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1988 Treasurer's Report

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1988 TREASURER'S REPORT

	Cash	Invest-	Current	Total
	This	To/From	Account	
	Year	Other		
		Years		
Balance 1 January 1988	760.71	(913.41)	12,189.19	12,036.49
Accounts payable paid	(286.91)	286.91		
Prepaid items used below	(626.50)	626.50		
RECEIPTS				
Member-	158 Active	1,103.50		
ships	52 Family Act.	519.00		
	14 Student	59.50		
	14 Sustaining	210.00		
	8 Fam. Sust.	160.00		
	6 Life	600.00	2,652.00	
Sub-	22 Dom. Agency	307.50		
scrip-	4 For. Agency	45.50		
tions	4 Dom. Direct	40.00	393.00	
Miscel-	Review copies	22.25		
laneous	Field cars (net)	(34.27)		
	Checklists	66.00		
	Arm patches	32.50		
	Misc.	9.31		
	Interest	203.39	566.58	
	Spring met. (net)	(156.00)		
	Fall meet (net)	83.40	793.16	
	Total receipts	3,271.58	566.58	3,838.16
EXPENSES				
Publi-	Review	1,432.46	358.26	
cations	Newsletter	439.68		
	Postage	441.31	2,671.71	
Offi-	President	202.37		
cer's	Secretary	6.00		
Ex-	Treasurer	62.55		
penses	Editor	89.16	360.08	
Miscel-	Atlas and Records			
laneous	Comittee 626.43			
	Less Game and Parks			
	grant 500.00	126.43		
	Sales tax lic.	10.00		
	Iowa Bird Life	15.00		
	File cabinets	427.28		
	Misc.	8.50	587.21	
	Total expenses	3,260.74	358.26	3,619.00
	Investments	(703.22)	703.22	
	Vera Coons memorial	115.00		115.00
	UN-L Alumni for			
	Dr. Johnsgard	250.00		250.00
	Anonymous	254.00		254.00
	Prepaid dues	481.50	481.50	
	Prepaid subs.	191.50	191.50	
Balance 31 December 1988	446.92	(1,031.26)	13,458.99	12,874.65