

Plaintiff's Exhibit 76

The New York Times
NEW YORK 26, N.Y.

No. 059948
1-103
218

PAY TO THE ORDER OF
CASTLE JR

DATE 1

ONE THOUSAND DOLLARS AND 57 CENTS **21857**

FEB 20 1957

THE NEW YORK TIMES COMPANY
22103

TO THE
BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY FOURTH STREET
NEW YORK, N.Y.

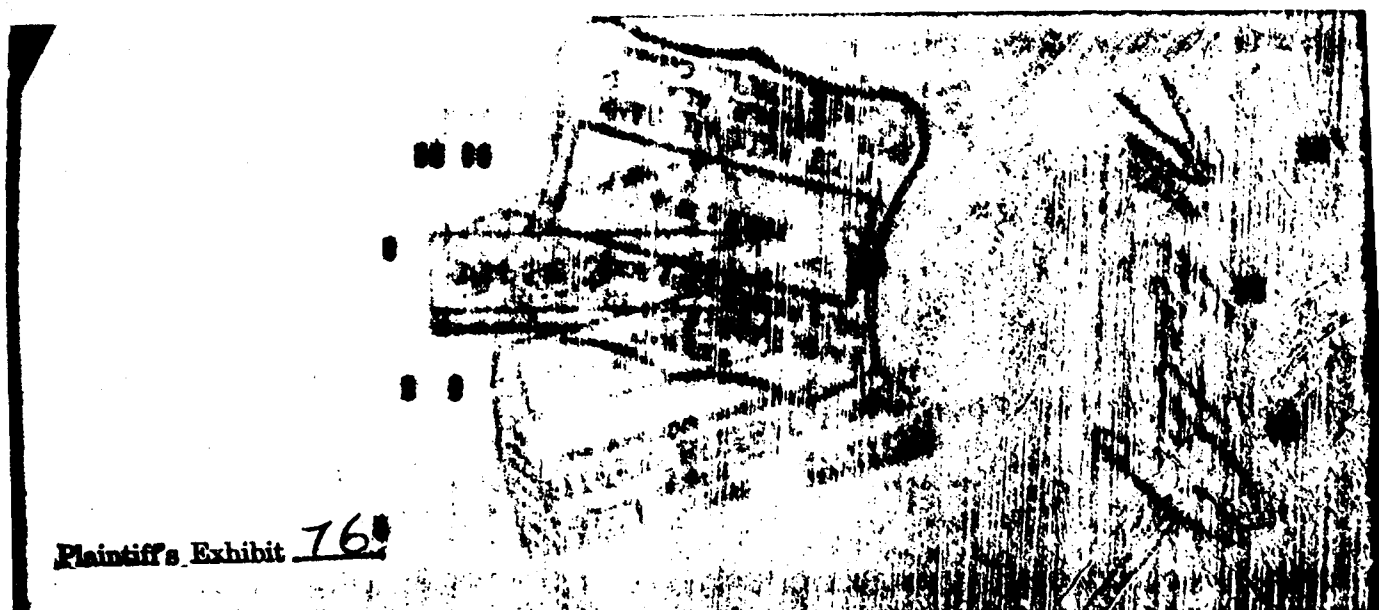
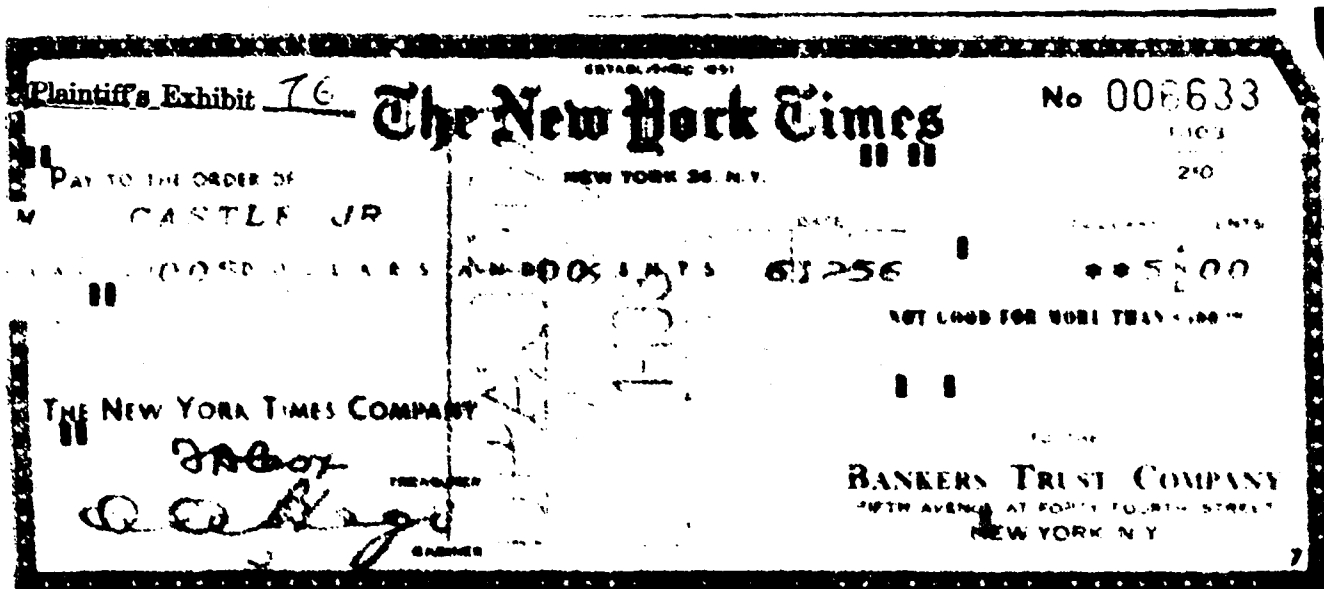
NOT GOOD FOR MORE THAN \$500.00

Plaintiff's Exhibit 76

FEB 26 1957

on call

1- 667

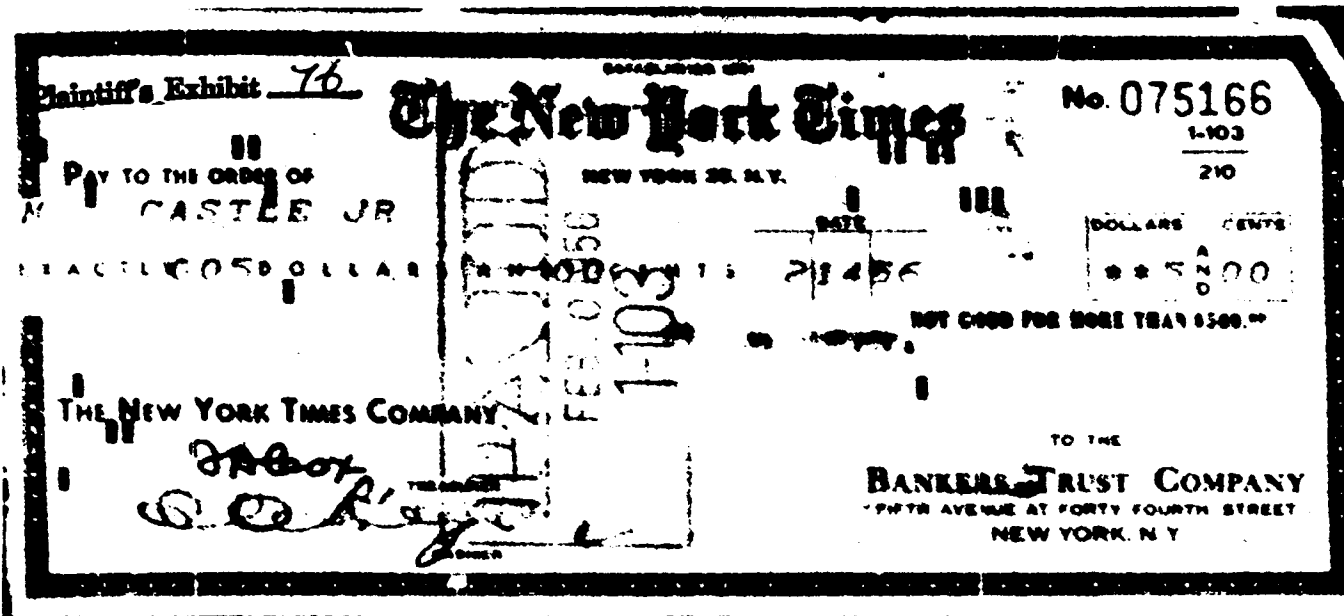


Plaintiff's Exhibit 76

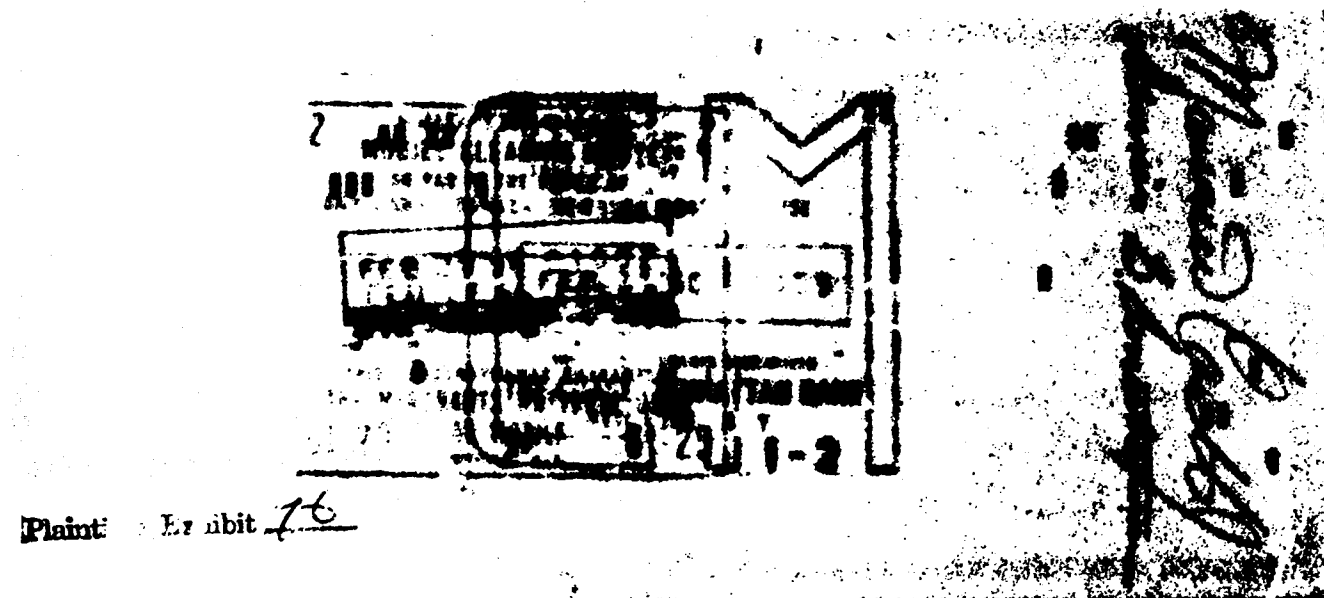
668

[fol. 668]

1302



[Fol. 669]



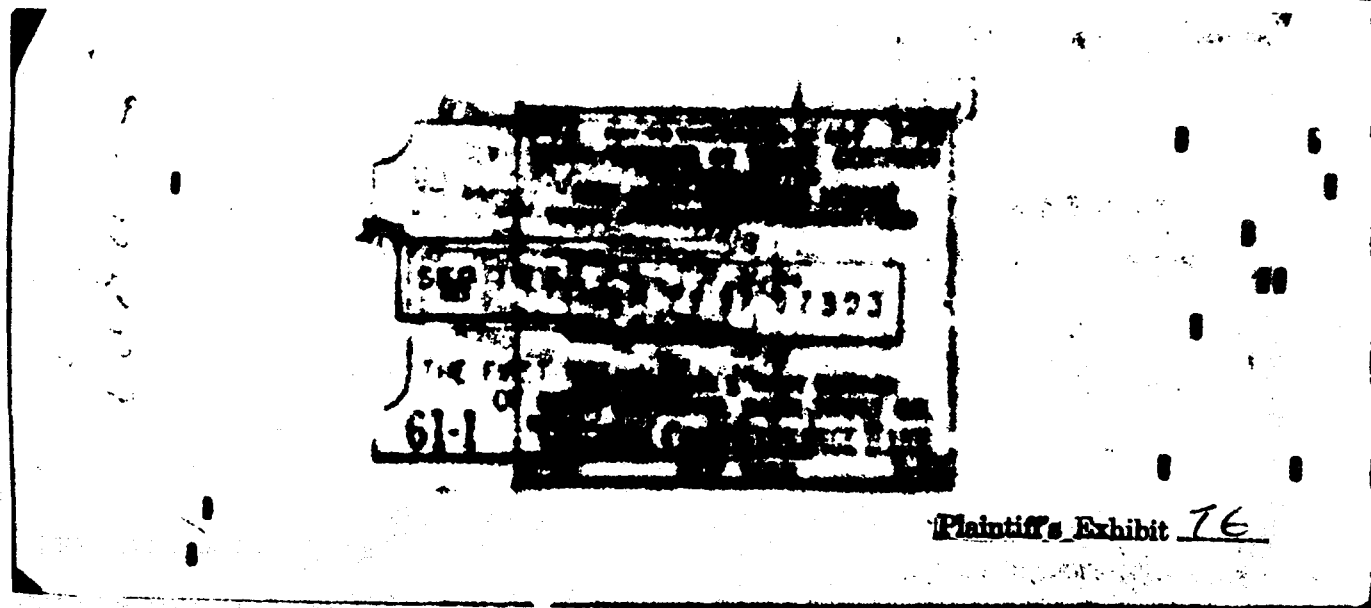
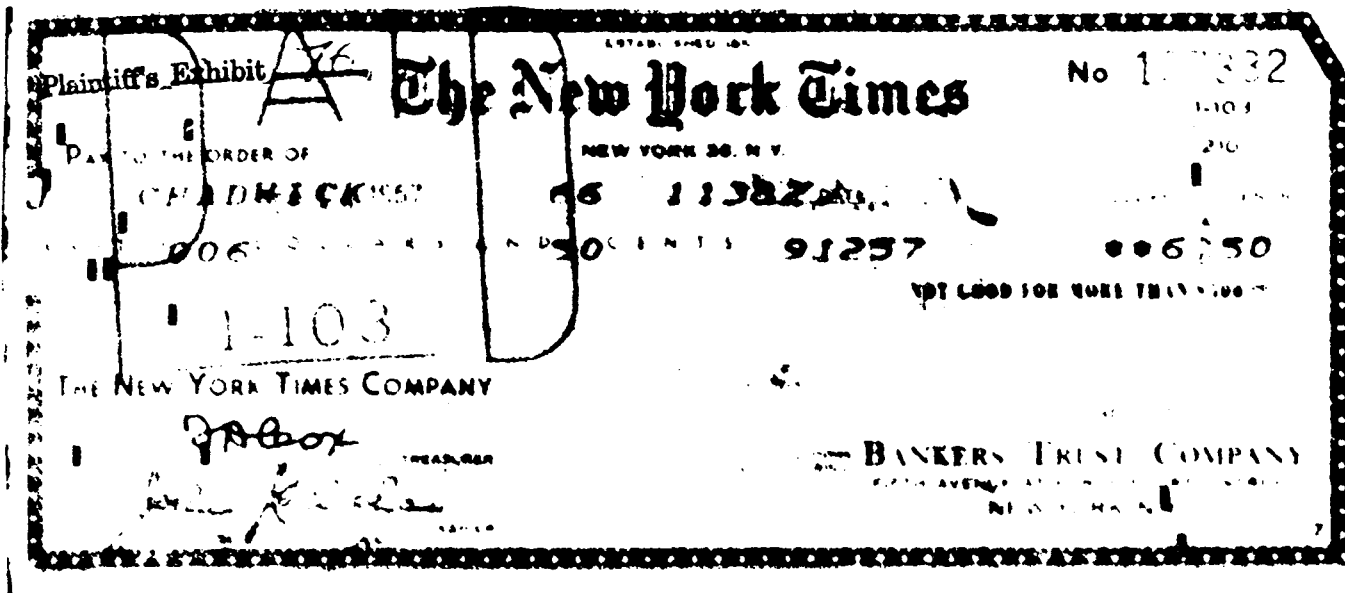
669

1303

1304

Plaintiff's Exhibit 76

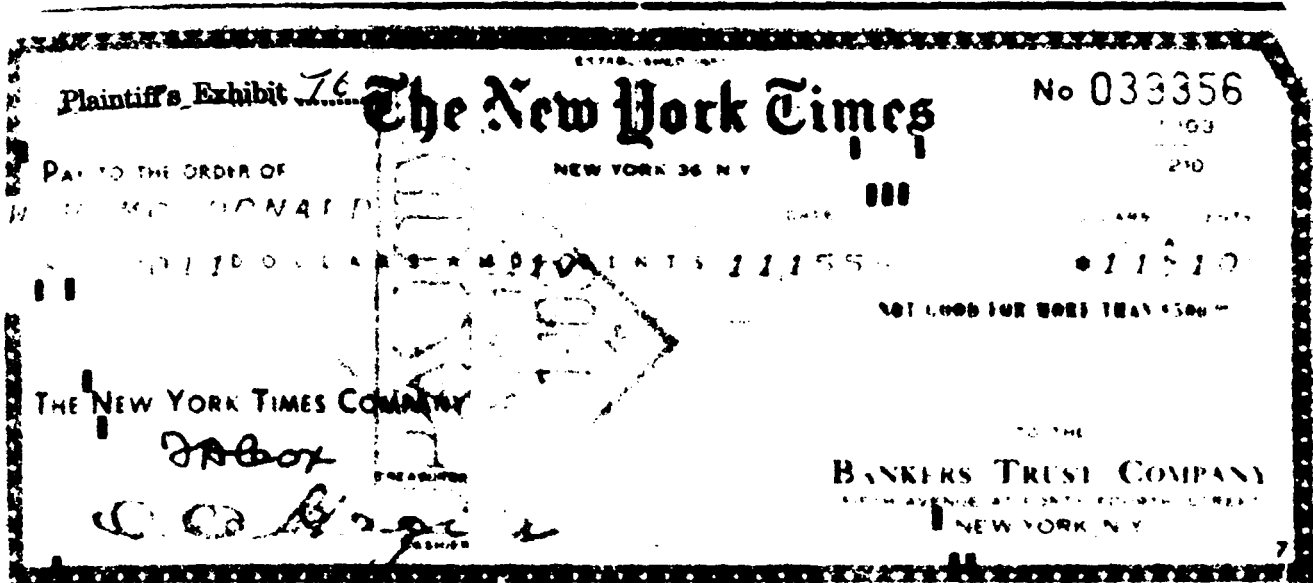
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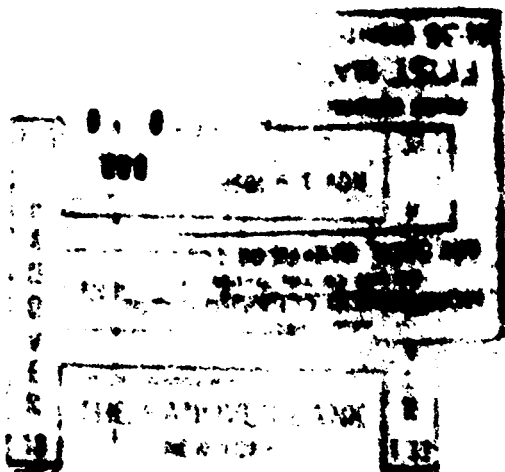
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671

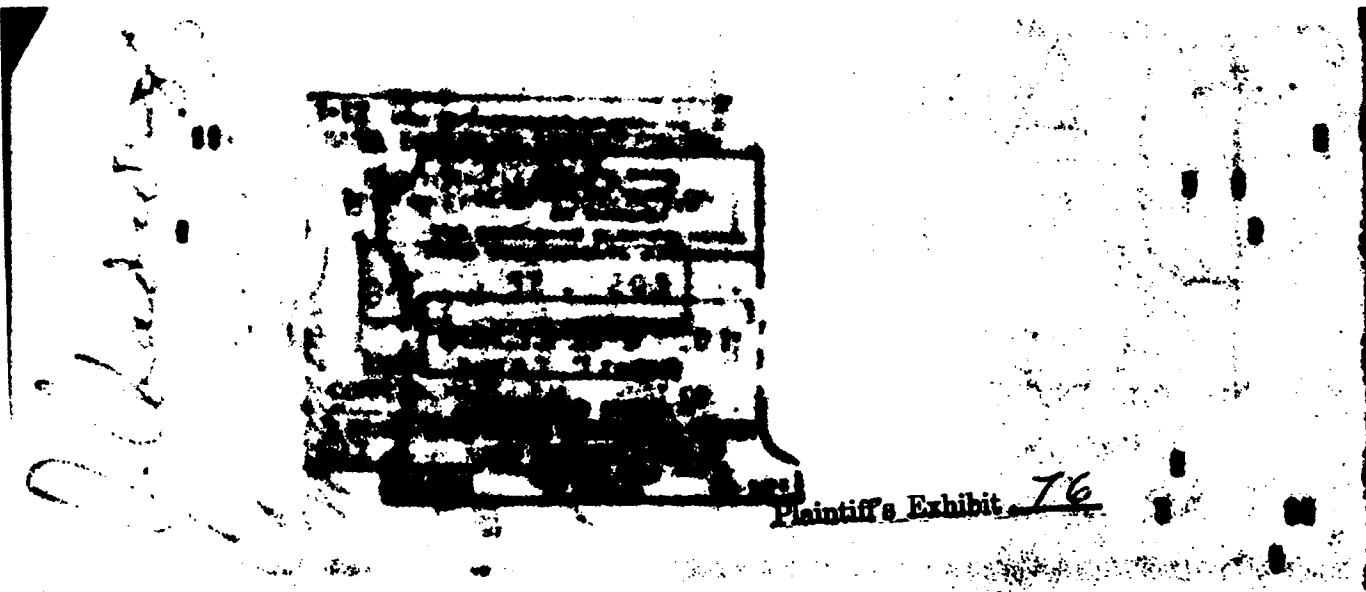
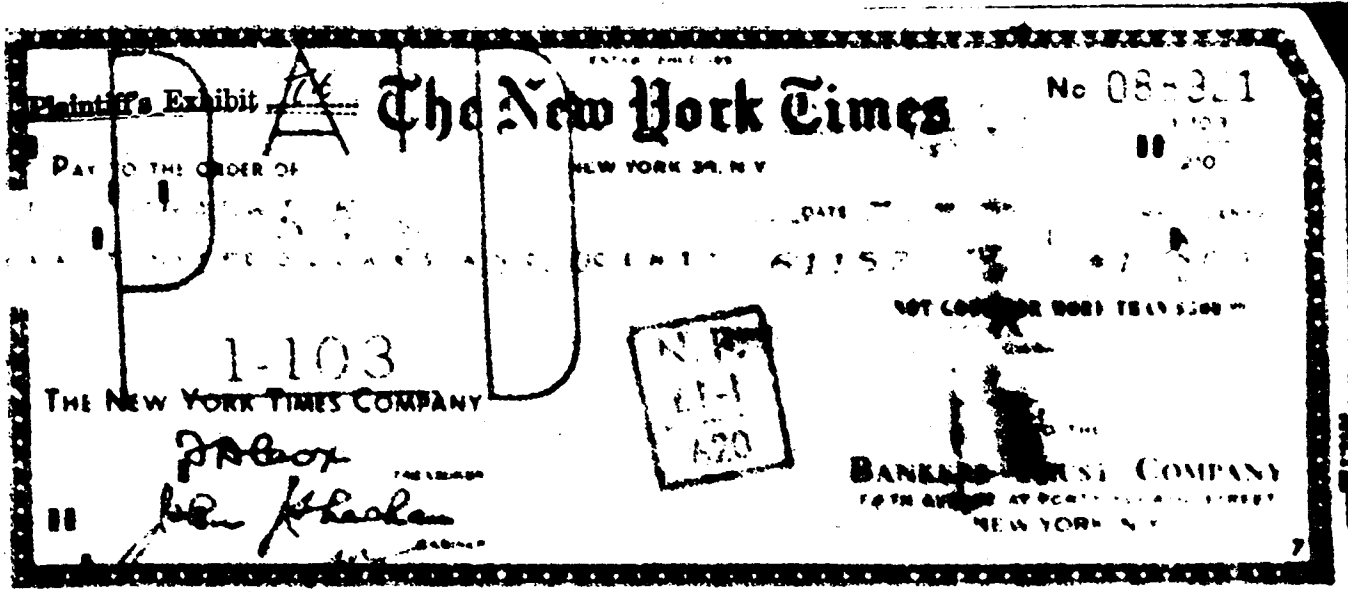
1305



Plaintiff's Exhibit 76



672



[fol. 673]

673

1307

Plaintiff's Exhibit 76

The New York Times

No 094743

1-103

210

NEW YORK 20, N.Y.

