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1990 Treasurer's Report

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1990 TREASURER'S REPORT

	Cash: This Year	Cash: To/From Other Years	Investments	Current Account	Total
BALANCE: 1 JAN 1990	1738.42	(1166.34)	13,763.20		14,335.28
Accounts payable paid	(393.12)	393.12			
Prepaid items used below	(773.22)	773.22			
<u>RECEIPTS</u>					
Memberships					
156 Active	1084.00				
52 Family Active	518.00				
16 Sustaining	240.00				
6 Family Sustaining	120.00				
10 Student	30.00				
3 Life	300.00			2292.00	
Subscriptions					
33 Domestic Agencies	295.50				
2 Domestic Direct	20.00				
2 Foreign Agencies	23.00			338.50	
Miscellaneous					
Review Copies	3.50				
Checklists	42.00				
Field Cards	33.30				
Arm Patches	11.85				
Raffle	140.00				
Shirts	209.14				
Miscellaneous Publications	9.00				
Sales Tax Fee	1.25				
Spring Meeting					
Revenue: 1070.20					
Cost: 1175.35	(105.15)				
Fall Meeting					
Revenue: 2359.50					
Cost: 2167.80	191.70				
Interest Revenue	608.79		619.02	1764.40	
TOTAL RECEIPTS	3775.88		619.02	4394.90	
<u>EXPENSES</u>					
Publications					
Review	2902.61				
Newsletter	765.08				
Postage	286.16			3953.85	
Officers's Expenses					
President	43.44				
Secretary	9.45				
Treasurer	5.00				
Editor	104.15				
Librarian	3.40				
Records Committee	36.18			201.62	
TOTAL EXPENSES	4155.47			4155.47	239.43
INVESTMENTS CASHED	1529.12		(1529.12)		
PREPAID DUES	531.00	531.00			
PREPAID SUBSCRIPTIONS	208.50	208.50			
SALES TAX DUE	.07	.07			
GIFTS	435.60				435.60
BALANCE: 31 DEC 1990	2896.78	(739.57)	12,853.10		15,010.31