.96
Oakland Treasury	\$ 403.04
Tucson "	208.51
El Paso "	<u>2.20</u>
Balance in Treasuries	<u>\$ 613.75</u>

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT
AUGUST 1946

PULLMAN

COLLECTIONS

Dues	\$ 592.00
Taxes	1769.00
Fees	132.00
Zone Report	131.90
Total Collections	\$ 2624.90
Brought Forward	1122.41
Grand Total	\$ 3747.31

DISBURSEMENTS

International	\$ 2300.60
Rent	20.00
Lights and Gas	10.00
Telephone	31.56
Janitor	18.00
Postage	32.23
State Federation of Labor	16.00
Organization Expenses	25.00
Jewish Tribune	15.00
Labor Literature	11.25
Total Disbursements	\$ 2479.64
Balance in Treasury	\$ 1267.67

CHAIR CAR PORTERS

COLLECTIONS

Dues	\$ 304.00
Taxes	154.00
Fees	104.00
Tucson Local Income	4.00
Total Collections	\$ 566.00
Brought Forward	784.24
Grand Total	\$ 1350.24

DISBURSEMENTS

International	\$ 463.20
Commissions	13.50
Zone	22.80
Operating Expenses	20.00
Tucson Expenses	7.03
Total Disbursements	\$ 526.53
Oakland Treasury	\$ 557.63
Tucson "	208.51
El Paso "	57.57
Balance in Treasuries	\$ 823.71

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT
JULY 1946

PULLMAN

COLLECTIONS

Dues	\$ 376.00
Fees	45.00
Taxes	548.00
Zone Report	71.60
Total Collections	\$ 1040.60
Brought Forward	1013.17
Grand Total	\$ 2053.77

DISBURSEMENTS

International	\$ 846.80
Rent	20.00
Lights and Gas	10.00
Telephone	20.62
Janitor	18.50
Water Bill	2.76
Supplies	7.68
Postage	5.00
Total Disbursements	\$ 931.36

Balance in Treasury	\$ 1122.41
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CHAIR CAR PORTERS

COLLECTIONS

Dues	\$ 180.00
Taxes	167.00
Total Collections	\$ 347.00
Brought Forward	783.22
Grand Total	\$ 1130.22

DISBURSEMENTS

International	\$ 288.50
Commissions	6.00
Zone	13.50
Operating Expenses	20.00
Tucson Expenses	20.73
Total Disbursements	\$ 348.73

Oakland Treasury	\$ 519.13
Tucson "	208.14
El Paso "	56.97
Balance in Treasuries	\$ 784.24

784.24
1122.41
1906.65

1122.41
519.13
1641.54

88.00
92.00
188.00
167.00
347.00

121.50
167.00
288.50

Tucson Income 2.75
180.00
167.00
347.00
783.22
1130.22
2.75
1132.97
348.73
781.49

514.60
783.22
1297.22
348.73
947.49

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT
JUNE 1946

PULLMAN

COLLECTIONS

Dues	\$ 328.00
Fees	25.00
Taxes	1239.00
Zone Report	67.65
Total Collections	\$ 1659.65
Brought Forward	967.84
Grand Total	\$ 2627.49

D ISBURSEMENTS

International	\$ 1475.40
Rent	20.00
Lights and Gas	20.00
Telephone	13.89
Janitor	26.00
Floral (Inman)	4.10
Labor Journal	25.00
Supplies	13.93
State Federation of Labor	16.00
Total Disbursements	\$ 1614.32
Balance in Treasury	\$ 1013.17

2627.49
1614.32
1013.17

CHAIR CAR PORTER

COLLECTIONS

Dues	\$ 182.00
Fees	45.00
Taxes	530.00
Total Collections	\$ 757.00
Brought Forward	771.47
Grand Total	\$ 1528.47

DISBURSEMENTS

International	\$ 697.85
Commission	3.00
Zone	13.65
Operating Expenses	20.00
Tucson Expenses	7.25
El Paso Expenses	3.50
Total Disbursements	\$ 745.25

Oakland Treasury	\$ 501.36
Tucson Treasury	225.67
El Paso Treasury	56.19
Balance in Treasuries	\$ 783.22

1528.47
745.25
783.22

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT
MAY 1946

PULLMAN

COLLECTIONS

Dues	\$ 344.00
Fees	30.00
Taxes	366.00
Zone Report	98.10
Total Collections	\$ 838.10
Brought Forward	923.89
Grand Total	\$ 1761.99

DISBURSEMENTS

International	\$ 628.20
Rent	20.00
Lights and Gas	10.00
Telephone	43.41
Janitor	20.00
Special Stenographic Work	55.00
Postage	15.00
Water Bill	2.54
Total Disbursements	\$ 794.15
Balance in Treasury	\$ 967.84

CHAIR CAR PORTER

COLLECTIONS

Dues	\$ 460.00
Fees	175.00
Taxes	11623.00
Tucson Income	9.55
Total Income	\$ 2267.55
	728.62
	2993.22

DISBURSEMENTS

International	\$ 2108.50
Commissions	22.70
Zone	24.50
Operating Expenses	20.00
Organization Expenses (Puybern)	20.00
Tucson Expenses	10.55
El Paso Expenses	5.50
Total Disbursements	\$ 2221.75
Oakland Treasury	\$ 480.86
Tucson "	232.12
El Paso "	58.49
Balance in Treasuries	\$ 771.47

2993.22
2221.75

771.47

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT
APRIL 1946

PULLMAN

COLLECTIONS

Dues	\$	510.00
Fees		90.00
Taxes		69.00
Zone Report		84.25
Total Collections	\$	753.25
Brought Forward		974.43
Grand Total	\$	1727.68

DISBURSEMENTS

International	\$	503.25
Rent		20.00
Lights and Gas		10.00
Telephone		43.33
Janitor		26.50
Florals (Thompson, G. - T. B. Taylor)		23.07
Postage		28.00
Printing (WLD)		57.40
Printing (BSCP Song Books)		75.24
Literature		18.00
Total Disbursements	\$	803.79
Balance in Treasury	\$	923.89

CHAIR CAR PORTERS

COLLECTIONS

Dues	\$	328.00
Fees		160.00
Taxes		116.00
Tucson Income		16.80
Total Collections	\$	620.80
Brought Forward	\$	686.04
Grand Total	\$	1306.84

DISBURSEMENTS

International	\$	497.40
Commissions		18.00
Zone		24.60
Operating Expenses		20.00
Organizing Expenses		15.00
Tucson Expenses		6.17
Total Disbursements	\$	581.17
Balance in Oakland Treasury	\$	442.36
" Tucson "		224.72
" El Paso "		58.59
Balance in Treasuries	\$	725.67

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT
MARCH 1946

PULLMAN

COLLECTIONS

Dues	\$	238.00
Fees		50.00
Taxes		78.00
Zone Report		75.60
Total Collections	\$	441.60
Brought Forward		935.24
Grand Total	\$	1376.84

DISBURSEMENTS

International	\$	288.65
Rent		20.00
Lights and Gas		10.00
Telephone		22.88
Janitor		23.75
Repairs		10.00
Supplies		2.13
Postage		25.00
Total Disbursements	\$	402.41
Balance in Treasury	\$	974.43

CHAIR CAR PORTERS

COLLECTIONS

Dues	\$	237.00
Taxes		101.00
Fees		85.00
Tucson Income		9.50
Total Collections	\$	432.50
Brought Forward		685.67
Grand Total	\$	1118.17

DISBURSEMENTS

International	\$	344.35
Zone		18.15
Commissions		16.50
Tucson Expenses		33.13
Operating Expenses		20.00
Total Disbursements	\$	432.13
Balance in Oakland Treasury	\$	425.36
" Tucson "		203.69
" El Paso "		56.99
Balance in Treasuries	\$	686.04

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT
FEBRUARY 1946

PULLMAN

COLLECTIONS

Dues	\$ 448.00
Fees	75.00
Taxes	50.00
Zone Report	110.50
Total Collections	\$ 683.50
Brought Forward	801.22
Grand Total	\$1484.72

DISBURSEMENTS

International	\$ 427.40
Rent	20.00
Lights and Gas	10.00
Telephone	22.58
Janitor	16.00
Supplies	19.50
Postage	5.00
State Federation	24.00
Jewish Tribune	15.00
Total Disbursements	\$ 549.48

Balance in Treasury	\$ 935.24
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CHAIR CAR PORTERS

COLLECTIONS

Dues	\$ 231.00
Fees	90.00
Taxes	93.00
Tucson Income	2.50
Total Income	\$ 416.50
Brought Forward	662.83
Grand Total	\$1089.33

DISBURSEMENTS

International	\$ 318.60
Zone	17.40
Commissions	11.70
Operating Expenses	20.00
Tucson Expenses	5.96
Total Disbursements	\$ 393.66

Balance in Oakland Treasury	\$ 412.36
" Tucson "	220.32
" El Paso "	52.99
Balance in Treasuries	\$ 685.67

95.00
136.00
231.00

60.00

73.00

393.66
685.67

685.67

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT
JANUARY 1946

PULLMAN

COLLECTIONS

Dues	\$ 518.00
Fees	70.00
Taxes	61.00
Zone Report	53.40
Total Collections	\$ 702.40
Brought Forward	743.65
Total	\$ 1446.05

DISBURSEMENTS

International	\$ 480.65
Rent	20.00
Lights and Gas	10.00
Telephone	13.62
Janitor	21.00
Supplies	4.63
Postage	32.83
Water Bill	2.10
Special Stenographic Work	60.00
Total Disbursements	\$ 644.83
Balance in Treasury	\$ 801.22

CHAIR CAR PORTERS

COLLECTIONS

Dues	\$ 366.00
Fees	110.00
Taxes	199.50
Tucson Income	3.00
Total Income	\$ 678.50
Brought Forward	654.61
Grand Total	\$ 1333.11

DISBURSEMENTS

International	\$ 549.80
Zone	26.70
Commissions	21.00
Operating Expenses	20.00
Grievances (Tucson)	45.00
El Paso Expenses	7.78
Total Disbursements	\$ 670.28
Balance in Oakland Treasury	\$ 395.26
" Tucson "	218.58
" El Paso "	48.99
Balance in Treasuries	\$ 662.83

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT
DECEMBER 1945

PULLMAN

COLLECTIONS

Dues	\$ 262.00
Fees	75.00
Taxes	58.00
Zone Report	47.10
Total Collections	\$ 442.10
Brought Forward	823.27
Grand Total	\$ 1265.37

DISBURSEMENTS

International	\$ 309.85
Rent	20.00
Lights and Gas	10.00
Telephone	21.15
Janitor	13.00
Postage	45.57
Supplies	6.25
Special Stenographic Work	45.00
Transportation	10.00
State Federation of Labor	16.00
Grievance (J. E. Brown)	25.00
Total Disbursements	\$ 521.72
Balance in Treasury	\$ 743.65

CHAIR CAR PORTERS

COLLECTIONS

Dues	\$ 208.00
Fees	110.00
Taxes	179.50
Tucson Income	2.75
Total Income	\$ 500.25
Brought Forward	711.48
Grand Total	\$ 1211.73

DISBURSEMENTS

International	\$ 429.90
Commissions	10.80
Zone	15.60
Operating Expenses	20.00
El Paso Expenses	2.10
Tucson Expenses	78.72
Total Disbursements	\$ 557.12
Balance In Oakland Treasury	\$ 896.26
" Tucson "	215.36
" El Paso "	42.99
Balance in Treasuries	\$ 654.61

OAKALAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT
NOVEMBER 1945

PULLMAN

COLLECTIONS

Dues	\$ 332.00
Fees	30.00
Taxes	15.00
Zone Report	87.60
Total Collections	\$ 464.60
Brought Forward	763.37
Grand Total	1227.97

DISBURSEMENTS

International	\$ 269.10
Rent	20.00
Lights and Gas	10.00
Telephone	18.68
Water Bill	2.32
Janitor	18.00
Booker T. Washington Center	8.00
State Federation of Labor	16.00
Fanny Wall Home and Day Nursery	10.00
Postage	4.50
Transportation	10.00
Subscriptions	10.00
Literature	8.00
Total Disbursements	\$ 404.70
Balance in Treasury	\$ 823.27

CHAIR CAR PORTERS

COLLECTIONS

Dues	\$ 298.00
Taxes	187.00
Fees	135.00
Tucson Income	4.75
Total Collections	\$ 624.75
Brought Forward	684.59
Grand Total	\$ 1309.34

DISBURSEMENTS

International	\$ 523.15
Zone	22.35
Commissions	21.90
El Paso Expenses	3.50
Tucson Expenses	6.96
Operating Expenses	20.00
Total Disbursements	\$ 597.86
Balance in Oakland Treasury	\$ 382.28
" Tucson "	287.53
" El Paso "	41.67
Balance in Treasuries	\$ 711.48