PAY TO THE ORDER OF

CHADNICK

JUL 22 1957

DATE

71057

DOLLARS

35.00

EXACTLY 100 DOLLARS AND NO CENTS

NOT GOOD FOR MORE THAN \$100.00

1-103

THE NEW YORK TIMES COMPANY

J. Chadwick

TREASURER

J. Chadwick

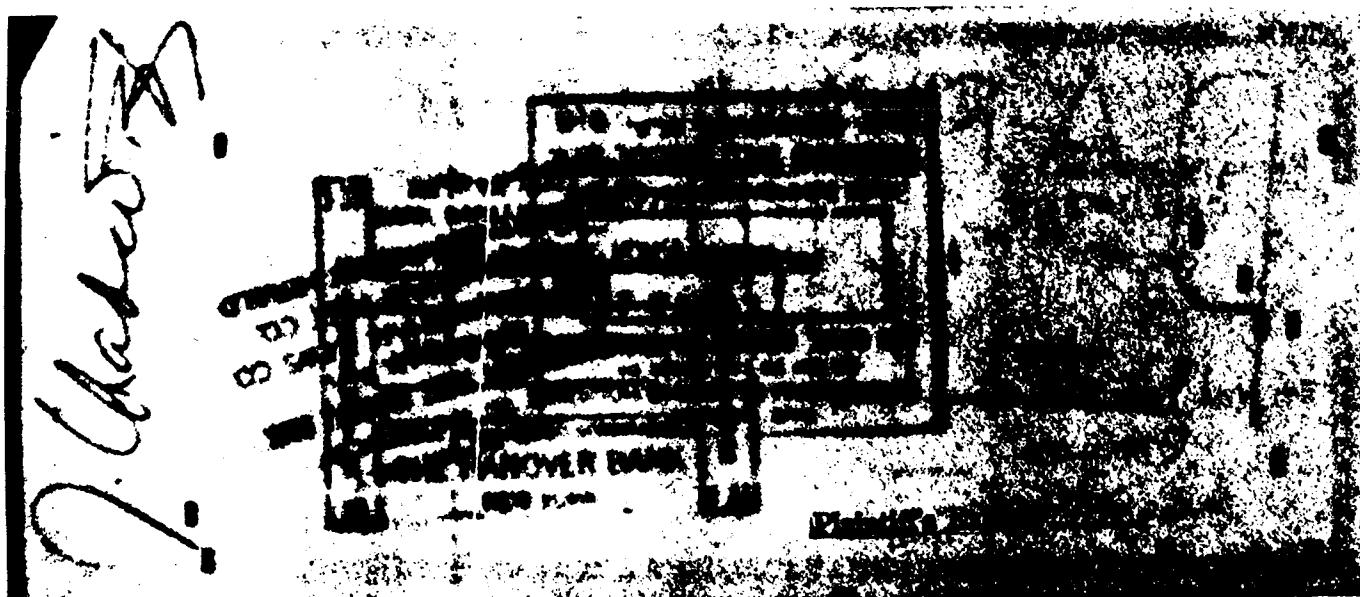
CASHIER

TO THE

BANKERS TRUST COMPANY

FIFTH AVENUE AT FORTY-FOURTH STREET

NEW YORK, N.Y.



674

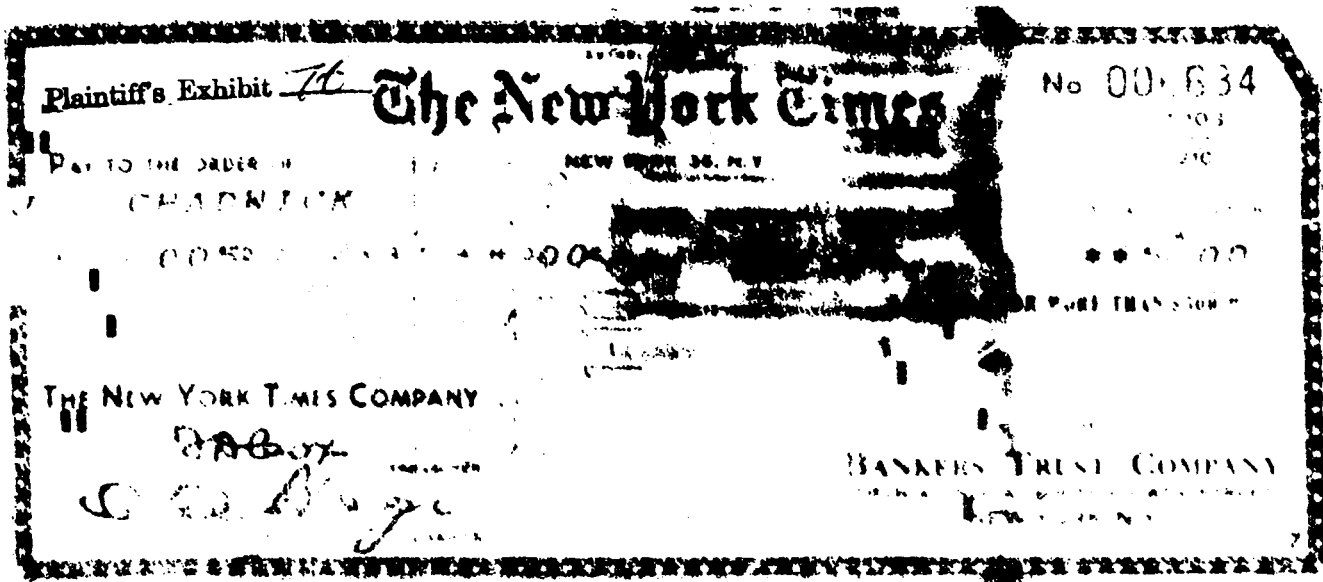
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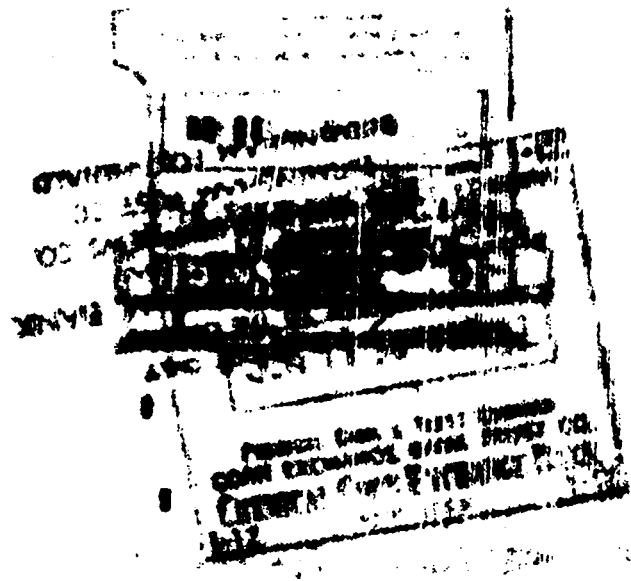
BANKERS TRUST COMPANY
 60 WALL STREET
 NEW YORK, N. Y.

[fol. 675]

Plaintiff's Exhibit 76



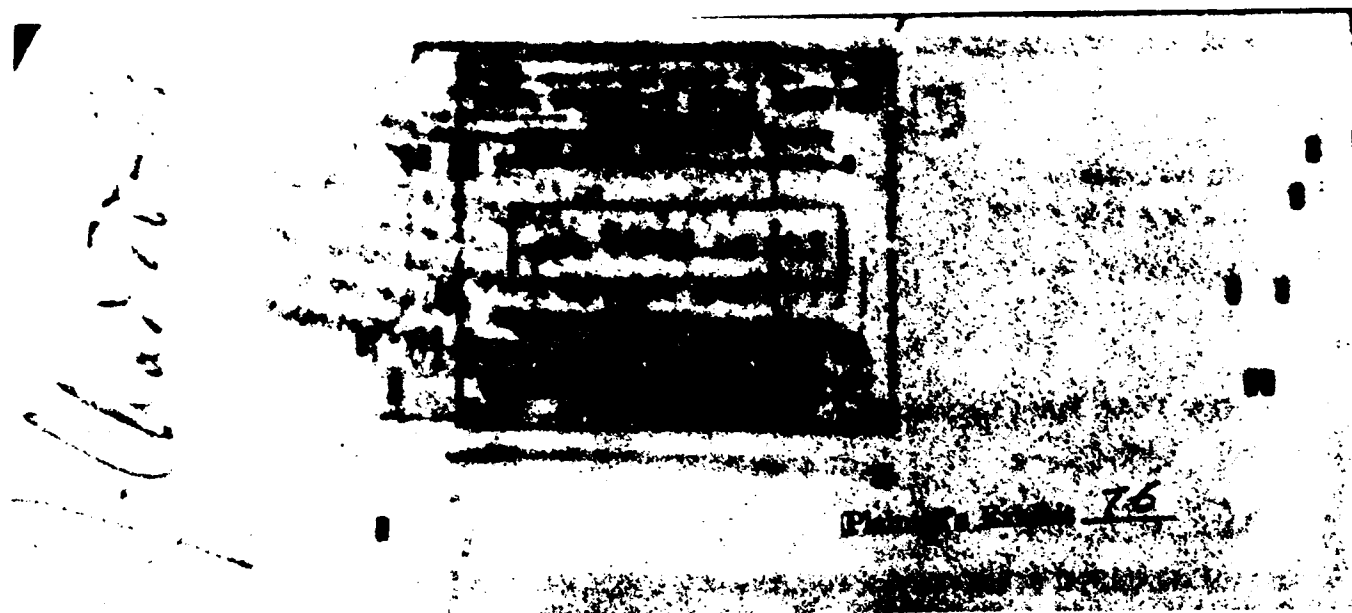
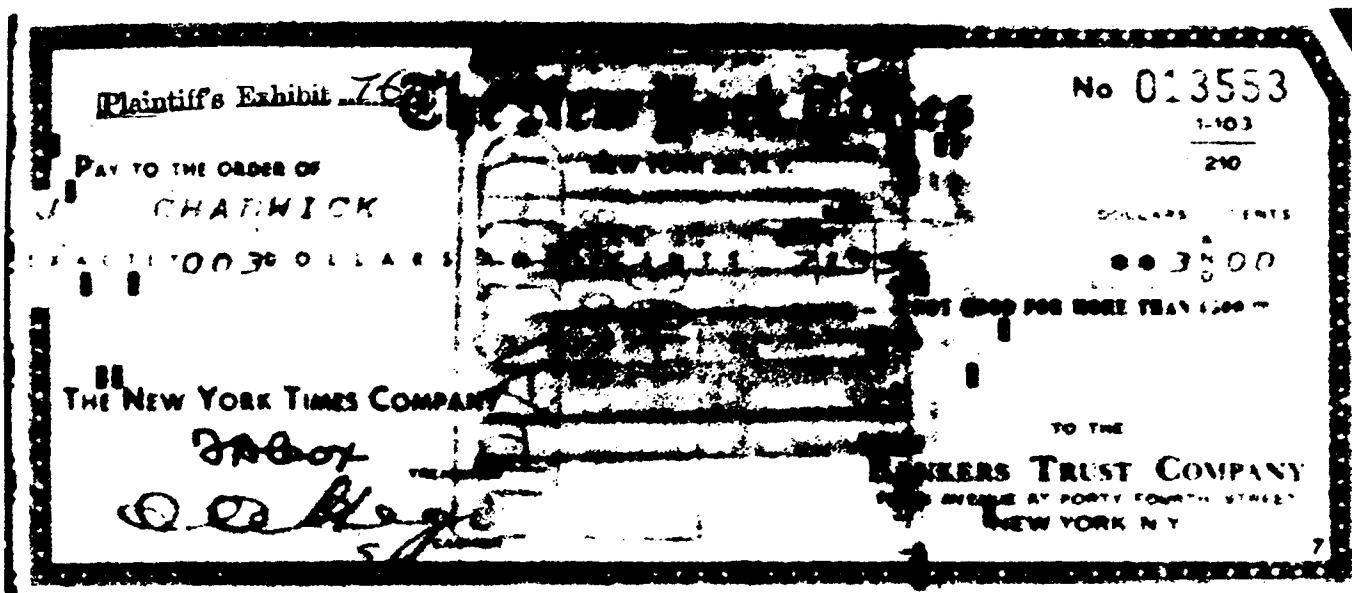
Handwritten:
The company



Plaintiff's Exhibit *76*

675

1310
[fol. 676]



[fol. 677]

-677

Plaintiff's Exhibit 76

The New York Times

No. 114067

PAY TO THE ORDER OF
CHAMWICK

NEW YORK 36 NY

56 11382 DATE

101557

402.00

NOT GOOD FOR MORE THAN \$500

THE NEW YORK TIMES COMPANY

Box

Bankers Trust Company

103

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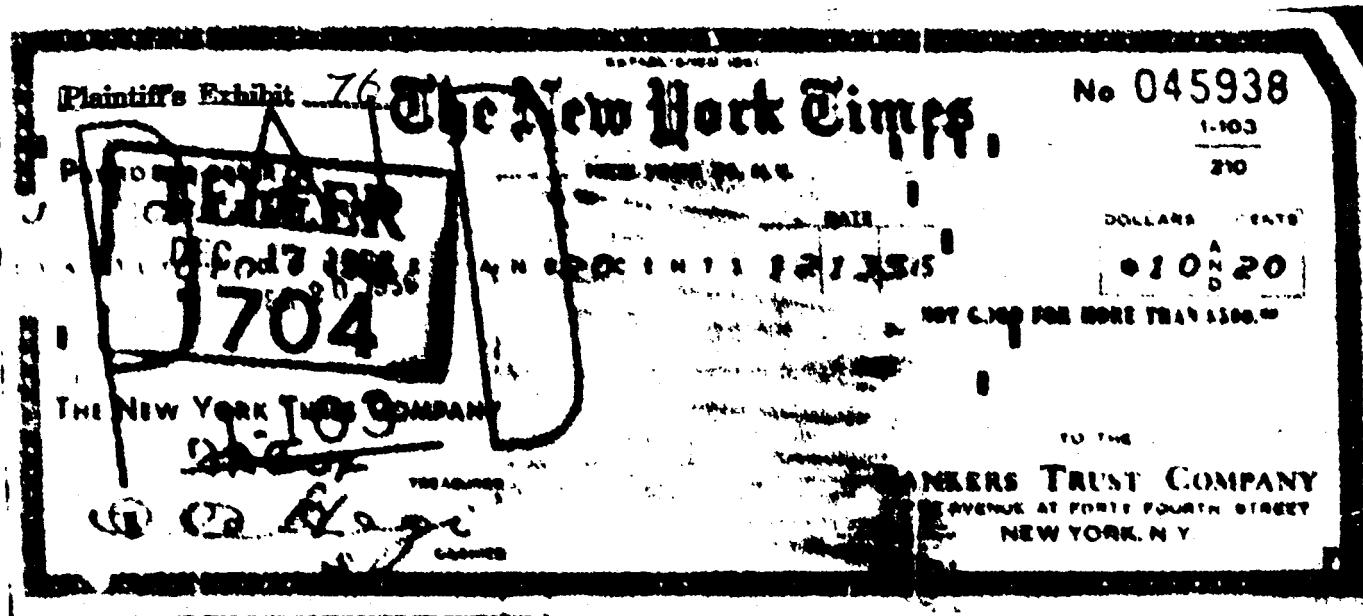
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Plaintiff's Exhibit 76

678

[fol. 678]

