Summary of the Financial Report for the Fiscal Year Ending June 30, 1953

Receipts

| Membership dues | \$1,959.00 |
|---|------------|
| Gift of Cardinal Spellman for Union Catalog | 521.55 |
| Advertising in the PROCEEDINGS | 1,119.98 |
| Registration fees, '53 meeting | 756.00 |
| Sale of the Proceedings | 215.64 |
| Return of Copyright fee | 4.00 |
| | <u></u> |

Total Receipts

\$4,576.17

Expenditures

| Printing and shipping of the PROCEEDINGS\$ | 1,399.99 |
|--|----------|
| Expenses, '53 meeting | 1,716.88 |
| Union calalogue project | 521.55 |
| Other printing expenses | 187.86 |
| Traveling expenses | 197.93 |
| Other postage and shipping expenses | 60.45 |
| Expenses, '52 Board Meeting | 27.50 |
| Telephone calls, telegrams, etc | 52.45 |
| | |

Recapitulation

Balance as of June 30, 1952......\$1,475.62 Total Receipts, year ending June 30, 1953....... 4,576.17

| Total credit, year ending June 30, 1953 | \$6,051.79 |
|---|------------|
| Total credit, year ending June 30, 1953\$6,051.79 | 1 - 7 |
| Total expenditures, year ending June 30, 1953, 4,164.61 | |

| Balance, June 30 | , 1953 | \$1,887.18 |
|------------------|--------|------------|
| | | |

(Deposited with the Hanover Bank, New York.)

James Commend Rea-

Treasurer.

St. Joseph's Seminary, Dunwoodie, Yonkers, N. Y., June 30, 1953.