

A F R I C A N N A T I O N A L C O N G R E S S .
 STATEMENT OF
RECEIPTS AND PAYMENTS FOR ELEVEN MONTHS TO 30.11.50.

R E C E I P T S .

P A Y M E N T S .

To Balances as at 30.12.49		By Travelling Expenses	
<u>At Bank:</u> No.1 account		1949 Conference	73. 6.10
20.13.10			
No.2 account		"Travelling Expenses	
<u>427. 0. 0.</u>	448. 8. 1	Executives 1950.	80.15.10
" Deposits by Headquarters:		"Furniture	15. 0. 0
No.1. 6.2.6		" Telephone	68. 8. 3
No.2 <u>1.7.6</u>	7.10. 0	" Circulars & Stationery	47.11. 5
" Overdraft at Bank	5. 0. 6	" Salary	132. 0. 0
" Amounts raised from	131.12. 0	" Wages	4. 8. 0
unknown sources	XXXXXXXX	" Allowances to Secy	55. 0. 0
		" Rent	77. 0. 0
		" Postages, Stamps etc.	10. 10. 0
		" Co-ordinating Committee	25. 0. 0
		" Newspapers	1.17. 9
		" Bank charges	<u>1.12. 6</u>
	<u>592.10. 7</u>		<u>592.10. 7</u>

MAFEKING STANDARD BANK.

To Cape Province		By Ledger Fee	
Per Dr.Bokwe	41.11. 6	" Balance C/foward	40.10. 6
	<u>41.11. 6</u>		<u>41.11. 6</u>

AMOUNTS DUE FROM PROVINCES FOR CARDS.

1. Orange Free State per Dr.Moroka	-	20.16. 8
2. Cape Province (a) per Prof.Matthews-		13.10. 0
(b) per Dr.Bokwe	-	<u>20.16. 8</u>
		<u>55. 3. 4</u>

*Certified correct,
 W. Molema
 Accountant,
 13/12/50*

S.M.Molema
TREASURER-GENERAL.

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