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT
OCTOBER 1945

PULLMAN

COLLECTIONS

Dues	\$ 382.00
Fees	35.00
Taxes	28.00
Zone Report	61.95
Total Collections	\$ 506.95
Brought Forward	685.12
Grand Total	\$ 1192.07

DISBURSEMENTS

International	\$ 320.85
Rent	20.00
Lights and Gas	10.00
Telephone	14.56
Janitor	20.00
Supplies	17.47
Postage	15.92
Booker T. Washington Center	8.00
Suburban Printers	1.90
Total Disbursements	\$ 428.70
Balance in Treasury	\$ 763.37

CHAIR CAR PORTERS

COLLECTIONS

Dues	\$ 180.00
Fees	153.00
Taxes	211.00
Tucson Local Income	9.00
Total Collections	\$ 553.00
Brought Forward	677.10
Grand Total	\$ 1230.10

DISBURSEMENTS

International	\$ 483.90
Zone	13.80
Commission	12.30
Operating Expenses	20.00
Tucson Expenses	15.51
Total Disbursements	\$ 545.51
Balance in Oakland Treasury	\$ 364.28
" Tucson "	280.34
" El Paso "	39.97
Balance in Treasuries	\$ 684.59

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT
SEPTEMBER 1945

PULLMAN

COLLECTIONS

Dues	\$	294.00
Fees		15.00
Taxes		34.00
Zone Report		53.85
Total Collections	\$	396.85
Brought Forward		682.43
Grand Total	\$	1079.28

DISBURSEMENTS

International	\$	247.45
Rent		20.00
Lights and Gas		10.00
Telephone		35.78
Janitor		17.50
Special Stenographic Work		25.00
Water Bill		9.35
Postage		13.07
State Federation of Labor		16.00
Total Disbursements	\$	394.16
Balance in Treasury	\$	685.12

CHAIR CAR PORTERS

COLLECTIONS

Dues	\$	336.00
Fees		613.50
Taxes		256.00
Tucson Local Income		6.00
Total Collections	\$	1211.50
Brought Forward		658.82
Grand Total	\$	1870.32

DISBURSEMENTS

International	\$	1096.30
Zone		25.20
Commissions		15.00
Operating Expenses		20.00
Negotiation Expenses		25.00
Tucson Expenses		6.22
El Paso Expenses		5.50
Total Disbursements	\$	1193.22

Balance in Oakland Treasury	\$	357.18
" Tucson "		280.65
" El Paso "		39.27
Balance in Treasuries	\$	677.10

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT
AUGUST 1945

PULLMAN

COLLECTIONS

Dues	-	\$ 304.00
Taxes		12.00
Zone Report		55.95
Total Collections		<u>\$ 371.95</u>
Brought Forward		683.62
Grand Total		<u>\$ 1055.57</u>

DISBURSEMENTS

International	\$ 217.20
Rent	20.00
Lights and Gas	10.00
Telephone	16.82
Janitor	15.00
Postage	21.27
Special Stenographic Work	10.50
Pictures, Matts and Cuts	13.10
Insurance	22.00
Repairs (Back Room)	14.00
Supplies	13.25
Total Disbursements	<u>\$ 373.14</u>
Balance in Treasury	\$ 682.43

CHAIR CAR PORTERS

COLLECTIONS

Dues	\$ 228.00
Fees	77.50
Taxes	81.00
Tucson Dance	179.92
Total Collections	<u>\$ 566.42</u>
Brought Forward	511.88
Grand Total	<u>\$ 1077.90</u>

DISBURSEMENTS

International	\$ 312.40
Zone	17.10
Commissions	13.00
Grievance Expenses (Oakland)	28.08
Negotiation Expenses	20.00
Operating Expenses	20.00
El Paso Expenses	8.50
Total Disbursements	<u>\$ 419.08</u>
Balance in Oakland Treasury	\$ 339.18
" Tucson "	278.07
" El Paso "	41.57
Balance in Treasuries	<u>\$ 658.82</u>

~~419.08~~
638.82

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT
JULY 1945

PULLMAN

COLLECTIONS

Dues	\$ 292.00
Fees	20.00
Taxes	31.00
Zone Report	84.90
Total Collections	\$ 427.90
Brought Forward	720.01
Grand Total	\$ 1147.91

DISBURSEMENTS

International	\$ 248.10
Rent	20.00
Lights and Gas	10.00
Telephone	26.99
Janitor	17.00
Postage	9.00
State Federation of Labor	16.00
Suburban Printers	1.90
Repairs	53.30
Runner for Hall and Labor	52.00
Total Disbursements	\$ 454.29
Balance in Treasury	\$ 683.62

CHAIR CAR PORTERS

COLLECTIONS

Dues	\$ 330.00
Fees	90.00
Taxes	196.00
Total Collections	\$ 616.00
Brought Forward	503.63
Grand Total	\$ 1119.63

DISBURSEMENTS

International	\$ 508.75
Zone	24.75
Commissions	30.40
Grievance Expenses (Los Angeles)	20.00
Operating Expenses	20.00
El Paso Expenses	4.25
Total Disbursements	\$ 608.15
Balance in Oakland Treasury	\$ 381.04
" Tucson "	89.50
" El Paso "	40.94
Balance in Treasuries	\$ 511.48

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT
JUNE 1945

PULLMAN

COLLECTIONS

Dues	\$ 366.00
Fees	50.00
Taxes	118.00
Zone Report	48.15
Total Collections	\$ 582.15
Brought Forward	767.54
Grand Total	\$ 1349.69

DISBURSEMENTS

International	\$ 415.05
Rent	20.00
Lights and Gas	10.00
Janitor	15.50
Telephone	27.41
Postage	25.07
Water Bill	2.54
California Labor Journal	25.00
Supplies	.75
Special Stenographic Work	40.00
Ticket Adjustment (J. E. Brown)	28.36
Operating Expenses	20.00
Total Disbursements	\$ 629.68
Balance in Treasury	\$ 720.01

CHAIR CAR PORTERS

COLLECTIONS

Dues	\$ 160.00
Fees	120.00
Taxes	125.00
Total Collections	\$ 405.00
Brought Forward	472.43
Grand Total	\$ 877.43

DISBURSEMENTS

International	\$ 353.00
Zone	12.00
Commission	8.80
Total Disbursements	\$ 373.80
Balance in Oakland Treasury	\$ 387.54
" Tucson "	79.10
" El Paso "	36.99
Balance in Treasuries	\$ 503.63

373.80
503.63

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT
MAY 1945

PULLMAN

COLLECTIONS

Dues	\$ 272.00
Fees	20.00
Taxes	30.00
Zone Report	55.70
Total Collections	\$ 377.70
Brought Forward	746.82
Grand Total	\$ 1124.52

DISBURSEMENTS

International	\$ 233.60
Rent	20.00
Lights and Gas	10.00
Janitor	14.25
Telephone	33.90
Floral (W. R. Baker)	7.69
Supplies	16.19
State Federation	16.00
Postage	5.35
Total Disbursements	\$ 356.98
Balance in Treasury	\$ 767.54

CHAIR CAR PORTERS

COLLECTIONS

Dues	\$ 258.00
Fees	110.00
Taxes	48.00
Total Collections	\$ 416.00
Brought Forward	456.48
Grand Total	\$ 872.48

DISBURSEMENTS

International	\$ 332.15
Zone	19.35
Commissions	21.40
El Paso Expenses	7.15
Operating Expenses	20.00
Total Disbursements	\$ 400.05
Balance in Oakland Treasury	\$ 360.54
" Tucson "	79.10
" El Paso "	32.79
Balance in Treasuries	\$ 472.43

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT
APRIL 1945

PULLMAN

COLLECTIONS

Dues	\$ 430.00
Fees	40.00
Taxes	25.00
Zone Report	70.55
Total Collections	\$ 565.35
Brought Forward	684.49
Grand Total	\$ 1249.84

DISBURSEMENTS

International	\$ 355.25
Rent	20.00
Lights and Gas	10.00
Telephone	23.03
Janitor	13.95
Special Stenographic Work	20.00
Postage	17.54
Floral (G. A. Porter)	7.69
Supplies	3.65
Who's Who in Labor	11.25
Suburban Printers	5.66
Manuscript	15.00
Total Disbursements	\$ 503.02
Balance in Treasury	\$ 746.82

CHAIR CAR PORTERS

COLLECTIONS

Dues	\$ 144.00
Fees	162.50
Taxes	35.00
Total Collections	\$ 341.50
Brought Forward	421.98
Grand Total	\$ 763.48

DISBURSEMENTS

International	\$ 294.70
Zone	10.80
Commissions	1.50
Total Disbursements	\$ 307.00

Balance in Oakland Treasury	\$ 351.04
" Tucson "	69.30
" El Paso "	36.14
Balance in Treasuries	\$ 456.48

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT
MARCH 1945

PULLMAN

COLLECTIONS

Dues	\$	252.00
Fees		75.00
Taxes		25.00
Zone Report		72.90
Total Collections	\$	424.90
Brought Forward		683.35
Grand Total	\$	1108.25

DISBURSEMENTS

International	\$	³⁹ 220.10
Rent		20.00
Lights and Gas		10.00
Janitor		17.15
Telephone		16.41
Postage		18.48
Special Stenographic Work		47.50
Repair on Typewriter		22.68
Water Bill		1.44
Total Disbursements	\$	423.76
Balance in Treasury	\$	684.49

1108.25
373.76
734.49

CHAIR CAR PORTERS

COLLECTIONS

Dues	\$	208.00
Fees		171.00
Taxes		80.00
Total Collections	\$	459.00
Brought Forward		506.36
Grand Total	\$	965.36

DISBURSEMENTS

International	\$	391.40
Commissions		19.00
Zone		15.60
Greavances (Oakland \$72.38		
Los Angeles \$25 - El Paso \$20)		117.38
Total Disbursements		543.38
Balance in Oakland Treasury	\$	316.54
" Tucson "		69.30
" El Paso "		36.14
Balance in Treasuries	\$	421.98

965.36
543.38
421.98

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT
FEBRUARY 1945

PULLMAN

COLLECTIONS

Dues	\$ 304.00
Fees	80.00
Taxes	40.00
Zone Report	66.40
Total Collections	\$ 490.40
Brought Forward	652.17
Grand Total	\$ 1142.57

DISBURSEMENTS

International	\$ 325.20
Rent	20.00
Lights and Gas	8.00
Telephone	43.86
Janitor	11.00
Floral (Alberts-Roberts-Hunt)	23.07
Postage	4.00
Typewriter Cleaned	1.50
Special Stenographic Work	15.00
Supplies	7.59
Total Disbursements	\$ 459.22
Balance in Treasury	\$ 683.35

CHAIR CAR PORTERS

COLLECTIONS

Dues	\$ 176.00
Fees	95.00
Taxes	39.00
Total Collections	\$ 310.00
Brought Forward	497.26
Grand Total	\$ 807.26

DISBURSEMENTS

International	\$ 252.80
Commissions	9.90
Zone	13.20
Grievance (Los Angeles)	25.00
Total Disbursements	\$ 300.90

Balance in Oakland Treasury	414.12
" Tucson "	64.10
" El Paso "	28.14
Balance in Treasuries	\$ 506.36

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT
JANUARY 1945

PULLMAN

COLLECTIONS

Dues	\$ 561.00
Fees	70.00
Taxes	36.00
Zone Report	77.10
Total Collections	\$ 744.10
Brought Forward	512.04
Grand Total	\$ 1256.14

DISBURSEMENTS

International	\$ 479.80
Rent	20.00
Lights	5.00
Telephone	11.61
Janitor	14.00
Floral (Chapman)	7.69
Postage	11.85
Transportation	10.00
State Federation	16.00
Water Bill	2.10
Plumbing	16.56
Telegrams (Seattle)	4.26
Supplies	5.10
Total Disbursements	\$ 603.97
Balance in Treasury	\$ 652.17

CHAIR CAR PORTERS

COLLECTIONS

Dues	\$ 258.00
Fees	184.00
Taxes	149.00
Total Collections	\$ 591.00
Brought Forward	521.76
Grand Total	\$ 1112.76

DISBURSEMENTS

International	\$ 507.15
Commission	19.00
Zone	19.35
Grievances (El Paso \$40-Tucson \$30	\$ 70.00
Total Disbursements	\$ 615.50
Balance in Oakland Treasury	\$ 413.32
" Tucson "	59.00
" El Paso "	24.94
Balance in Treasuries	\$ 497.26

615.50
497.26

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT
DECEMBER 1944

PULLMAN

COLLECTIONS

Dues	\$ 240.00
Fee	20.00
Taxes	48.00
Zone Report	40.65
Total Collection	\$ 348.65
Brought Forward	524.38
Grand Total	\$ 873.03

DISBURSEMENTS

International	\$ 230.00
Rent	20.00
Lights	5.00
Telephone	17.67
Janitor	16.75
Postage	14.12
Supplies	2.45
Windows Washed	15.00
California Labor School	15.00
Special Stenographic Work	10.00
Secretary's Christmas Gift	15.00
Total Disbursements	\$ 360.99
Balance in Treasury	\$ 512.04

