

**UNIVERSITY OF CALIFORNIA, BERKELEY**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 12/31/1977**

Expenditure	Amount	Income	Amount
To Salaries	1,079,179.88	By Contributions	1,079,179.88
To Student Personnel Expenses	21,275.	By Grants received	280,000.
To Books/Supplies	29,987.	By Governmental Income	1,181,100.
To Contracting & Printing Expenses	270,500.	By Cash For Previous Years	888,400.
To General Expenses	51,911.		
To Experimental Organizations	57,000.		
To Publications Printing Expenses	23,700.		
To Building Expenses	100,000.		
To Rental Expenses	122,941.		
To Interest Charge	25,481.		
To Salary Charge	5,000.		
To Utility Costs	7,000.		
To B & E Tax	1,128,769.		
To Miscellaneous Expenses	85,000.		
To Management & Security	100.		
To Printing & Supplies	270,500.		
To Representation Charge	15,000.		
To Repairs & Maintenance	5,000.		
To Traveling Expenses	50,000.		
To Miscellaneous Contributions	1,280,000.		
To Depreciation	400,000.		
To Balance of Income from Previous Year	1,740,000.		
<b>Total</b>	<b>8,886,452.</b>	<b>Total</b>	<b>8,886,452.</b>

*In accordance with the books of account*

**UNIVERSITY OF CALIFORNIA, BERKELEY**

1000 UNIVERSITY AVENUE  
 BERKELEY, CALIF. 94720

*[Signature]*  
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