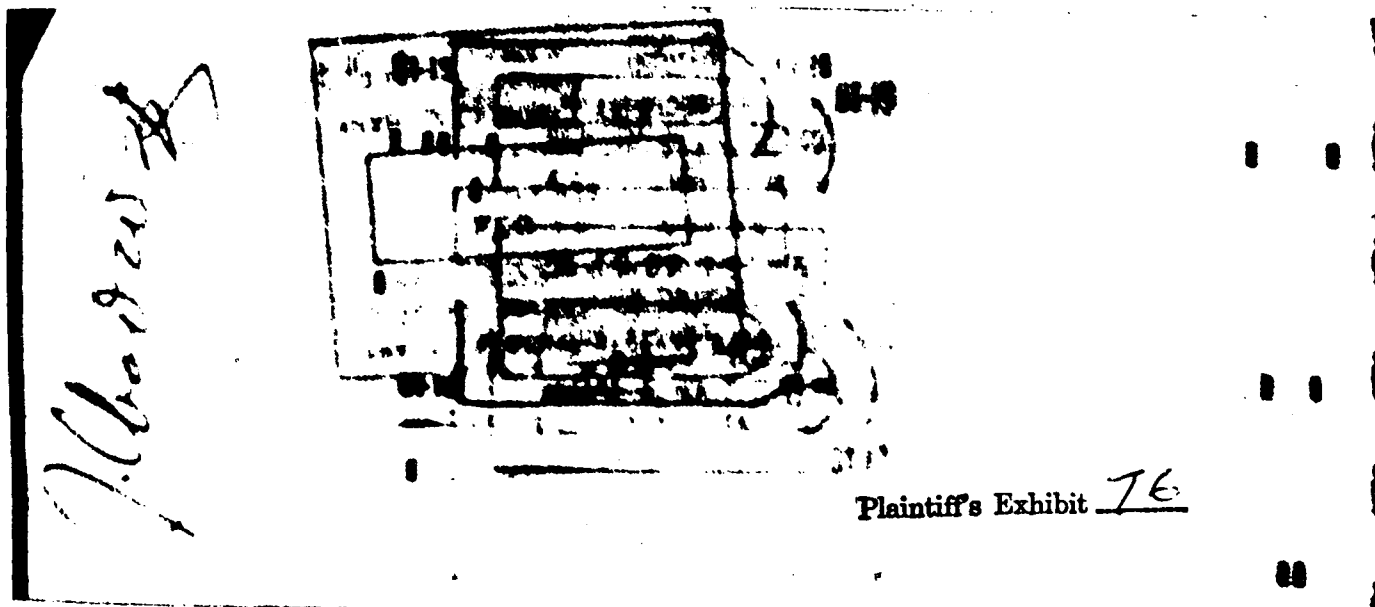
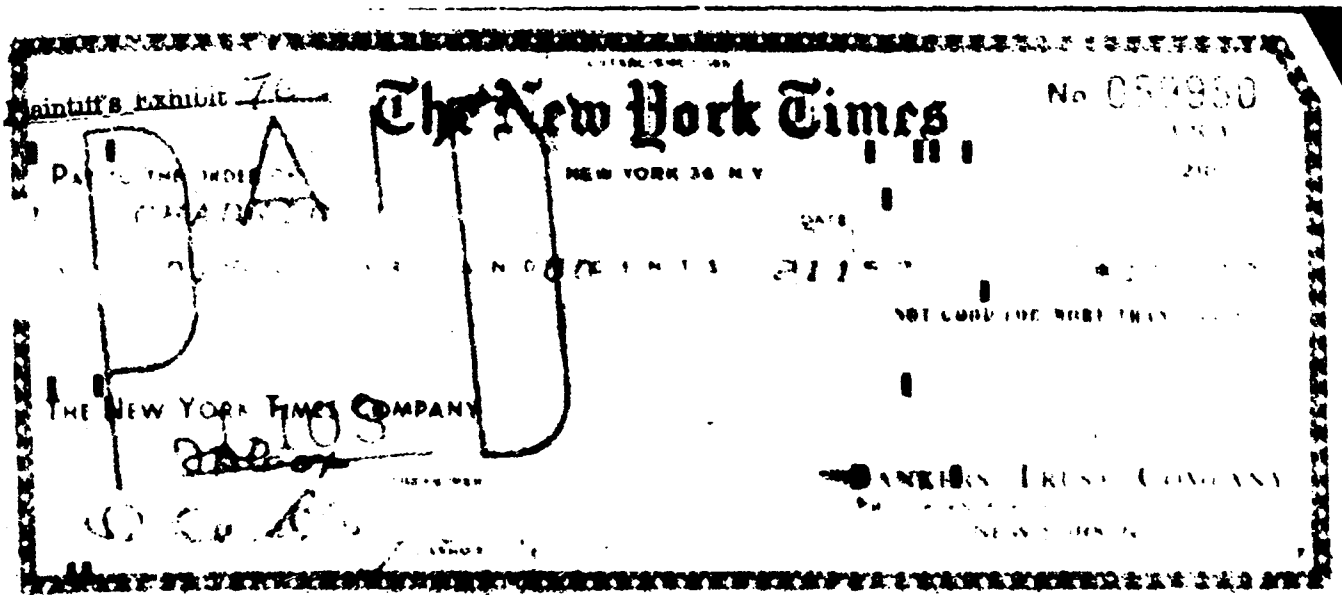
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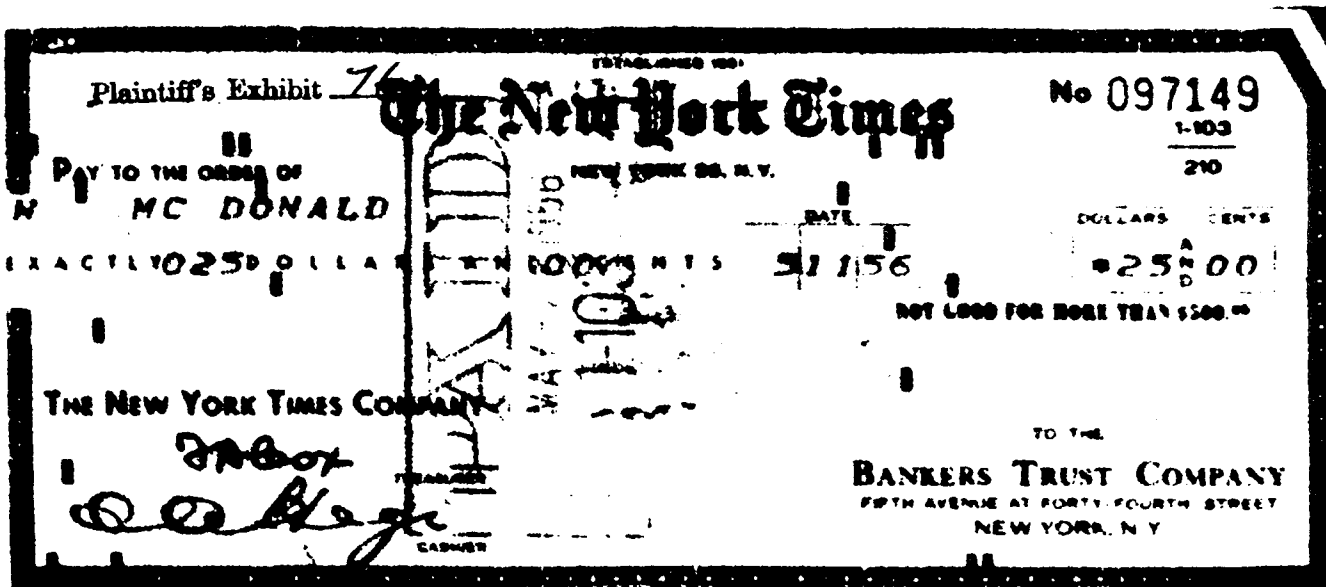
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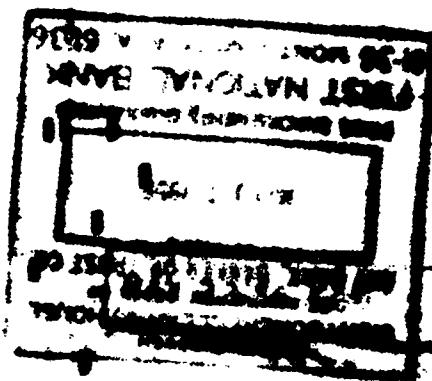
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[fol. 680]

1314

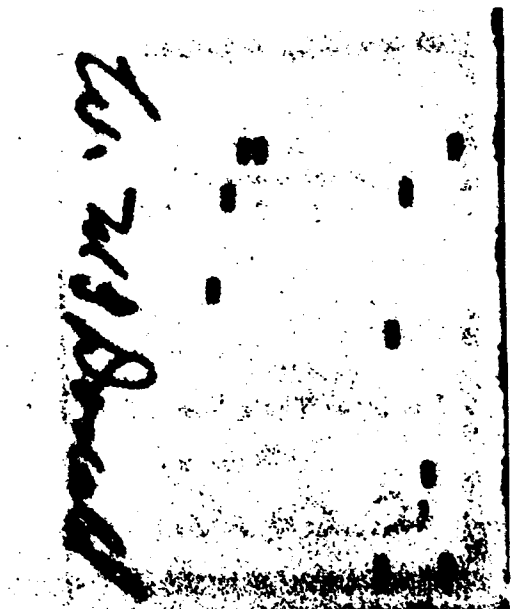


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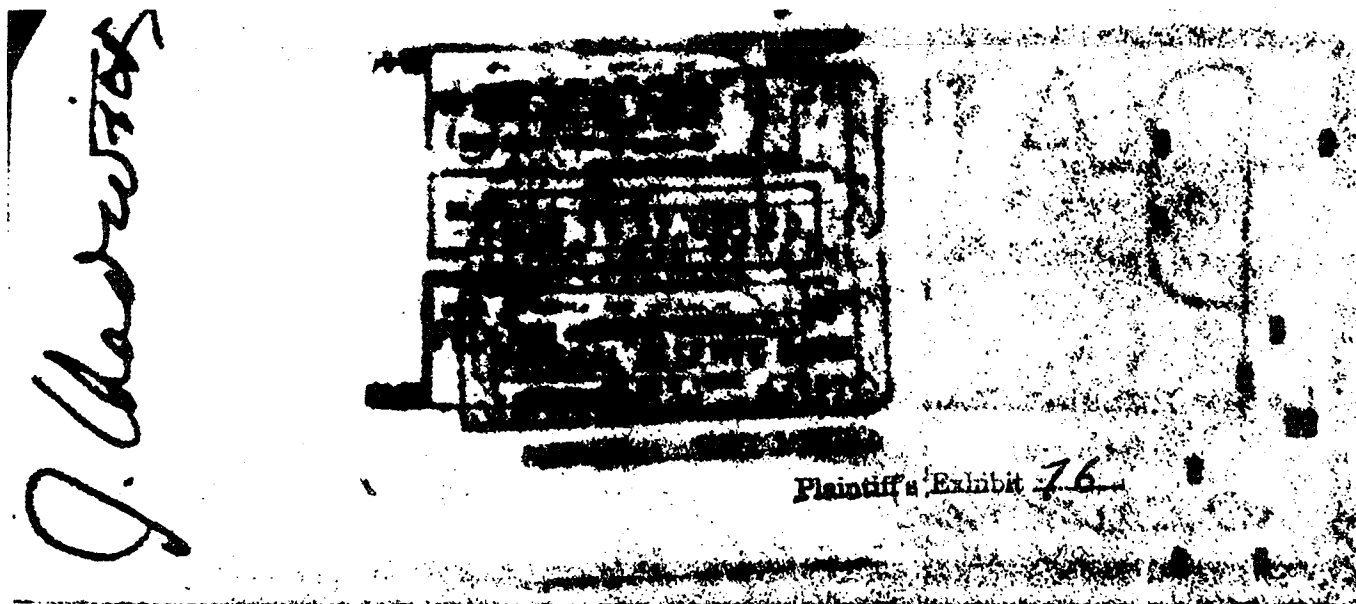
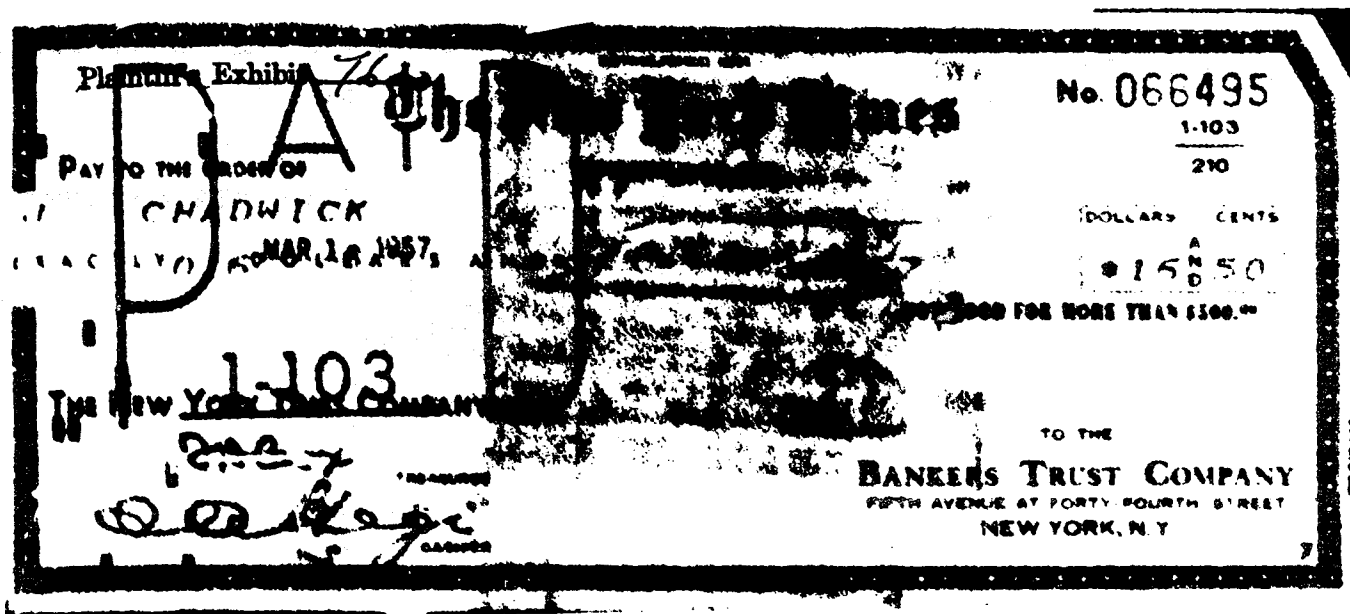
Plaintiff's Exhibit 76

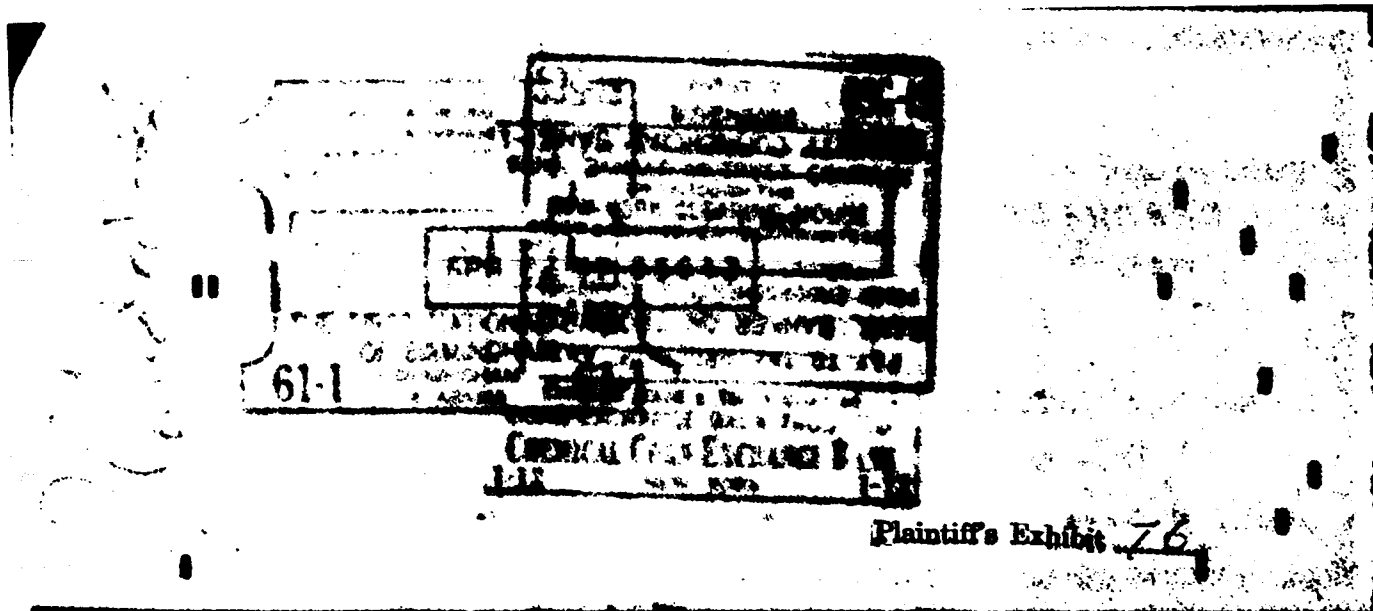
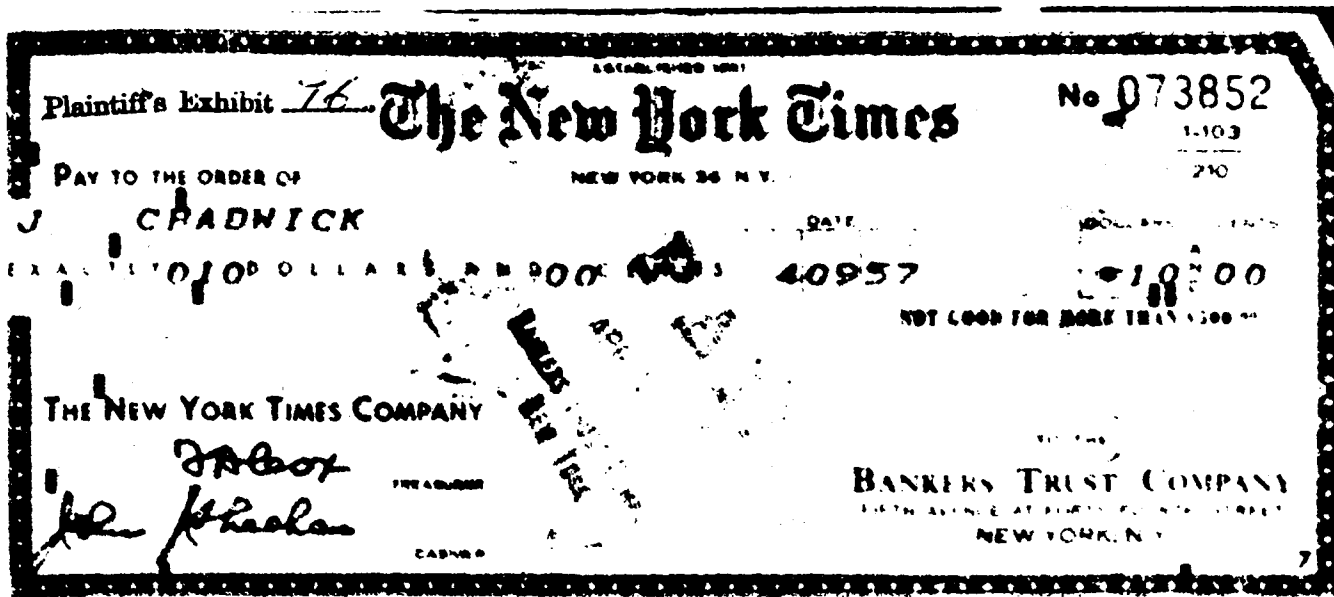
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681

1315

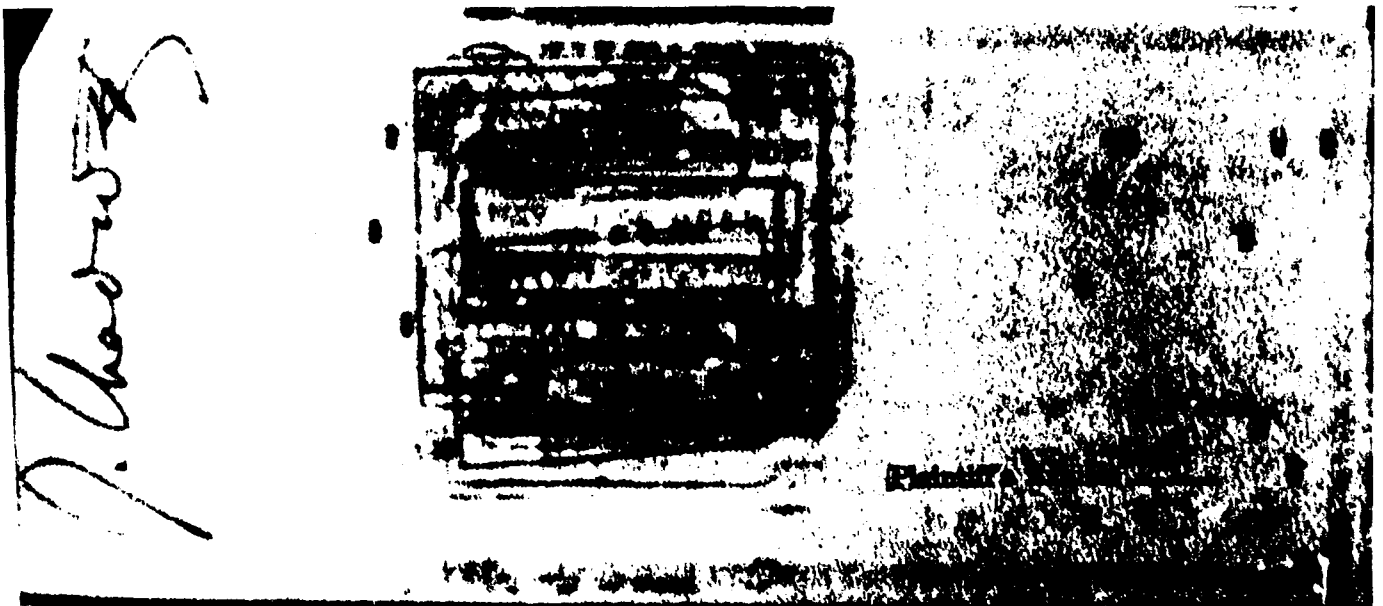
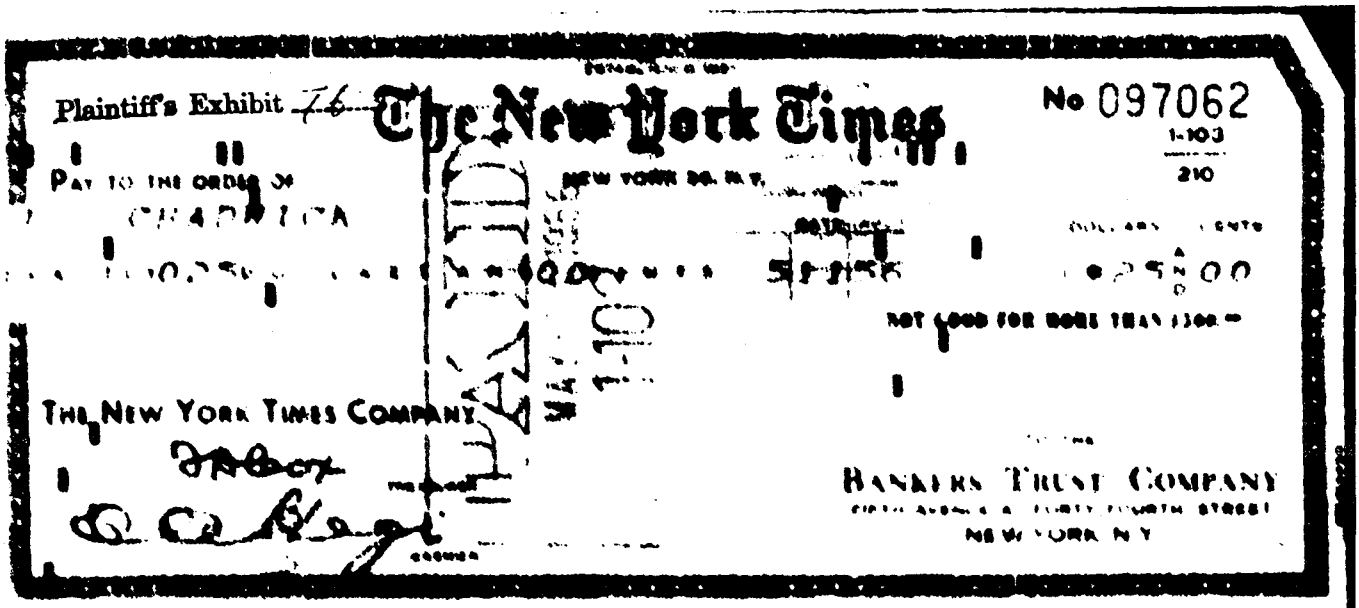




