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Nebraska Bird Review

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## 1981 Treasurer's Report

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Nebraska Bird Review

1981 TREASURER'S REPORT

		Cash	Invest-	Current	Total
		This	ments	Account	Assets
		year	To/from		
			other		
			years		
Balance 1 January 1981		1,570.02	948.02	3,722.48	4,344.48
Accounts payable paid		(455.27)	(455.27)		
Prepaid items used below		(492.75)	(492.75)		
RECEIPTS					
Member-	128 Active	896.00			
ships	31 Family Active	305.00			
	11 Sustaining	165.00			
	3 Family Sustaining	60.00			
	7 Student	21.00		1,447.00	
Subscrip-	10 Direct domestic	61.00			
tions	27 Domestic Agency	151.25			
	3 Foreign	21.00		233.25	
Miscel-	Field Record cards	16.95			
aneous	Check list	18.86			
	Miscellaneous	12.50			
	Interest	225.72	40.86		
	Bird Reviews	9.75			
	Spring meeting	28.55			
	Fall meeting	3.50		356.69	
	Total receipts	1,996.08	40.86	2,036.94	
EXPENSES					
Publica-	Review printing	1,047.10	325.31		
tions	Newsletter	148.59			
	Postage	140.00		1,661.00	
Officers'	Editor	58.13			
Expenses	Treas. postage	23.25		81.38	
Miscel-	Checklist	137.50			
aneous	Corporation fee	10.00			
	Printing roster	32.24		179.74	
	Total expenses	1,596.81	325.31	1,922.12	
	Current operations				114.82
Gifts and donations		20.50			20.50
'82 Memberships prepaid		208.00	208.00		
'82 Subscriptions prepaid		44.25	44.25		
Balance 31 December 1981		1,294.02	577.56	3,763.34	4,479.80