

October 23, 1953

Mr E F Sorrell, Treasurer
Tuskegee Civic Association
Tuskegee Institute, Alabama

Mr Sorrell:

I am enclosing five bank drafts - one from Dr W K Dixon for September office rent (\$10.00); one from the NAACP for August and September office rent (\$20.00); one from the NAACP for October and November office rent (\$20.00), and one in the amount of \$1.50 for dues collected. I am also enclosing a check from the Tuskegee Civic Association in the amount of \$5.77, drawn to the Service Engraving Co., My request to you for this check on July 16, 1953, on voucher #28, was in error. This bill was paid June 29, 1953 on voucher #25.

I would suggest, Mr Sorrell, that in order to keep our books straight, that you "void" this check along with voucher #28. I shall "void" my copy of voucher #28.

Enclosed also is a request to pay our October and November office rent to the Alexander Ins. Co. I sincerely regret the error and my delay in requesting that you pay our office rent (October) on time.

William P Mitchell, Sec'y

c.c: Mr C G Gomillion

Enclosures.