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683

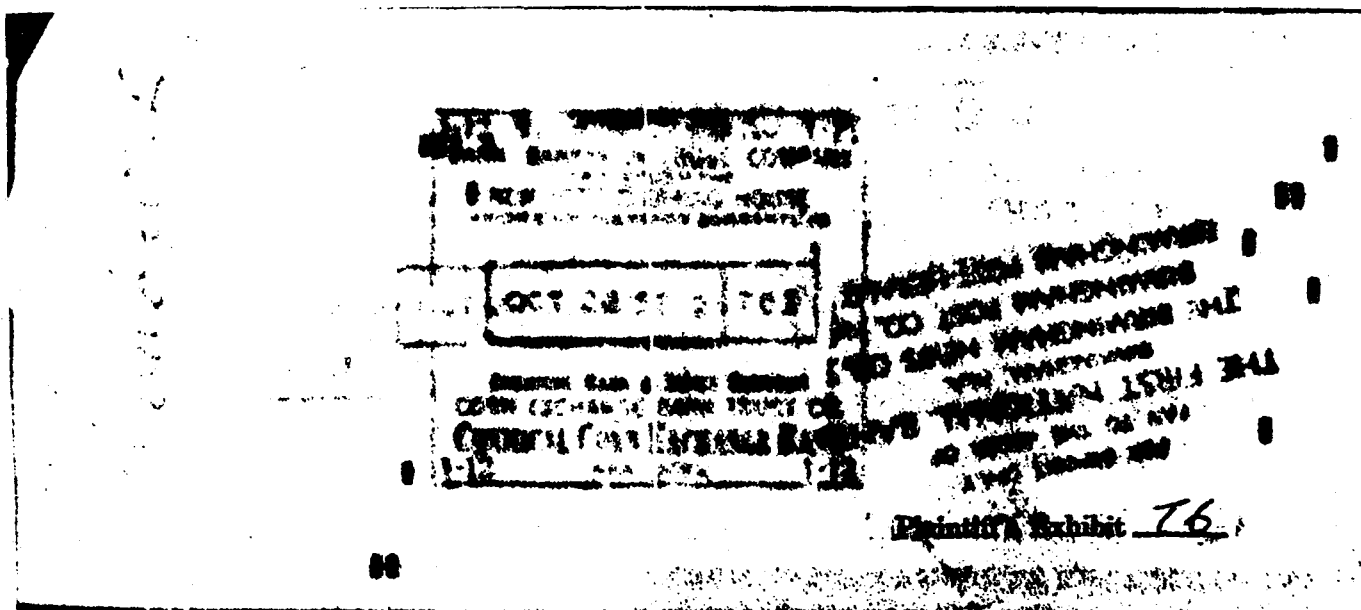
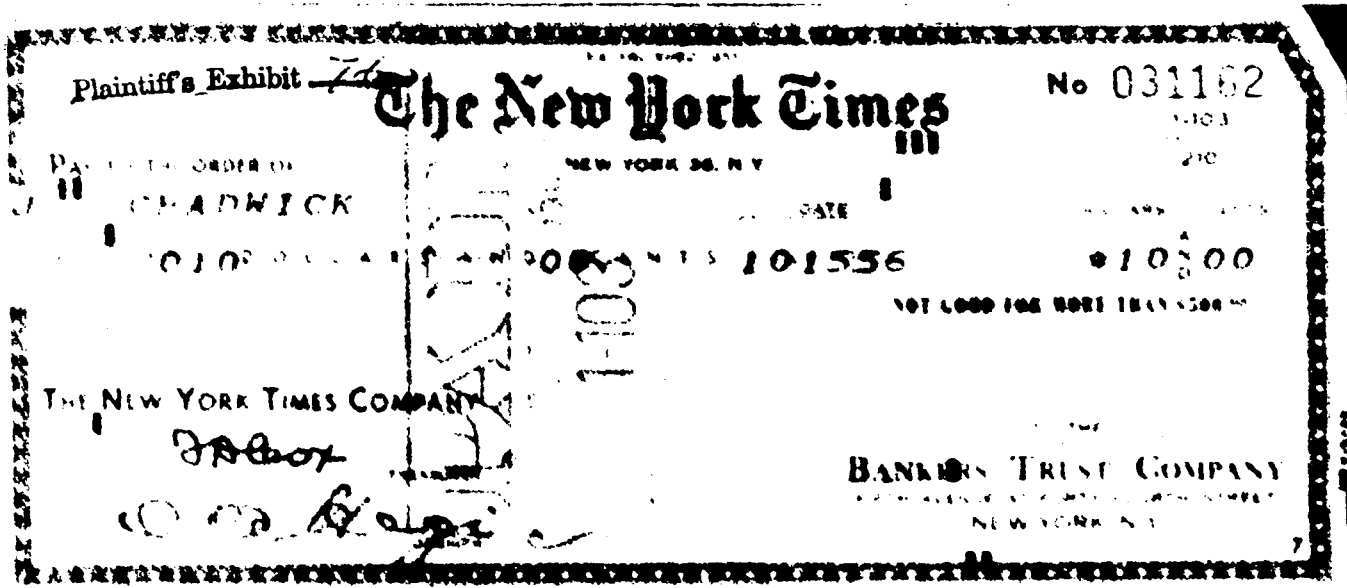
1317



684

[fol. 684]

1318



[fol. 685]

685

Plaintiff's Exhibit 76

The New York Times

No. 075170
1-103
210

PAY TO THE ORDER OF
J. CHADNICK

EXACTLY \$150.00 DOLLARS

DATE 2/4/56

DOLLARS 1500 CENTS

NOT GOOD FOR MORE THAN \$500.00

THE NEW YORK TIMES COMPANY

TO THE
BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK, N.Y.

J. Chadnick

J. Chadnick

Plaintiff's Exhibit 76

686

Plaintiff's Exhibit 76

The New York Times

No 082352

PAY TO THE ORDER OF
CHADWICK

NEW YORK 24, N.Y.

1-103
210

DATE

DOLLARS CENTS

EXACTLY 1000 DOLLARS AND 00 CENTS 31356

1000 00

NOT GOOD FOR MORE THAN \$1000

THE NEW YORK TIMES COMPANY

82604

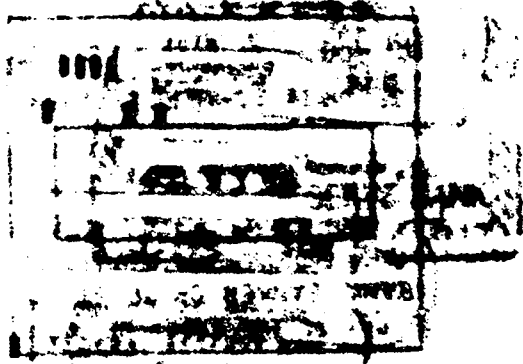
TREASURER

W. W. R. R. R.

SELLER
21705

BANKERS TRUST COMPANY
1070 AVENUE OF THE AMERICAS
NEW YORK, N.Y.

[fol. 687]



Plaintiff's Exhibit 76

1321

687

Plaintiff's Exhibit 76

The New York Times
NEW YORK 22, N.Y.

No 089869
LIC3
210

PAY TO THE ORDER OF
MC DONALD

DATE 4/25/56

DOLLARS 10 CENTS 00

EXACTLY 10 DOLLARS AND 00 CENTS

NOT GOOD FOR MORE THAN \$200.00

THE NEW YORK TIMES COMPANY

TO THE
BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK, N.Y.

McDonald

Plaintiff's Exhibit 76

FOR DEPOSIT ONLY
SNIP 21

McDonald

688

[fol. 688]

1322

ESTABLISHED 1859

Plaintiff's Exhibit 76 **The New York Times** No. 019396

PAY TO THE ORDER OF
W H MC DONALD

NEW YORK 26, N.Y.

DATE APR 15 1956

DOLLARS 10 CENTS 00

EXACTLY 10 DOLLARS

NOT GOOD FOR MORE THAN \$100.00

THE NEW YORK TIMES COMPANY

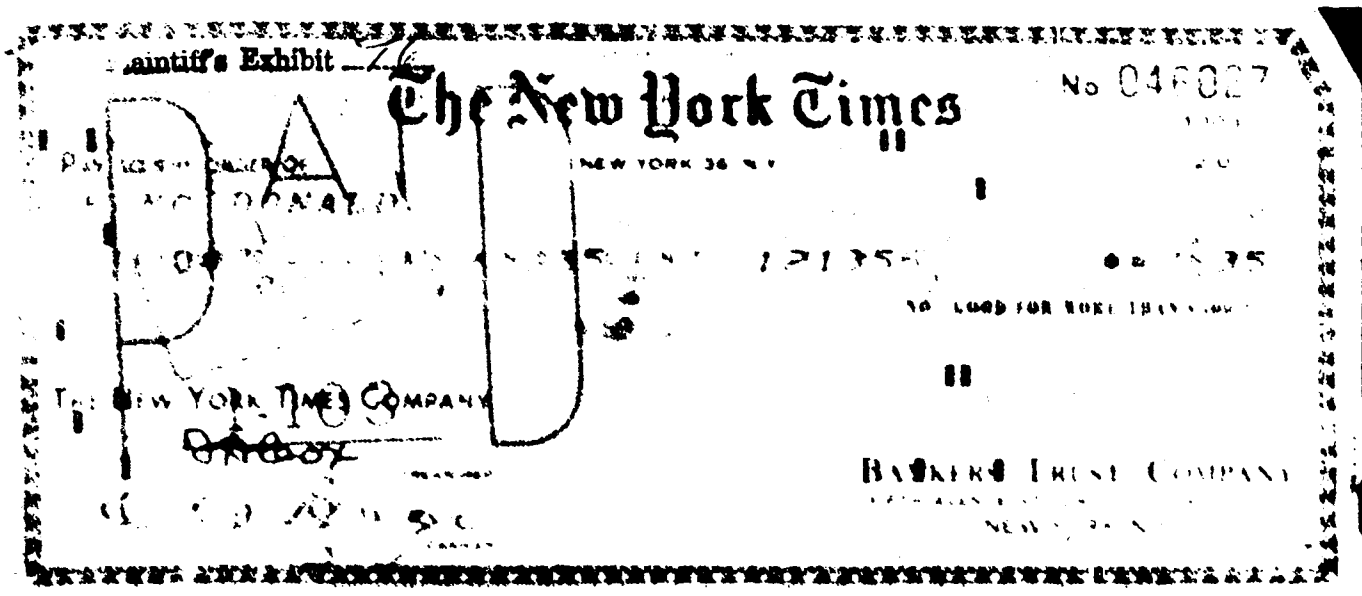
TO THE
BANKERS TRUST COMPANY
 FIFTH AVENUE AT FORTY-FOURTH STREET
 NEW YORK, N.Y.

7

[fol. 689]

Plaintiff's Exhibit 76

1323



Plaintiff's Exhibit 76

690

[fol. 690]

1324

Plaintiff's Exhibit 76

The New York Times
NEW YORK 36, N.Y.

No. 075249

1-103
210

PAY TO THE ORDER OF
M. DONALD

DATE

DOLLARS - CENTS

ONE THOUSAND DOLLARS

NOT GOOD FOR MORE THAN \$500.00

THE NEW YORK TIMES COMPANY

TO THE
BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK N.Y.

Handwritten signatures and initials are present on the check.

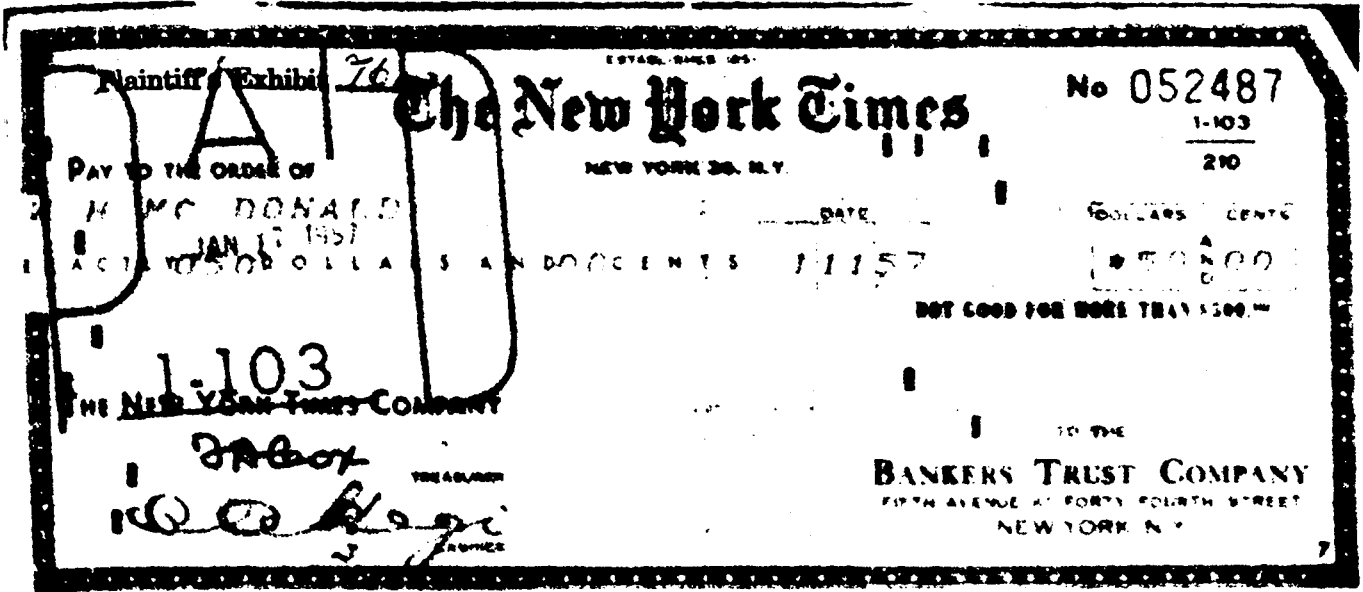
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Stamp: FEB 13 1942

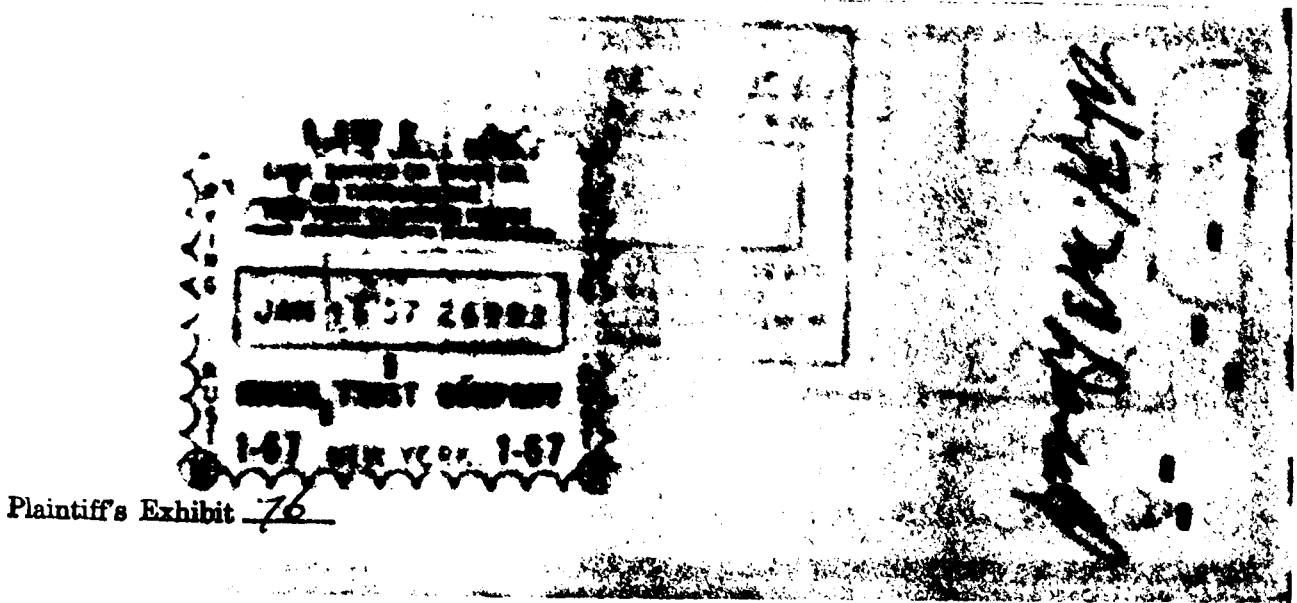
Plaintiff's Exhibit 76

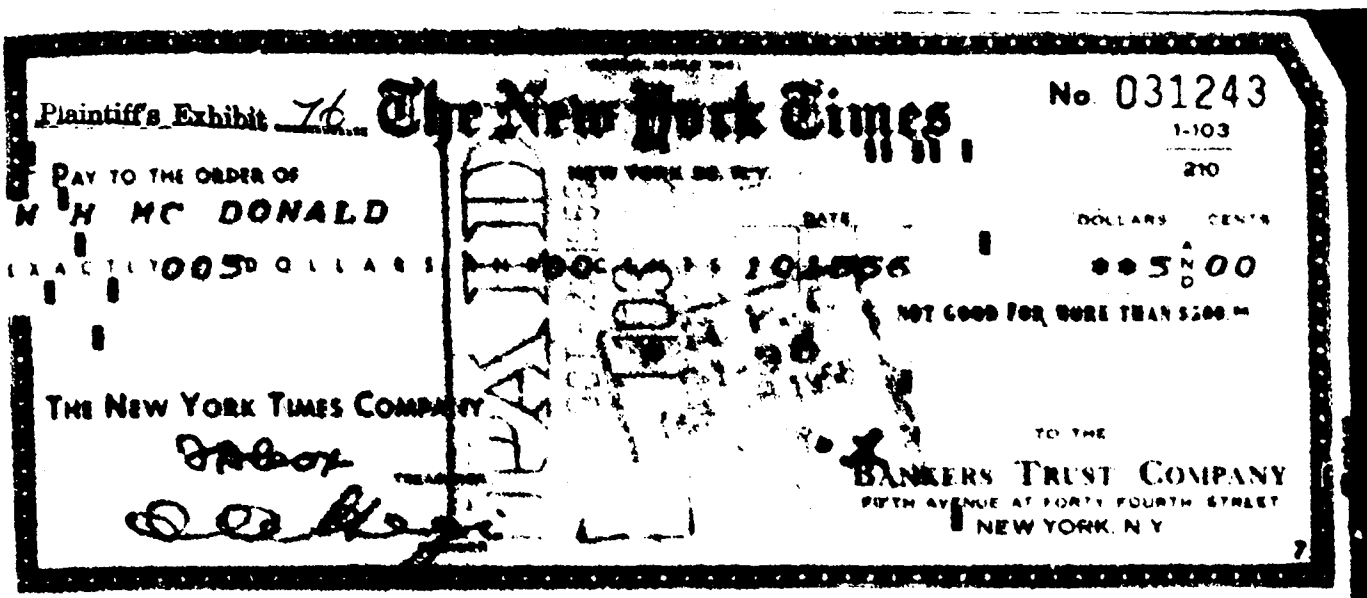
[Fol. 691]

691



[fol. 693]





Plaintiff's Exhibit 76

1328
[fol. 694]

694

[fol. 695]

IN CIRCUIT COURT OF MONTGOMERY COUNTY, ALABAMA

PLAINTIFF'S EXHIBIT 77

THE NEW YORK TIMES, SUNDAY, MARCH 11, 1956

READ THIS TUESDAY IN THE NEW YORK TIMES

WHAT THE SOUTH IS DOING ABOUT DESEGREGATION, a penetrating and factual survey by 10 top reporters of The New York Times—written after five weeks of intensive investigation among whites and Negroes in 17 States and the District of Columbia.

- * How far has racial integration progressed in Southern schools and colleges?
- * What is the status of integration today?
- * What is the feeling about it among Southern whites and Southern Negroes?
- * What are the prospects for integration in the future?

These are questions that vitally concern you, wherever you live because racial integration is one of the most important problems facing our country today. You cannot escape its effects in your everyday life and living.

Here are the facts about integration the real story behind the daily headlines. Here are the facts about what is happening and is likely to happen and how both whites and Negroes are reacting to it. To get this story 10 top reporters of The New York Times spent five weeks in 17 Southern and Southwestern States and the District of Columbia.

They talked with people in big cities. They talked with folks in crossroads hamlets. They tramped out to farms and plantations. They talked with Negro citizens. They talked with white citizens. They talked on the record and off the record. They talked with public officials, ministers, merchants, industry executives, social leaders, educators, labor leaders, factory and farm workers, doctors, lawyers,

editors, NAACP workers and White Citizen Council members.

They heard loud voices condemn desegregation. They heard quiet voices report the surprising progress integration has already made. They listened to what whites and Negroes told them . . . and then they looked to see for themselves. They got the facts. They captured the mood of people, whites and Negroes alike, caught in one of the most significant social changes in our history.

Their survey adds up to perhaps the most ambitious sociological reporting assignments ever undertaken. You will want to read every word of it in a special 8-page section that you can take out and save . . . Tuesday in The New York Times.

BE SURE TUESDAY TO READ
THE NEW YORK TIMES

“ALL THE NEWS THAT’S FIT TO PRINT”

HERE IS THE NEW YORK TIMES TEAM THAT
BRINGS YOU THE FACTS ABOUT DESEGREGATION

(10 Photographs Attached to Original)

RUSH

DPR - COLLECT

April 14 - 1960

Page 1

To Mr. Robert Garst, asst. managing editor
The New York Times
Times ~~Building~~ Square
New York 36, N.Y.

Re info request:

Alabama State College sources are Dr. H. Council Trenholm, president, and Dr. Levi Watkins, director of the business office which issues meal tickets, controls ~~dining~~ feed and dormitory accommodations.

