

## TREASURER'S REPORT

### SUMMARY OF THE FINANCIAL REPORT FOR 1980

#### *Receipts*

Membership Dues .....	\$17,625.00	
PROCEEDINGS .....	2,200.24	
Directory .....	3.00	
<i>Human Sexuality</i> (royalties) .....	869.35	
<i>Human Sexuality</i> (sales) .....	20.41	
<i>Women in the Church</i> .....	485.00	
Convention Registration Fees .....	760.00	
Mailing List Rental .....	165.00	
Fund Drive .....	4,225.00	
Interest on Income in Savings .....	1,209.81	
Interest on Certificates .....	<u>3,245.51</u>	
<i>Total Receipts</i>		\$30,808.32

#### *Expenditures*

PROCEEDINGS .....	6,691.52	
<i>Convention</i>		
Honoraria (incl. transportation) ...	\$7,205.70	
Hotel, Banquet, Hospitality .....	8,700.38	
Gratuities .....	923.73	
Administrative Costs .....	289.29	
Postage and Printing .....	<u>519.62</u>	
		17,638.72

#### *Administration*

Office Expenses .....	2,992.25	
Board of Directors' Meeting .....	404.14	
John Courtney Murray Award ....	500.00	
Honorary Plaque (A. Cunningham) ..	250.00	
Travel .....	3,101.17	
<i>Special Research Projects:</i>		
<i>Human Sexuality</i> (royalties) ....	901.03	
<i>Women in the Church</i> (costs) ...	912.73	
Committee on Cooperation between Theologians and Church's Teaching Authority .....	1,671.34	
Council on the Study of Religion dues .....	<u>4,763.39</u>	
		<u>15,496.05</u>
<i>Total Expenditures</i>		\$39,826.29

## Recapitulation

Balance, Dec. 31, 1979 .....	\$51,608.13	
Total Receipts .....	30,808.32	
Total Credits .....	\$82,416.45	
Total Credits .....	82,416.45	
Total Expenditures .....	<u>39,826.29</u>	
Balance, December 31, 1980 .....		42,590.16

## Distributed as follows:

The National Bank of Washington		
Checking Account .....	232.99	
National Permanent Federal Savings		
& Loan Savings Account .....	6,463.07	
Special Projects Savings Acct. ....	3,827.06	
Certificates		
(1) .....	21,387.03	
(2) .....	<u>10,689.01</u>	
		\$42,590.16

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