



**Standard
Bank**

Jacqui
will you please
sign 2 cheques
Bar Barbie
leifde Alastair

2 -10- 1988

2086966

A104

ECC NATIONAL AND REGIONAL BANK ACCOUNTS

REGION	BANK	BRANCH	NAME OF A/C	A/C NUMBER	TREASURER
CT	Standard Current a/c	Vineyard	End Conscription Committee	072 503 440	Philip Ivy
JRB	Standard Current a/c	Milner Park	ECC	002904802	Trish
GHT	Standard Current a/c	GHT	ECC Interim Committee	081998074	Andrew Roos
PE	Barclays Current a/c	Russel Rd PE	End Conscription Committee PE	6000609781	Philip Wilkinson
PMB	Barclays Current a/c	City Square Branch	End Conscription Campaign	3001163779	Hilary
DBN	Standard Current a/c	c/o Smit & West Str	ECC Durban	050874071	Vla Lindset
PTA	Standard Current	Hatfield	ECC Pretoria	011984341	Adrian
Stell	Standard Savings a/c Cheque a/c	Stell	End Conscription Campaign	077070011 072252375	Nathan

LIST OF TREASURERS

C.T.

Philip Ivey
C/o National Botanic Gardens
Kirstenbosch
P.O. Box 7
Caremont
7735

or

71 Roodebloem Rd
Woodstock
Cape Town
7915

Tel: 771166 X47

Tel: (021) 47 6669

UCT

Janis merand
7 Bloemendal Road
Maubray
7700
Cape Town

Tel: (021) 685 7079

PMB Campus

Morgan Kinneas
18 Moss Place
Pietermaritzburg
3201

Tel: (0331) 473329

PMB

Contact: Flora Jackson
C/O Adult Education Department
UNP
Box 375
Pietermaritzburg
3200

JHB.

Trish Walner
7 Hopkins St.
Yeoville
2198

or

University of Witwatersrand
1 Jan Smuts Ave
JOHANNESBURG
2001

WITS

Kaven Fine
27 Kent Road
Dunkad
Johannesburg
2196

Durban

Gonda Brincat
ECC: Ecumenical Centre
20 St Andrews Street
DURBAN

Tel: (031) 304 5883

INCOME AND EXPENDITURE STATEMENT

from 1.1.88 - 5.5.88

Income

Balance	R 7 718.91	
SACBC	R 17 000.00	
Interest	R 68.68	
Fund-Raising	R 20 161.00	
Other	R 5 469.71	
		<hr/> R 50 418.30

Expences

Regions	R 13 630.00	
REceiver	R 754.47	
UIF	R 296.93	
Salaries	R 11 488.16	
Travel	R 4 190.07	
Administration	R 2 269.31	
Media	R 17 805.20	
Publications	R 468.50	
Adverts	R 1 169.00	
Legal	R 1 216.00	
Bank	R 138.35	
Venues	R 1 816.43	
Other	R 7 553.51	
Cash	R 3 896.00	
		<hr/> R 66 691.93
		R 66 691.93
		- R 50 418.30
		<hr/> R 16 273.63

BUDGET APPLICATION FORM

Date of submission: 3/2/88

Region: JHB

For the period: 1 Jan 88 to 31 March 88

Details and amounts to be raised by the region	Details and amounts requested	Amount granted
Balance B/F	Travel: local	90
Media Sales: Newsletter	national	450
Subs: active	Admin: Phones (Feb/Mar)	200
associate	postage	650
other	photostating	400
Public events	office (Feb/Mar)	400
Other (specify)	stationary	300
Diary Sales	other	1000
Poster Sales	Media: newsletters	4000
T-shirts	T-shirts	3600
	pamphlets	1100
	banners	100
	postage	150
	advertisements	2600
	stickers	500
	other	-
	Legal Consultations	450
	Concerts (not including media)	2500
	Other (specify)	
	Cultural Event (eg film festival)	2000
	Puzzle competition in press	1200
TOTALS		21690
EXPENDITURE OVER INCOME (deficit)	17734.00	TOTAL TO BE GRANTED

Submitted by: Trish Wallner

Accepted by: 1.

Authorised by (chair): Jan Jeffrey

2.

Steve Lowmy

Collection Number: AG1977

END CONSCRIPTION CAMPAIGN (ECC)

PUBLISHER:

Publisher:- Historical Papers Research Archive

Location:- Johannesburg

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