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## 1991 Treasurer's Report

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1991 TREASURER'S REPORT

|                               | <u>Cash</u>   | <u>Investments</u> | <u>Total</u> |
|-------------------------------|---------------|--------------------|--------------|
| BALANCE Jan. 1, 1991          | \$2896.78     | \$12,853.10        | \$15,749.88  |
| RECEIPTS:                     |               |                    |              |
| Memberships, 1991             | 1491.00       |                    |              |
| Memberships, 1992, 1993       | 539.50        |                    |              |
| Life Memberships              | 400.00        |                    |              |
| Subscriptions, 1991           | 192.00        |                    |              |
| Subscriptions, 1992, '93, '94 | 172.50        |                    |              |
| Review copies                 | 48.50         |                    |              |
| Field cards                   | 28.98         |                    |              |
| Checklists (Johnsgard)        | 117.00        |                    |              |
| Shirts                        | 117.07        |                    |              |
| Patches                       | 20.00         |                    |              |
| Miscellaneous publications    | 1.00          |                    |              |
| Sales tax                     | 13.98         |                    |              |
| Spring meeting                | 824.80        |                    |              |
| Fall meeting                  | 2176.00       |                    |              |
| Interest                      | 134.61        | 885.46             |              |
| Gifts                         | 167.75        |                    |              |
| CD cashed                     | <u>277.34</u> | <u>(-277.34)</u>   |              |
| TOTAL RECEIPTS, 1991:         | \$6722.03     | 608.12             |              |
| EXPENSES:                     |               |                    |              |
| Review (March, June, Sept.)   | \$1420.90     |                    |              |
| Newsletters                   | 535.82        |                    |              |
| Postage, Review & Newsletters | 773.52        |                    |              |
| 1991 Postage permit           | 120.00        |                    |              |
| 1992 Postage permit           | 75.00         |                    |              |
| Officers' expenses            |               |                    |              |
| President (7/90 to 11/91)     | 170.30        |                    |              |
| Vice-president                | 7.52          |                    |              |
| Treasurer                     | 103.86        |                    |              |
| Editor                        | 44.00         |                    |              |
| Librarian                     | 97.98         |                    |              |
| Board of Directors            | 81.77         |                    |              |
| Spring meeting                | 876.70        |                    |              |
| Fall meeting                  | 2611.40       |                    |              |
| Records Committee             | 54.98         |                    |              |
| Atlas                         | 36.00         |                    |              |
| Stationery                    | 412.17        |                    |              |
| Parliamentarian               | 236.32        |                    |              |
| Publications for Library      | 40.00         |                    |              |
| Biennial Corporation report   | 20.00         |                    |              |
| Printing By-laws              | 156.21        |                    |              |
| CD bought                     | <u>300.00</u> | 300.00             |              |
| TOTAL EXPENSES, 1991:         | \$8174.45     |                    |              |
| BALANCE: December 31, 1991    | \$1444.36     | \$13,761.22        | \$15,205.58  |

Alice Kenitz, Treasurer