Dr. Trenholm: "Absolutely no truth to the charge that the dining hall was 'padlocked' to 'starve students into submission.' I don't understand through what source, malicious or otherwise, that statement came."

Trenholm further refutes reference to "entire student body refusing to re-register." Factually incorrect.

Dr. Watkins (personal interview and he has records to back up this):

Gave ~~background~~ background to situation: Quarter ended on Friday March 4, pre-registration ~~background~~ was Mar. 2-5. Standard procedure for students to register officially with business office by March 10. Under standard rules students required to have meal tickets (actually privilege card for both meals and derms), which are valid by quarter. Temporary cards issued up ~~to~~ through March 9; no further cards issued except on basis of actual registration.

more

Plaintiff's Exhibit

78

[fol. 698]

PLAINTIFF'S EXHIBIT 78

1331

"Meal courtesies were extended to all (repeat all) students through Sunday, March 6." (Two days after ~~quater~~ winter quarter ended.)

"The business office remained open all day Saturday and Sunday (March 5 & 6) to enable students to either register or make arrangements for privilege card."

As to "entire student body" refusing ^{PM} to re-register as protest, college records show 1,182 of the approximately 1,900 students had pre-registered prior to the quarter's end March 4.

On ~~Sun~~ Monday (Mar. 7), first day of the supposed protest, 214 students followed through on registration; on Tuesday, 194 more did so and by Wednesday a total of 803 had taken steps toward permanent registration.

Dr. Watkins said emphatically the dining hall was never "padlocked" --except for being locked up at night as usual. No students who wanted meals were refused; those who had no ~~privilege~~ cards could have bought meals.

"A number of students, who during the week simply stayed on and took no steps to register, -- these people didn't eat as far as the dining ^{hall was concerned} (If students don't register, they aren't considered students.)

"It is ~~possible~~ conceivable that some students who for their own reasons did not choose to re-register or to request temporary campus living accommodations prior to their decision to register, were without college meal service," said Watkins.

"The college presumed to serve those students who had actually registered for the quarter or who requested living accommodations, including meal service, which were available

Plaintiff's Exhibit

78

with or without the actual payment of fees and tuition prior to the ~~the~~ deadline," he continued.

There were about 75 students who never re-registered but who were given both meal and room privileges, Watkins said. Any number of ^{student} witnesses can be produced ^{to} prove the falsity of the "padlock" statement, he said.

As to ~~that~~ expulsion of students, this was on grounds of their insubordination in refusing to stop demonstrations on orders of Trenholm and other officials---this is the official stand of the college.

As to truckloads of police, etc., city police entered the campus only after a mob of students had threatened the building--and-grounds custodian ^(NEGRO) who tried to ~~prevent~~ prevent an on-campus demonstration on orders of the president. A college police officer fired his pistol into the air in an effort to quiet the mob before a passing city patrol car ~~arrived~~ intervened. The police were actually ~~seeing~~ seeing that orders of the ~~the~~ officials were carried out.

[Vol. 700]

As to King's police record here:

Montgomery Police files show two arrests, on Jan. 26, 1956, he was arrested for speeding, released on bond, convicted and fined \$10 which he appealed and later paid, and on Sept. 3, 1958, he was arrested for loitering, ~~released~~ released on his own bond, fined \$14 which was paid by the police commissioner. In neither case ~~was he jailed~~ was he jailed.

1 Kir


Total

AS

~~CONFIDENTIAL~~

[fol. 701]

100-443887-100



78

ESTABLISHED 1851

The New York Times

NEW YORK, 36, N. Y.

No. 006460

1-103
210

PAY TO THE ORDER OF

J CHADWICK

APR 18 1968

DEPT	EMP. NO.	DATE
5302260041350		

NOT GOOD FOR MORE THAN \$500.00

DOLLARS	CENTS
** 50	00

PLEASE DO NOT MUTILATE
OLD WHERE CREASED

BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK, N. Y.

TREASURER

CASHIER 7

1101-JAN. 60

[fol. 702]

PLAINTIFF'S EXHIBIT 79

ESTABLISHED 1851

The New York Times

NEW YORK, 36, N. Y.

No. 016953

1-103
210

PAY TO THE ORDER OF

J CHADWICK

SEP 24 1959

DEPT	EMP. NO.	DATE
5602260091559		

NOT GOOD FOR MORE THAN \$500.00

DOLLARS	CENTS
** 23	00

PLEASE DO NOT MUTILATE
OLD WHERE CREASED

BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK, N. Y.

TREASURER

CASHIER 7

1101-JAN. 59

702

1335

ESTABLISHED 1851

The New York Times

No. 014051

NEW YORK, 36, N. Y.

1-103
210

PAY TO THE ORDER OF

CHADWICK

JUL 20 1959

DEPT.	EMP. NO.	DATE
6602	0001	1959

DOLLARS CENTS
* 30 AND 00

PLEASE DO NOT MUTILATE
FOLD WHERE CREASED

NOT GOOD FOR MORE THAN \$500.00

BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK, N. Y.

TREASURER
CASHIER 7

1101-JAN 59

ESTABLISHED 1851

The New York Times

No. 008437

NEW YORK, 36, N. Y.

1-103
210

PAY TO THE ORDER OF

CHADWICK

MAY 19 1960

DEPT.	EMP. NO.	DATE
5302	2600	51460

DOLLARS CENTS
* 100 AND 00

PLEASE DO NOT MUTILATE
FOLD WHERE CREASED

NOT GOOD FOR MORE THAN \$500.00

BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK, N. Y.

TREASURER
CASHIER 7

1101-JAN 60

ESTABLISHED 1851

The New York Times

No. 016279

NEW YORK, 36, N. Y.

1-103
210

PAY TO THE ORDER OF

CHADWICK

AUG 24 1959

DEPT.	EMP. NO.	DATE
6602	0001	1959

DOLLARS CENTS
* 30 AND 00

PLEASE DO NOT MUTILATE
FOLD WHERE CREASED

NOT GOOD FOR MORE THAN \$500.00

BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK, N. Y.

TREASURER
CASHIER 7

1101-JAN 59

[fol. 703]

1386

ESTABLISHED 1851

The New York Times

No. 161139

1-103
210

PAY TO THE ORDER OF
CHADWICK

APR 21 1958

EXACTLY 0020 DOLLARS AND 00 CENTS

41 158

DOLLARS CENTS
* 2 00

NOT GOOD FOR MORE THAN \$500.00

THE NEW YORK TIMES COMPANY

1-103

TREASURER
CASHIER

TO THE
BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK, N.Y.

ESTABLISHED 1851

The New York Times

No. 137441

1-103
210

PAY TO THE ORDER OF
CHADWICK

JAN 24 1958

EXACTLY 0150 DOLLARS AND 00 CENTS

11 558

DOLLARS CENTS
* 1 50

NOT GOOD FOR MORE THAN \$500.00

THE NEW YORK TIMES COMPANY

1-103

TREASURER
CASHIER

TO THE
BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK, N.Y.

ESTABLISHED 1851

The New York Times

No. 218187

1-103
210

PAY TO THE ORDER OF
CHADWICK

DEC 17 1958

EXACTLY 0020 DOLLARS AND 00 CENTS

12 1258

DOLLARS CENTS
* 2 00

NOT GOOD FOR MORE THAN \$500.00

THE NEW YORK TIMES COMPANY

1-103

TREASURER
CASHIER

TO THE
BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK, N.Y.

ESTABLISHED 1851

The New York Times

No. 001390

1-103
210

PAY TO THE ORDER OF
CHADWICK

FEB 23 1960

EXACTLY 0020 DOLLARS AND 00 CENTS

12 1258

DOLLARS CENTS
* 2 00

NOT GOOD FOR MORE THAN \$500.00

THE NEW YORK TIMES COMPANY

1-103

TREASURER
CASHIER

TO THE
BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK, N.Y.

PLEASE DO NOT MUTILATE
FOLD WHERE CREASED

1101-JAN. 60

704

[fol. 704]

ESTABLISHED 1851

The New York Times

No. 010670
1-103
210

PAY TO THE ORDER OF
J. CHADWICK
MAY 21 1959

DEPT.	EMP. NO.	DATE
560226005	1659	

DOLLARS CENTS
**17 AND 50

PLEASE DO NOT MUTILATE
FOLD WHERE CREASED

NOT GOOD FOR MORE THAN \$500.00

BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK, N. Y.

TREASURER
CASHIER 7

1101-JAN. 59

ESTABLISHED 1851

The New York Times

No. 002864
1-103
210

PAY TO THE ORDER OF
J. CHADWICK
FEB 20

DEPT.	EMP. NO.	DATE
560226005	1659	

DOLLARS CENTS
**10 AND 00

PLEASE DO NOT MUTILATE
FOLD WHERE CREASED

NOT GOOD FOR MORE THAN \$500.00

BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK, N. Y.

TREASURER
CASHIER 7

1101-JAN. 59

ESTABLISHED 1851

The New York Times

No. 019539
1-103
210

PAY TO THE ORDER OF
J. CHADWICK
NOV 23 1959

DEPT.	EMP. NO.	DATE
560226011	1200	

DOLLARS CENTS
**10 AND 00

PLEASE DO NOT MUTILATE
FOLD WHERE CREASED

NOT GOOD FOR MORE THAN \$500.00

BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK, N. Y.

TREASURER
CASHIER 7

1101-JAN. 59

ESTABLISHED 1851

The New York Times

No. 017650
1-103
210

PAY TO THE ORDER OF
J. CHADWICK
OCT 19 1959

DEPT.	EMP. NO.	DATE
560226010	1250	

DOLLARS CENTS
**10 AND 00

PLEASE DO NOT MUTILATE
FOLD WHERE CREASED

NOT GOOD FOR MORE THAN \$500.00

BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK, N. Y.

TREASURER
CASHIER 7

1101-JAN. 59

[fol. 705]

1388

[fols. 706-709]

CLERK'S NOTE RE PLAINTIFF'S EXHIBIT No. 80


The 13 checks in Exhibit 80 are duplicates of the 13 checks in Exhibit 79 appearing at side folios 702-705, printed pages 1335-1338, supra and are not being reprinted here.

[fols. 710-713]

CLERK'S NOTE RE PLAINTIFF'S EXHIBIT No. 81

The 13 checks in Exhibit 81 are duplicates of the 13 checks in Exhibit 79 appearing at side folios 702-705, printed pages 1335-1338, supra and are not being reprinted here.

PLAINTIFF'S EXHIBIT 82

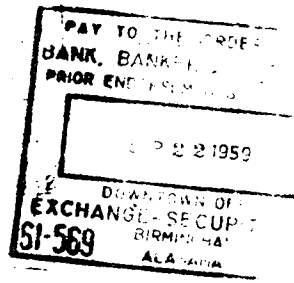
(See opposite) 

[fol. 714]

PLAINTIFF'S EXHIBIT 82

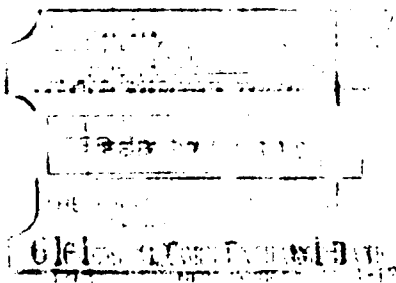
1341

MASSEY BUILDING
CIGAR & SODA CO

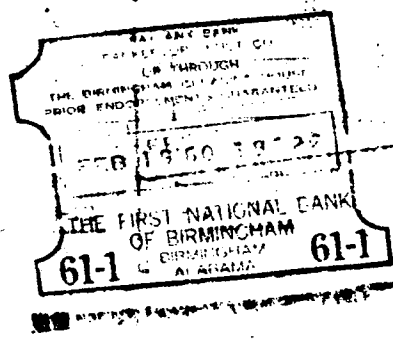


SEP 22 1959

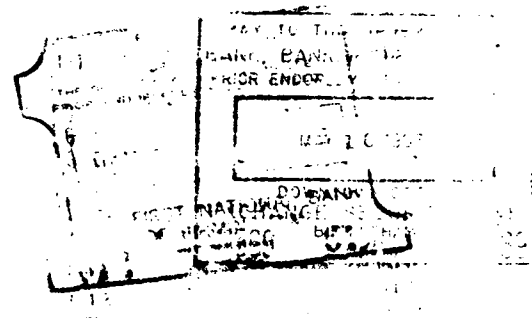
SEP 22 1959



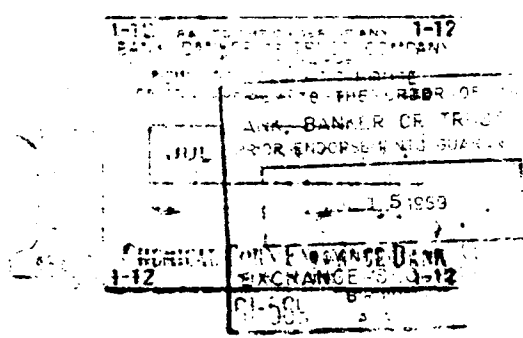
J. Chas. [signature]



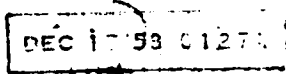
J. Chas. [signature]



J. Chas. [signature]

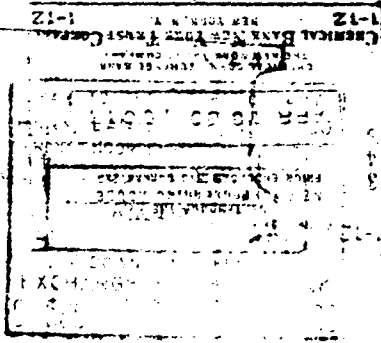


J. Chas. [signature]

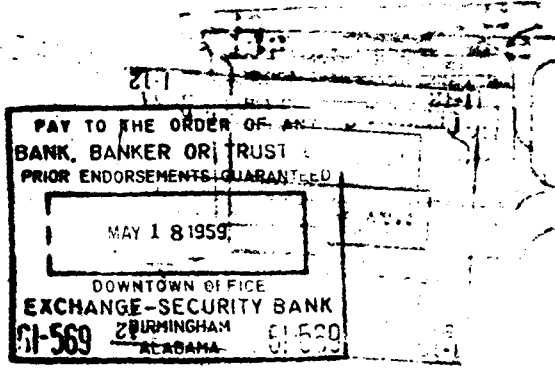


715

MASSBY BUILDING
CIGAR & SODA CO.



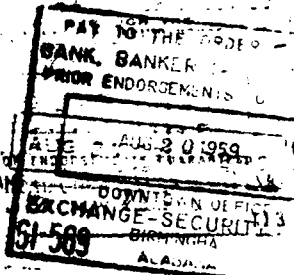
J. K. Davis



J. K. Davis

[fol. 716]

J. K. Davis



216

1343

1344

[fols. 717-722]

CLERK'S NOTE RE PLAINTIFF'S EXHIBITS NOS. 83 AND 84

The reverse side of 11 checks showing endorsements in Exhibits Nos. 83 and 84 are duplicates of the 11 checks in Exhibit 82 appearing at side folios 714-716, printed pages 1341-1343.

[fol. 723]

PLAINTIFF'S EXHIBIT 85

S. S. No. 77-01 Mobile, Ala.

723

UNION
61 23

Pay To The Order Of
MERCHANTS NATIONAL BANK
Mobile, Alabama
Prior Endorsements Guaranteed
JAN DISTRIBUTING CO INC
NOV 21 1938
13008

1-12
THE FIRST NATIONAL BANK OF ALABAMA
BIRMINGHAM
FEB 21 1939
12809

STADIUM 341
MAY 10 1967
1000
1000
1000

PAID THROUGH
MONTGOMERY CLEARING HOUSE
OR BY THE ORDER OF
ANY BANK BANKING IN ALABAMA
PRIOR TO DEPOSIT TO THE CREDIT OF
APR 10 1967
FIRST NATIONAL BANK
THE HANOVER BANK
ALABAMA
APR 10 1967
NEW YORK
BANK OF AMERICA
NEW YORK

[fol. 724]

1346

724

Handwritten signature

FOR ALLIED CREDIT
 PIGGLY WIGGLY
 1728 MONTGOMERY
 MONTGOMERY, ALABAMA

PROCEEDS TO
 MONTGOMERY CLEARING HOUSE
 OR PAY TO THE ORDER OF
 ANY BANK, BANKER OR TRUST CO.
 APR 15 1960
 PRIOR ENDORSEMENT IS GUARANTEED
 UNION BANK & TRUST CO.
 61-38 MONTGOMERY 61-38
 ALABAMA

Handwritten signature

IN THE ORDER OF
 THE FIRST NATIONAL BANK
 OF ALABAMA, MA. 702
 TO THE ORDER OF
 THE ADVERTISER CO.
 MONTGOMERY ADVERTISER
 ALABAMA NATIONAL
 UNION BANK & TRUST CO.
 MONTGOMERY CLEARING HOUSE
 TO THE ORDER OF
 ANY BANK, BANKER OR TRUST CO.
 PRIOR ENDORSEMENT IS GUARANTEED
 APR 19 1960
 FIRST NATIONAL BANK
 MONTGOMERY
 ALABAMA 61-36

Handwritten signature

1-12
 4
 3
 NEW YORK CLEARING HOUSE
 1-12
 CHEMICAL BANK
 1-12 EXCHANGE BANK
 NEW YORK

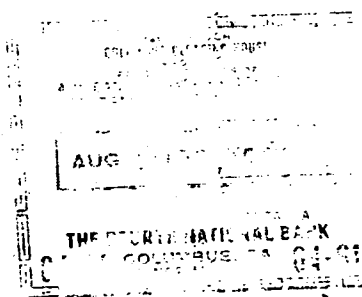
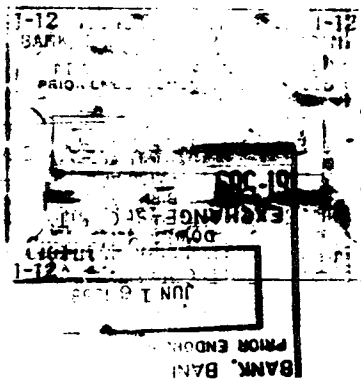
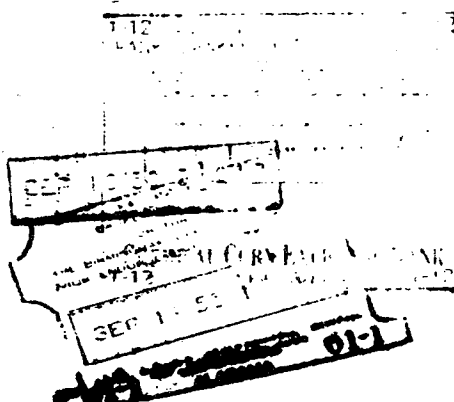
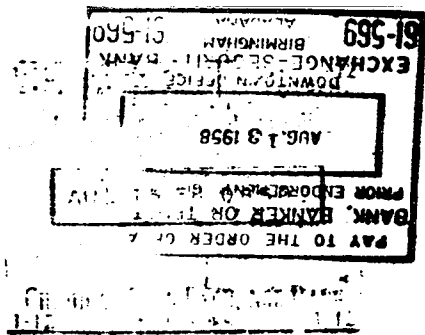
[Vol. 725]

1347

J. Chadwick

J. Chadwick

J. Chadwick



FOR DEPOSIT TO
THE CREDIT OF
RASHLEY, J. J.
Estate of Charles L. Evans, Prop.
COLUMBUS, GEORGIA

PAID THROUGH
MONTGOMERY CLEARING HOUSE
OR PAY TO THE ORDER OF
ANY BANK, BANKER OR TRUST COMPANY
PRIOR ENDORSEMENTS GUARANTEED

MAR 17 1953

FIRST NATIONAL BANK

61-36 ALABAMA

PAY TO THE ORDER OF
BANK, BANKER, OR TRUST COMPANY
PRIOR ENDORSEMENTS GUARANTEED

FELIX

EXCHANGE

61-500

21-1

PAY TO THE ORDER OF ANY
BANK, BANKER, OR TRUST COMPANY
PRIOR ENDORSEMENTS GUARANTEED

JAN 21 1958

DOWNTOWN OFFICE
EXCHANGE-SECURITY BANK
BIRMINGHAM
61-569 ALABAMA

PAY TO THE ORDER OF
BANK, BANKER, OR TRUST COMPANY
PRIOR ENDORSEMENTS GUARANTEED

APR 1 1958

DOWNTOWN
EXCHANGE-SECURITY BANK
BIRMINGHAM
61-569 ALABAMA

FOR DEPOSIT
J. CHADWICK
John R. Chadwick

J. Chadwick

J. Chadwick

[fol. 727]

ESTABLISHED 1851

The New York Times

NEW YORK, 36, N. Y.

No. 023001
1-103
210

PAY TO THE ORDER OF
MCKEE

JAN 21 1960

DEPT.	EMP. NO.	DATE
30	657301	11360

1-103

PLEASE DO NOT MUTILATE
FOLD WHERE CREASED

NOT GOOD FOR MORE THAN \$500.00

J. Alcox TREASURER
John Sheehan CASHIER 7

BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK, N. Y.

1101-JAN-60

ESTABLISHED 1851

The New York Times

NEW YORK 36, N. Y.

No. 210108
1-103
210

PAY TO THE ORDER OF
CHADWICK

NOV 19 1956

02250 DATE

EXACTLY 020 DOLLARS AND 00 CENTS 111458

1-103

NOT GOOD FOR MORE THAN \$500.00

J. Alcox TREASURER
John Sheehan CASHIER

TO THE
BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK, N. Y.

ESTABLISHED 1851

The New York Times

NEW YORK, 36, N. Y.

No. 006504
1-103
210

PAY TO THE ORDER OF
MCKEE

APR 20 1960

DEPT.	EMP. NO.	DATE
53	06573041	1360

1-103

PLEASE DO NOT MUTILATE
FOLD WHERE CREASED

NOT GOOD FOR MORE THAN \$500.00

J. Alcox TREASURER
John Sheehan CASHIER 7

BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK, N. Y.

