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1986 Treasurer's Report

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1986 TREASURER'S REPORT

		Cash This	To/From other years	Invest- ments other	Current Account	Total Assets
Balance 1 January 1986		904.28	1,029.08	8,601.03		8,476.23
Accounts payable paid		(357.08)	(357.08)			
Prepaid items used below		(672.00)	(672.00)			
RECEIPTS						
Memberships	168 Active	1,176.00				
	70 Family Active	700.00				
	16 Sustaining	240.00				
	7 Family Sustain.	140.00				
	14 Student	42.00				
	4 Life	400.00			2,698.00	
Subscriptions	34 Domestic Agency	342.75				
	4 Domestic Direct	40.00				
	4 Foreign Agency	47.50			430.25	
Miscellaneous	Single copies Review	34.75				
	Checklists	130.00				
	Arm patches	36.75				
	Field Cards	20.05				
	Miscellaneous	33.46				
	Spring meeting (net)	172.68				
	Fall meeting (net)	132.25				
	Interest	83.51		409.65	1,053.10	
	Total receipts	3,771.70		409.65	4,181.35	
EXPENSES						
Publications	Review printing	926.84	387.92			
	Newsletter	240.61				
	Postage	350.00			1,905.37	
Officer's expenses	Editor	125.04				
	Treasurer	38.05			163.09	
Miscellaneous	Bird Atlas project	137.81				
	Checklists bought	669.44				
	Stationery	128.55				
	Miscellaneous	16.45			952.25	
	Total expenses	2,632.79	387.92		3,020.71	1,160.64
	V. Coons memorials	175.00				175.00
	Gifts	463.00				463.00
	Prepaid memberships	576.50	576.50			
	To investments	(1,000.00)		1,000.00		
Balance 31 December 1986		1,228.61	964.42	10,010.68		10,274.87