CHAIR CAR PORTERS

COLLECTIONS

Dues	\$ 150.00
Taxes	72.00
Fee	13.00
Total Collection	\$ 235.00
Brought Forward	484.56
Grand Total	\$ 719.56

DISBURSEMENTS

International	\$ 186.25
Commission	.30
Zone	11.25
Total Disbursements	\$ 197.80
Balance in Oakland Treasury	\$ 446.42
" Tucson "	50.40
" El Paso "	24.94
Balance in Treasuries	\$ 521.76

348.99
240.00
120.99

197.80
521.76

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT
NOVEMBER 1944

PULLMAN

COLLECTIONS

Dues	\$	248.00
Fees		25.00
Taxes		10.00
Zone Report		50.00
Total collections	\$	333.00
Brought Forward	\$	530.41
Grand Total	\$	863.41

DISBURSEMENTS

International	\$	202.40
Rent		20.00
Lights		5.00
Janitor		15.50
Telephone		16.11
Postage		1.89
Supplies		11.76
Water Bill		1.88
Special Cleaning		25.80
State Federation		16.00
Stenographic Work		15.00
Floral (H. W. Ridley)		7.69
Total Disbursements	\$	339.03
Balance in Treasury	\$	524.38

CHAIR CAR PORTERS

COLLECTIONS

Dues	\$	212.00
Fees		40.00
Taxes		114.00
Total Collections	\$	366.00
Brought Forward		448.16
Grand Total	\$	814.16

DISBURSEMENTS

International	\$	297.10
Commissions		14.10
Zone		15.90
El Paso Expenses		2.50
Total Disbursements	\$	329.64
Balance in Oakland Treasury	\$	409.22
" Tucson "		50.40
" El Paso "		24.94
Balance in Treasuries	\$	484.56

339.03
 233.40

 105.63
 2.50

 108.13

814.16
 329.64

 484.52

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT

PULLMAN

OCTOBER 1944

COLLECTIONS

Dues	\$ 298.00
Fee	55.00
Taxes	170.00
Zone Report	67.50
Total Collections	\$ 590.50
Brought forward	511.32
Grand Total	\$ 1101.82

DISBURSEMENTS

International	\$ 426.15
Rent	20.00
Lights	5.00
Janitor	15.10
Telephone	12.53
Postage	17.50
Supplies	2.05
Special Stenographic Work	25.00
Oakland War Chest	25.00
Berkeley War Chest	15.00
Photographs	6.18
Suburban Press	1.90
Total Disbursements	\$ 571.41
Balance in Treasury	\$ 530.41

CHAIR CAR PORTERS

COLLECTIONS

Dues	\$ 276.00
Taxes	89.00
Fees	188.50
Total Collection	\$ 553.50
Brought Forward	396.25
Grand Total	\$ 949.75

DISBURSEMENTS

International	\$ 463.80
Commissions	16.20
Zone	20.70
El Paso Expenses	.88
Total Disbursements	\$ 501.58

Balance in Oakland Treasury	\$ 378.92
" Tucson "	46.00
" El Paso "	23.24
Balance in Treasuries	\$ 448.16

426.15
65.00
16.00
507.15
571.41
507.15
64.26
.88
45.14

501.58
448.17

O.K.

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT

PULLMAN

SEPTEMBER 1944

COLLECTIONS

Dues	\$	448.00
Fee		78.00
Taxes		515.00
Zone Report		72.15
Total Income	\$	1113.15
Brought Forward		712.54
Grand Total	\$	1825.69

DISBURSEMENTS

International	\$	895.40
Rent		20.00
Lights		5.00
Janitor		14.50
Telephone		22.30
Postage		8.25
Special Stenographic Work		40.00
Supplies		14.46
State Federation		16.00
East Bay Labor Journal		25.00
Church Program		2.50
Water Bill		1.88
Floral (J. M. Mitchell)		7.69
Photographs (Convention)		31.39
Convention Delegate		210.00
Total Disbursements	\$	1314.37
Balance in Treasury	\$	511.32

1314.37
935.40

378.97
29.75

408.72

CHAIR CAR PORTERS

COLLECTIONS

Dues	\$	144.00
Taxes		90.00
Fee		37.00
Total Collection	\$	271.00
Brought Forward		399.30
Grand Total	\$	670.30

274.05

396.25

DISBURSEMENTS

International	\$	224.20	Balance in Oakland Treasury	\$	336.33
Commission		9.30	" Tucson "		39.60
Zone		10.80	" El Paso "		20.32
Grievance (J. E. Brown)		25.00	Balance in Treasuries	\$	396.25
El Paso Expenses		4.75			
Total Disbursements	\$	274.05			

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT

PULLMAN

AUGUST 1944

COLLECTIONS

Dues	\$ 308.00
Fee	35.00
Taxes	39.00
Zone Report	47.25
Total Income	\$ 429.25
Brought Forward	687.25
Grand Total	\$ 1116.50

DISBURSEMENTS

International	\$ 281.90
Rent	20.00
Lights	5.00
Janitor	11.25
Telephone	19.02
Postage	17.85
Transportation	4.00
Special Stenographic Work	30.00
Supplies	14.94
Total Disbursements	\$ 403.96
Balance in Treasury	\$ 712.54

CHAIR CAR PORTERS

COLLECTIONS

Dues	\$ 272.00
Taxes	78.00
Fees	32.50
Total Collection	\$ 382.50
Brought Forward	362.61
Grand Total	\$ 745.11

DISBURSEMENTS

International	\$ 294.10
Commission	18.30
Zone	20.40
Transportation (Chair Car Grievances)	10.00
Tucson Expenses	3.01
Total Disbursements	\$ 345.81
Balance in Oakland Treasury	\$ 340.83
" Tucson "	39.60
" El Paso "	18.87
Balance in Treasuries	\$ 399.30

403.96
311.90
92.06
13.01
705.07

745.11
345.81
399.30

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT
JULY 1944

PULLMAN

COLLECTIONS

Dues	\$ 298.00
Fees	48.00
Taxes	121.00
Zone Report	67.65
Total Income	\$ 534.65
Brought Forward	619.29
Grand Total	<u>1153.94</u>

DISBURSEMENTS

International	\$ 370.15
Rent	20.00
Lights	5.00
Janitor	13.75
Telephone	16.93
Supplies	4.65
Transportation	2.00
Water Bill	1.88
Postage	8.64
Floral (E. Johnson)	7.69
State Federation	16.00
Total Disbursements	\$ 466.69
Balance in Treasury	\$ 687.25

CHAIR CAR PORTERS

COLLECTIONS

Dues	\$ 214.00
Fees	130.00
Taxes	285.00
Total Income	\$ 629.00
Brought Forward	316.31
Grand Total	\$ 945.31

DISBURSEMENTS

International	\$ 559.45
Commission	7.20
Zone	16.05
Total Disbursements	\$ 582.70
Balance in Oakland Treasury	313.33
" El Paso "	16.27
" Tucson "	33.01
Total Balance in Treasuries	\$ 362.61

466.69
386.15
88.54

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT

June ~~JULY~~ 1944

PULLMAN

COLLECTIONS

Dues	\$	268.00
Fees		75.00
Taxes		66.00
Zone Report		60.75
Refund on Telephone Bill (Int'l)		47.93
Total Income	\$	517.68
Brought Forward		567.12
Grand Total	\$	1084.80

DISBURSEMENTS

International	\$	321.90
Rent		20.00
Lights		5.00
Janitor		16.85
Telephone		64.11
Supplies		1.35
Postage		11.30
Special Stenographic Work		25.00
Total Disbursements	\$	465.51
Balance in Treasury	\$	619.29

CHAIR CAR

COLLECTIONS

Dues	\$	176.00
Fees		77.50
Taxes		166.00
Total Collections	\$	419.50
Brought Forward		289.88
Grand Total	\$	709.38

465.51
346.90
118.61
5.57
124.18

DISBURSEMENTS

International	\$	362.30
Zone		13.20
Commission		12.00
El Paso Expense		4.20
Tucson Expense		1.37
Total Disbursements	\$	393.07
Total in Oakland Treasury	\$	269.43
" El Paso "		13.87
" Tucson "		33.01
Total Balance in Treasuries	\$	316.31

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT
MAY 1944

PULLMAN

COLLECTIONS

Dues	\$ 318.00
Fees	65.00
Taxes	290.00
Zone Report	45.35
Total Income	\$ 718.35
Brought Forward	940.88
Grand Total	\$ 1659.23

DISBURSEMENTS

International	\$ 569.65
Rent	20.00
Lights	5.00
Telephone	15.29
Janitor	14.00
Water	1.66
Postage	23.98
Supplies	39.77
State Federation of Labor	16.00
Sign	8.00
Special Stenographic Work	50.00
Desk Top	15.00
Floor Covering	82.00
Advertisement	126.78
Auditorium Rent	50.00
Entertainment (Mr. Randolph)	50.00
Total Disbursements	\$ 1092.11
Balance in Treasury	\$ 567.12

569.65
20.00
50.00
639.65

1092.11
639.65
352.46
24.92
377.54

Respectfully Submitted,

C. L. Dellums, Supervisor
Pacific Coast Zone

CLD:gw

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT
MAY 1944

CHAIR CAR PORTERS

COLLECTIONS

Dues	\$ 242.00
Fees	271.00
Taxes	511.00
Total Income	\$ 1024.00
Brought Forward	271.10
Grand Total	\$ 1295.10

DISBURSEMENTS

International	\$ 945.35
Zone	18.15
Commission	16.80
Oakland (J. E. Brown)	10.00
El Paso (C. Johnson)	10.80
Tucson Expense	4.12
Total Disbursements	\$ 1005.22

Balance in Oakland Treasury	\$ 243.03
" Tucson "	30.58
" El Paso "	16.27
Total Balance in Treasuries	\$ 289.88

Respectfully Submitted,

CLD:gw

C. L. Dellums, Supervisor
Pacific Coast Zone

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT
APRIL 1944

PULLMAN

COLLECTIONS

Dues	\$ 232.00
Fees	65.00
Taxes	168.00
Zone Report	57.60
Total Income	\$ 522.60
Brought Forward	909.59
Grand Total	\$ 1432.19

DISBURSEMENTS

International	\$ 389.60
Rent	20.00
Lights	5.00
Telephone	11.17
Janitor	10.25
Postage	12.26
Supplies	2.56
Stenographic Work	25.00
Spray (Dandridge & Moore)	15.38
Total Disbursements	\$ 491.31
Balance in Treasury	\$ 940.88

CHAIR CAR PORTERS

COLLECTIONS

Dues	\$ 170.00
Fees	165.00
Taxes	294.00
Total Income	\$ 629.00
Brought Forward	261.40
Grand Total	\$ 890.40

DISBURSEMENTS

International	\$ 573.75
Zone	12.75
Commission	7.80
Grievance (J. E. Brown)	25.00
Total Disbursements	\$ 619.30
Balance in Oakland Treasury	\$ 231.33
" Tucson "	27.10
" El Paso "	12.67
Total Balance in Treasuries	\$ 271.10

491.31
414.68
76.71
25.00
101.71

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT
MARCH 1944

PULLMAN

COLLECTIONS

Dues	\$ 284.00
Fees	84.00
Tax	608.00
Zone Report	50.85
Total Income	1025.85
Brought Forward	874.53
Grand Total	\$ 1901.38

DISBURSEMENTS

International	\$ 883.70
Rent	20.00
Lights	5.00
Telephone	13.60
Water	3.76
Janitor	12.50
Supplies	11.35
Postage	6.00
State Federation of Labor	9.00
Sprays (Leverett and Wiley)	15.38
Repair on typewriter	1.50
Special Stenographic Work	10.00
Total Disbursements	\$ 991.79
Balance in Treasury	\$ 909.59

CHAIR CAR PORTERS

COLLECTIONS

Dues	\$ 246.00
Fees	237.00
Tax	80.00
Total Income	\$ 563.00
Brought Forward	231.80
Grand Total	\$ 794.80

DISBURSEMENTS

International	\$ 483.05
Zone	18.45
Commission	19.90
Grievance (C. Johnson-El Paso)	11.25
El Paso Expense	1.75
Total Disbursements	\$ 533.40
Balance in Oakland Treasury	\$ 226.83
" El Paso "	12.67
" Tucson "	21.90
Total Balance in Treasuries	\$ 261.40

883.70
19.00
902.70

991.79
902.70
89.09
13.00
102.09

OAKLAND LOCAL AND ZONE HEADQUARTERS

MONTHLY FINANCIAL REPORT
FEBRUARY 1944

PULLMAN

COLLECTIONS

Dues	\$ 340.00
Fees	18.00
Tax	479.00
Zone Report	48.90
Total Income	885.90
Brought Forward	781.58
Grand Total	1667.48

DISBURSEMENTS

International	726.50
Rent	20.00
Lights	5.00
Telephone	17.65
Janitor	10.25
Postage	11.10
Supplies	2.45
Total Disbursements	792.95
Balance in Treasury	874.53

