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## ADE Treasurer's Report, Fiscal Year 1996-97

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# ADE Treasurer's Report

FISCAL YEAR 1996-97

<b>Income</b>	<u>1995-96 actual</u>	<u>1996-97 budget</u>	<u>1996-97 actual</u>
Dues & contributions	\$12,814	\$13,000	\$11,430
Convention	16,830	2,200	4,551
<i>Doc. Editing</i> subscriptions	1,364	1,300	1,144
Membership lists & disks	10	200	330
Interest	925	1,300	1,306
Totals	<u>\$31,943</u>	<u>\$ 18,000</u>	<u>\$ 18,761</u>

<b>Expenses</b>	<u>1995-96 actual</u>	<u>1996-97 budget</u>	<u>1996-97 actual</u>
Convention	\$ 9,501	\$ 7,000	\$ 7,553
<i>Documentary Editing</i>	5,647	6,000	5,774
Membership directory	899	900	899
Federal Policy Committee	0	750	452
National Coordinating Committee	750	1,000	1,000
National Humanities Alliance	750	1,000	1,000
Student intern	0	0	754
Butterfield Prize	250	500	500
Office supplies & postage	460	750	294
Premium books	0	0	310
Miscellaneous expenses	7	100	349
Totals	<u>\$18,264</u>	<u>\$ 18,000</u>	<u>\$18,885</u>

On 31 August 1997 the ADE had \$7,394 in checking, \$10,421 in savings, and \$26,625 in a certificate of deposit, a total of \$44,440. This is a decrease of \$124 in cash assets. The ADE's fiscal year runs from 1 September to 31 August.

## ***Guide to Documentary Editing* Revision Project**

Below are the income and expenses for the project from its beginning on 1 April 1995 to 31 August 1997. The current checking account balance for the *Guide* project is \$4,840.

<b>Income</b>	
NHPRC grant funds received	\$31,430
ADE contribution	<u>3,500</u>
Total income	\$34,930

<b>Expenses</b>	
Author's fees	\$21,600
Project director	4,000
Advisory committee meetings	3,244
OCR scanning and photocopying	558
Postage, telephone, and supplies	<u>688</u>
Total expenses	\$ 30,090

## **Julian P. Boyd Award Fund**

Balance on 9/1/96	\$14,118
Paid out 1996-97	0
Contributions 1996-97	365
Interest acquired 1996-97	<u>590</u>
Balance as of 8/31/97	\$15,073

## **Jo Ann Boydston Award Fund**

Balance on 9/1/96	\$ 5,151
Paid out 1996-97	0
Contributions 1996-97	30
Interest acquired 1996-97	<u>219</u>
Balance as of 8/31/97	\$ 5,400