Financial Report for the Fiscal Year Ended on June 30th, 1950

Receipts

Membership dues, '47 (1 @ $5.00) $ 5.00
Membership dues, '48 (3 @ $5.00) 15.00
Membership dues, '49 (80 @ $5.00) 400.00
Membership dues, '49 (3 @ $3.00) 9.00
Membership dues, '50 (196 @ $5.00) 980.00
Membership dues, '50 (4 @ $3.00) 12.00
Membership dues, '51 (3 @ $5.00) 15.00
Contributions ........................................ 968.80
Advertising in the Proceedings.................. 700.06
Donation of Cardinal Spellman for theological award ............................................. 200.00
Sale of Proceedings (29 @ $1.00) .................. 29.00
Registration fees, '50 meeting (111 @ $5.00) .... 555.00

Total Receipts .................................. $3,888.86

Expenditures

   Miscellaneous expenses of the President's Office .................. $ 60.00
   $ 60.00

Sept. 15. Order No. 2. Jeremiah Reilly, Brooklyn, N. Y.
   Printing of acceptance notices............... $ 5.00
   5.00

Nov. 5. Order No. 3. Aloysius McDonough, C.P., N. Y.
   Expenses of the Secretary's Office:
   500 three-cent stamps ................ $ 15.00
   25 eight-cent stamps ................. 2.00
   Traveling expenses .................. 3.00
   20.00
Nov. 5. Order No. 4. The Paulist Press, N. Y.
1,000 envelopes..........................$ 8.00
500 letterheads.......................... 6.50
500 circular letters...................... 12.00

Nov. 15. Order No. 5. The Paulist Press, N. Y.
Shipping costs...........................$ 1.94

Dec. 1. Order No. 5A. Bernard Loner-
gan, S.J., Toronto, Canada.
Traveling expenses in connection
Cardinal Spellman Award (re-
turned as gift of Jesuit Seminary) ..$ 48.80

Dec. 1. Order No. 6. Aloysius Mc-
Donough, C.P., N. Y.
Expenses of Board Meeting..............$ 17.85

Dec. 1. Order No. 7. Aloysius Mc-
Donough, C.P., N. Y.
Expenses of the Secretary’s Office:
500 eight-cent stamps....................$ 40.00
500 manila envelopes...................... 10.00

Dec. 1. Order No. 8. James E. Rea,
Dunwoodie, N. Y.
Expenses of the Treasurer’s Office:
Mailing expenses........................$ 5.00
Expenses of Board Meeting............... 12.00

Dec. 5. Order No. 9. Bernard Loner-
gan, S.J., Toronto, Canada.
Transfer of Cardinal Spellman Award ..$ 200.00
Feb. 6. **Order No. 10.** The Paulist Press, N. Y.
- 2 award certificates ........................................... $ 4.00
- 6 leatherette folders @ 2.50 ............... 15.00
- 250 circular letters ........................................... 13.17
- Return-addressed envelopes ......................... 3.00

Feb. 8. **Order No. 11.** The Paulist Press, N. Y.
- 250 stamped return envelopes ................. $ 11.35

Feb. 8. **Order No. 12.** The Paulist Press, N. Y.
- 1,200 dues notices ........................................... $ 23.00

Feb. 10. **Order No. 13.** The Paulist Press, N. Y.
- 1,200 copies of '49 *Proceedings* ............... $1,291.66
- Shipping and mailing ....................................... 32.39

Feb. 23. **Order No. 14.** Aloysius McDonough, C.P., N. Y.
- Expenses of the Secretary's Office:
  - 100 three-cent stamps ....................................... $ 3.00
  - 100 one-cent stamps ........................................ 1.00
  - Telegram ...................................................... 1.00
  - Parcel post ................................................. 3.00

March 6. **Order No. 15.** St. Joseph's Seminary Bookstore, Dunwoodie, N. Y.
- Expenses of the Treasurer's Office:
  - 250 three-cent stamps ....................................... $ 7.50
  - 20 five-cent stamps ......................................... 1.00
  - 5 two-cent stamps .......................................... .10

June 1. **Order No. 16.** The Paulist Press, N. Y.
- 350 printed penny postcards ...................... $ 9.50
350 letters ........................................ 12.00  
500 programs of 1950 meeting.............. 25.00  
350 envelopes ................................... 5.50  

52.00

June 22. Order No. 17. Aloysius Mc-
Donough, C.P., N. Y.
Expenses of the Secretary’s Office:
Telephone and telegrams ................. $ 7.91
Shipping and postage ...................... 57.45

571.55

June 30. Order No. 18. Hotel Wash-
ington, Washington, D. C.
104 dinners, incl. taxes and gratuities... $ 500.76
Convention headquarters expenses... 70.79

571.55

Plus: Cost of two discounted checks... $ 1.21

1.21

Total Expenditures ............................ $2,547.38

Recapitulation

Cash Balance, June 30, 1949.................. $ 86.77
Total Receipts, June 30, 1949-June 30, 1950... $3,888.86
Total Expenditures, June 30, 1949-June 30, 1950... $2,547.38

Total Assets, June 30, 1950 (deposited with the Central
Hanover Bank and Trust Co., New York)........ $1,428.25

JAMES EDWARD REA,
Treasurer.

June 30, 1950.