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1983 Treasurers Report *Nebraska Bird Review* (March 1984) 52(1)

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1983 TREASURER'S REPORT

		Cash	Invest-	Current	Total
	This	To/from	ments	Account	Assets
	year	other			
		years			
Balance 1 January 1983	931.81	1,057.25	5,079.19		4,953.75
Accounts payable paid	(459.75)	(459.75)			
Prepaid items used below	(597.50)	(597.50)			
RECEIPTS					
Member-	141 Active	987.00			
ships	52 Family Active	520.00			
	15 Sustaining	225.00			
	9 Family sustaining	180.00			
	13 Student	39.00		1,951.00	
Subscrip-	28 Dom. agency	182.00			
tions	6 Dom. direct	42.00			
	5 Foreign	39.25		263.25	
Miscel-	Field cards	51.30			
laneous	Checklists	98.00			
	Review copies	75.34			
	Armpatch + misc.	161.94			
	Armpatch cost	(126.00)			
	Spring meeting	(25.95)			
	Fall meeting	69.00			
	Interest	160.59	194.67	658.89	
	Total receipts	2,678.47	194.67	2,873.14	
EXPENSES					
Publica-	Review printing	1,442.95	426.24		
tions	Newsletter	309.36			
	Postage	240.00		2,418.55	
Officers'	Editor	79.79			
expenses	Treasurer	84.51		164.30	
Miscel-	Bank service chg.	4.59			
laneous	Corporation fee	20.00			
	Roster publication	33.08			
	6th Ed. AOU Checklist	28.00		85.67	
	Total expenses	2,242.28	426.24	2,668.52	204.62
	Memorials to Doris Gates	220.00			
	Other gifts, etc.	154.20			374.20
	Interest over-accrual '82			(173.22)	(173.22)
	Prepaid memberships	475.00	475.00		
	Prepaid subscriptions	29.25	29.25		
Balance 31 December 1983	1,189.20	930.49	5,100.64		5,359.35