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1992 Treasurer's Report

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1992 TREASURER'S REPORT

	<u>Cash</u>	<u>Investments</u>	<u>Total</u>
BALANCE Jan. 1, 1992	1444.36	13,761.22	15,205.58
RECEIPTS:			
Memberships, 1992	1742.00		
Memberships, 1993	257.00		
Memberships, LIFE	300.00		
Subscriptions, 1992	208.00		
Subscriptions, 1993	22.50		
Ne Bird Rev. copies	4.00		
Field cards	5.25		
Misc. publications	26.50		
Winter meeting	356.82		
Fall meeting	889.50		
V.pres. acct.	38.80		
Interest	69.00	672.00	
Gifts	525.00		
Sales tax	1.50		
Miscellaneous	.71		
CD cashed (1/92)	2368.87	(-2368.87)	
TOTAL RECEIPTS	6815.45	-1696.87	
EXPENSES:			
Nebraska Bird Review			
Vol. 59 (4-5)'91			
Vol. 60 (1-3)'92	3067.21		
Newsletters			
Dec.'91 and 6			
issues in '92	626.54		
Bylaws printing and			
Mail ballot	492.46		
Membership brochure,			
printing	127.80		
Postage permit 6/92	300.00		
Postage permit 12/92	75.00		
Officers' Expenses			
President 6/91-6/92	314.06		
Vice-Pres. '91-9/92	97.31		
Treasurer	51.08		
Editor	53.98		
Librarian	60.29		
New projector (library)	511.89		
Records Committee	13.19		
Nominating Committee	6.16		
Parliamentarian	50.00		
Winter meeting	481.89		
Fall meeting	719.50		
1991 sales tax	14.01		
Opening savings acct.	10.00	10.00	
CD purchase	400.00	400.00	
TOTAL EXPENSES	7472.37		
BALANCE:			
December 31, 1992	787.44	12,474.35	13,261.79