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1989 Treasurer's Report

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1989 TREASURER'S REPORT					
	This	Cash	Invest-	Current	Total
	Year	To/From	ments	Account	
		Other			
		Years			
Balance 1 January 1989	446.92	(1,031.26)	13,458.99		12,874.65
Accounts payable paid	(358.26)	358.26			
Prepaid items used below	(673.00)	673.00			
RECEIPTS					
Member-	144 Active	1,003.50			
ships	48 Family Act.	480.00			
	23 Sustaining	345.00			
	6 Fam. Sust,	120.00			
	12 Life	1,200.00			
	16 Student	48.00		3,196.50	
Sub-	4 Dom. Direct	40.00			
scrip-	28 Dom. Agency	250.50			
tions	5 For. Agency	57.00		347.50	
Miscel-	Review copies	113.75			
laneous	Checklists	170.87			
	Arm patches	24.00			
	Field Cards bot 85.75				
	sold 50.53	(35.22)			
	Shirts bot 666.20				
	sold 632.23	(33.97)			
	Slide rentals	11.56			
	Misc. Pubs.	9.00			
	Sales tax fee	.19			
	Spr.meet rev. 2,319.50				
	cost 2,430.75	(111.25)			
	Fall meet rev. 2,315.25				
	cost 2,158.00	157.25			
	Interest revenue	271.59	820.52	1,398.29	
	Total receipts	4,121.77	820.52	4,942.29	
EXPENSES					
Publi-	Review	1,507.28	393.12		
cations	Newsletter	643.41			
	Postage	385.00		2,928.81	
Offi-	President Long Dis.	114.53			
cer's	other	92.58			
Ex-	Secretary	2.50			
penses	Treasurer	41.98			
	Editor	113.25			
	Librarian	4.90			
	Atlas,Record	115.22		484.96	
Miscel-	File cabinet	142.43			
laneous	Migration forms	89.68			
	Corporation fee	20.00			
	Change Agent fee	8.00			
	Member. brochures	41.45			
	River Conf. booth	20.00			
	Trees for Halsey	250.00		571.56	
	Total expenses	3,592.21	393.12	3,985.33	956.96
	Vera Coons memorial	(146.65)			(146.65)
	Investments cashed	516.31		(516.31)	
	Prepaid dues	536.50	536.50		
	Prepaid subscriptions	208.00	208.00		
	Sales tax due	28.72	28.72		
	Gifts	650.32			650.32
Balance 31 December 1989	1,738.42	(1,166.34)	13,763.20		14,335.28