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1980 Treasurer's Report

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1980 TREASURER'S REPORT

		This year	Cash To or from other years	Invest- ments	Current Account	Total Assets
Balance 1 January 1980		1,003.53	654.10	3,683.71		4,033.14
Account payable paid		(249.60)	(249.60)			
Prepaid items used below		(404.50)	(404.50)			
RECEIPTS						
Member-	124 Active	865.00				
ships	32 Family Active	325.00				
	11 Sustaining	149.00				
	2 Family Sustaining	40.00				
	8 Student	24.00				
	2 Life	200.00			1,603.00	
Subscrip-	11 Direct	67.00				
tions	26 Domestic Agency	133.50				
	4 Foreign Agency	24.75			225.25	
Miscel-	Field Record cards	29.75				
laneous	Arm Patches	21.00				
	Miscellaneous	5.50				
	Interest	225.72		38.77		
	Bird Reviews	50.50			371.24	
	Total receipts	2,160.72		38.77	2,199.49	
EXPENSES						
Publi-	Review printing	1,091.95	455.27			
cations	Newsletter	130.98				
	Postage	90.00			1,768.20	
Officers'	Treas. postage	30.90				
Expense	Editor	111.55			142.45	
Miscel-	Spring meeting	34.50				
laneous	Fall meeting	43.50			78.00	
	Total expenses	1,533.38	455.27		1,988.65	
	Current operations					210.81
Gifts and donations		100.50				100.50
'81 Memberships prepaid		436.00	436.00			
'81 Subscriptions prepaid		56.75	56.75			
Balance 31 December 1980		1,570.02	948.02	3,722.48		4,344.44