CHAIR CAR

COLLECTIONS

Dues	\$ 150.00
Fees	92.00
Tax	32.00
Total Income	274.00
Brought Forward	195.50
Grand Total	469.50

792.95
726.50
66.45

DISBURSEMENTS

International	225.25
Zone	11.25
Commission	1.20
Total Disbursements	237.70
Balance in Oakland Treasurer	208.05
" El Paso "	10.05
" Tucson "	13.70
Total Balance in Treasuries	231.80

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT

JANUARY 1944

PULLMAN

COLLECTIONS

Dues	\$ 442.00
Fees	7.00
Tax	17.00
Zone Report	74.10
Total Income	\$ 540.10
Brought Forward	690.49
Grand Total	\$ 1230.59

DISBURSEMENTS

International	\$ 322.35
Rent	20.00
Lights	5.00
Janitor	9.10
Telephone	24.07
Postage	37.93
Supplies	7.12
Stove	14.00
Grievance(Salt Lake City)	9.44
Total Disbursements	\$ 449.01
Balance in Treasury	\$ 781.58

CHAIR CAR

COLLECTIONS

Dues -	\$ 136.00
Fees	36.00
Tax	32.00
Total Income	\$ 204.00
Brought Forward	167.20
Grand Total	\$ 371.20

DISBURSEMENTS

International	\$ 159.80
Zone	10.20
Commission	5.70
Total Disbursements	\$ 175.70
Balance in Oakland Treasury	\$ 171.75
" El Paso "	10.05
" Tucson "	13.70
Total Balance in Treasuries	\$ 195.50

449.01
322.35
126.66

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT

DECEMBER 1943

PULLMAN

COLLECTIONS

Dues	\$ 298.00
Fees	21.00
Tax	9.00
Zone Report	34.95
Total Income	362.95
Brought Forward	670.62
Grand Total	\$ 1033.57

DISBURSEMENTS

International	\$ 231.15
Rent	20.00
Lights	5.00
Janitor	17.95
Telephone	12.62
Postage	20.14
Supplies	6.96
Grievance Salt Lake City	29.26
Total Disbursements	\$ 343.08
Balance in Treasury	690.49

CHAIR CAR

COLLECTIONS

Dues-	\$ 138.00
Fees	112.00
Tax	46.00
Total Income	296.00
Brought Forward	137.55
Grand Total	\$ 433.55

DISBURSEMENTS

International	\$ 251.15
Zone	10.35
Commission	3.60
El Paso Expenses	1.25
Total Disbursements	\$ 266.35
Balance in Oakland Treasury	\$ 147.48
" El Paso "	8.22
" Tucson "	11.50
Total Balance in Treasuries	\$ 167.20

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT

NOVEMBER 1943

PULLMAN

COLLECTIONS

Dues	\$ 268.00
Fees	10.00
Tax	15.00
Zone Report	43.20
Total Income	\$ 336.20
Brought Forward	652.50
Grand Total	\$ 988.70

DISBURSEMENTS

International	\$ 205.90
Rent	20.00
Lights	5.00
Janitor	16.00
Telephone	14.00
Stenographic Work	15.00
Water	1.66
Postage	9.10
Supplies	3.92
SPECIAL CLEANING	8.00
Entertainment for Brother Webster	20.00
Ledgers	7.50
Total Disbursements	\$ 318.08
Balance in Treasury	\$ 670.62

CHAIR CAR

COLLECTIONS

Dues	\$ 144.00
Fees	124.00
Tax	48.00
Total Income	\$ 316.00
Brought Forward	109.35
Grand Total	\$ 425.35

DISBURSEMENTS

International	\$ 269.20
Zone	10.80
Commission	7.80
Total Disbursements	\$ 287.80
Balance in Oakland Treasury	\$ 117.98
" Tucson "	11.50
" El Paso "	8.07
Total Balance in Treasuries	\$ 137.55

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT

OCTOBER 1943

PULLMAN

COLLECTIONS

Dues	\$ 320.00
Fees	28.00
Tax	8.00
Zone Report	59.20
Total Income	\$ 415.20
Brought Forward	622.00
Grand Total	\$ 1037.20

DISBURSEMENTS

International	\$ 252.00
Rent	20.00
Janitor	20.00
Water	
Lights	5.00
Telephone -	17.23
Stenographic Work	15.00
Postage	5.00
Conference (Parker, Salt Lake City)	48.24
Supplies	2.23
Total Disbursements	\$ 384.70
Balance in Treasury	\$ 652.50

CHAIR CAR

COLLECTIONS

Dues	\$ 104.00
Fees	68.00
Tax	11.00
Total Income	\$ 183.00
Brought Forward	100.45
Grand Total	\$ 283.45

DISBURSEMENTS

International	\$ 149.20
Zone	7.80
Commission	6.00
El Paso Expenses	2.15
Tucson (Grievance-A. Shaffas)	8.95
Total Disbursements	\$ 174.10
Balance in Oakland Treasury	\$ 94.98
" Tucson "	7.30
" El Paso "	7.07
Total Balance in Treasuries	\$ 109.35

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT

September 1943

PULLMAN

COLLECTIONS

Dues -	\$ 264.00
Fee	3.00
Tax	15.00
Zone Report	35.55
Total Income	\$ 317.55
Brought Forward	664.59
Grand Total	\$ 982.14

DISBURSEMENTS

International	\$ 196.20
Rent	20.00
Janitor	16.00
Water	.72
Lights	5.00
Telephone	13.33
Stenographic Work	15.00
Postage	16.19
Conference (J. W. Strong, Spokane)	74.70
Transportation	3.00
Total Disbursements	\$ 360.14
Total in Treasury	\$ 622.00

CHAIR CAR

COLLECTIONS

Dues	\$ 84.00
Fee	52.00
Tax	19.00
Total Income	\$ 157.00
Brought Forward	81.65
Grand Total	\$ 238.65

DISBURSEMENTS

International	\$ 129.05
Zone	6.45
Commission	2.70
Total Disbursements	\$ 138.20
Balance in Oakland Treasury	\$ 87.53
" Tucson "	4.50
" El Paso "	8.42
Total Balance in Treasuries	\$ 100.45

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT

August 1943

PULLMAN

COLLECTIONS

Dues	\$ 250.00
Fee	21.00
Tax	2.00
Zone Report	34.20
Total Income	\$ 307.20
Brought Forward	715.08
Grand Total	\$1022.28

DISBURSEMENTS

International	\$ 191.75
Rent	20.00
Janitor	16.00
Water	.94
Lights	5.00
Telephone	21.00
Stenographic Work	15.00
Postage	13.28
Supplies	1.48
Labor Journal	25.00
Conference (H. Dumas, Salt Lake)	48.24
Total Disbursements	\$ 357.69
Total in Treasury	\$ 664.59

CHAIR CAR

COLLECTIONS

Dues	\$ 134.00
Fee	28.00
Tax	14.00
Total Income	\$ 176.00
Brought Forward	273.71
Grand Total	\$ 449.71

DISBURSEMENTS

International	\$ 132.45
Zone	10.05
Commission	7.80
Transportation	2.00
El Paso	1.52
Local Representative (Two Cases)	24.00
Conference (Melton, El Paso)	42.56
" (Johnson, El Paso)	43.68
" (Haynes, Tucson)	67.00
" (Woods, Tucson)	37.00
Total Disbursements	\$ 368.06

Oakland Treasury	\$ 70.53
Tucson "	4.50
El Paso "	6.62
Balance	\$ 81.65

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT

July 1943

PULLMAN

COLLECTIONS

Dues	\$ 364.00
Fee	30.00
Zone Report	<u>66.00</u>
Total Income	\$ 460.60
Brought Forward	<u>618.64</u>
Grand Total	\$1079.24

DISBURSEMENTS

International	\$ 275.70
Rent	20.00
Janitor	20.00
Water	.72
Lights	5.00
Telephone	10.29
Stenographic Work	15.00
Floral (C. Weaver)	5.15
Postage	<u>12.30</u>
Total Disbursements	\$ 364.16
 Total in Treasury	 \$ 715.08

CHAIR CAR

COLLECTIONS

Dues	\$ 116.00
Fee	100.00
Tax	<u>38.00</u>
Total Income	\$ 254.00
Brought Forward	<u>257.01</u>
Grand Total	\$ 511.01

DISBURSEMENTS

International	\$ 216.30
Zone	8.70
Commission	.30
Other Expenses	<u>12.00</u>
Total Disbursements	\$ 237.30
 Balance in Oakland Treasury	 264.67
" Tucson "	4.50
" El Paso "	4.54
Total balance in Treasury	\$ 273.71

C. L. Dellums, Supervisor

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT
JUNE, 1943

Pullman

COLLECTIONS

Dues	\$ 388.00
Fee	34.00
Tax	3.00
Zone Report	41.70
Total Income	\$ 466.70
Brought Forward	536.21
Grand Total	\$1002.91

DISBURSEMENTS

International	\$ 298.90
Rent	20.00
Janitor	16.00
Water	.94
Lights	5.00
Telephone	11.47
Stenographic Work	15.00
Special Cleaning	6.00
Postage	1.30
Supplies	5.66
Transportation	4.00
Total Disbursements	\$ 384.27

Balance in Treasury	\$ 618.64
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Chair Car

COLLECTIONS

Dues	\$ 126.00
Fee	54.00
Tax	24.00
Total Income	\$ 204.00
Brought Forward	232.67
Grand Total	\$ 436.67

DISBURS EMENTS

International	\$ 163.05
Zone	9.45
Commission	6.90
Other Expenses	.26
Total Disbursements	\$ 179.66

Balance in Oakland Treasurer	\$ 248.27
" Tucson "	4.20
" El Paso "	4.54
Total Balance in Treasury	\$ 257.01

C. L. Dellums, Supervisor

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT
MAY 1943

Pullman

COLLECTIONS

Dues	\$ 244.00
Fee	8.00
Zone Report	<u>41.55</u>
Total Income	\$ 293.55
Brought Forward	<u>521.04</u>
Grand Total	\$ 814.59

DISBURSEMENTS

International	\$ 172.70
Rent	20.00
Janitor	20.00
Water	.72
Lights	5.00
Telephone	20.70
Stenographic Work	15.00
Postage	12.86
Supplies	9.40
Transportation	<u>2.00</u>
Total Disbursements	\$ 278.38
Balance in Treasury	\$ 536.21

CHAIR CAR PORTERS

COLLECTIONS

Dues	\$ 116.00
Fee	54.00
Taxes	<u>24.00</u>
Total Income	\$ 194.00
Brought Forward	<u>211.27</u>
Grand Total	\$ 405.27

DISBURSEMENTS

International	\$ 156.30
Zone	8.70
Commission	6.00
Other Expenses	<u>11.60</u>
Total Disbursements	\$ 172.60
Balance in Oakland Treasury	\$ 226.67
" Tucson "	4.00
" El Paso "	<u>2.00</u>
Total Balance in Treasury	\$ 232.67

Respectfully Submitted

C. L. D ellums, Supervisor
Pacific Coast Zone

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT
APRIL 1943

PULLMAN

COLLECTIONS

Dues	\$ 310.00
Fee	5.00
Zone Report	<u>50.85</u>
Total Income	\$ 365.85
Brought Forward	<u>455.46</u>
Grand Total	\$ 821.31

DISBURSEMENTS

International	\$ 214.25
Rent	20.00
Janitor	16.00
Water	.72
Lights	5.00
Telephone	11.70
Stenographic Work	15.00
Postage	16.00
Supplies	<u>1.60</u>
Total Disbursements	\$ 300.27
Balance in Treasury	\$ 521.04

CHAIR CAR PORTERS

COLLECTIONS

Dues	\$ 152.00
Fee	66.00
Taxes	<u>33.00</u>
Total Income	\$ 251.00
Brought Forward	<u>179.27</u>
Grand Total	\$ 430.27

DISBURSEMENTS

International	\$ 201.60
Zone	11.40
Commission	<u>6.00</u>
Total Disbursements	\$ 219.00
Balance in Oakland Treasury	\$ 207.62
" Tucson "	1.20
" El Paso "	<u>2.45</u>
Total In Treasury	\$ 211.27

Respectfully Submitted

C. L. Dellums, Supervisor
Pacific Coast Zone

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT
MARCH 1943

PULLMAN

COLLECTIONS

Dues	\$ 304.00
Fee	10.00
Zone Report	<u>46.65</u>
Total Income	\$ 360.65
Brought Forward	<u>388.86</u>
Grand Total	\$ 749.51

DISBURSEMENTS

International	\$ 215.20
Rent	20.00
Janitor	16.00
Water	.72
Lights	5.00
Telephone	10.58
Stenographic Work	15.00
Postage	<u>11.55</u>
Total Disbursements	\$ 294.05
Balance in Treasury	\$ 455.46

CHAIR CAR PORTERS

COLLECTIONS

Dues	\$ 100.00
Fee	13.00
Taxes	<u>27.00</u>
Total Income	\$ 140.00
Brought Forward	<u>170.37</u>
Grand Total	\$ 310.37

DISBURSEMENTS

International	\$ 107.50
Zone	7.20
Commision	12.40
Other Expenses	<u>14.00</u>
Total Disbursements	\$ 131.10
Balance in Oakland Treasury	\$ 174.87
" Tucson "	.80
" El Paso "	<u>3.60</u>
Total in Treasury	\$ 179.27

Respectfully Submitted

C. L. Dellums, Supervisor
Pacific Coast Zone

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OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT
FEBRUARY 1943

PULLMAN

COLLECTIONS

Dues	\$ 382.00
Fees	4.00
Taxes	6.00
Zone Report	<u>62.55</u>
Total Income	\$ 454.55
Brought Forward	<u>280.77</u>
Grand Total	\$ 735.32

DISBURSEMENTS

International	\$ 267.85
Rent	20.00
Janitor	16.00
Water	.94
Lights	5.00
Telephone	14.36
Stenographic Work	15.00
Transportation	1.00
Supplies	1.57
Postage	<u>4.74</u>
Total Disbursements	\$ 346.46
Balance in Treasury	\$ 388.86

CHAIR CAR PORTERS

COLLECTIONS

Dues	\$ 184.00
Fees	68.00
Taxes	<u>4.00</u>
Total Income	\$ 256.00
Brought Forward	<u>129.47</u>
Grand Total	\$ 385.47

DISBURSEMENTS

International	\$ 196.20
Zone	13.80
Commission	<u>5.10</u>
Total Disbursements	\$ 215.10
Balance in Treasury	\$ 170.37

Respectfully Submitted,

C. L. Dellums, Supervisor
Pacific Coast Zone

Q.K.

