

**TREASURER'S REPORT**  
**SUMMARY OF THE FINANCIAL REPORT FOR 1981**

*Receipts*

Membership Dues . . . . .	\$17,374.50	
<i>Proceedings</i> . . . . .	1,615.54	
<i>Directory</i> . . . . .	363.79	
<i>Human Sexuality</i> (royalties) . . . . .	662.10	
<i>Women in the Church</i> . . . . .	457.00	
<i>Penance</i> . . . . .	3.00	
Convention Registration Fees . . . . .	2,400.00	
Fund Drive . . . . .	3,350.00	
Interest on savings . . . . .	207.26	
Interest on certificates . . . . .	4,084.13	
Miscellaneous receipts . . . . .	<u>1,276.28</u>	
<i>Total receipts</i>		\$31,793.60

*Expenditures*

<b>PROCEEDINGS</b> . . . . .	8,848.91	
<i>Convention</i>		
Honoraria (incl. transportation) . . . . .	\$5,243.50	
Hotel Banquet . . . . .	6,774.74	
Gratuities . . . . .	140.00	
Administrative Costs . . . . .	357.66	
Postage and Printing . . . . .	<u>706.22</u>	
		13,222.12
<i>Administration</i>		
Office expenses . . . . .	4,532.50	
Board of Directors' meeting . . . . .	2,766.97	
J. C. Murray Award . . . . .	746.00	
Honorary Service Plaques . . . . .	66.00	
Travel . . . . .	3,214.52	
<i>Special Research Projects</i>		
<i>Women in the Church</i> (refunds) . . . . .	36.00	
<i>Committee on Cooperation between Theologians and Church's Teaching Authority</i>		
Teaching Authority . . . . .	2,384.48	
CSR dues . . . . .	<u>4,864.26</u>	
		<u>18,610.73</u>
<i>Total expenditures</i>		40,681.76

Recapitulation

Balance, December 31, 1980 . . . . .	\$42,590.16
Total Receipts . . . . .	31,793.60
Total Credits . . . . .	\$74,383.76
Total Credits . . . . .	74,383.76
Total Expenditures . . . . .	<u>40,681.76</u>
Balance, December 31, 1981 . . . . .	\$33,702.00

Distributed as follows:

First National Bank of Louisville	
Checking Account . . . . .	1,532.82
First National Bank of Louisville	
1. Special Project Account . . . . .	2,169.18
2. Certificates	
A. . . . .	20,000.00
B. . . . .	<u>10,000.00</u>
	\$33,702.00

GEORGE KILCOURSE, *Treasurer*  
 Bellarmine College  
 Louisville