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1982 Treasurer's Report

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1982 TREASURER'S REPORT						
		Cash		Invest- ments	Current Account	Total Assets
		This year	To/from other years			
Balance 1 January 1982		1,294.02	577.56	3,763.34		4,479.80
Accounts payable paid		(325.31)	(325.31)			
Prepaid items used below		(252.25)	(252.25)			
RECEIPTS						
Member-	127 Active	889.00				
ships	34 Family active	340.00				
	7 Sustaining	105.00				
	5 Family sustaining	100.00				
	10 Student	30.00				
	2 Life	200.00				
Subscrip-	28 Dom. agency	154.00				
tions	6 Dom. direct	36.00				
	1 Dom special	7.00				
	2 For. direct	14.00				
	2 For. agency	11.75			222.75	
Miscel-						
aneous	Field cards	15.96				
	Checklists	119.36				
	Review copies	5.75				
	Interest	154.29		315.85		
	Rentals, misc.	41.22				
	Spring meeting	10.90				
	Fall meeting	31.25			694.58	
	Total receipts	2,265.48		315.85	2,581.33	
EXPENSES						
Publica-	Review printing	1,370.94	459.75			
tions	Newsletter	148.32				
	Postage	170.00			2,149.01	
Officers'	Editor	76.03				
expenses	Treasurer	61.17			137.20	
Miscel-	Checklists	348.50				
aneous	Stationery	229.46				
	Nominating Com. (LD)	25.96			603.92	
	Total expenses	2,430.38	459.75		2,890.13	(308.80)
	To investments	(1,000.00)		1,000.00		
	Donations and gifts, including memorial to Warren Paine	782.75				782.75
	Prepaid memberships	566.00	566.00			
	Prepaid subscriptions	31.50	31.50			
Balance 31 December 1982		931.81	1,057.25	5,079.19		4,953.75