1101-JAN-60

1350

[fol. 728]

PLAINTIFF'S EXHIBIT 86

ESTABLISHED 1851

The New York Times

NEW YORK 36, N. Y.

No. 003636

1-103
210

PAY TO THE ORDER OF

MAR 23 1960

DEPT.	EMP. NO.	DATE
53065	30314	60

NOT GOOD FOR MORE THAN \$500.00

1-103

PLEASE DO NOT MUTILATE
FOLD WHERE CREASED

BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK, N. Y.

TREASURER
CASHIER 7

1101-JAN. 60

ESTABLISHED 1851

The New York Times

NEW YORK 36, N. Y.

No. 210105

1-103
210

PAY TO THE ORDER OF

M. CASTLE JR

EXACTLY 005 DOLLARS NOV 24 1958 CENTS 111458

NOT GOOD FOR MORE THAN \$500.00

THE NEW YORK TIMES COMPANY

TREASURER
CASHIER

TO THE
BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK, N. Y.

1101-JAN. 59

ESTABLISHED 1851

The New York Times

NEW YORK 36, N. Y.

No. 002863

1-103
210

PAY TO THE ORDER OF

M. CASTLE JR

FEB 24 1959

DEPT.	EMP. NO.	DATE
66021	74031	59

NOT GOOD FOR MORE THAN \$500.00

PLEASE DO NOT MUTILATE
FOLD WHERE CREASED

BANKERS TRUST COMPANY

TREASURER
CASHIER 7

1101-JAN. 59

[fol. 729]

1351

ESTABLISHED 1851

The New York Times

No. 021632

NEW YORK, 36, N.Y.

1-103
210

PAY TO THE ORDER OF
D. MCKEE
APR 24 1959

DEPT.	EMP. NO.	DATE
6606573121	559	

DOLLARS CENTS
***5 00
AND 00

PLEASE DO NOT MUTILATE
FOLD WHERE CREASED

NOT GOOD FOR MORE THAN \$500.00

BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK, N.Y.

TREASURER
CASHIER 7

1101-JAN. 59

ESTABLISHED 1851

The New York Times

No. 007716

NEW YORK, 36, N.Y.

1-103
210

PAY TO THE ORDER OF
D. MCKEE
APR 20 1959

DEPT.	EMP. NO.	DATE
6606573041	358	

DOLLARS CENTS
***5 00
AND 00

PLEASE DO NOT MUTILATE
FOLD WHERE CREASED

NOT GOOD FOR MORE THAN \$500.00

BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK, N.Y.

TREASURER
CASHIER 7

1101-JAN. 59

ESTABLISHED 1851

The New York Times

No. 008475

NEW YORK, 36, N.Y.

1-103
210

PAY TO THE ORDER OF
D. MCKEE
MAY 20 1960

DEPT.	EMP. NO.	DATE
5306573051	460	

DOLLARS CENTS
**50 00
AND 00

PLEASE DO NOT MUTILATE
FOLD WHERE CREASED

NOT GOOD FOR MORE THAN \$500.00

BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK, N.Y.

TREASURER
CASHIER 7

1101-JAN. 60

[fol. 730]

1352

ESTABLISHED 1851

The New York Times

No. 188104

1-103
210

PAY TO THE ORDER OF
CHADWICK

NEW YORK 36, N.Y.

66 02260 DATE

EXACTLY 005 DOLLARS AND 500 CENTS 80758

DOLLARS CENTS
* 5 00

NOT GOOD FOR MORE THAN \$500.00

THE NEW YORK TIMES COMPANY

TREASURER
CASHIER

TO THE
BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK, N.Y.

ESTABLISHED 1851

The New York Times

No. 194800

1-103
210

PAY TO THE ORDER OF
CHADWICK

NEW YORK 36, N.Y.

66 02260 DATE

EXACTLY 010 DOLLARS AND 115 CENTS 91158

DOLLARS CENTS
* 1 00

NOT GOOD FOR MORE THAN \$500.00

THE NEW YORK TIMES COMPANY

TREASURER
CASHIER

TO THE
BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK, N.Y.

ESTABLISHED 1851

The New York Times

No. 176621

1-103
210

PAY TO THE ORDER OF
CHADWICK

NEW YORK 36, N.Y.

JUN 19 1958 66 02260 DATE

EXACTLY 010 DOLLARS AND 25 CENTS 61258

DOLLARS CENTS
* 1 00

NOT GOOD FOR MORE THAN \$500.00

THE NEW YORK TIMES COMPANY

TREASURER
CASHIER

TO THE
BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK, N.Y.

ESTABLISHED 1851

The New York Times

No. 016344

1-103
210

PAY TO THE ORDER OF
D. MCKER

NEW YORK 36, N.Y.

DEPT	EMP. NO.	DATE
66065	2308	1758

AUG 26 1958

DOLLARS CENTS
* 5 00

PLEASE DO NOT MUTILATE
HOLD WHERE CREASED

NOT GOOD FOR MORE THAN \$500.00

BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK, N.Y.

TREASURER
CASHIER

[fol. 731]

1353

ESTABLISHED 1851
The New York Times
 NEW YORK 36, N.Y.
 No. 161139
 1-103
 210
 PAY TO THE ORDER OF
 CHADWICK
 APR 21 1958
 66 02260 DATE
 41158
 DOLLARS CENTS
 * 200
 NOT GOOD FOR MORE THAN \$500.00
 THE NEW YORK TIMES COMPANY
 1-103
 JABOX
 TREASURER
 CASHIER
 TO THE
 BANKERS TRUST COMPANY
 FIFTH AVENUE AT FORTY-FOURTH STREET
 NEW YORK, N.Y.
 7

ESTABLISHED 1851
The New York Times
 NEW YORK 36, N.Y.
 No. 137441
 1-103
 210
 PAY TO THE ORDER OF
 CHADWICK
 JAN 24 1958
 66 02260 DATE
 11558
 DOLLARS CENTS
 * 1500
 NOT GOOD FOR MORE THAN \$500.00
 THE NEW YORK TIMES COMPANY
 1-103
 JABOX
 TREASURER
 CASHIER
 TO THE
 BANKERS TRUST COMPANY
 FIFTH AVENUE AT FORTY-FOURTH STREET
 NEW YORK, N.Y.
 7

ESTABLISHED 1851
The New York Times
 NEW YORK 36, N.Y.
 No. 145339
 1-103
 210
 PAY TO THE ORDER OF
 CHADWICK
 FEB 24 1958
 66 02260 DATE
 21358
 DOLLARS CENTS
 * 1000
 NOT GOOD FOR MORE THAN \$500.00
 THE NEW YORK TIMES COMPANY
 1-103
 JABOX
 TREASURER
 CASHIER
 TO THE
 BANKERS TRUST COMPANY
 FIFTH AVENUE AT FORTY-FOURTH STREET
 NEW YORK, N.Y.
 7

ESTABLISHED 1851
The New York Times
 NEW YORK 36, N.Y.
 No. 005048
 1-103
 210
 PAY TO THE ORDER OF
 D MCKEE
 MAR 19 1958
 66 06573031359
 DEPT. EMP. NO. DATE
 DOLLARS CENTS
 * 1500
 PLEASE DO NOT MUTILATE
 SOLD WHERE CREASED
 NOT GOOD FOR MORE THAN \$500.00
 BANKERS TRUST COMPANY
 FIFTH AVENUE AT FORTY-FOURTH STREET
 NEW YORK, N.Y.
 1-103
 JABOX
 TREASURER
 CASHIER
 7

[fols. 733-737]

CLERK'S NOTE RE PLAINTIFF'S EXHIBIT No. 87

The 17 checks in Exhibit 87 are duplicates of the 17 checks in Exhibit 86 appearing at side folios 728-732, printed pages 1350-1354, supra and are not being reprinted here.

[fols. 738-742]

CLERK'S NOTE RE PLAINTIFF'S EXHIBIT No. 88

The reverse side of 17 checks showing endorsements in Exhibit No. 88 are duplicates of the 17 checks in Exhibit 85 appearing at side folios 723-727, printed pages 1345-1349, supra and are not being reprinted here.

[fols. 743-747]

CLERK'S NOTE RE PLAINTIFF'S EXHIBIT No. 89

The 17 checks in Exhibit 89 are duplicates of the 17 checks in Exhibit 86 appearing at side folios 728-732, printed pages 1350-1354, supra and are not being reprinted here.

[fols. 748-752]

CLERK'S NOTE RE PLAINTIFF'S EXHIBIT No. 90

The reverse side of 17 checks showing endorsements in Exhibit No. 90 are duplicates of the 17 checks in Exhibit 85 appearing at side folios 723-727, printed pages 1345-1349, supra and are not being reprinted here.

FULTON NATIONAL BANK
MARILYN ST.
ATLANTA, GA

The New York Times.
Expense Statement

Name *FOR REPLY TO A/C OF.*
Claude Bitton

So: horn 1. 100

Statements should be turned in weekly.

Hotels and other available inns should be attached.

All expenses must be itemized.

Dates	Assignment (State, locality)	Bus Farefare	Tele- phone	Auto- mobile Taxi	Hotel	Meals: Tigs:	Rail- road: Steamer	Pullman Sleeping	Miscellaneous
									Item Amount
Jan. 21	departed Atlanta 4:30 a.m. by air, arrived Montgomery, Ala., ATC								
	6:15 a.m.: departed Montgomery 7:50 a.m. by air, arrived Atlanta 8:35 p.m.								
		1.25	.85	.50	10.30	4.50	4.00		
	<u>DAILY AVERAGE</u> 18.25								28.95
									1.51 Atlanta airport
	- 0 -								
Jan. 25	departed Atlanta 8:20 a.m. by air, arrived Montgomery, Ala., ATC								
	9:20 a.m. U.S.T.	.50	.940			3.50	2.50		15.90
Jan. 26	departed Montgomery 8:50 a.m. by air, arrived Atlanta 11:30 a.m. U.S.T.								
		1.50	8.75	1.45	2.50				15.80
	<u>DAILY AVERAGE</u> 18.25								
									average time car 1.60 Atlanta airport
	- 0 -								
	newspapers Jan. 18 through Jan. 26 stamps								38.18
	air express charges (Had to leave Atlanta unexpectedly Jan. 12 to cover story in Biloxi after having spent less than two days at home. All shirts in laundry and since left at night had to have them shipped.)								25.00
Totals		1.75	9.40	2.95	9.45	9.00			360.81

AMOUNT	54.35
VOUCHER No.	
CORRE	6557-5362
ENTERED	1/24
CHECKED	
APPLIED	
SLAD/RICE	

Approved

Total of Expenses

Checked

Amount Advanced:

Audited

Balance Due N.Y. Times

Balance Due

5435 ~~5535~~

FOR DEPOSIT TO

LITTON NATL. BANK

The New York Times

UNRECORDED
1474

Expense Statement

Week Ending

Name Claude Sitton

Southern News

Statements should be turned in weekly.

All expenses must be itemized.

Hotel and other available vouchers should be attached.

Dates	Assignment (List each city)	Bus Fare	Tele- phone	Auto- mobile Taxi	Hotel	Meals	Tips	Bus Fare	Bus Fare	Miscellaneous Item	Amount
Feb. 25	departed Atlanta by air 8:30 a.m., arrived Chattanooga, Tenn.,										
	9:30 a.m.	1 25	300	667	3 85						1477
" 26	departed Chattanooga 11:45 p.m. by air, arrived Atlanta										
	1 a.m. Feb. 27.	1 35	325	18 54	825	5 80					4514
	entertaining news sources					795					
" 27	departed Atlanta 6 p.m. by air, arrived Montgomery, Ala.,										
	7:30 p.m. C.S.T.	60	350	2 50							880
" 28	-Montgomery-	2 00	550	721	800	2 70					2541
" 29	-Montgomery-	80	420	721	750	2 25	valet	75			2271
March 1	departed Montgomery by air 11:50 p.m., arrived Atlanta 3 a.m. E.S.T.										
March 2		1 75	600	721	800	5 40	laundry	2.22			3058
	- 0 -										
March 6	departed Atlanta by air 8 a.m., arrived Montgomery, Ala.,										
	9 a.m. C.S.T.	80	575	650	4 60						3962
" 7	departed Montgomery 9:15 p.m. by air, arrived Atlanta 12:15 a.m.										
	E.S.T. March 8	1 00	8 00	7 75	825	3 75					2875
	parking Times car at airport during above three trips										700
	" " " for use on local stories										200
	servicing Times portable typewriter & new ribbon										1182
	telephone answering service (Feb. & March)										2500
	office telephone										13776
	copy of Atlanta school desegregation case ruling										200
	newspapers Feb. 22 through March 13										1045
	DAILY AVERAGE - CHATTANOOGA		21.50								
	MONTGOMERY		19.25								
	ENTERTAINMENT		7.95								
	Totals	9 55	39 20	47 92	53 17	30 85	10 92				19603

Approved

Total of Expenses

\$387.64

Checked

Amount Advanced

Audited

Balance Due N.Y. Times

Balance Due

\$387.64

[fol. 754]

PLAINTIFF'S EXHIBIT 92

1357

FULTON NATL BANK
 Marietta St.
 Atlanta GA
 FOR DEPOSIT TO A/C
 Name Claude Sitton

The New York Times

Expense Statement

Southern News

Week Ending

Statements should be turned in weekly.

All expenses must be itemized.

Hotel and other available vouchers should be attached.

Dates	Assignment (List each City)	Bus Fare	Tele- phone	Auto- mobile Taxi	Hotel	Meals	Tips	Travel Fares	Palma Sleeps	Miscellaneous Item	Amount
Jan. 12	departed Atlanta by Times car 10:30 P.M., arrived Biloxi, Miss., 9 a.m. (C.S.T.), Jan. 13					200	gasoline 209				4.04
Jan. 13	-Biloxi-	100				955	2.10				12.64
" 14	-Biloxi-	25			10.44	8.75	1.65				2.04
" 15	departed Biloxi by Times car 11:15 a.m., arrived Baton Rouge, La., 4 p.m.	25			10.39	9.01	3.50				23.74
" 16	departed Baton Rouge by Times car 9:30 p.m., arrived Biloxi, Miss., 12:30 a.m. Jan. 17	1.84			6.18	9.10	4.60	garage 155			23.24
" 17	departed Biloxi by Times car 4:30 p.m., arrived Montgomery, Ala., 10:00 p.m.	75			10.35	9.50	3.80	valet 331			27.74
" 18	departed Montgomery 9 a.m., arrived Atlanta 2:30 p.m. EST 0 -				6.70	4.50	2.05				13.25
	newspapers Jan. 10 through 17									2.05	205
	ream of yellow second sheets									1.10	110
	ENTERTAINMENT 4.54										
	DAILY AVERAGE - BILOXI 23.25										
	BATON ROUGE 20.50										
	MONTGOMERY 20.50										
	Totals										132.92

Approved: [Signature] Total of Expenses: \$132.92 93
 Checked: [Signature] Amount Advance: 1
 Audited: [Signature] Balance Due N.Y. Times:
 Balance Due: 7132.92

1358
[fol. 755]

PLAINTIFF'S EXHIBIT 93

FULTON NATL BANK

The New York Times

MARINETTA ST.

ATLANTA, GA

Expense Statement

Southern News

Week Ending

FOR DEPOSIT TO NAME Claude Sitton

Statements should be turned in weekly.

Hotel and other available vouchers should be attached.

All expenses must be itemized.

Dates	Assignment (List activity)	Bus Fare	Tele- phone	Auto- mobile Taxi	Hotel	Meals	Tips	Train road	Pullman Sleeper	Miscellaneous	Item	Amount
Dec. 14	Departed Atlanta 11:30 a.m. (delayed four hours at airport) arrived Little Rock 8:30 p.m.			50 9 50		6 00						16 00
Dec. 15	-Little Rock-	1 00		6 00	1676							23 76
Dec. 16	-Little Rock-	1 00		6 00	1676							23 76
Dec. 17	-Little Rock-	1 50		6 00	1676							24 26
Dec. 18	Departed Little Rock 7 p.m. arrived Atlanta 2:55 a.m.			150 15 50	1676							33 76
Dec. 19	Departed Atlanta (by Times car) 7 p.m. E.T. arrived Tuskegee, Ala., 10:30 p.m. C.S.T. (nothing)											
Dec. 20	-Tuskegee-	200			1500	press 2 50						19 50
Dec. 21	Departed Tuskegee 2 p.m. C.S.T. arrived Atlanta 6:30 pm EST	100			1500							16 00
	Typewriter rental in Little Rock (Times typewriter temporarily lost in transit.)											464
	Typewriter ribbon and paper											232
	Service Times car											22 6
	Gasoline purchased on Montgomery-Atlanta trip of Dec. 8, (no credit card station available) and which failed include on expense account for that week.											405
	newspapers Dec. 14 through 21											5 50
	stamps											200
	Totals											

Daily Average \$16.25

Entertainment \$2.50

AMOUNT	198.18
VOUCHER No.	
CODE	4-0-01-201
ENTERED	1/20/51
CHECKED	
APPLIED	
ADVANCE	

Approved	Total of Expenses	✓ \$198.18
Checked	Amount Advanced	
Audited	Balance Due N.Y. Times	
	Balance Due	✓ \$198.18

756

[fol. 756]

PLAINTIFF'S EXHIBIT 94

1359

The New York Times

Expense Statement

Name Claude Sitton

Southern News

Week Ending

Paid

Statements should be turned in weekly.

All expenses must be itemized.

Hotel and other available vouchers should be attached.

Dates	Assignment	Bus Carfare	Tele- phone	Auto- mobile Taxi	Hotel	Meals	Tips	Rail- road	Pullman Sleeping	Miscellaneous	Amount
Dec. 1	departed Atlanta (Times car) 7:30 a.m. EST, arrived Tuskegee, Ala., 10:30 a.m. CST	75		8 00							8.75
Dec. 2	departed Tuskegee, Ala., (Times car) 11 a.m., arrived Montgomery, Ala., 12:15 p.m.	1.00	2.00	15.00		press	4.00				22.00
Dec. 3	-Montgomery-	80	1.00	15.75							17.55
Dec. 4	departed Montgomery 4:00 p.m., arrived Birmingham, Ala., 6:30 p.m. (Times car)	75		15.75							16.50
Dec. 5	departed Birmingham (plane) 9:30 a.m., arrived Little Rock, Ark., 4:30 p.m.	50	3.00	15.00		press	5.00				23.50
Dec. 6	-Little Rock-	1.00		15.21							16.21
Dec. 7	departed Little Rock (plane) 9 a.m., arrived Birmingham, Ala., 4:40 p.m. departed Birmingham 5:30 p.m. (Times car), arrived Montgomery, Ala., 8 p.m.	50		18.30		battery recharge	\$2.00				20.80
Dec. 8	-Montgomery-	1.00	3.50	15.75		laundry	7.04				27.29
Dec. 9	departed Montgomery (Times car) 6 p.m., arrived Atlanta 12:30 p.m. EST	1.00	1.75	15.75		gasoline	4.05				22.55
	garage charges on trip			5.50							5.50
	Telephone (office)										8.287
	Telephone answering service (December)										12.50
	Newspapers Nov. 30 through Dec. 13										8.50
	Taxi fare on Atlanta assignments										4.00
	Stamps										3.00
Daily Average * 16.75											
Entertainment * 9.00											
FULTON NAT'L BANK MARIETTA ST. ATLANTA GA. (For Deposit to of CLAUDE SITTON)											
Totals		7.30	16.75	126.51	8.00	13.05	9.04				110.87

AMOUNT	291.52
VOUCHER No.	
CHECK 4.00	201
ENTERED	Huf
CHECKED	
APPROVED	

Approved	Total of Expenses	291.52	\$291.52
Checked	Amount Advanced	-	
Audited	Balance Due N.Y. Times	-	
	Balance Due	291.52	\$291.52

757

1360
[fol. 757]

PLAINTIFF'S EXHIBIT 95

The New York Times

EXPENSE STATEMENT

Name Claude F. Sitton
 (Full Name)
 Department Southern News

Week Ending 19

EXPENSES SHOULD BE ITEMIZED EACH DAY — READ INSTRUCTIONS ON REVERSE SIDE

Dates	Assignment (List Each City)	Bus Carfare	Tele- phone	Auto- mobile Taxi	Hotel	Meals	Tips	Rail- road	Pullman Sleeper	Miscellaneous	
										Item	Amount
July 14	departed Atlanta 7:30 p.m. by air, arrived Tallahassee, Fla., 11:30 p.m.			7 00		excess bag.---		1 30		ATC	8 30
July 15	departed Tallahassee 2:30 p.m., by air, arrived Miami, Fla., 5 p.m.			45 12 00	15 00	excess bag.---		1 30		ATC	28 75
July 16	-Miami-		1 75	3 75	15 21						19 77
July 17	-Miami-		2 71	6 50	15 21						24 42
July 18	departed Miami 11:30 a.m. by air, arrived Chattanooga, Tenn., 3:30 p.m.			1 00	7 00	15 21	excess bag.---	3 09		ATC	26 30
July 19	departed Chattanooga 1:30 p.m. by air, arrived Little Rock, Ark., 5:30 p.m.			3 50	3 50	15 00	excess bag.---	2 01		ATC	21 01
July 20	departed Little Rock 2:30 p.m. by car, arrived Rogers, Ark., 9 p.m.		press- 3 00		18 30		valet 2 90				24 20
July 21	departed Rogers 8:30 a.m. by car, arrived Ft. Smith, Ark., 8:00 p.m.				15 00						15 00
July 22	departed Ft. Smith 1 p.m., arrived Clarksville, Ark., 5 p.m.			1 00	4 00	15 00					20 00
July 23	departed Clarksville 3:40 p.m., arrived Huntsville, Ark., 7 p.m., departed Huntsville 9 p.m., arrived Russellville, Ark., 11:40 p.m.			50 5 50	15 00	press- 3 00					24 00
July 24	departed Russellville 9:30 a.m. by bus, arrived Little Rock 11:45 a.m.		2 31	1 00	4 00	15 00					22 31
SEE ATTACHED MEMO											
AMOUNT <u>235 00</u>		Pay \$235 00 to the FULTON NATIONAL BANK OF ATLANTA - MAIN OFFICE - MARIETTA STREET, ATLANTA GA A/C C.F. SITTON									
VOUCHER No.											
CODE <u>L.C. 01201</u>											
ENTERED <u>1</u>											
CHECKED <u>1</u>											
APPLIED TO ADVANCE											
Totals		2 31	11 91	53 25	153 93			5 90	7 70		

