Financial Report of the Catholic Theological Society of America, Fiscal Year 1949

Receipts

Membership dues, '47 (6 @ $5.00) .......... $ 30.00
Membership dues, '47 (1 @ $3.00) .......... 3.00
Membership dues, '48 (37 @ $5.00) .......... 185.00
Membership dues, '48 (1 @ $3.00) .......... 3.00
Membership dues, '49 (138 @ $5.00) .......... 690.00
Membership dues, '49 (1 at $3.00) .......... 3.00
Gift of St. Paul's College (Washington, D. C.) ........................................ 100.00
Gift of His Excellency Bishop Cody .......... 50.00
Registration fees, Cincinnati meeting ...... 303.15

Total Receipts ................................ $1,367.15

Expenditures

400 Programs for '48 meeting............... $ 22.00

July 28. Order No. 2. Catholic Library Ass'n, N. Y.
500 reprints of Guide to Theological Literature (Committee on Research and Publications) ......................... $ 21.10

Dec. 17. Order No. 3. The Paulist Press, N. Y.
50 certificates for Cardinal Spellman Award, 1 red leatherette folder, plus postage and handling ................. $ 38.93

Return of dues paid in advance............$5.00
May 4. Order No. 5. The Paulist Press, N. Y.
5,000 gummed labels .........................$21.00
21.00

May 4. Order No. 6. The Paulist Press, N. Y.
1,200 copies Proceedings, '48 meeting.....$750.18 750.18

May 7. Order No. 7. Aloysius McDonough, C.P., N. Y.
Expenses of the Secretary's Office:
200 twelve-cent stamps ......................$24.00
200 eight-cent stamps .......................16.00
Manila envelopes .............................9.00
Miscellaneous .................................7.00
56.00

Return of dues paid in advance............$5.00 5.00

Expenses of Treasurer's Office:
165 three-cent stamps .......................$4.95
65 five-cent stamps ..........................3.25
183 six-cent stamps .........................10.98
175 penny postcards .........................1.75
2 telephone calls to Washington, D. C. .......5.70
26.63

May 31. Order No. 10. The Paulist Press, N. Y.
700 return postcards .........................$11.00
250 vellum envelopes .........................6.50
175 circular letters .........................14.00
259 four-page folders .......................19.00
50.50
Financial Report

May 31. Order No. 11. The Paulist Press, N. Y.
600 programs for ’49 meeting ...............$ 26.66

Expenses of Secretary’s Office:
  Miscellaneous: envelopes, air mail cards, stamps .....................$ 20.00

500 membership cards .......................$ 15.00
500 registration cards ....................... 8.75

  Buffet supper ............................$540.10
  Gratuities ............................... 85.00
  Taxes .................................. 15.90

Total Expenditures ................................ $1,707.75

Recapitulation
Cash Balance from 1948 ........................................$ 426.37
Total Receipts, 1948-49 ..................................... 1,367.15
Total Expenditures, 1948-49 ................................. 1,707.75

Balance on Hand, June 30, 1949 ..............................$  86.77

June 30, 1949.

James Edward Rea, Treasurer.