

TREASURER'S REPORT

SUMMARY OF THE FINANCIAL REPORT FOR 1979

Receipts

Membership Dues	\$16,825.00	
<i>PROCEEDINGS</i>	2,097.85	
Reprints	33.00	
Directory	5.00	
<i>HUMAN SEXUALITY</i> (royalties)	7,169.68	
<i>WOMEN IN THE CHURCH</i> (sales)	819.00	
Convention Registration Fees	3,150.00	
Mailing List Rental	70.36	
Fund Drive	4,005.00	
Interest on Income	1,861.49	
Gain on Investments	<u>2,352.93</u>	
<i>Total Receipts</i>		\$38,389.31

Expenditures

PROCEEDINGS 5,949.09

Convention

Honoraria (incl. transportation)	\$2,216.56	
Hotel, Banquet, Hospitality	4,618.90	
Gratuities	618.22	
Administrative Costs	31.00	
Postage and Printing	<u>481.88</u>	
		7,966.56

Administration

Joint Publication Project with

Lutherans	750.00	
Office Expenses	2,182.24	
Board of Directors' Meeting	236.35	
John Courtney Murray Award	450.00	
Travel	3,017.55	
Special Research Projects		
<i>HUMAN SEXUALITY</i> (royalties)	4,460.32	
Council on the Study of Religion Dues	<u>4,695.64</u>	
		<u>15,792.10</u>

Total Expenditures \$29,707.75

Treasurer's Report

Recapitulation

Balance, December 31, 1978	\$42,926.57
Total Receipts	38,389.31
Total Credits	\$81,315.88
Total Credits	81,315.88
Total Expenditures	<u>29,707.75</u>
<i>Balance, December 31, 1979</i>	\$51,608.13

Distributed as follows:

The National Bank of Washington	
Checking Account	\$ 159.94
National Permanent Federal Savings & Loan	
Savings Account	20,158.09
Special Projects Savings Account	<u>31,290.10</u>
	\$51,608.13

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