

3-1980

1979 Treasurer's Report

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1979 TREASURER'S REPORT

		Cash	Invest-	Current	Total
		this	to or from	Account	Assets
		year	other years		
Balance 1 January 1979		958.74	615.48	3,647.93	3,991.19
RECEIPTS					
Member-	106 Active	\$5.00	505.00	(25.00)	
ships	33 Family Act.	7.00	217.00	(14.00)	
	23 Sustaining	7.00	140.00	(21.00)	
	8 Family sust.	9.00	63.00	(9.00)	
	2 Student	3.00	3.00	(3.00)	
	1 Life	75.00	75.00		1,075.00
	2 1978 Active		10.00		10.00
Subscrip-	1 Foreign Direct		5.75		
tions	3 Foreign Agency		9.75	(4.55)	
	29 Domestic Agency		76.50	(54.00)	
	15 Domestic Direct		40.00	(35.00)	225.55
	1978 Subscriptions		20.00		20.00
Miscel-	Field Record cards		4.90		
laneous	Check-lists		6.00		
	Bird Reviews		246.16		
	Misc. - Slide rentals		10.00		
	Interest earnings		225.72	35.78	528.56
	Total receipts	1,657.78	(165.55)	35.78	1,859.11
EXPENSES					
Publi-	Review printing		939.90	249.60	
	Newsletter		99.91		
	Postage		140.00		1,429.41
Officers'	Editor		77.26		
	Treasurer - postage		15.00		
	Account book		6.39		98.65
Miscel-	Corporation fee		10.00		
laneous	Net cost of Annual Meeting		287.80		297.80
	Total expenses	1,576.26	249.60		1,825.86
	Current operations				33.25
	Donations		8.70		8.70
	1979 Accounts Payable	(449.93)	(449.93)		
	1980 Memberships paid	313.00	313.00		
	1980 Subscriptions	83.25	83.25		
	1981 Subscriptions	8.25	8.25		
Balance 31 December 1979		1,003.53	654.10	3,683.71	4,003.14