Summary of the Financial Report for 1960

Receipts

Membership dues .................................................. $4,766.00
Registration and tour fees ('60 meeting) ......................... 2,211.00
Advertising in THE PROCEEDINGS ............................... 1,218.52
Sale of THE PROCEEDINGS ....................................... 1,133.90
Interest on Savings Account .................................... 45.16

Total Receipts ................................................................ $9,374.58

Expenditures

Cost of THE PROCEEDINGS

Printing ................................................................. $3,201.34
Reprints ................................................................. 117.48
Cover Engraving ..................................................... 296.00
Supplement ............................................................. 611.88
Mailing and Shipping ............................................... 142.75
Advertising ............................................................. 24.38

$4,393.83

Cost of the Convention

Guest Speakers ....................................................... $402.85
Printing and Mailing ............................................... 471.25
Food and Refreshments ............................................. 912.25
Hotel Expenses ..................................................... 274.81
Bus Transportation ................................................ 145.39
Services: Mass Facilities ......................................... 79.70
Miscellaneous Services, Gratuities ............................ 133.00
Officers' Expenses .................................................. 305.16

$2,723.41

Administrative Expenses

Printing ................................................................. $62.44
Travel ................................................................. 241.24
Secretarial Assistance .............................................. 56.50
Supplies, postage, phone ......................................... 101.23

$461.41

Total Expenditures .................................................. $7,578.65
Financial Report

Recapitulation

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance 12/31/59</td>
<td>$3,229.52</td>
</tr>
<tr>
<td>Total Receipts</td>
<td>9,374.58</td>
</tr>
<tr>
<td>Total Credits</td>
<td>$12,604.10</td>
</tr>
<tr>
<td>Total Credit</td>
<td>$12,604.10</td>
</tr>
<tr>
<td>Total Expenditures</td>
<td>7,578.65</td>
</tr>
</tbody>
</table>

Balance, December 31, 1960 $5,025.45

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

Manhattan College, New York