Summary of the Financial Report for the Year Ending June 30, 1956

Receipts

Membership dues	\$3,001,00	
Registration fees, '56 Convention	1.495.00	
Advertising in the Proceedings		
Sale of Proceedings		
Total Receipts		\$6,226.07

Expenditures

Printing	\$2,985.00
Postage and mailing	339.65
Cover engraving	197.00
Special cuts	66.40
Offprints	31.56
Copyright fee	4.00

	\$3,623.61
Cost of the Convention	
Buffet dinner; (145 @ \$4.00)\$	580.00
Refreshments	256.40
Dinner gratuities	80.00
Dinner tax	24.19
Expenses of headquarters	260.08
Printing expenses	136.43
Travel expenses	125.00
Gratuities	75.50

Miscellaneous expenses

Refunds

Committee lunch

	\$1,619.59
Other printing expenses	206.56
Telephone and Telegraph	
Secretarial assistance	
Postage and mailing	
Expenses of the treasurer	
Expenses of the Board of Directors	79.86
Expenses of officers' meetings	36.85
Travel expenses	31.85
Additional expenses, '55 convention	27.58
Expenses of secretary	
Supplies	11.22
Error in deposit	2.00

otal	Expenditures	 \$6,133.17

45.00

25.00

11.99

Recapitulation

Balance, June 30, 1955	
Total credit, year ending June 30, 1956	\$7,780.75
Balance, June 30, 1956	\$1,647.58

James Coloras L Pear Treasurer.

Earl Hall, Columbia University, New York 27, N. Y. June 30, 1956.