

University of Nebraska - Lincoln

DigitalCommons@University of Nebraska - Lincoln


Documentary Editing: Journal of the Association
for Documentary Editing (1979-2011)

Documentary Editing, Association for

12-2000

ADE Treasurer's Report, Fiscal Year September 1, 1999-August 31, 2000

Follow this and additional works at: <http://digitalcommons.unl.edu/docedit>

 Part of the [Digital Humanities Commons](#), [Other Arts and Humanities Commons](#), [Reading and Language Commons](#), and the [Technical and Professional Writing Commons](#)

"ADE Treasurer's Report, Fiscal Year September 1, 1999-August 31, 2000" (2000). *Documentary Editing: Journal of the Association for Documentary Editing (1979-2011)*. 499.

<http://digitalcommons.unl.edu/docedit/499>

This Article is brought to you for free and open access by the Documentary Editing, Association for at DigitalCommons@University of Nebraska - Lincoln. It has been accepted for inclusion in *Documentary Editing: Journal of the Association for Documentary Editing (1979-2011)* by an authorized administrator of DigitalCommons@University of Nebraska - Lincoln.

ADE Treasurer's Report

FISCAL YEAR SEPTEMBER 1, 1999–AUGUST 31, 2000

Income	1998–1999 actual	1999–2000 budget	1999–2000 actual
Dues/Contributions	\$11,438	\$10,500	\$12,935
Conventions	\$11,514	\$ 9,500	\$11,103
DE Subscriptions	\$ 1,032	\$ 1,100	\$ 896
Book Sales	\$ 754	\$ 500	\$ 336
Interest	\$ 2,120	\$ 1,800	\$ 1,855
Boyd/Boydston Inflow	\$ 1,475	\$ 0	\$ 710
Miscellaneous	\$ 66	\$ 100	\$ 122
TOTALS	\$28,399	\$23,500	\$27,957

Expenses	1998–1999 actual	1999–2000 budget	1999–2000 actual
Conventions	\$ 8,657	\$ 9,000	\$20,602
DE	\$ 5,461	\$ 5,800	\$ 6,022
Membership Directory	\$ 2,426	\$ 300	\$ 0
Federal Policy Comm.	\$ 0	\$ 1,000	\$ 382
Natl Coordinating Comm.	\$ 1,500	\$ 1,500	\$ 1,500
Natl Humanities Alliance	\$ 1,500	\$ 1,500	\$ 2,000
Butterfield Prize	\$ 500	\$ 500	\$ 500
Distinguished Service Awds	\$ 103	\$ 100	\$ 118
Book Purchases/Postage	\$ 836	\$ 300	\$ 0
Office Supplies/Postage	\$ 879	\$ 900	\$ 1,682
Premium Books	\$ 305	\$ 300	\$ 0
Website Initiative	\$ 0	\$ 1,300	\$ 0
ADE Brochure	\$ 0	\$ 500	\$ 0
Boyd/Boydston Transfer	\$ 1,250	\$ 0	\$ 530
20 th Anniversary Celebration	\$ 991	\$ 0	\$ 0
Miscellaneous	\$ 220	\$ 500	\$ 115
TOTALS	\$24,628	\$23,500	\$33,451

FY 1999–2000 Deficit: (\$5,494)

Cash on Hand	Savings	CDS	Checking	Neb. Bank	Total
31 August 1999	\$15,089	\$35,018	\$ 2,005	None	\$52,112
31 August 2000	\$45,474	\$ 0	\$ 944	\$ 200	\$46,618

Decrease from FY 1998–1999 to FY 1999–2000: (\$5,494)

JULIAN P. BOYD AWARD FUND

Balance on hand 31 August 1999	\$16,358
Paid out during FY 1999–2000	\$ 0
Contributions during FY 1999–2000	\$ 365
Interest during FY 1999–2000	\$ 812
Balance on hand 31 August 2000	\$17,535

JO ANN BOYDSTON AWARD FUND

Balance on hand 31 August 1999	\$ 5,773
Paid out during FY 1999–2000	\$ 250
Contributions during FY 1999–2000	\$ 180
Interest during FY 1999–2000	\$ 277
Balance on hand 31 August 2000	\$ 5,980