OAKLAND LOCAL AND ZONE HEADQUARTERS

MONTHLY FINANCIAL REPORT

JANUARY 1943

PULLMAN

COLLECTIONS

Dues	\$ 420.00
Fees	53.00
Taxes	16.00
Zone Report	48.90
Total Income	\$ 537.90
Brought Forward	169.18
Grand Total	\$ 707.08

DISBURSEMENTS

International	\$ 352.50
Rent	20.00
Janitor	20.00
Water	11.16
Telephone	8.85
Postage	3.50
Supplies	.30
Electricity	5.00
Stenographic Work	15.00
Total Disbursements	\$ 426.31

Balance in Treasury \$ 280.77

CHAIR CAR PORTERS

COLLECTIONS

Dues	\$ 98.00
Fees	5.00
Taxes	13.00
Total Income	\$ 116.00
Brought Forward	107.97
Grand Total	\$ 223.97

DISBURSEMENTS

International	\$ 84.15
Zone	7.35
Commission	3.00
Total Disbursements	\$ 94.50

Balance in Treasury \$ 129.47

Respectfully Submitted,

C. L. Dellums, Supervisor
Pacific Coast Zone

A.K.

OAKLAND LOCAL AND ZONE HEADQUARTERS
MONTHLY FINANCIAL REPORT

DECEMBER 1942

PULLMAN

COLLECTIONS

dues	\$ 310.00
Fees	26.00
Taxes	33.00
Zone Report	41.25
Total Income	\$ 410.25
Brought Forward	113.44
Grand Total	\$ 523.69

DISBURSEMENTS

International	\$ 268.25
Rent	20.00
Janitor	16.00
Water	.94
Telephone	8.09
Postage	2.46
Supplies	5.52
Flowers	5.15
Electricity	5.00
Special Stenographic Work	22.10
Transportation	1.00
Total Disbursements	\$ 354.51
Balance in Treasury	\$ 169.18

CHAIR CAR PORTERS

COLLECTIONS

Dues	\$ 106.00
Taxes	53.00
Fees	98.00
Total Income	\$ 257.00
Brought Forward	84.17
Grand total	\$ 341.17

DISBURSEMENTS

International	\$ 222.55
Zone Allocation	7.95
Commission	2.70
Total Disbursements	\$ 233.20
Balance in Treasury	\$ 107.97

Q.K.

OAKLAND LOCAL AND ZONE HEADQUARTERS

Monthly Financial Report

November

1942

COLLECTIONS

Dues, Pullman	\$ 228.00
Fees	13.00
Zone Reports	56.70
Total Income	\$ 297.70
Brought Forward	159.05
Grand Total Income	\$ 456.75

DISBURSEMENTS

International	\$ 166.90
Rent	20.00
Janitor	16.00
Water	.72
Postage	14.36
Telephone	8.69
Electric	5.00
Supplies	7.49
Int. Vice-Pres. Dellums Tour of South part of Zone	104.15
Total Disbursements	343.31
Balance in Treasury	113.44

CHAIR CAR PORTERS

COLLECTIONS

Dues	\$ 122.00
Fees	71.00
Taxes	112.00
Total Income	\$ 305.00
Brought Forward	156.37
Grand Total Income	461.37

DISBURSEMENTS

International	\$ 265.35
Zone Allocations	9.15
Int. Vice-Pres. Dellums Tour of Zone	100.00
Commission	2.70
Total Disbursements	\$ 377.20
Balance in Treasury	\$ 84.17

Respectfully submitted,

C. L. Dellums, Supervisor
Pacific Coast Zone

Q.K.

OAKLAND LOCAL AND ZONE HEADQUARTERS

Monthly Financial Report

October

1942

COLLECTIONS

Dues, Pullman	\$ 412.00
Fees	21.00
Zone Reports	<u>51.90</u>
Total Income	\$ 484.90
Brought Forward	<u>209.60</u>
Grand Total Income	\$ 694.50

DISBURSEMENTS

International	\$ 299.10
Rent	20.00
Janitor	16.00
Water	.72
Supplies	1.20
Postage	11.00
Telephone	9.23
Electric	5.00
Mr. Dellums Tour of Northerners section of zone	<u>173.20</u>
Total Disbursements	\$ 535.45
Balance in Treasury	\$ 159.05

CHAIR CAR PORTERS

COLLECTIONS

Dues	\$ 142.00
Fees	65.50
Taxes	<u>24.00</u>
Total Income	\$ 231.50
Brought Forward	<u>123.00</u>
Grand Total Income	\$ 354.50

DISBURSEMENTS

International	\$ 185.35
Zone Allocations	<u>10.65</u>
Total Disbursements	\$ 196.00
Commission (J.C. Martin)	<u>2.37</u>
Balance in Treasury	\$ <u>198.37</u>
	<u>156.37</u>

Respectfully submitted,

C. L. Dellums, Supervisor
Pacific Coast Zone

Q.K.

OAKLAND LOCAL AND ZONE HEADQUARTERS

Monthly Financial Report

September

1942

COLLECTIONS

Dues, Pullman	\$ 286.00
Fees	5.00
Part-paid taxes	14.00
Zone Reports	<u>45.30</u>
Total Income	\$ 350.30
Brought Forward	<u>323.13</u>
Grand Total Income	\$ 673.43

DISBURSEMENTS

International	\$ 212.05
Rent	20.00
Janitor	16.00
Water	.94
Postage	17.20
Telephone	11.87
Electric	5.00
Office Furniture	<u>180.77</u>
Total Disbursements	\$ 463.83
Balance in Treasury	\$ 209.60

CHAIR CAR PORTERS

COLLECTIONS

Dues	\$ 52.00
Fees	32.00
Part-paid taxes	48.00
Taxes, paid-in-full	<u>36.00</u>
Total Income	\$ 168.00
Brought Forward	<u>110.00</u>
Grand Total Income	\$ 278.00

DISBURSEMENTS

International	\$ 151.10
Zone Allocations	<u>3.90</u>
Total Disbursements	\$ 155.00
Balance in Treasury	\$ 123.00

Respectfully submitted,

C. L. Dellums, Supervisor
Pacific Coast Zone

Q-15.

OAKLAND LOCAL AND ZONE HEADQUARTERS

Monthly Financial Report

August

1942

COLLECTIONS

Dues, Pullman	\$ 354.00
Fees	20.00
Taxes	24.00
Zone Reports	<u>56.85</u>
Total Income	\$ 454.85
Brought Forward	<u>221.87</u>
Grand Total Income	\$ 676.72

DISBURSEMENTS

International	\$ 282.95
Rent	20.00
Janitor	20.00
Water	.72
Postage	10.60
Transportation	2.00
Telephone	8.91
Electricity	5.00
Supplies	1.62
Equipment	<u>1.79</u>
Total Disbursements	\$ 353.59
Balance in Treasury	\$ 323.13

CHAIR CAR PORTERS

COLLECTIONS

Dues	\$ 128.00
Fees	<u>124.00</u>
Total Income	\$ 252.00
Brought Forward	<u>78.00</u>
Grand Total	\$ 330.00

DISBURSEMENTS

International	\$ 210.40
Zone Allocations	<u>9.60</u>
Total Disbursements	\$ 220.00
Balance in Treasury	\$ 110.00

Respectfully submitted,

C. L. Dellums, Supervisor
Pacific Coast Zone

Q. 151

OAKLAND LOCAL AND ZONE HEADQUARTERS

BIENNIAL REPORT

August 1, 1940

July 31, 1942

COLLECTIONS

Dues, Pullman Porters	\$ 7768.50
Fees, Initiation	833.00
Reinstatement	511.00
Zone Reports	1025.05
Taxes	2112.00
Local Income	741.57
From National for Deficit 11/30/40	<u>28.66</u>
Total Income	\$ 13019.78
Brought Forward	<u>199.10</u>
Grand Total	\$ 13218.88

DISBURSEMENTS

International	\$ 8542.68
Rent	410.00
Postage	314.13
Janitor	351.00
Supplies	136.14
Water	15.74
Stenographer	1186.00
Electric	120.00
Telephone & Telegrams	277.40
Transportation	54.35
Railroad Retirement Tax	70.08
Brotherhood Mass Meeting	50.00
Randolph-Webster Week	40.00
Cleaning & Repairs	82.04
Floral	15.46
Equipment	475.14
Delegate to 1940 Convention	200.00

DONATIONS

N.A.A.C.P.	15.00
Red Cross	5.00
Odell Waller Case	10.00
Bethune-Cookman School	10.00
Knights & Order	2.00
Workers Defense League	2.00
Police Widows & Orphans Fund	<u>20.00</u>
Total	\$ 12404.16

Brought Forward	\$ 12404.16
Y.M.C.A.	10.00
Taylor Memorial Church	5.00
Soldiers' Hospitality House	10.00
Shrine Circus for Under-privileged Children	<u>25.00</u>
Total Disbursements	\$ 12454.16
Balance in Division Treasury	\$ 221.87
Balance in Local Treasury	\$ 542.85

OAKLAND, CHAIR CAR PORTERS LOCAL

FINANCIAL REPORT

May 1, 1942

July 31, 1942

COLLECTIONS

Dues, Chair Car Porters	\$ 312.00
Fees, Initiation	403.00
Reinstatement	90.00
Taxes	<u>312.00</u>
Grand Total	\$ 1117.00

DISBURSEMENTS

International	\$ 1015.60
Zone Allocations	<u>23.40</u>
Total Disbursements	\$ 1039.00
Balance in Treasury	\$ 78.00

Respectfully submitted,

C. L. Dellums, Supervisor
Pacific Coast Zone

OAKLAND LOCAL AND ZONE HEADQUARTERS

Monthly Financial Report

July

1942

COLLECTIONS

Dues, Pullman	\$ 350.00
Fees	13.00
Tax	12.00
Zone Reports	<u>52.05</u>
Total Income	\$ 427.05
Amount brought forward	<u>117.29</u>
Grand Total	\$ 544.34

DISBURSEMENTS

International	\$ 261.25
Rent	20.00
Janitor	16.00
Water	.94
Postage	9.00
Transportation	2.00
Telephone	8.28
Electricity	<u>5.00</u>
Grand Total	\$ 322.47
Balance in treasury	\$ 221.87

CHAIR CAR PORTERS

COLLECTIONS

Dues	\$ 81.00
Fees	121.00
Taxes	<u>60.00</u>
Total Income	\$ 262.00
Brought forward	<u>57.50</u>
Grand Total	\$ 319.50

DISBURSEMENTS

International	\$ 235.35
Zone Allocations	<u>6.15</u>
Grand Total	\$ 241.50
Balance in Treasury	\$ 78.00

Respectfully submitted,

C. L. Dellums, Supervisor
Pacific Coast Zone

OAKLAND LOCAL AND ZONE HEADQUARTERS

Monthly Financial Report

June

1942

COLLECTIONS

Dues, Pullman	\$ 382.00
Taxes	24.00
Zone Reports	<u>43.95</u>
Total Income	\$ 449.95
Amount brought forward	<u>70.56</u>
Grand Total	\$ 520.51

DISBURSEMENTS

International	\$ 281.85
Rent	20.00
Janitor	16.00
Water	.72
Postage	16.80
Telephone & Telegrams	33.52
Electricity	5.00
Printomatic Machine	11.33
Transportation (S.P.) Case)	<u>18.00</u>
Grand Total	\$ 403.22
Balance in Treasury	\$ 117.29

CHAIR CAR PORTERS

COLLECTIONS

Dues, Chair Car Porters	\$ 195.00
Fees	330.00
Taxes	<u>252.00</u>
Total Income	\$ 777.00
Brought forward	<u>9.00</u>
Grand Total	\$ 786.00

DISBURSEMENTS

International	\$ 713.95
Zone Allocations	<u>14.55</u>
Grand Total	\$ 728.50
Balance in Treasury	\$ 57.50

Respectfully submitted,

C. L. Dellums, Supervisor
Pacific Coast Zone

OAKLAND LOCAL AND ZONE HEADQUARTERS

Monthly Financial Report

May

1942

COLLECTIONS

Dues, Pullman	\$ 294.00
Zone Reports	<u>39.90</u>
Total Income	\$ 333.90
Amount Brought Forward	<u>102.84</u>
Grand Total	\$ 436.74

DISBURSEMENTS

International	\$ 198.45
Rent	20.00
Janitor	20.00
Water	.72
Postage	10.90
Furniture	100.00
Typewriter ribbon	.25
Telephone	8.72
Electricity	5.00
Carbon Paper	.50
Book	<u>1.64</u>
Grand Total	\$ 366.18

Balance in Treasury \$ 70.56

CHAIR CAR PORTERS

COLLECTIONS

Dues	\$ 36.00
Fees	<u>42.00</u>
Total Income	\$ 78.00

DISBURSEMENTS

International	\$ 66.30
Zone Report	<u>2.70</u>
Total	69.00

Balance in Treasury \$ 9.00

Respectfully submitted,

C. L. Dellums, Supervisor
Pacific Coast Zone

O.K.

