Holiday Visitor

MISS DORCAS NEAL JONES,

of Omaha and Chicago, Ill., who was among the holiday visitors to New York during the Yuletide. Jones will also visit Washington, D.C., and Cleveland Ohio, before returning.—Woodard Studio

He's a Y.M.C.A. Expert

HERBERT MILLER,

who might be called a YMCA expert, from the way his past record reads. He is shown at his desk in the Christian Street branch at Philadelphia, where he took over duties as secretary last Monday. Mr. Miller, a native of Cincinnati, just closed a successful drive in Buffalo, N.Y. In five years he raised the membership of the Center Street branch in Pittsburgh from 675 to 2,203 and while in Toledo, Ohio, he erected a $250,000 building.

Council Uses Mellon's $5,000

Paul Mellon, white, millionaire banker of Pittsburgh and son of Andrew W. Mellon, white, gave $5000 to finance the National Council for Negro Constitutional Defense, 1740 U Street, northwest, a political organization functioning for the Republicans, during the recent campaign, according to a report filed with the clerk of the House here this week.

Total expenditures of the organization amounted to $4,960.18.

The report stated that the money was used during 1936. Expenditures to individuals, for the period ending December 31, were listed as follows:

Chandler Owens, secretary, 1740 U Street, nw. Washington, D. C.: $280, 10-1-36, advance (rental of typewriter, etc.); $500, 10-30-36, office supplies, postage, etc.; $500, 10-30-36, services (secretary); $15, 10-22-36, advance (petty cash); $100, 10-24-36, field work and canvassing; $100, 10-24-36, advance (petty cash).

Same: $35, 10-24-36, advance parcel post shipment, postage, etc.; $8.40, 10-24-36, advance (incoming telegrams); $200, 11-3-36, advance (field work, canvassing); $500, 11-3-36, advance (interviewers, canvasers and distribution of campaign material).

Same: $6.80, 11-9-36, advance (postage); $25, 11-9-36, advance (petty cash); $73, 11-9-36, refund (petty cash expenditure); $50, 11-24-36, refund (petty cash expenditure); total, $1781.84.

Hamilton Printing Company, 1352 U Street, nw.: $106, 10-20-36, advance, (printing); $150, advance (printing); $200, 11-3-36, advance (balance for printing); total, $456.

Mrs. Sparks Resolves $284

Mrs Sara Pelham Sparks, 2588 Seventh Avenue, New York: $68 10, 10-20-36, fare and advance; $33.60, 10-24-36, services; $60, 10-31-36, services; $63.40, 11-3-36, travelling and other expenses (in full); total, $224.30.

R. J. Kyles, 1331 Girard Street, nw.: $100, 10-20-36, stenographic services, etc.; $15, 10-20-36, services (mimeographing etc.); $15 11-3-36, services; $15, 11-24-36, services; total, $145.

Charles Flagg (agent), 1308 R Street, nw.: $95, 10-20-36, rent of headquarters; $95 11-24-36, rent of headquarters; total $190.

Peoples Press, 1338 U Street, nw.: $148 10-23-36, printing; $511 10, 10-24-36, printing; $277.78, 11-3-36, printing; total, $936.78.

Dorothy Booth, 1421 Twelfth Street, nw.: $30, 10-24-36, stenographic services; $16 10-24-36, advance (petty cash); $15, 10-30-36, stenographic services; $20, 10-30-36, advance (petty cash); $15, 11-3-36, stenographic services; $20, 10-30-36, advance (petty cash); $15, 11-9-36, stenographic services; total, $131.

Parkside Press, 1338 U Street, nw.: $148 10-23-36, printing; $511 10, 10-24-36, printing; $277.78, 11-3-36, printing; total, $936.78.

Dorothy Booth, 1421 Twelfth Street, nw.: $30, 10-24-36, stenographic services; $16 10-24-36, advance (petty cash); $15, 10-30-36, stenographic services; $20, 10-30-36, advance (petty cash); $15, 11-3-36, stenographic services; $20, 10-30-36, advance (petty cash); $15, 11-9-36, stenographic services; total, $131.

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Same: $35, 10-24-36, advance parcel post shipment, postage, etc.; $8.40, 10-24-36, advance (incoming telegrams); $200, 11-3-36, advance (field work, canvassing); $500, 11-3-36, advance (interviewers, canvasers and distribution of campaign material).

Same: $6.80, 11-9-36, advance (postage); $25, 11-9-36, advance (petty cash); $73, 11-9-36, refund (petty cash expenditure); $50, 11-24-36, refund (petty cash expenditure); total, $1781.84.

Hamilton Printing Company, 1352 U Street, nw.: $106, 10-20-36, advance, (printing); $150, advance (printing); $200, 11-3-36, advance (balance for printing); total, $456.

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Same: $35, 10-24-36, advance parcel post shipment, postage, etc.; $8.40, 10-24-36, advance (incoming telegrams); $200, 11-3-36, advance (field work, canvassing); $500, 11-3-36, advance (interviewers, canvasers and distribution of campaign material).

Same: $6.80, 11-9-36, advance (postage); $25, 11-9-36, advance (petty cash); $73, 11-9-36, refund (petty cash expenditure); $50, 11-24-36, refund (petty cash expenditure); total, $1781.84.

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Same: $6.80, 11-9-36, advance (postage); $25, 11-9-36, advance (petty cash); $73, 11-9-36, refund (petty cash expenditure); $50, 11-24-36, refund (petty cash expenditure); total, $1781.84.

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James A. Cobb, 1733 S Street, nw.: $200, 11-9-36, supplemental for services (expenses and campaign address); total, $200.

National Capitol Press, Florida Avenue and Third Street, nw.: $45, 11-9-36, printing; total, $45.

John R. Hawkins, 1253 Q Street, nw.: $125, 11-9-36, services (expenses pending out letters, literature, etc.); total, $125.

Dr. Herbert Marshall, 2713 P Street, nw.: $25, 11-9-36, services (speaking engagements); total, $25