Editorial Project

Expenses

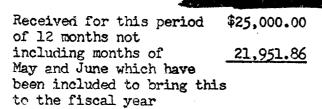
May 1, 1959 through June 30, 1960

14 months

Furniture and Fixtures	213.25
Salaries	18,135.41
Taxes	575.56
Rent	1,725.00
Traval	914.52
Miscellaneous	11.25
Office Supplies	78.39
Communications	80.00
Brainwashing Bibliography	218.48

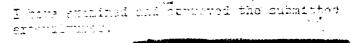
Total 14 month Expenditures \$ 21,951.86

I certify that this is a true statement of expenditures for this project for the period covered.



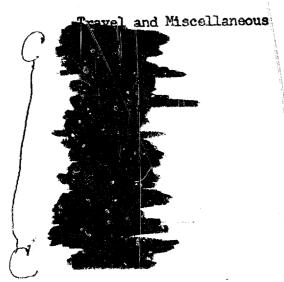
Balance to be used during Fiscal Year 1960-61

\$3,048.14





Graphology Expenses July 1959 through August 1960



1,716.40 979.00 3,342,42 380.00 150.00 190.00 125.00 100.00 125.00 125.00 35.00 75.00 190.00 125.00 125.00 125.00

Total Expenditures

\$7,907.82

Handwriting Magazine Project -

720.00

\$8,627.82

Amount in Graphology Account-

\$11,449.46

Expend. 8,627.82

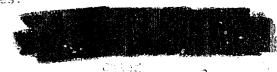
Balance \$ 2,821.64

I certify that this is a true account of expenses paid on the above project.



*This balance is continually changing as more expenses continue. Part of these funds will be utilized in the preparation of the report to be published.

I have examined and approved a expenditures.



9/20

Do you want stamp on this?

83-4

EDITORIAL PROJECT

EXPENDITURES May 1, 1959 through March 31, 1960

11 Months

Salaries	\$13,910.42
Equipment	213.25
Taxes	229.22
Rent & Willities	1,380.00
Travel	672.48
Office Supplies	33.23
Communications	40.00
Miscellaneous	11.25
Total Expenditures	\$16,489.85

N. B. Office Supplies, Communications and Utilities for the most part were absorbed by the communications and F

The anticipated expenditures for the 12th months are \$1,700.00.

Total anticipated expenditures for 12 months \$18,189.85.

Total Budget and funds received \$25,000.00

Less Expenditures

18,189,65

Balance to be carried over for fiscal May 1, 1960 to May 1, 1961.

\$ 6,810.15*

*This sum is left since the anticipated assistant for hired.

Was not

April 1, 1960

STATUS OF GRAPHOLOGY FUNDS

Total Funds available as of May 1, 1959

\$11,449.46

Funds Expended

4,446.55

Balance as of April 1, 1960

\$ 7,002.91

Anticipated Expenditures:

Publication of Graphology

\$3,000.00

Completion of First Phase

1,000.00

Phase two and three are indeterminate at this time

83-6 #2

December 28, 1959

C/F Dear

The Board of Directors of the sas approved your proposal for a new scientific graphological Review Foodety's check in the amount of \$360.00 hich represents

the semi-annual payment on the grant to you. The second payment will be made on or about July 1, 1960.

As previously mentioned, at the end of the first year, the Board of Directors will review your progress and at that time will determine further support.

The following conditions apply to the utilization of these funds:

- An annual and informal progress report to be submitted during the month of December.
- 2. An annual accounting of funds to be rendered for our records.
- 3. The Review shall contain the following notice

Other than the above conditions, it is required that funds be expended entirely for the publication designated and that no profits accrue to any individual.

The Board of Directors and the scientific advisors to the join me in wishing you well in this endeavor. Flease call upon us for any assistance that we may be able to provide.

Sincerely,

Executive Secretary

December 11, 1959

Memorandum to:

From:

Subject:

Graphological Review

Frolered is a managed from the above named

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This is an invited proposal, the first that we have been able to stimulate despite the fact that we have been working in graphology for two years now. It is particularly appropriate to our needs in that A. It gives us contact with the entire graphology community and B. It achieves this relationship at a very modest cost on a participating basis.

I recommend that a supplement to our Handwriting Analysis Task Budget be made in the amount of \$3.500. This amount is larger than the estimated budget submitted because it is my opinion that as his work progresses under the stimulus our grant will provide, he will find he has not allowed sufficient funds to achieve his objectives.

Enclosure #1 is proposal. Enclosure #2 is our letter of committal which transmits a first payment on the grant in the amount of \$300.

My unorthodox action in making this transmittal was dictated by the small amount involved, by the deliberation and planning which has borne the approval and consent of our Directors and and by my strongly felt need to respond quickly to this proposal for public relations purposes. If, after consideration, you feel that this grant should not be made, there are sufficient administrative funds on hand to cover the first year's grant and these can be diverted from other projects.