

STUDENT AMERICAN MEDICAL ASSOCIATION, STATEMENT OF INCOME AND EXPENSE, MONTH ENDING
APR. 30, 1969—Continued

	Month	Year to date
EXPENSE—Continued		
Membership and service programs:		
Salaries.....	\$183.05	\$2,056.82
Payroll tax.....	9.18	95.70
Employees welfare.....	19.11	272.77
Telephone and telegraph.....	14.03	217.55
General postage.....	(5.49)	391.37
Office supplies.....	35.27	315.70
Membership promotion.....	136.00	3,318.63
Dues and subscriptions.....		259.50
Insurance promotion.....		249.75
Sustaining membership.....		568.01
Total membership and service programs expense.....	391.15	7,745.80
National headquarters personnel:		
Salaries.....	1,830.46	20,778.78
Payroll tax.....	270.18	1,124.54
Employees welfare.....	191.24	2,727.95
Total, national headquarters personnel expense.....	2,291.88	24,631.27
National headquarters office expense:		
Telephone and telegraph.....	14.03	170.80
General postage.....	(5.49)	198.36
Office supplies.....	35.27	336.87
Legal and audit.....	40.00	409.57
Miscellaneous.....	54.79	837.02
Interest on loans.....	113.61	1,256.10
Total, national headquarters office expense.....	252.61	3,208.72
National headquarters physical plant expense:		
Depreciation and amortization.....	129.31	1,293.10
Electric and gas.....	55.45	361.05
Insurance.....	50.00	500.00
Building maintenance.....	150.32	1,631.25
Real estate tax.....	72.50	715.00
Interest on mortgage.....	52.57	532.53
Total, National headquarters physical plant expense.....	510.15	5,032.93
Public relations expense.....	51.15	292.56