

52 605  
 117 590  
 170,115

URBAN CORPS PROJECTED BALANCE SHEET AS OF AUGUST 22, 1969

ASSETS:

City payment for internships	\$ 45,080.00
Non-city agencies payment for internships	22,810.00
College Work-Study payments	73,116.00 -
Private Business Contributions	9,060.00
SREB contributions	<u>20,000.00</u> }
	<u>\$170,066.00</u>

LIABILITIES:

Total costs for all internships	<del>\$171,029.60</del>
Operational expenses	2,996.00
Compensation to the Educational Advisors	<u>5,000.00</u>
	<u>\$179,025.60</u>
	184,350.60