PLANTIFFS EXHIBIT 96

Approved <u>REG</u>	Total of Expenses	\$235 00	\$234 06
Checked <u>il</u>	Amount Advanced		
Audited <u>M</u>	Balance Due		

758

[fol. 758]

PLAINTIFF'S EXHIBIT 96

1361

The New York Times

EXPENSE STATEMENT

Name Claude F. Sitton
(Full Name)

Department Southern News

Week Ending 12-22-54 19 54

EXPENSES SHOULD BE ITEMIZED EACH DAY — READ INSTRUCTIONS ON REVERSE SIDE

Dates	Assignment (Last First City)	Bus Fare	Tele- phone	Auto- mobile Taxi	Hotel	Meals	Tips	Rail- road	Pullman Sleeper	Miscellaneous	Item	Amount
June 2	departed Chattanooga 8 a.m. arrived Montgomery, Ala., at 1:30 p.m., departed Montgomery 9:30 p.m., arrived Birmingham, Ala., at 10:15 p.m.			4.00	12.00	15.00	press---	4.00				35.00
June 3	-Birmingham-			3.00	4.00	15.00						22.00
June 4	-Birmingham-			4.00	3.00	15.00						22.00
June 5	departed Birmingham 7 a.m., arrived Chattanooga 9 a.m., departed Chattanooga 10 a.m., arrived Atlanta 1:30 p.m.											
-----	-----			2.00	6.00	19.85						27.85
June 6	-Atlanta-			1.00	4.00	19.85	press---	4.00				28.85
June 7	-Atlanta-			1.00	2.00	19.85						22.85
June 8	departed Atlanta 1:30 p.m., arrived Columbia, S.C. at 3:30 p.m.			1.00	6.00	15.00	press 6.00					28.00
June 9	-Columbia-			4.00	4.00	15.00	press 3.00					26.00
June 10	-Columbia-			3.00	4.00	15.00						22.00
June 11	-Columbia-			4.00	4.00	15.00						23.00
June 12	departed Columbia 10 a.m., arrived Chattanooga 2 p.m.			1.00	6.00	15.00						22.00
-----	-----											22.00
Cost of airline ticket (paid for in cash before arrival of air travel card) from Chattanooga to Montgomery to Birmingham to Chattanooga plus excess baggage on this and trip to Columbia-----												43.53
*** SEE ATTACHED EXPLANATION ***												
<div><div><div>AMOUNT 2.49</div><div>VOUCHER No.</div><div>CODE 4.0.01.201</div><div>ENTERED</div><div>CHECKED</div><div>APPLIED TO ADVANCE</div></div><div><div>Daily Average \$15.00</div><div>Entertainment \$17.00</div></div></div>												
Totals		28.00	55.00	179.55			17.00					43.53

Approved

Total of Expenses $\frac{5}{6}$ 41.324.41 ✓ \$323.08

Checked

Amount Advanced 650.00 320.59

Audited

Balance Due ✓ \$ 2.49

259

1362
[fol. 759]

PLAINTIFF'S EXHIBIT 97

The New York Times

EXPENSE STATEMENT

Name Claude F. Sitton

(Full Name)

Department Southern News

Week Ending _____ 19__

AMOUNT <u>329.41</u>
VOUCHER No.
CODE <u>4-0-0-01</u>
ENTER REVERSE SIDE

EXPENSES SHOULD BE ITEMIZED EACH DAY — READ INSTRUCTIONS

Dates	Assignment (For Each Day)	Bus Carfare	Telephone	Auto-mobile Taxi	Hotel	Meals	Tips	Checked (For Advance)	Miscellaneous	Amount
May 16,	departed XXXXXX Bayside, N.Y., 8 a.m., arrived Nashville,									
12:30 p.m.,	May 16....	1 00		7.00	15 73	per diem				23 73
May 18	departed Nashville noon arrived Paris Landing, Ky.,									
at 4 p.m.....		1 00		15 00	per diem					16 00
May 18,	departed Paris Landing xxxxxx at noon arrived Chattanooga,									
Tenn., 9 p.m....				15 00						15 00
May 19	--Chattanooga--			15 00						15 00
May 20	departed Chattanooga 3 a.m. arrived Huntsville, Ala., May 20									
at noon....				15 00						15 00
May 21	departed Huntsville at noon arrived Memphis, Tenn., May 21									
at 6 p.m....				1 00	16 00			(press 3.00)		20 00
May 22	departed Memphis at 4 p.m. arrived Little Rock, Ark., May 22							(press 3.00)		
at 8 p.m.		1 00		2 00	15 00					21 00
May 23	--Little Rock--		1 00	4 00	15 00					20 00
May 24	--Little Rock--		1 00	2 00	15 00			(press 2.00)		20 00
May 25	--Little Rock--		4 68	4 00	15 00			(press 2.00)		25 68
May 26	--Little Rock--		2 00	3 00	15 00					20 00
May 27	--Little Rock--		1 00	4 00	15 00			(press 3.00)		23 00
May 28	--Little Rock--		2 00	4 00	15 00					21 00
May 29	--Little Rock--		6 00	2 00	15 00			(press 2.00)		24 00
May 30	--Little Rock--		1 00	3 00	15 00					19 00
May 31	departed Little Rock 3 p.m. arrived Huntsville, Ala., May 31			1 00	15 00					16 00
May 31	midnight									
June 1	departed Huntsville at 3 p.m. arrived Chattanooga, Tenn.,									
June 1	at 8 p.m.			15 00						15 00
Daily Average <u>\$15.02</u>										
Entertainment <u>\$15.03</u>										
(see attached memorandum additional explanation)										
Totals			21 68	36 00	256 73			15 00		\$329.41

Approved <u>m</u>	Total of Expenses	\$329.41
Checked <u>(1)</u>	Amount Advanced	\$350.00
Audited <u>(1)</u>	Balance Due N.Y.T.	\$ 20.59

760

[fol. 760]

PLAINTIFF'S EXHIBIT 98

1363

The New York Times

EXPENSE STATEMENT

Name John N. Popham

(Full Name)

Department Southern News

Week Ending _____ 19

EXPENSES SHOULD BE ITEMIZED EACH DAY—READ INSTRUCTIONS ON REVERSE SIDE

Dates	Assignment (List Each City)	Bus Fare	Tele- phone	Auto- mobile Taxi	Hotel	Meals	Tips	Rail- road	Pullman Sleeper	Miscellaneous	
										Item	Amount
Aug. 26,	departed Chattanooga,										
Aug. 26,	at noon.....	\$1.00	\$1.00	\$1.00	\$16	per diem	\$1	garage			\$19.00
Aug. 27,	Knoxville (Clinton)	\$1.00	\$1.00	\$1.00	\$16	per diem	\$1	garage			\$19.00
Aug. 28,	departed Knoxville										
Aug. 28,	7:30 P.M.....	\$5.00	\$1.00	\$7	three meals	\$1	tips				\$11.00
Sept. 2,	departed Chattanooga, Tenn.,										
Sept. 2,	at noon.....	\$1.00	\$1.00	\$15	per diem	\$1	garage				\$18.00
Sept. 3,	Knoxville (Clinton)	\$1.00	\$1.00	\$15	per diem	\$1	garage				\$18.00
Sept. 4,	Knoxville (Clinton)	\$8.00	\$1.00	\$15	per diem	\$1	garage				\$25.00
Sept. 5,	departed Knoxville at noon,										
Sept. 6,	(2 A.M.).....	\$8.00	\$1.00	\$15	per diem	(two hotels)	tips	\$1	garage		\$26.00
Sept. 8,	departed Memphis at 7 A.M.,										
Sept. 8,	at noon.....	\$13.00	\$11.50	\$15	per diem	\$1	garage	(\$3 press)	SEE		\$43.50
Sept. 7,	Little Rock.....	\$2.00	\$11.50	\$15	per diem	\$1	garage	(\$3 press)	HIS		\$32.50
Sept. 8,	Little Rock.....	\$19.00	\$11.50	\$15	per diem	\$1	garage	(\$3 press)	EXPENSE		\$49.50
Sept. 9,	Little Rock.....	\$2.00	\$11.50	\$15	per diem	\$1	garage	(\$3 press)	ATTACHED		\$32.50
Sept. 10,	Little Rock.....	\$2.00	\$11.50	\$15	per diem	\$1	garage	(\$3 press)			\$32.50
Sept. 11,	Little Rock.....	\$2.00	\$11.50	\$15	per diem	\$1	garage	(\$3 press)			\$32.50
Sept. 12,	Little Rock.....	\$3.00	\$11.50	\$15	per diem	\$1	garage	(\$3 press)			\$33.50
Sept. 13,	Little Rock.....	\$4.00	\$11.50	\$15	per diem	\$1	garage	(\$3 press)			\$34.50
Sept. 14,	Little Rock.....	\$2.00	\$11.50	\$15	per diem	\$1	garage	(\$3 press)			\$32.50
Sept. 15,	Little Rock.....	\$2.00	\$11.50	\$15	per diem	\$1	garage	(\$3 press)			\$32.50
Sept. 16,	Little Rock.....	\$2.00	\$11.50	\$15	per diem	\$1	garage	(\$3 press)			\$32.50
Sept. 17,	Little Rock.....	\$2.00	\$11.50	\$15	per diem	\$1	garage	(\$3 press)			\$32.50
Sept. 18,	departed Little Rock at noon,										
Sept. 18,	at midnight.....	\$2.00		\$15	per diem	\$1	garage				\$18.00
Sept. 19,	departed Huntsville, Ala.,										
Sept. 19,	at 1 P.M.....					\$4	two meals	\$1	tips		\$5.00
Sept. 20,	departed Chattanooga										
Sept. 20,	at noon.....	\$1.00	\$2.00	\$16	per diem	\$1.50	garage				\$22.50
Sept. 21,	departed Atlanta at 5 P.M.,										
Sept. 21,	at midnight.....	\$1.00	\$1.00	\$21	per diem	(\$2 supper)					\$25.00
Sept. 22,	Sea Island.....					\$15	per diem				\$15.00
(continued.....page 2) .											
Totals			84.00	148.00	362.00		23.50		38.00		

Approved

Total of Expenses

Checked

Amount Advanced

Audited M

Balance Due

761

(over)

1364
[fol. 761]

Plaintiff's Exhibit 99

The New York Times

EXPENSE STATEMENT

Name John N. Popham

(Full Name)

Department Southern NewsChattanooga TimesChattanooga Tenn.Week Ending 19

EXPENSES SHOULD BE ITEMIZED EACH DAY—READ INSTRUCTIONS ON REVERSE SIDE

Dates	Assignment (List Each City)	Bus Fare	Tele- phone	Auto- mobile Taxi	Hotel	Meals	Tips	Rail- road	Pullman Sleeper	Miscellaneous	
										Item	Amount
May 14	departed Chattanooga 8 A.M., arrived Atlanta, Ga.										
May 14	at noon	\$1.00	\$1.00	\$1.00	\$15	per diem					\$18.00
May 15	departed Atlanta at 2 P.M., arrived Memphis, Tenn.										
May 15	at midnight	\$1.00	\$1.00	\$1.00	\$15	per diem					\$18.00
May 16	departed Memphis at noon, arrived Little Rock, Ark.										
May 16	at 4 P.M.	\$1.00			\$16.50	per diem					\$18.50
May 17	Little Rock	\$1.00	\$1.00	\$1.00	\$16.50	per diem					\$18.50
May 18	departed Little Rock at 5 P.M., arrived Florence, Ala.										
May 18	at midnight	\$1.00	\$1.00	\$1.00	\$15	per diem					\$17.00
May 19	departed Florence, Ala., at 10 A.M., arrived Chattanooga, Tenn.										
May 19	at 4 P.M.				\$4	two meals					\$4.00
May 20	departed Chattanooga at 10 P.M., arrived Rockwood, Tenn.										
May 20	at midnight				\$4	room, 1 meal, 1 incidentals					\$6.00
May 21	departed Rockwood, Tenn., at 5 P.M., arrived Chattanooga, Tenn.										
May 21	at 7:30 P.M.				\$6	three meals					\$6.00
(this itemization paid for with funds from New York Times "evolving fund in Chattanooga")											
(Note to auditor: see attached memo for additional explanation)											
AMOUNT <u>106.00</u> VOUCHER No. CODE <u>4-0.01.201</u> ENTERED <u>1</u> CHECKED <u>1</u> APPLIED TO ADVANCE		DAILY AVERAGE <u>\$10.99</u>									
Totals		5.00	3.00	3.00	72.00		6.00				\$106.00
Approved	<u>R. E. G.</u>	Total of Expenses							\$106.	00	✓
Checked	<u>P</u>	Amount Advanced									
Audited	<u>m</u>	John N. Popham Balance Due							\$106.	00	✓

[fol. 762]

PLAINTIFF'S EXHIBIT 100,

1365

762

(over)

JOHN POPHAM.
 CHATTANOOGA TIMES
 CHATTANOOGA, TENN.

The New York Times
 EXPENSE STATEMENT

Name John N. Popham

(Full Name)

Department Southern News

Week Ending 4/11/59

EXPENSES SHOULD BE ITEMIZED EACH DAY—READ INSTRUCTIONS ON REVERSE SIDE

Dates	Assignment to Task City	Bus Farefare	Tele- phone	Auto- mobile Taxi	Hotel	Meals	Tips	Rail- road	Portman Sleeper	Miscellaneous	Amount
March 28,	departed Chattanooga, Tenn.,	5 P.M.,	arrived Atlanta, Ga.,								20.34
March 28,	at 6 P.M.,	1.00	7.84	87	room, 13.50	dinner, 1.10	tips, 1.00				20.34
March 29,	departed Atlanta, 11 A.M.,	arrived Washington, D.C.,	1 P.M.,	arrived							
Fredericksburg, Va.,	3 P.M.,	1.00	3.09	15	per diem						19.09
March 30,	Fredericksburg, Va.,				15	per diem					15.00
March 31,	Fredericksburg, Va.,				15	per diem					15.00
April 1,	departed Fredericksburg, 10 A.M.,	arrived Washington, D.C.,	1 A.M.,	arrived							
Chattanooga, Tenn.,	at 1:30 P.M.,	31.75	5	two meals, 1.10	tips, 1.00						10.75
(all foregoing travel by air, billed on air travel card)											
April 6,	departed Chattanooga, Tenn.,	4 P.M.,	arrived Gadsden, Ala.,								
April 6,	at 7 P.M.,				7	hotel, 3.30	dinner, 1.10	garage, 1.00	tips, 1.00		12.00
April 7,	departed Gadsden, Ala.,	12 A.M.,	arrived Tuskegee, Ala.,								
April 7,	at 3 P.M.,				15	per diem					15.00
April 8,	Tuskegee, Ala.,				15	per diem					15.00
April 9,	Tuskegee, Ala.,				15	per diem					15.00
April 10,	departed Tuskegee, Ala.,	7 P.M.,	arrived Gadsden, Ala.,								
April 10,	at 7 P.M.,				15	per diem, 1.10	garage, 1.00				16.00
April 11,	departed Gadsden, Ala.,	2 P.M.,	arrived Chattanooga, Tenn.,								
April 11,	at 5 P.M.,	3.25			1.10	two meals, 1.10	tips, 1.00				3.25

(Foregoing itemization accounted for with
 funds from New York Times Revolving Fund in
 Chattanooga, Tenn.).

(see attached notes for local information.)

AMOUNT	161.43
VOUCHER No.	
CODE	40.01.231
ENTERED	<i>Lat</i>
CHECKED	
APPLIED TO ADVANCE	<i>*</i>

Totals

161.43

161.43

Approved

Total of Expenses

160.43 161.43

Checked

Amount Advanced

Audited

John N. Popham 160.43

161.43

763

1366
 [fol. 763]

PLAINTIFF'S EXHIBIT 101

The New York Times

EXPENSE STATEMENT

Name John N. Popham

(Full Name)

Department Southern NewsWeek Ending 19

EXPENSES SHOULD BE ITEMIZED EACH DAY—READ INSTRUCTIONS ON REVERSE SIDE

Dates	Assignment Description	Bus Fare	Tele- phone	Auto- mobile Taxi	Hotel	Meals	Tips	Rail- road	Pullman Sleeper	Item	Amount
Feb. 24,	departed Chattanooga, 8 A.M., arrived Birmingham, Ala., noon,										
Feb. 24,					\$15 per diem, \$1 garage					\$16.0
Feb. 25,	departed Birmingham, Ala., noon, arrived Mobile, Miss.,										
Feb. 25,	at 6 P.M.,					\$15 per diem, \$1 garage					\$16.0
Feb. 26,	Mobile, Miss.,					\$15 per diem, \$1 garage					\$16.0
Feb. 27,	departed Mobile, Miss., 2 P.M., arrived Memphis, Tenn.,										
Feb. 27,	at 7 P.M.,	\$1.00	\$2.00			\$15 per diem, \$1.50 garage					\$19.5
Feb. 28,	Memphis,	\$1.00	\$5.00			\$15 per diem, \$1.50 garage					\$22.5
March 1,	Memphis,	\$1.00	\$5.00			\$15 per diem, \$1.50 garage					\$22.5
March 2,	departed Memphis, 5 P.M., arrived Huntsville, Ala.,										
March 2,	at midnight,	\$1.00	\$2.00			\$15 per diem, \$1 garage, (\$3 press)					\$22.0
March 3,	departed Huntsville 8 A.M., arrived Chattanooga, Tenn.,										
March 3,	at 1 P.M.,					\$4 (two meals) \$1 tips					\$ 5.0
(Note to auditor: foregoing itemization accounted for with funds from New York Times Revolving Fund in Chattanooga, Tenn.)											
(See attached memo for further explanation.)											
Daily Average \$15.00											
Totals		4.00	14.00	10.00	4.00	1.50			3.00		\$139.50

Approved		Total of Expenses	\$139.50	✓
Checked		Amount Advanced	XXXXXX	
Audited	me/d	Balance Due	\$139.50	✓

764

[fol. 764]

PLAINTIFF'S EXHIBIT 102

1367

The New York Times

EXPENSE STATEMENT

Name John N. Popham

(Full Name)

Department Southern News

Week Ending

1935

EXPENSES SHOULD BE ITEMIZED EACH DAY—READ INSTRUCTIONS ON REVERSE SIDE

Dates	Assignment (Last Each City)	Bus Fare	Tele- phone	Auto- mobile Taxi	Hotel	Meals	Tips	Rail- road	Pullman Sleepers	Miscellaneous	Amount
April 17,	departed Chattanooga, Tenn.,				8 A.M.,	arrived Birmingham, Ala.,					
April 17	at noon.....	\$1.00				\$15 per diem \$1 garage					✓ \$17.00
April 18,	departed Birmingham, Ala.,				at noon,	arrived Biloxi, Miss.,					
April 18	at 6 P.M.....	\$1.00				\$15 per diem, \$1 garage					✓ \$17.00
April 19,	Biloxi.....			\$2.00		\$15 per diem, \$1 garage					✓ \$18.00
April 20,	Biloxi.....	\$2.59				\$15 per diem, \$1 garage					✓ \$18.59
April 21,	Biloxi.....	\$1.00		\$1.00		\$15 per diem, \$1 garage					✓ \$18.00
April 22,	departed Biloxi, Miss.,				at 4 P.M.,	arrived Birmingham, Ala.,					
April 22	at 10 P.M.....					\$15 per diem, \$1 garage					✓ \$16.00
April 23,	departed Birmingham, Ala.,				at 4 P.M.,	arrived Chattanooga, Tenn.,					
April 23,	at 8 P.M.....			\$1.00		\$7 three meals and tips					✓ \$ 8.00
April 24,	departed Chattanooga, Tenn.,				at 8 A.M.,	arrived Birmingham, Ala.,					
April 24	at noon.....	\$1.00		\$1.00		\$15 per diem, \$1 garage					✓ \$18.00
April 25,	departed Birmingham, Ala.,				at 8 A.M.,	arrived Montgomery, Ala.,					
April 25	at 11 A.M.....			\$2.00		\$15 per diem, \$1 garage, \$5 press enter- tainment					✓ \$23.00
April 26,	Montgomery.....	\$1.00		\$3.00		\$15 per diem, \$1 garage					✓ \$20.00
April 27,	departed Montgomery at 8 A.M.,				arrived Talladega, Ala.,						
April 27	at noon.....					\$15 per diem					✓ \$15.00
April 28,	departed Talladega, Ala.,				at 4 P.M.,	arrived Chattanooga, Tenn.,					
April 28	at 8 P.M.....					\$7 three meals					✓ \$ 7.00
April 29,	departed Chattanooga, Tenn.,				at 8 A.M.,	arrived Tallahassee, Fla.,					
April 29,	at 10 P.M.....					\$15 per diem, \$1 garage					✓ \$16.00
April 30,	departed Tallahassee at 9 A.M.,				arrived Pensacola, Fla.,						
April 30,	at 6 P.M.....			\$3.00		\$15 per diem					✓ \$18.00
May 1,	departed Pensacola, Fla. at 10 A.M.,				arrived Fort Walton Beach, Fla.,						
May 1,	at 7 P.M.....			\$3.00		\$15 per diem					✓ \$18.00
May 2,	departed Fort Walton Beach, Fla.,				at 10 A.M.,	arrived Panama City, Fla.,					
May 2,	at 6 P.M.....			\$3.00		\$15 per diem					✓ \$18.00
May 3,	departed Panama City, Fla. at 8 A.M.,				arrived Tallahassee, Fla.,						
May 3	at 7 P.M.....			\$3.00		\$15 per diem					✓ \$18.00
May 4,	departed Tallahassee, Fla.,				at 11 A.M.,	arrived Jacksonville, Fla.,					
May 4	at 3 P.M.....	\$2.00		\$5.00		\$15 per diem, \$2.55 garage					✓ \$27.00
May 5	departed Jacksonville, Fla.,				at 2 P.M.,	arrived Atlanta, Ga.,					
May 5	at 11 P.M.....			\$1.00		\$15 per diem, \$1 garage					✓ \$17.00
Totals					(see second page attached.)						