OAKLAND LOCAL AND ZONE HEADQUARTERS

Monthly Financial Report

April

1942

COLLECTIONS

Dues, Pullman	\$ 354.00	
Fees, Pullman	28.00	\$132.75; \$5 R. F.
Taxes, Pullman	<u>48.00</u>	
Total Income, Pullman	430.00	
Dues, Chair Car Porters	50.00	
Fees, Chair Car Porters	<u>43.00</u>	2.7
Zone Reports	40.50	
Total Income	563.50	
Amount Brought Forward	<u>91.04</u>	
Grand Total	654.54	

DISBURSEMENTS

International	391.70
Rent	20.00
Janitor	16.00
Water	.72
Postage	14.20
Electric	5.00
Telephone	9.24
Supplies	24.49
Transportation	7.00
Bookcase	13.35
Furniture	<u>50.00</u>
Grand Total	551.70

Balance in Treasury \$ 102.84

Respectfully submitted,

C. L. Dellums, Supervisor
Pacific Coast Zone

C. K.

OAKLAND LOCAL AND ZONE HEADQUARTERS

Monthly Financial Report

March

1942

COLLECTIONS

Dues, Pullman	248.00
Fees, Pullman	44.00 <i>\$29 L.F.; \$15 R.F.</i>
Taxes, Pullman	<u>240.00</u>
Total Income, Pullman	532.00
Dues, Chair Car Porters	38.00
Fees, Chair Car Porters	7.00 <i>L.F.</i>
Zone Reports	<u>50.40</u>
Total Income	627.40
Amount Brought Forward	<u>318.73</u>
Grand Total	946.13

DISBURSEMENTS

International	484.05
Rent	20.00
Janitor	16.00
Water	.72
Postage	21.65
Electric	5.00
Telephone	8.43
Supplies	12.98
Floral (Mrs. McCain)	2.58
Venetian Blinds	52.53
Carpet	65.43
Carpet Sweeper	5.67
Venetian Blind Brush	.70
Office Furniture	149.35
Transportation	<u>10.00</u>
Grand Total	855.09

Balance in Treasury 91.04

Respectfully submitted,

C. L. Dellums, Supervisor
Pacific Coast Zone

OAKLAND LOCAL AND ZONE HEADQUARTERS

Monthly Financial Report

February

1942

COLLECTIONS

Dues, Pullman	\$ 606.00	
Fees, Pullman	128.00	... \$96 R. 7; \$38. 2. 7.
Taxes, Pullman	<u>1788.00</u>	
Total Income, Pullman	\$2522.00	
Dues, Chair Car Porters	38.00	
Zone Reports	<u>75.15</u>	
Total Income	\$2635.15	
Amount Brought Forward	<u>188.07</u>	
Grand Total	\$2823.22	

DISBURSEMENTS

International	\$2350.70
Rent	20.00
Postage	5.03
Supplies	3.67
Equipment	26.78
Janitor	16.00
Water	.50
Telephone	13.44
Electric	5.00
Repairs	59.60
Telegram	1.17
Transportation	<u>2.60</u>
Grand Total	\$2504.49

Balance in Treasury \$318.73

Respectfully submitted,

C. L. Dellums, Supervisor
Pacific Coast Zone

OAKLAND LOCAL AND ZONE HEADQUARTERS

Monthly Financial Report

January

1942

COLLECTIONS

Dues	\$416.00
Initiation Fee	<u>63.50</u>
	479.50
Zone Reports	<u>45.00</u>
Total Income	\$524.50
Amount Brought Forward	<u>124.17</u>
Grand Total	\$648.67

DISBURSEMENTS

International	\$344.30
Rent	20.00
Postage	31.07
Supplies	23.64
Floral (E.Martin)	5.15
Janitor	16.00
Water	.72
Telephone	10.22
Electric	5.00
R. Ret. Tax.	<u>4.50</u>
	\$460.60

Balance in Treasury \$188.07

Respectfully submitted,

C. L. Dellums, Supervisor
Pacific Coast Zone

OAKLAND LOCAL AND ZONE HEADQUARTERS

Monthly Financial Report

December

1941

COLLECTIONS

Dues	302.00
I. F.	<u>8819.00</u>
	321.00
 Zone Reports	 <u>37.15</u>
	358.15
 Brought Forward	 <u>60.28</u>
	418.43

DISBURSEMENTS

International	222.85
Rent	20.00
Janitor	20.00
Water	.72
Postage	8.00
Transportation	1.50
Telephone	11.74
Supplies	4.45
Electricity	<u>5.00</u>
	294.26
 Balance in Treasury	 124.17

Respectfully Submitted

C. L. Dellums, Supervisor
Pacific Coast Zone

OAKLAND LOCAL AND ZONE HEADQUARTERS

Monthly Financial Report

November

1941

COLLECTIONS

Dues	226.50
I. F.	41.50
R. F.	<u>15.00</u>
	283.00
Zone Reports	<u>39.55</u>
	322.55
Amount Brought Forward	<u>94.25</u>
	416.80
	<u>416.80</u>

DISBURSEMENTS

International	209.75
Rent	20.00
Postage	8.60
Supplies	5.57
Stenographer	75.00
Janitor	16.00
Water	<u>.72.</u>
Telephone	15.13
Electric	5.00
Transportation	<u>.75</u>
	356.32

Balance in Treasury 60.28

Respectfully submitted,

C. L. Dellums, Supervisor
Pacific Coast Zone

O.K.

OAKLAND LOCAL AND ZONE HEADQUARTERS

Monthly Report

October

1941

COLLECTIONS

Dues	452.50
Fees.	
Initiation	67.50
Reinstatement	30.00
Zone Reports	<u>50.55</u>
Total Collections	600.55
Amount Brought Ford.	<u>113.64</u>
	714.19

DISBURSEMENTS

International	360.40
Rent	20.00
Postage	17.11
R.R.Ret.	6.81
Carriers Tax	6.81
Stenographer	75.00
Janitor	16.00
Water	.50
Bro. Mass Meeting	50.00
Telephone	11.31
Maintenance Randolph	25.00
Webster	9.00
<i>Supplies</i>	
Entertainment Randolph and Webster	15.00
Electric	5.00
Cleaning	<u>2.00</u>
	619.94

Balance in Treas. 94.25

Respectfully submitted

C. L. Dellums, Secretary-Treasurer
Oakland Division BSCP

D.K.

OAKLAND LOCAL AND ZONE HEADQUARTERS

Monthly Report

SEPTEMBER

1941

COLLECTIONS

Dues	\$391.00
Fees.	
Reinstatement	15.00
Initiation fees	137.00
Zone Reports	43.20
	<hr/>
	\$586.20
Brought Forward	73.47
	<hr/>
	\$664.67

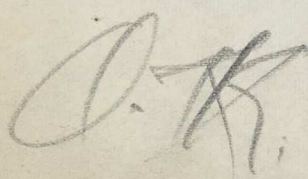
DISBURSEMENTS

International	\$415.90
Rent	15.00
Postage	15.65
Transportation	1.00
Stenographer	75.00
Water	.72
Janitor	15.00
Electric	5.00
Telephone	7.76
	<hr/>
	\$551.03

Balance in Treasury \$113.64

Respectfully submitted

C. L. Dellums, Secretary-Treasurer
Oakland Division BSCP



OAKLAND LOCAL AND ZONE HEADQUARTERS

Monthly Report

AUGUST

1941

COLLECTIONS

Dues	316.00
Initiation Fees	64.50
Reinstatements	<u>60.00</u>
	440.50
Zone Reports	<u>35.05</u>
	475.55
 Brought Forward	 <u>76.73</u>
Total Collections	552.28

DISBURSEMENTS

International	337.75
Rent	15.00
Postage	13.90
Water	.72
Transportation	3.00
Supplies	1.18
Stenographer	77.00
Janitor	12.00
Telephone	8.26
Electric	<u>5.00</u>
Total Disbursements	473.81

Balance in Treasury 78.47

Respectfully submitted

C. L. Dellums, Secretary-Treasurer
Oakland Division B.S.C.P.

O.K.

OAKLAND LOCAL AND ZONE HEADQUARTERS

ANNUAL FINANCIAL REPORT

AUGUST, 1940 to and incl. JULY, 1941

COLLECTIONS

Dues	\$3304.50
Fees.	
Initiation	297.00
Reinstatement	271.00
Zone Reports	472.60
From Nat'l for Deficit 11/30/40	<u>28.66</u>
Total Collections	\$4373.76
Brought Forward	<u>56.62</u>
Grand Total Income	\$4430.38

DISBURSEMENTS

International	\$2683.73
Rent	180.00
Postage	142.22
Supplies	41.57
Janitor	156.00
Stenographer	854.00
Water	7.32
Electric	60.00
Transportation	8.50
Telephone	130.18
Cleaning and Repairs	20.44
Donation (police widow's and orphans')	10.00
Floral	7.73
Retirement Ins.	25.98
Employers Tax	<u>25.98</u>
Total Disbursements	4353.65

Balance in Treasury 76.73

Respectfully submitted

C. L. Dellums, Secretary-Treasurer
Oakland Division B.S.C.P.

C. L.

OAKLAND LOCAL AND ZONE HEADQUARTERS

Monthly Financial Report

July

1941

COLLECTIONS

Dues	391.50
Fees	
Initiation	38.50
Reinstatement	45.00
Total Collections	<u>475.00</u>
Zone Reports	54.25
	<u>529.25</u>
Amount Brought For'd	<u>54.91</u>
	584.16

DISBURSEMENTS

International	347.65
Rent	15.00
Postage	8.40
Unemployment Ins.	6.57
R.R.R.	6.57
Plumbing	16.54
Supplies	3.33
Water	.50
Stenographer	75.00
Janitor	15.00
Electric	5.00
Telephone	<u>7.37</u>
	507.43

Balance in Treasury 76.73

Respectfully submitted

C. L. Dellums, Sec'y-Treas.
Oakland Division B.S.C.P.

C. L.

OAKLAND LOCAL AND ZONE HEADQUARTERS

Monthly Report

June

1941

COLLECTIONS

Dues	280.00
Initiation Fees	8.00
Reinstatements	90.00
Zone Reports	<u>24.73</u>
	402.73

Brought Forward	<u>83.09</u>
	485.82

DISBURSEMENTS

International	286.75
Rent	15.00
Supplies	6.10
Postage	17.07
Water	.72
Stenographer	75.00
Janitor	12.00
Electric	5.00
Telephone	<u>13.27</u>
	430.91

Balance in Treasury \$54.91

Respectfully submitted

C. L. Dellums, Sec'y-Treas.
Oakland Division B.S.C.P

OAKLAND LOCAL AND ZONE HEADQUARTERS

Monthly Report

May

1941

COLLECTIONS

Dues	246.00
Initiation Fees	73.00
Reinstatement Fees	30.00
Zone Reports	43.22
Total Collections	<u>392.22</u>

Brought Forward	88.57
	<u>480.79</u>

DISBURSEMENTS

International	268.90
Rent	15.00
Postage	1.58
Water	.50
Supplies	.10
Janitor	12.00
Stenographer	80.00
Electric	5.00
Telephone	14.62
	<u>397.70</u>

Balance in Treasury 83.09

Respectfully submitted

C. L. Dellums, Sec'y-Treas.
Oakland Division B.S.C.P.

C.L.

