

Summary of the Financial Report for 1959

Receipts

| | |
|---------------------------------------|-------------------|
| Membership dues | \$3,745.00 |
| Registration fees ('59 meeting) | 1,340.00 |
| Advertising in THE PROCEEDINGS | 1,355.66 |
| Sale of PROCEEDINGS | 1,529.75 |
| Bank and Miscellaneous Credits | 16.27 |
| Total Receipts | \$7,986.68 |

Expenditures

Cost of PROCEEDINGS

| | |
|----------------------------|------------|
| Printing | \$3,190.00 |
| Reprints | 160.36 |
| Cover engraving | 236.50 |
| Mailing and shipping | 474.45 |
| Advertising | 130.08 |
| | \$4,191.39 |

Cost of the Convention

| | |
|--|------------|
| Food and refreshments | \$1,104.97 |
| Hotel expenses | 374.80 |
| Miscellaneous expenses, gratuities | 125.00 |
| Publicity | 41.19 |
| Officers' expenses | 123.44 |
| Printing and Mimeograph | 268.98 |
| | \$2,038.38 |

Administrative Expenses

| | |
|---|----------|
| Printing | \$257.76 |
| Travel | 95.60 |
| Secretarial assistance | 125.66 |
| Expenses of B. of D. and officers' meetings | 157.20 |
| Telephone | 128.35 |
| Supplies and postage | 140.13 |
| Trucking | 15.00 |
| Bank charges | 5.50 |
| | \$925.20 |

| | |
|---------------------------------|-------------------|
| Total Expenditures | \$7,154.97 |
|---------------------------------|-------------------|

Financial Report

Recapitulation

| | |
|---|--------------------|
| Balance, 12/31/58 | \$ 2,398.31 |
| Total receipts to 12/31/59 | 7,986.68 |
| <i>Total Credit</i> | <u>\$10,384.99</u> |
| Total credit for 1959 | \$10,384.99 |
| Total expenditures for 1959 | 7,154.97 |
| <i>Balance, December 31, 1959</i> | <u>\$3,230.02</u> |

(Deposited with the Chemical Bank New York Trust Co.)

BROTHER C. LUKE SALM, F.S.C., *Treasurer*
Manhattan College, New York