Approved

Total of Expenses

Checked

Amount Advanced

Audited *mc*

Balance Due

765

(over)

1368
[fol. 765]

PLAINTIFF'S EXHIBIT 103

Feb. 11, 1956

Hotel and other available vouchers should be attached.

Dates	Assignment	Bus Carfare	Tele- phone	Auto- mobile Taxi	Hotel	Meals	Tips	Rail- road	Pullman Sleeper	Miscellaneous	Amount
2/7	New York			7 -							
	Atlanta			4 -	3 87	1 50	50				
2/8	"			4 -							
	Tuscaloosa	20	30	7 -		8 25	2 -			newspapers	15
2/9	"	1 38	20	2 20		1 50	25			"	20
	Birmingham	1 38	30	5 -		2 50				"	25
	Tuscaloosa			3 -		4 75	30			"	25
2/10	"	2 42	20	2 20	31 45	3 -	1 50			"	25
	Montgomery		40	8 -		4 50	70			notebooks	20
										copy paper	20
2/11	"	2 42	30	6 -	32 71	3 50	1 70			newspapers	25
	Tuscaloosa		30	2 80		5 25	80			"	20
Totals		7 80	2 -	54 20	68 01	34 75	7 75				

Totals

780 2 - 5420 68013475 775

Total of Expenses

~~173-86~~ 176 XL

Amount Advanced

200. - (2/8, 2/10)

gmcc

Balance Due N.Y. Times

~~2224~~ 2214

Balance Due

766

[fol. 766]

PLAINTIFF'S EXHIBIT 104

The New York Times

Expense Statement

Name Wayne Phillips

Week ending Feb. 18, 1956

Statements should be turned in weekly.

All expenses must be itemized.

Hotel and other available vouchers should be attached.

Dates	Assignment (List each City)	Bus Fare	Tele- phone	Auto- mobile Taxi	Hotel	Meals	Tips	Rail- road	Pullman Sleeper	Miscellaneous Item	Amount
2/12	Tuscaloosa		1 40	12 50		2 25	40			newspapers	75
2/13	"		40	8 -		9 50	60			"	25
										Dinner - Ed Brown	7 -
2/14	"		60	15 25		7 50	1 -			News Dir, Uot Ala	5 -
										Clothes shipped	25
2/15	"		20	6 20		2 25	70			"	25
2/16	"		40	5 15		8 50	80			"	25
										typewriter ribbon	75
2/17	"		1 -	6 20	✓	9 -	1 20			notebooks	20
2/18	"		60	8 30	97 21	7 80	80			newspapers	25
Totals			✓ 4 60	✓ 61 60	✓ 97 21	✓ 51 30	✓ 5 50				152

Approved	Total of Expenses	241.41 ✓
Checked	Amount Advanced	\$300 (2/14, 2/17) 323.14
Audited <i>gm c alve</i>	Balance Due N.Y. Times	81.73 ✓
	Balance Due	

767

[fol. 767]

1370

PLAINTIFF'S EXHIBIT 105

The New York Times

Expense Statement

PA

Name Wayne Phillips

Week Ending Feb. 25, 1956

Statements should be turned in weekly.

All expenses must be itemized.

Hotel and other available vouchers should be attached.

Dates	Assignment	Bus Fare	Tele- phone	Auto- mobile Taxi	Hotel	Meals	Tips	Rail- road	Pullman Sleeper	Miscellaneous Item	Amount
2/19	Tuscaloosa		20	4 -		8 20	40			newspapers	75
2/20	"		50	7 25		7 20	60			"	25
2/21	"		30	6 75		7 80	80			Lunch - J. Hammer	2 15
										ME, Tusc. News	
										newspapers	25
										Conference Room	5 -
										Liquor, etc.	15 -
										(for round-table	
										interview with	
										8 Tusc. labor leaders)	
2/22	"	1 38	20	2 40	54 65	1 50	75			newspapers	20
	Birmingham	2 53	40	12 -	12 -	2 50	2 -			"	20
	Montgomery		20	4 40		5 15	75			"	25
2/23	"		60	6 20		8 15	60			"	25
2/24	"		40	7 80		7 60	40			"	20
2/25	"		50	8 50		8 40	80			"	25
										notebooks	20
										copy paper	20
Totals		3 91	3 30	59 30	66 65	56 50	7 10				25 35

no receipt

Approved _____ Total of Expenses 222.11

Checked _____ Amount Advanced \$100 (2/23) 184.73

Authorized pmc calbe Balance Due N.Y. Times _____

768

40 38

[fol. 768]

PLAINTIFF'S EXHIBIT 106

1371

Week ending
March 3, 1956:

Hotel and other available vouchers should be attached.

All expenses must be itemized.

PLAINTIFF'S EXHIBIT 107

269

The New York Times

Expense Statement

P P

Name Wayne PhillipsDate March 10, 1956

Statements should be turned in weekly.

All expenses must be itemized.

Hotel and other regular charges must be itemized.

Dates	Assignment	Bus Fare	Tele- phone	Auto- mobile Taxi	Hotel	Meals	Tips	Rail road	Pullman Sleeper	Miscellaneous Item	Amount
3/4	Birmingham		40	7 40		9 50	65			Dinner - Mr + Mrs Leroy Sims - AP bureau chief 12 - newspapers 1 - " 10 " 20 " 20 " 10 note books 20 newspapers 20 " 20 " 30 " 20 " 30	
3/5	"		20	3 -		1 50	20				
	Tuscaloosa		40	6 -		2 25					
	Birmingham			5 -		5 15					
3/6	"		60	18 -		9 40	60				
3/7	"		10	5 -		1 50	1 50				
	Tuscaloosa		30	6 80		6 40	75				
3/8	"		30	7 50	17 57	3 20	1 75				
	Birmingham					5 20	75				
3/9	"		60	6 15		9 40	40				
3/10	"		20	5 20		8 10	50				

Totals

✓ ✓ ✓ ✓ ✓
 510 68 65 17 57 61 40 7 10

Approved _____

Checked _____

Audited mmcc

8400 (3/6, 3/10)

172.22

554.20 ✓

164.95

770

[fol. 770]

PLAINTIFF'S EXHIBIT 108

1373

The New York Times

Expense Statement

Name Wayne Phillips

Week finding

March 17, 1956.

Statements should be turned in weekly.

All expenses must be itemized.

Hotel and other available vouchers should be attached.

[illegible]

Approved	Total of Expenses	306.36 ✓
Checked	Amount Advanced	\$200. (3/14) 361.98 ✓
Audited <i>pm - calce</i>	Balance Due N.Y. Times	55.62 ✓
	Balance Due	

771

1374
[fol. 771]

PLAINTIFF'S EXHIBIT 109

Times Expense Statement

Name **Wayne Phillips**

Date **March 24, 1956**

Statements should be turned in weekly.

All expenses must be itemized.

Hotel and other available for use in this statement.

Dates	Assignment	Bus Fare	Tele- phone	Auto- mobile Taxi	Hotel	Meals	Fins	Rail road	Pullman Sleeper	Miscellaneous Item	Amount
3/18	Montgomery		40	5 40		5 20	60			newspapers	1 -
3/19	"		40	6 20		7 80	1 40			"	25
3/20	"		50	5 40		7 70	20			"	25
3/21	"		40	7 80		8 50	50			notebooks	50
3/22	"		40	8 -		5 10	20			newspapers	50
3/23	"		40	7 -	✓	7 80	40			"	25
3/24	"		50	3 70	44 15	3 50	2 70			"	30
	Atlanta					4 20				"	2
	New York			7 -							

Daily Average \$ 18.00
Estimated at \$ 4.40

RECEIVED
APR-5 1956
THE NEW YORK TIMES CO.
PER W. H. Taylor

Totals	260.52	50.99	15.55	60.58	0
Approved	Total of Expenses				
Checked	Amount Advanced \$250. (3/23)				
Audited <i>pmc cab</i>	Balance Due N.Y. Times				
	Balance Due				
	772				

✓ 3-

✓ 218.65

✓ 308.62

89.97

✓ 218.65
✓ 308.62
89.97

772

[fol. 772]

PLAINTIFF'S EXHIBIT 110

1375

The New York Times

Expense Statement

SUNDAY MAGAZINE

Each Binding

SEPT 16 - OCT. 8 - HUNTSVILLE, ALA.

Name GEORGE BARRETT

Statements should be turned in weekly.

All expenses must be itemized.

Hotel and other available vouchers should be attached.

Dates	Assignment (List Location)	Bus Fare	Tele- phone	Auto- mobile Taxi	Hotel	Meals	Tips	Rail- road	Pullman Sleeper	Miscellaneous	
										Item	Amount
9/16	ARRIVING DATE		1.00								
			3.15								
			3.75								
9/18	TO HUNTSVILLE, ALA.		3.36	7.95	6.76	16.25	1.25				
9/19	HUNTSVILLE		75	3.75	6.76	23.50					
9/20	HUNTSVILLE (AND N.YORK)			4.95		12.50	3.00				
10/8	CHECKING OUT ROOM AND ABIMA AFTER SPUTNIK ANNOUNCEMENT		6.30								
<p>DAILY AVERAGE NOT COMPUTED BECAUSE MEALS AND TIPS INCLUDE ENTERTAINMENT SEE ATTACHED MEMO</p>											
<p>RECEIVED OCT 15 1957 THE NEW YORK TIMES CO. PER <u>E. Gonzalez</u></p>		<p>AMOUNT <u>104.98</u> VOUCHER No. _____ CODE <u>4001201</u> ENTERED <u>1</u> CHECKED _____ APPLIED TO ADVANCE <u>✓</u></p>									
Totals		183	116.65	13.82	52.25	4.25					
Approved	<u>[Signature]</u>	Total of Expenses				<u>104.98</u>					
Checked	<u>[Signature]</u>	Amount Advance				<u>200.00</u>					
Balance Due N.Y. Times	<u>[Signature]</u>	Balance Due N.Y. Times				<u>95.02</u>					
Balance Due	<u>723</u>	Balance Due									

[fol. 773]

1376

PLAINTIFF'S EXHIBIT 111

Each Times

Expense Statement

Name

GEORGE BARRETT

Week ending

For Sunday Magazine piece on Montgomery, Alabama Feb. 5.

Statements show

for weekly.

All expenses must be itemized.

Hotel and other available vouchers should be attached.

Dates	Assignment	Bus Carfare	Tele- phone	Auto- mobile Fuel	Hotel	Meals	Tips	Rail- road	Pullman Sleeper	Miscellaneous Item	Amount
Feb. 1	NY to Montgomery			1.75	8.45	7.75	6.25				
Feb. 2	Montgomery			1.15	6.75	7.75	8.50			Contributions to branches, Mont. Imp. Assn. (5.00)	
Feb. 3	"			3.87	7.25	7.75	7.75				
Feb. 4	"			7.00	12.50	7.75	15.00				
Feb. 5	Montgomery to NY			13.15			5.50				
Totals											5.00

Daily Average \$20.50

RECEIVED
MAY 7 1957

THE NEW YORK TIMES CO.
PER *E. W. Wright*

AMOUNT	148.32
VOUCHER NO.	
CODE	4 C. 81.201
ENDORSED	<input checked="" type="checkbox"/>
CHECKED	<input checked="" type="checkbox"/>
FILED	<input checked="" type="checkbox"/>
ADVANCED	<input checked="" type="checkbox"/>

[fol. 774]

PLANTIFF'S EXHIBIT 112

1377

Approved	<i>[Signature]</i>	Total of Expenses	\$ 148.32
Checked	<i>[Signature]</i>	Amount Advanced	\$ 20.00
Audited	MD/A	Balance Due N.Y. Times	\$ 51.68
		Balance Due	

774

The New York Times

Expense Statement

Name

GEORGE BARRETT

for Montgomery & Co.
Book binding -
stay Nov 20 Dec 24

Statements should be turned in weekly.

All expenses must be itemized.

Hotel and other available vouchers should be attached.

Dates	Assignment (City & Activity)	Bus Fare	Tele- phone	Auto- mobile Taxi	Hotel	Meals	Tips	Rail- road	Pullman Sleeper	Miscellaneous
12/20	to Montgomery			1.50						
12/21	to Atlanta & Monty			2.55	7.98	4.75				
12/22				3.25	7.98	13.50				
12/23				1.65	2.98	11.00				
12/24				4.05		7.00	1.00			
AMOUNT 128.51										
VOUCHER No.										
CODE 4-5-6-7-8-9-0										
ENTERED										
CHECKED										
APPLIED TO ADVANCE										

Carfare
meals
tips
Hotel
Taxi
Total 128.51

HIRE A CAR
FROM AVIS IN
MANHATTAN
Bill to
Monty

4-0-01-201
DAILY AVERAGE \$22.00
AVERAGE MEALS \$14.00

Approved		Total of Expenses	24.51
Checked		Amount Advanced	300.00
Audited	M/A	Balance Due N.Y. Times	175.49
		Balance Due	

1378
[fol. 775]

PLAINTIFF'S EXHIBIT 113

Week Times Expense Statement

Week Ending

Montgomery Ala. Salary Magazine

Statements should be turned in weekly.

All expenses must be itemized.

Hotel and other available vouchers should be attached.

Dates	Assignment	Bus Fare	Tele- phone	* Auto- mobile Taxi	Hotel	Meals	Tips	Rail- road	Pullman Sleeper	Miscellaneous Item	Amount
11/28	N.Y. to Montgomery			2.20	6.18	8.35	75				
11/29	Montgomery			.45	3.40	6.18	75				
11/30	"			1.60	6.75	6.18	85				
12/1	"			2.10	5.50	10.37	75				
12/2	Montgomery & back N.Y.			.40	6.45	8.50	75			Pamphlets, Pipes, etc.	1.40
<p>* Did not have car but P. & horse for use of the car, etc.</p> <p>• Included meals for interview with person who would, cherry, apple, etc. number of women.</p>											
<p>123.29</p> <p>100.00</p> <p>23.29</p> <p>CHIEF</p> <p>APPROVED TO ADVANCE</p>											
<p>Daily Average \$15.40 (4 days)</p> <p>Estimated \$16.50</p>											
<p>Totals</p> <p>453.29 30.28 845.68 53.35</p>											

Approved

Total of Expenses

123.29

Checked

Amount Advanced

152.00

Audited

Balance Due N.Y. Times

26.71

Balance Due

776

RECEIVED

DEC 10 1956

THE NEW YORK TIMES CO.

PLAINTIFF'S EXHIBIT 114

[fol. 776]

1379

Sheet 1

The New York Times

Expense Statement

Name Kihss, Peter Frederick News Dept. Week ending March 2, 1956

Statements submitted weekly.

All expenses must be itemized.

Hotel and other available vouchers should be attached.

Dates	Assignment (List each city)	Bus Fare	Tele- phone	Auto- mobile Taxi	Hotel	Meals	Fins	Rail- road	Pullman Sleeper	Miscellaneous Item	Amount
Assignments on Southern Desegregation Survey											
Jan. 19--	NY-Nashville			2 50	4 64	2 85	45			Newspapers	15
Jan. 20--	Nashville				4 64	3 99				Newspapers	15
Jan. 21--	Nashville			1 20	4 64	4 82				Newspapers	15
Jan. 22--	Nashville & Montgomery			2 60	5 67	3 51	1 85			Newspapers	15
Jan. 23--	Montgomery			30 70	5 67	3 20				Newspapers	15
Jan. 24--	Montgomery			5 23	5 67	1 64				Newspapers	15
				2 04	(pay phone from State Capitol to Tuskegee)						15
Jan. 25--	Montgomery & Tuskegee			1 62	5 67	3 51				Newspapers	15
Jan. 26--	Montgomery & Selma			15 65	5 67	1 92				Newspapers	25
Jan. 27--	Montgomery & Birmingham	2 53		3 70	7 21	1 58	3 90			Newspapers	31
				(bus to Birmingham)							
Jan. 28--	Birmingham			2 97	7 21	15 16	10			Valet	1 00
										Newspapers	30
										Printed call cards rush	2 75
Jan. 29--	Birmingham, Talladega & Anniston	2 70	2 60	1 65	7 21	3 63				Newspapers	40
Jan. 30--	Birmingham			9 06	7 21	4 13				Newspapers	75
Jan. 31--	Birmingham & Tallahassee			4 42	2 25	5 15	6 97	3 25		Newspapers	50
Feb. 1--	Tallahassee			1 50	1 95	5 15	3 19			Newspapers	35
Feb. 2--	Tallahassee, New Orleans, & to Mobile			3 89	1 00	6 36	3 21	60		Newspapers	25
Feb. 3--	Mobile	20		1 50	1 90	6 36	3 95	65		Laundry-valet	2 51
										Newspapers	50
Feb. 4--	Mobile			1 70	6 36	6 29				Valet	75
										Newspapers	35
Jan. 19-Feb. 4	Totals	7 08	42 13	19 20	100.49	73 55	10 80				12 52

Approved

Total of Expenses

265.57 (see next sheet)

Checked

Amount Advanced

Audited

Balance Due N.Y. Times

Balance Due

1380
[fol. 777]

PLAINTIFF'S EXHIBIT 115

The New York Times

Expense Statement

PAID

Name

Clarence Dean

city news dept

Week Ending

1 10 57

Statements should be turned in weekly.

All expenses must be itemized.

Hotel and other available vouchers should be attached.

Dates	Assignment (List each City)	Bus Fare	Tele- phone	Auto- mobile Taxi	Hotel	Meals	Tips	Rail- road	Multin Sleeper	Miscellaneous	Item	Amount
12/26	(nom) Birmingham, Ala.	3.10	20	2.40		3.15	2.00					
12/27	"		40	5.10		5.45	1.00				newspaper	25
12/28	"	2.75	1.60	4.80	29.40	8.40	2.75				entertainment	4.10
12/29	Tallahassee, Fla.		40	5.60		7.60	1.00				newspaper	25
12/30	"			5.50	24.93						entertainment	2.25
12/31	Montgomery, Ala.	3.40				7.05	1.50				"	25
12/31	"		1.40	5.05		8.10	1.25				"	25
1/1	"		75	3.10		7.35	1.00				"	20
1/2	"		1.60	3.15		8.50	1.50				entertainment	2.25
1/3	"	1.65	40	4.75	53.56	4.40	2.25					
4 p.m.												
Daily Average Birmingham					\$ 18.24							
" " Tallahassee					\$ 16.29							
" " Montgomery					\$ 17.20							
Entertainment					\$ 11.85							
Totals		10.90	6.75	39.45	107.89	60.00	14.25					12.35

AMOUNT	1.59
VOUCHER No.	
CODE	4-0-C/1201
ENTERED	
CHECKED	
APPLIED TO ADVANCE	✓

Approved	J. B. Smith	Total of Expenses	251.59
Checked		Amount Advanced	250.00
Audited	mg/A	Balance Due N.Y. Times	
		Balance Due	1.59

778

13

[fol. 778]

PLAINTIFF'S EXHIBIT 116

1381

New York Times Expense Statement

Name: H. B. Salisbury

Week Ending
April 13, 1960.

Statement of Expenses for the week ending April 13, 1960.

All expenses must be itemized.

Travel and other available vouchers should be attached.

Dates	Assignment	Bus Fare	Tele- phone	Auto- mobile Taxi	Hotel	Meals	Tips	Rail- road	Pullman Sleeper	Miscellaneous	Amount
4/1	Montgomery Ala		40.60		7.75	5.20	2.10			papers	20.
4/2	"		2.50		7.75	10.20	1.40			papers pressing	40. 1.50
	share car hire to Andalusia and back			25.00							
4/3	New Orleans		5.07	3.40	8.24	10.40	2.10			papers	60.
4/4	Baton Rouge	2.09	5.33	4.10	10.30	10.05	1.80			"	40.
4/5	"		10.46	6.35	10.30	11.10	2.40			valet	119
4/6	New Orleans		2.10		11.33					2 papers laundry	74 40 166
4/6	Birmingham		4.14	7.60	10.30	10.50	2.50			papers	50
4/7	"		6.17	7.80	10.30	10.00	2.70			valet	100
4/8	"		2.60	6.40		10.30	2.60			papers	550
	from Birmingham newark			3.35							
4/11			11.83								
4/12			10.13								
4/13			8.43								

DAILY AVERAGE - MONTGOMERY - 19.75

NEW ORLEANS - 20.75

BATON ROUGE - 24.75

BIRMINGHAM - 23.50

AMOUNT	120.35
VOUCHER No.	
CODE	6557-1242
ENTERED	12
CHECKED	
APPLIED TO ADVANCE	

Totals		209	69	16	17	00	76	27	77	75	17	60	100		
Approved	264	Total of Expenses											320	89	✓
Checked	12	Amount Advanced											200		
Audited	74	Balance Due N.Y. Times													
		Balance Due											120	89	✓

[fol. 779]

PLAINTIFF'S EXHIBIT 117

1382