OAKLAND LOCAL AND ZONE HEADQUARTERS

Monthly Report

April

1941

COLLECTIONS

Dues	\$549.50
Initiation Fees	106.00
Reinstatement Fee	15.00
Zone Reports	64.00
Total Collections	<u>734.50</u>

DISBURSEMENTS

International	490.45
Rent	15.00
Postage	19.22
Supplies	1.40
Janitor	15.00
Water	.72
Telephone	21.28
Unemployment Ins.	6.93
R.R.Ret.Tax	6.93
Electric	5.00
Stenographer	<u>64.00</u>
Total Disbursements	645.93

Balance in Treasury \$88.57

Respectfully submitted

C. L. Dellums, Sec'y-Treas.
Oakland Division B.S.C.P.

O.K.

OAKLAND LOCAL AND ZONE HEADQUARTERS

Monthly Report

March

1941

COLLECTIONS

Dues	182.00
Initiation Fee	9.00
Reinstatement Fee	15.00
Zone Reports	<u>& 46.75</u>
	252.75
 Brought Forward	 <u>12.79</u>
	265.54

DISBURSEMENTS

International	135.00
Rent	15.00
Postage	5.87
Supplies	2.50
Transportation	3.00
Janitor	12.00
Stenographer	80.00
Water	.50
Telephone	6.67
Electric	<u>22.22 5.00</u>
	265.54

Respectfully submitted

C. L. Dellums, Sec'y-Treas.
Oakland Division B.S.C.P.

C. K.

OAKLAND LOCAL AND ZONE HEADQUARTERS

Monthly Report

February

1941

COLLECTIONS

Dues	\$282.50
Initiation Fee	10.00
Zone Reports	<u>28.85</u>
Total collections	321.35
Brought Forward	<u>30.46</u>
	351.81

DISBURSEMENTS

International	200.20
Rent	15.00
Postage	15.60
Supplies	4.38
Telephone	16.97
Water	.72
Stenographer	64.00
Janitor	12.00
Electric	5.00
Floral (Wm. Johnson)	<u>5.15</u>
	339.02

Balance in Treasury \$12.79

Respectfully submitted

C. L. Dellums, Sec'y-Treas.
Oakland Division B.S.C.P.

C.K.

OAKLAND LOCAL AND ZONE HEADQUARTERS

SEMI-ANNUAL REPORT

August 1940 - - - - - January 31, 1941

COLLECTIONS

Dues	\$1373.00
Initiation Fees	52.50
Zone Reports	210.80
Reinstatement Fees	76.00
National office on Deficit 11/30	<u>28.66</u>
	1740.96
 Brought Forward	 <u>56.62</u>
	1797.58

DISBURSEMENT

International	\$ 954.78
Rent	90.00
Postage	74.48
Supplies	23.76
Janitor	78.00
Stenographer	416.00
Water	3.66
Electric	30.00
Transportation	5.50
Donation (Police Widows' and Orphans)	10.00
Floral	2.58
Telephone	49.50
Cleaning and Repairs	3.90
Retirement Ins.	12.48
Unemployment Ins.	<u>12.48</u>
	1767. 12

Balance in Treasury \$30.46

Respectfully submitted,

C. L. Dellums, Supervisor
Oakland Division B.S.C.P.

O.K.

OAKLAND LOCAL AND ZONE HEADQUARTERS

Monthly Report

January

1941

COLLECTIONS

Dues	\$288.50
Reinstatement Fee	15.00
Initiation Fee	6.50
Zone Reports	<u>53.80</u>
Total Collections	363.80

DISBURSEMENTS

International	\$200.42
Rent	15.00
Postage	11.70
Railroad Ret. Tax	6.24
Unemp. Tax	6.24
Repairs	.50
Supplies	1.05
Janitor	12.00
Stenographer	64.00
Water	.50
Electric	5.00
Telephone	<u>10.69</u>
Total Disbursements	333.34

Balance in Treasury. \$30.46

Respectfully submitted,

C. L. Dellums, Sec'y-Treas.
Oakland Division B.S.C.P.

O.K.

OAKLAND LOCAL AND ZONE HEADQUARTERS

Monthly Report

December

1940

COLLECTIONS

Dues	\$144.50
Iniation Fees	2.50
Reinstatement Fees	15.00
Zone Reports	23.00
Nat'l Office on Deficit 11/30	<u>28.66</u>
	213.66

DISBURSEMENTS

International	\$ 61.90
Rent	15.00
Postage	4.89
Floral	2.58
Supplies	6.58
Transportation	2.00
Water	.72
Stenographer	64.00
Janitor	15.00
Electric	5.00
Telephone	7.33
Deficit 11/30/40	<u>28.66</u>
	213.66

Respectfully submitted

C. L. Dellums, Sec'y-Treas.
Oakland Division B.S.C.P.

O.K.

OAKLAND LOCAL AND ZONE HEADQUARTERS

Monthly Report

November

1940

COLLECTIONS

Dues	\$ 210.50
Initiation	1.50
Reinstatement	31.00
Zone Reports	25.35
	<hr/>
	268.35
Amount Brought Forward	11.20
Income	<hr/>
	279.55

DISBURSEMENTS

International	\$ 170.66
Rent	15.00
Postage	11.35
Transportation	1.50
Supplies	5.20
Janitor	12.00
Stenographer	80.00
Water	.50
Electric	5.00
Telephone	7.00
	<hr/>
	308.21

Deficit	28.66
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Respectfully Submitted
C. L. Dellums, Sec'y-Treas.
Oakland Division B.S.C.P.

O.K.

OAKLAND LOCAL AND ZONE HEADQUARTERS

Monthly Report

October

1940

COLLECTIONS

Dues	\$ 269.00
Initiation Fees	21.00
Reinstatement Fees	15.00
Zone Income	45.95
Total Income	<u>350.95</u>
Brought Forward	15.25
Grand Total	<u>366.20</u>

Disbursements

International	208.45
Rent	15.00
Postage	18.79
Janitor	15.00
Stenographer	64.00
Retirement Ins.	6.24
Unemployment Ins.	6.24
Transportation	1.50
Repairs	.65
Water	.72
Electric	5.00
Telephone	6.00
Supplies	7.41

Total Disbursements	355.00
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Balance in Treasury	11.20
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Respectfully Submitted

C. L. Dellums, Sec'y-Treas
Oakland Division B.S.C.P.

O.K.

OAKLAND LOCAL AND ZONE HEADQUARTERS

Monthly Report

September

1940

COLLECTIONS

Dues	228.00
Fees	13.00
Zone Reports	<u>43.80</u>
Total Income	284.80
Brought Forward	<u>9.99</u>
Grant Total	294.79

DISBURSEMENTS

International	\$158.10
Rent	15.00
Postage	10.35
Water	.72
Electric	5.00
Telephone	11.62
Cleaning	2.75
Janitor	12.00
Stenographer	<u>64.00</u>
Total Disbursements	279.54

Balance in Treasury \$15.25

Respectfully Submitted

C. L. Dellums, Sec'y-Treas.
Oakland Division B.S.C.P.

Q.K.

OAKLAND LOCAL AND ZONE HEADQUARTERS

Monthly Report

AUGUST

1940

COLLECTIONS

Dues	\$232.50
Fees	8.00
Zone Reports	18.90
Total Income	<u>\$259.40</u>
Brought Forward	56.62
Grand Total	<u>\$316.02</u>

DISBURSEMENTS

International	\$155.25
Rent	15.00
Postage	17.40
Supplies	3.52
Transportation	.50
Janitor	12.00
Stenographer	80.00
Water	.50
Electric	5.00
Telephone	6.86
Police Widows and Orphans Fund	10.00
Total Disbursements	<u>\$306.03</u>

Balance in Treasury \$ 9.99

Respectfully submitted

C. L. Dellums, Sec'y-Treas.
Oakland Division B.S.C.P.

Q.K.

OAKLAND LOCAL AND ZONE HEADQUARTERS

BIENNIAL REPORT

September 1, 1938 - - - July 31, 1940

COLLECTIONS

Dues	\$4864.50
I. Fee	689.20
Zone Reports	827.25
Tax	69.50
Nat'l Office	63.18
Sale of Randolph Books	5.00
Telephone Deposit Return	6.04
Local Income	536.47
Total Income	<u>7073.14</u>
Brought Forward	213.85
Grand Total	<u>7286.99</u>

DISBURSEMENTS

International	\$3390.83
Rent	345.00
Telephone	211.65
Postage	268.30
Office Supplies and Equipment	136.25
Janitor Service	304.50
Social Security Tax	115.13
Carrier Tax	112.54
Unemployment Ins, Tax	18.72
Transportation	23.20
Water	15.16
Electric	103.00
Stenographer	1508.00
Florals	35.90
Printing	28.62
Delegate to '38 Convention	158.60
Randolph Rm. Bd. and Ent.	37.33
Mass Meeting	51.95
Auxiliary Dinner	27.72
Repairs	1.50
Local Expense	393.99
Total Disbursements	<u>7087.89</u>

Balance in Zone Treasury	\$56.62
Balance in Local Treasury	\$142.48

Respectfully Submitted,

C.L.Dellums, Sec'y-Treas.
Oakland Division BLS.C.P.

O.K.

OAKLAND LOCAL AND ZONE HEADQUARTERS

MONTHLY REPORT

JULY

1940

COLLECTIONS

Dues	337.00
I. F.	12.00
Zone Reports	70.75
Sale of Randolph Books	5.00
National Office	13.46
	<hr/>
	438.21

DISBURSEMENTS

International	230.40
Deficit	13.46
Rent	15.00
Water	.72
Postage	5.90
Electric	5.00
Janitor	15.00
Stenographer	64.00
Railroad Ret.	6.30
Unemp. Tax	6.30
Supplies	2.52
Printing	2.06
Florist	5.15
Telephone	9.78
	<hr/>
	381.59

Balance in treasury

56.62

Respectfully submitted

C.L. Dellums, Sec-Treas.
Oakland Division B.S.C.P.

O.K.

OAKLAND LOCAL AND ZONE HEADQUARTERS

MONTHLY REPORT

JUNE

1940

COLLECTIONS

Dues	\$157.50
Zone Reports	39.35
National Office	<u>43.94</u>
	240.79

DISBURSEMENTS

International	97.40
Deficit	9.64
Rent	15.00
Water	.50
Postage	15.37
Electric	5.00
Janitor	13.00
Stenographer	82.00
Supplies	4.04
Repairs	1.50
Telephone	<u>10.80</u>
Total	254.25
Deficit	13.46

Respectfully Submitted,

C. L. Dellums, Sec-Treas.
Oakland Division B.S.C.P.

Q.K.

OAKLAND LOCAL AND ZONE HEADQUARTERS

MONTHLY REPORT

MAY

1940

COLLECTIONS

Dues	\$239.50
I. F.	38.50
Zone Reports	29.55
National Office	5.78
	<hr/>
	\$313.33
Brought Forward	.75
	<hr/>
	\$314.08

DISBURSEMENTS

International	\$190.15
Rent	15.00
Water	.72
Janitor	12.00
Stenographer	64.00
Postage	18.81
Floral	5.15
Electric	5.00
Telephone	7.48
Supplies	5.41
	<hr/>
	323.72
Deficit	9.64
Deficit	9.64

Respectfully submitted,

C. L. Dellums, Sec.-Treas.
Oakland Division B. S.C. P.

Q.K.

AND LOCAL AND ZONE HEADQUARTERS

Monthly Report

April

1940

COLLECTIONS

Dues	\$136.00
I. F.	57.50
Zone Reports	<u>38.31</u>
	231.81
Brought Forward	<u>43.29</u>
	275.10

DISBURSEMENTS

International	\$143.60
Rent	15.00
Water	.50
Janitor	15.00
Stenographer	64.00
Postage	12.10
Electric	5.00
Telephone	6.67
Unemp. Ins Tax	6.24
Carriers Tax	<u>6.24</u>
	274.35

Balance in treasury

.75

Respectfully submitted,

C. L. Dellums, Sec-Treas.
Oakland Division B.S.C.P.

Q.K.

OAKLAND LOCAL AND ZONE HEADQUARTERS

Monthly Report

March

1940

COLLECTIONS

Dues .	\$171.50
I. F.	8.50
Tax	6.00
Zone Reports	<u>31.89</u>
Total	217.89
Brought Forward	<u>76.39</u>
	294.28

DISBURSEMENTS

International	123.10
Rent	15.00
Water	.50
Janitor	12.00
Stenographer	80.00
Postage	7.65
Transportation	.70
Electric	6.00
Telephone	<u>6.04</u>
	250.99

Balance in treasury	43.29
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Respectfully submitted,

C. L. Dellums, Secretary-Treasurer
Oakland Division B. S. C. P.

C. L.

OAKLAND LOCAL AND ZONE HEADQUARTERS

Monthly Report

February

1940

COLLECTIONS

Dues	\$217.50
I. F.	39.50
Zone Reports	<u>28.70</u>
	285.70
Brought Forward	<u>95.04</u>
	380.74

DISBURSEMENTS

International	177.25
Rent	15.00
Water	.50
Janitor	12.00
Stenographer	64.00
Postage	16.60
Transportation	4.90
Electric	6.00
Telephone	6.10
Supplies	<u>2.00</u>
	304.35

Balance in treasury 76.39

Respectfully submitted,

C. L. Dellums, Secretary-Treasurer
Oakland, Division B. S. C. P.

(Checked)

OAKLAND LOCAL AND ZONE HEADQUARTERS.

