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ADE Treasurer's Report, Fiscal Year 1997-98

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ADE Treasurer's Report

FISCAL YEAR 1997-98

Income	1996-97 actual	1997-98 budget	1997-98 actual
Dues/Contributions	\$11,430	\$12,000	\$10,420
Conventions	4,551	9,000	9,702
<i>Doc. Editing</i> Subscriptions	1,144	1,200	1,163
Book Sales	0	0	1,760
Interest	1,306	1,300	1,913
<i>Guide</i> Revision Refund	0	0	2,485
Boyd/Boydston Gifts	395	0	335
Miscellaneous	<u>330</u>	<u>300</u>	<u>163</u>
TOTALS	\$18,761	\$23,800	\$27,941

Expenses	1996-97 actual	1997-98 budget	1997-98 actual
Conventions	\$7,553	\$9,000	\$10,669
<i>Documentary Editing</i>	5,774	6,500	5,827
Membership Directory	899	900	868
Federal Policy Comm.	452	1,000	0
National Coordinating Committee	1,000	1,500	1,500
National Humanities Alliance	1,000	1,000	1,500
Student Intern	754	0	0
Butterfield Prize	500	500	500
Distinguished Service Awards	23	0	310
Book Purchases	0	0	1,645
Office supplies/postage	294	750	872
Premium Books	310	0	0
Boyd/Boydston Transfer	395	0	205
Miscellaneous	<u>349</u>	<u>100</u>	<u>144</u>
TOTALS	\$21,050	\$21,250	\$24,040

FY 1997-98 Surplus: \$3,901

Cash on Hand

	Savings	CDS	Checking	Total
31 August 1997	\$10,421	\$26,625	\$10,421	\$44,440
31 August 1998	\$12,611	\$35,467	\$ 263	\$48,341

Increase from FY 1996-97 to FY 1997-98: \$3,901

Julian P. Boyd Award Fund

Balance on hand 31 August 1997	\$15,073
Paid out during FY 1997-98	0
Contributions during FY 1997-98	305
Interest during FY 1997-98	685
Balance on hand 31 August 1998	\$16,063

Jo Ann Boydston Award Fund

Balance on hand 31 August 1997	\$5,400
Paid out during FY 1997-98	250
Contributions during FY 1997-98	30
Interest during FY 1997-98	231
Balance on hand 31 August 1998	\$5,411