FINANCIAL REPORT

P. O. Box 7171 Hickory, N. C., November 12, 1952.

TO MEMBERS OF THE MEMORIAL AND FINANCE COMMITTEE:

As of this date our account stands as follows:

Unpaid bills	suite.	cres	NES	444	, nor	1000	156	***	049	8009	nine	****	nie	cone	869	5000	cost	equ	\$ 94.17
Cash in Bank	505	6160	9/80	100	oute	NEW	***	color	pets	nim	ente	man	-	erin.	448	auto	ndan	499	35.81
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A letter just received from Mr. T. D. Killian, 2259 Cottage Grove Ave., S. E., Atlanta, Ga., reads in part as follows:

"I want to thank you for sending me the extra copies of your program and for the post-cards. You certainly put this thing over in a big way, and I tender you my compliments and congratulations.

I regret that I was unable to take part in it."

By the way, we have copies of the program and post cards and will gladly supply members of the committee and other descendants according to their needs.

It is hoped that each member of the committee will make suggestion as to best way to handle the deficit. It it is advisable to call a meeting, please so suggest.

Yours truly,

R. L. Hefner, Chairman.

P. S. - Guy, I have included in the figures \$12.00 expense by you and \$21.50 paid by myself. I am willing to forget the amount paid by me personally but for the benefit of the other members of the committee I thought the amounts should be included. It might influence them raise their offer somewhat.