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ADE Treasurer's Report, Fiscal Year September 1, 1998-August 31, 1999

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ADE Treasurer's Report

FISCAL YEAR SEPTEMBER 1, 1998–AUGUST 31, 1999

Income	1997–98 actual	1998–99 budget	1998–99 actual
Dues/Contributions	\$10,420	\$11,000	\$11,438
Conventions	9,702	9,000	11,514
DE Subscriptions	1,163	1,200	1,032
Book Sales	1,760	500	754
Interest	1,913	2,000	2,120
Guide Revision Refund	2,485	0	0
Boyd/Boydston Inflow	335	0	1,475
Miscellaneous	<u>163</u>	<u>200</u>	<u>66</u>
Totals	\$27,941	\$23,900	\$28,399

Expenses	1997–98 actual	1998–99 budget	1998–99 actual
Conventions	\$10,669	\$9,000	\$8,657
DE	5,827	6,000	5,461
Membership Directory	868	900	2,426
Federal Policy Committee	0	450	0
National Coordination Committee	1,500	1,500	1,500
National Humanities Alliance	1,500	1,500	1,500
Student Intern	0	0	0
Butterfield Prize	500	500	500
Distinguished Service Award	310	0	103
Book Purchases/Postage	1,645	300	836
Office Supplies/Postage	872	500	879
Premium Books	0	0	305
Boyd/Boydston Transfer	205	0	1,250
20th Anniversary Celebration	0	0	991
Miscellaneous	<u>144</u>	<u>100</u>	<u>220</u>
Totals	\$21,050	\$20,750	\$24,628

FY 1998–99 Surplus: \$3,771

Cash on Hand

	Savings	CDS	Checking	Total
31 August 1998	\$12,611	\$35,467	\$ 263	\$48,341
31 August 1999	\$15,089	\$35,018	\$ 2,005	\$52,112

Increase from FY 1997–98 to FY 1998–99: \$3771

Julian P. Boyd Award Fund

Balance on hand 31 August 1998	\$16,063
Paid out during FY 1998–99	\$ 1,000
Contributions during FY 1998–99	\$ 530
Interest during FY 1998–99	\$ 765
Balance on hand 31 August 1999	\$16,358

Jo Ann Boydston Award Fund

Balance on hand 31 August 1998	\$ 5,411
Paid out during FY 1998–99	\$ 0
Contributions during FY 1998–99	\$ 85
Interest during FY 1998–99	\$ 277
Balance on hand 31 August 1999	\$ 5,773