Monthly Report

January

1940

COLLECTIONS

Dues	\$226.00
I. F.	34.00
Zone Reports	<u>46.35</u>
Total	306.35
Brought Forward	<u>80.86</u>
	\$387.21

DISBURSEMENTS

International	\$156.55
Rent	15.00
Water	.73
Janitor	15.00
Stenog.	64.00
Postage	11.56
Electric	7.00
Telephone	10.43
Soc. Sec. Tax	5.67
Unemployment Ins. Tax	<u>6.18</u>
Total	292.17

Balance in Treasury 95.04

Respectfully submitted

C. L. Dellums, Secretary-Treasurer
Oakland Division, B. S. C. P.

OAKLAND LOCAL AND ZONE HEADQUARTERS.

Monthly Report

December

1939

COLLECTIONS

Dues	\$172.00
I. F.	27.00
Zone Reports	33.85
Total	<u>232.85</u>
Brought Forward	95.88
	<u>328.73</u>

DISBURSEMENTS

International	93.50
Rent	15.00
Postage	10.50
Stenographer	80.00
Janitor	12.00
Water	.73
Supplies	6.98
Floral	5.15
Electric	4.00
Telephone	18.41
Transportation	1.60
Total	<u>247.87</u>
Balance in treasury	80.86

Respectfully submitted

C. L. Dellums, Sec'y-Treas.
Oakland Division, B. S. C. P.

Checked by Board

OAKLAND LOCAL AND ZONE HEADQUARTERS

Monthly Report

November

1939

COLLECTIONS

Dues	\$200.50
I. F.	60.50
Zone Reports	29.70
Total	<u>290.70</u>
Brought Forward	<u>115.16</u>
	405.86

DISBURSEMENTS

International	\$ 35.40
Rent	15.00
Postage	28.43
Janitor	12.00
Transportation	.80
Supplies	4.61
Stenographer	70.00
Water	.50
Telephone	22.24
Electric	4.00
Randolph Rm., Bd., Entertainment	37.33
Mass Meeting	51.95
Auxiliary Dinner	<u>27.72</u>
Total	309.98
Balance in treasury	95.88

Respectfully submitted

C. L. Dellums, Sec'y-Treas.
Oakland Division, B. S. C. P.

OAKLAND LOCAL AND ZONE HEADQUARTERS

Monthly Report

October

1939

COLLECTIONS

Dues	\$212.50
I. F.	13.00
Zone Reports	42.65
Total	<u>\$268.15</u>
Brought forward	99.79
Grant Total	<u>367.94</u>

DISBURSEMENTS

International	\$ 147.55
Rent	15.00
Postage	1.10
Soc. Sec.	2.02
Janitor	15.00
Transportation	1.20
Supplies	2.10
Stenog.	56.00
Water73
Electric	4.00
Telephone	<u>3.08</u>
Total	252.78
Balance in Treasury	115.16

Respectfully submitted,

C. L. Dellums, Sec'y Treas.
Oakland Division, B. S. C. P.

OAKLAND LOCAL AND ZONE HEADQUARTERS

REPORT

September. 1939

Collections

Dues.	\$307.50
I. F.	74.00
Zone Reports.	51.60
Total	<u>433.10</u>
Brought Forward	76.40
Grand Total	<u>509.50</u>

Disbursements

International	\$269.65
Rent	15.00
Postage.	18.43
Floral	5.15
Stenog..	70.00
Janitor.	12.00
Water50
Telephone.	9.18
Electric.	4.00
Office Supplies.	2.60
Transportation.	<u>3.20</u>
Total Disbursements	409.71
Balance in Treasury	\$99.79

Respectfully submitted

C. L. Dellums
Zone Supervisor

OAKLAND LOCAL AND ZONE HEADQUARTERS

REPORT

August

1939

Collections

Dues	\$307.50
I. F.	127.70
Zone Reports	31.35
Total.	<u>466.55</u>
Brought forward	58.11
Grand Total	<u>524.66</u>

Disbursements

International	\$322.45
Rent	15.00
Postage	25.55
Stenog.	56.00
Janitor	15.00
Water73.
Telephone	6.75
Electric	4.00
Office Supplies	<u>2.78</u>
Total Disbursements	448.26

Balance in Treasury \$76.40

Respectfully submitted,

C. L. Dellums
Zone Supervisor

Local 4
OAKLAND ZONE HEADQUARTERS

Financial Report and Audit

1st *31*
September 1938 - July 1939

Collections

Dues	\$2161.50
I. F. and R. F.	197.00
Tax	63.50
Zone Reports	383.20
Telephone Deposit Return	6.04
Total Collections	2811.24
Brought forward	213.85
Grand Total	3025.09

Disbursements

International	\$1403.83
Rent	165.00
Telephone	89.64
Postage	96.30
Office Supplies and Equipment	103.21
Social Securities Tax	7.44
Janitor Service	144.50
Transportation	10.80
Water	7.80
Electric.	44.00
Stenographer	694.00
Florals	15.30
Printing	26.56
Delegate to 1938 Convention	158.60
Total Disbursements	2966.98

Balance in treasury *54* \$58.11

Fraternally submitted,

C. L. Dellums
Zone Supervisor, Pacific Coast
Brotherhood of Sleeping Car Porters

OAKLAND ZONE HEADQUARTERS

REPORT

July 1939

Collections:

Dues	\$356.50
I. F.	167.00
Tax	
Zone Reports.....	<u>68.18</u>
Total.....	591.68

Disbursements:

International.....	\$372.20
Rent	15.00
Duplicator.....	16.82
Postage	13.32
Telephone.....	8.74
Office Supplies	7.21
Transportation80
Janitor	12.00
Water50
Electric	4.00
Social Sec.	1.98
Floral	5.00
Stenographer.....	<u>76.00</u>
Total	533.57
Balance in Local Treasury	58.11

Fraternally submitted,

C. L. Dellums, Secretary-Treasurer
Oakland Division, B. S. C. P.

OAKLAND ZONE HEADQUARTERS

REPORT

June 1939

Collections:

Dues	\$197.00
I.F.	10.00
Tax	2.00
Zone Reports	38.41
Total	<u>\$247.41</u>

Disbursements:

International	\$103.78	o.k.✓
Rent	15.00	
Typewriter	16.50	
Postage	15.51	
Printing	1.25	
Telephone	6.90	
Office Supplies	4.74	
Transportation	1.00	
Cleaning	2.00	
Janitor	12.00	
Water73	
Electric	4.00	
Stenographer	64.00	
	<u>\$247.41</u>	

Respectfully submitted,

C.L. Dellums, Sec'y-Treas.
Oakland Division, B.S.C.P.

OAKLAND ZONE HEADQUARTERS

REPORT *May, 1939*

Collections:

Dues	\$136.50
Zone Reports	<u>35.91</u>
Total	172.41

Disbursements:

Rent	\$15.00
Typewriter	16.50
International	36.86 <i>✓ O.K.</i>
Postage	7.39
Office Equipment	5.88
Electric	4.00
Water73
Janitor	15.00
Stenographer	64.00
Telephone	<u>7.06</u>
	\$172.41

Balance in local treasury

Respectfully submitted,

C.L. Dellums, Sec'y-Treas.
Oakland Division.

OAKLAND ZONE HEADQUARTERS

REPORT

April 1939

Collections:...

Dues	\$195.00
I.F.	10.00
Zone Reportd.....	23.55
Tax	6.00
Total	<u>\$234.55</u>
Brought Forward	14.93
	<u>\$249.48</u>

Disbursements:

International	\$106.19 ✓ o.k.
Rent	15.00
Postage	2.25
Typewriter	16.50
Social Security Tax	1.68
Transportation	2.00
Janitor	12.00
Telephone	13.52
Water73
Electric	4.00
Office Supplies61
Stenographer	70.00
Sign Repair	5.00
	<u>\$249.48</u>

Balance in local treasury.....

Fraternally submitted,

C.L. Dellums, Sec'y-Treas.
Oakland Division, B.S.C.P.

OAKLAND ZONE HEADQUARTERS

REPORT

March 1939

Collections:....

Dues	\$168.50	
Zone Reports	24.55	24.05
Tax	7.50	
Total	\$200.55	200.05
Brought Forward	17.87	17.87
	\$218.42	217.92
		202.99
		14.93

Disbursements:

International	\$84.60	✓ o.k.
Rent	15.00	✓
Postage	17.42	✓
Floral	5.15	✓
Water73	✓
Janitor	12.00	✓
Transportation	1.00	✓
Telephone	7.09	✓
Electric	4.00	✓
Stenographer	56.00	✓
	\$202.99	
Balance in local treasury..	\$17.43	14.93

Fraternally submitted,

C.L. Dellums, Sec'y-Treas.
Oakland Division.

OAKLAND ZONE HEADQUARTERS

REPORT
February 1939

Collections:

DDues	\$148.00
Tax.....	3.50
Zone Reports	47.45
	<u>\$198.95</u>
Brought forward.....	40.40
Total.....	<u>\$239.35</u>

Disbursements:

International	\$97.20
Rent.....	15.00
Postage.....	12.50
Janitor.....	12.00
Telephone	10.39
Printing.....	11.81
Office supplies.....	1.85
Electric	4.00
Water73
Stenographer.....	56.00
Total.....	<u>\$221.48</u>

Balance in Local Treasury...\$17.87 ✓

Fraternally submitted,

C.L. Dellums, Sec'y-Treas.,
Oakland Division.

OAKLAND ZONE HEADQUARTERS

REPORT FOR JAN.

1939

Collections:

Dues	\$304.50
Tax	14.00
I.F.	6.50
Zone Reports	40.10
Total Collections.....	<u>\$365.10</u>
Brought Forward	45.03
Grand Total	<u>\$370.13</u>

Disbursements:

International	\$213.35
Rent	15.00
Telephone	8.02
Postage	1.40
Printing	11.00
Electric	4.00
Transportation	2.00
Social Security Tax	1.96
Water50
Janitor	16.50
Stenographer	56.00
	<u>\$329.73</u>

Balance in Local Treasury \$40.40

OAKLAND ZONE HEADQUARTERS

REPORT FOR DEC.

1938

Collections:

Dues	\$138.50
Zone Reports	22.00
Tax	10.00
I. F.	3.50
Total	\$174.00
Brought Forward	25.47
Grand Total.....	\$199.47

~~25.47~~
~~199.47~~
~~194.44~~
~~4.23~~

Disbursements:

International	\$ 61.10
Rent	15.00
Janitor	12.00
Telephone	6.30
Floral Offering	5.15
Postage	9.28
Office Supplies	7.19
Transportation	3.00
Electric	4.00
Water	1.42
Stenographer	70.00
Total Expenditure...	\$194.44

Balance in Local Treasury.... \$5.03

Fraternally submitted,

C.L. Dellums, Sec'y-Treas.
Oakland Division

OAKLAND ZONE HEADQUARTERS

REPORT FOR NOV.

1938

Collections:

Dues	\$193.50	
Zone Reports ..1.....	48.45	
Tax	5.50	
Total Collections	\$247.45	
Brought Forward	9.07	9.47
Grand Total	\$256.52	256.92

Disbursements:

International	\$128.00
Rent	15.00
Postage72
Transportation	1.00
Telephone	6.82
Janitor	15.00
Water50
Electric	4.00
Plumbing--Repairs	4.41
Stenographer	56.00
	<u>\$231.45</u>

Balance in local treasury.. \$ 25.07 25.47

Fraternally submitted,

C.L. Dellums, Sec'y-Treas.
Oakland Division, B.S.C.P.

OAKLAND ZONE HEADQUARTERS

REPORT FOR OCT.

1938

Collections:

Dues	\$195.00	
Zone Reports	26.75	27.16
Telephone Refund	6.04	
Total Collections	\$227.79	228.19
Brought Forward	11.04	11.04
Grand Total	\$238.83	239.23

Disbursements:

International 1	\$102.70	
Rent	15.00	
Postage	3.04	
Water73	
Printing	1.25	
Janitor	24.00	
Social Security Tax	1.82	
Telephone	7.22	
Electric	4.00	
Stenographer	70.00	
	<u>\$229.76</u>	

239.23

229.76

9.47

Balance in local treas. \$ ~~9.07~~ 9.47

Fraternally submitted,

C.L. Dellums, Sec'y-Treas.