

Summary of the Financial Report, June 30, 1956, to December 31, 1957 *

Receipts

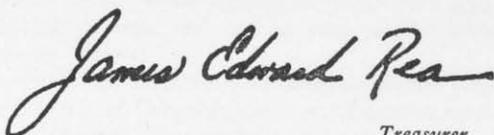
Membership dues	\$3,112.00
Registration fees ('57 meeting)	1,600.00
Advertising in the PROCEEDINGS	1,123.32
Sale of PROCEEDINGS	939.40
<i>Total receipts</i>	\$6,774.72

Expenditures

<i>Cost of the PROCEEDINGS</i>	
Printing	\$2,780.00
Shipping	320.03
Cover engraving	212.50
Bill heads	32.00
Cuts	26.99
Envelopes	24.00
Labels	18.00
Copyright	4.00
	\$3,417.52
<i>Cost of the Convention</i>	
Food and refreshments	\$1,077.71
Gratuities (buffet)	161.65
Printing	131.56
Expenses of Treasurer's office	100.00
Expenses of headquarters suite	88.35
Preliminary arrangements	83.30
Other gratuities	48.29
Expenses of Secretary's office	34.85
Advance reservation	11.50
Return of registration fee	10.00
Rental of Typewriter	6.50
	\$1,753.71
Expenses of two B. of D. meetings and officers' meetings....	259.58
Expenses of Treasurer's office	148.63
Secretarial assistance	136.30
Telephone service	85.60
Postage and mailing	83.29
Expenses of Secretary's office	52.95
Travel expenses	46.60
Check (payment expired)	5.00
Supplies	4.25
<i>Total expenditures</i>	\$5,993.43

Recapitulation

Balance 6/30/56	\$1,647.58	
Total receipts, 6/30/56 — 12/31/57	6,774.72	
		\$8,422.30
Total credit, 6/30/56 — 12/31/57	\$8,422.30	
Total expenditures, 6/30/56 — 12/31/57	5,993.43	
		\$2,428.87
Balance, December 31, 1957	\$2,428.87	
(Deposited with the Hanover Bank, N. Y.)		



Treasurer.

Earl Hall, Columbia University
New York 27, N. Y.
December 31, 1957

* Report adjusted in order to make future reports conform to fiscal year.