

Summary of the Financial Report for the Year Ending June 30, 1954

Receipts

Membership dues	\$2,000.00
Advertising in the PROCEEDINGS.....	1,225.80
Registration fees, '54 convention.....	819.41
Gift of Cardinal Spellman for Union Catalog.....	207.76
Sale of PROCEEDINGS	119.60
	\$4,372.57
<i>Total Receipts</i>	

Expenditures

Cost of the PROCEEDINGS	
Printing	\$1,790.00
Postage and handling	281.62
Cover engraving	165.00
	\$2,236.62
Cost of the convention	
Food and refreshments	\$ 741.24
Room rentals	211.00
Preliminary arrangements	162.04
Gratuities for buffet (15%).....	150.44
Printing	131.23
Expenses of guest speakers.....	125.00
Expenses of treasurer.....	63.00
Service charges (buffet)	52.00
Hospital tax (buffet, 5%).....	35.46
Expenses of secretary	35.00
Discount on American currency.....	27.33
Convention badges	25.99
Telephone and telegraph.....	5.80
Checkroom service (buffet)	5.00
	\$1,770.53
Union catalog project	207.76
Dues and membership campaign	167.88
Expenses of treasurer	78.48
Expenses of secretary	76.67
Telephone and telegraph	68.66
Expenses, '53 board meeting	67.00
Imprinting of Spellman Award scrolls.....	65.00
Postage and shipping	59.25
Secretarial assistance	43.75
Advertising campaign	38.88
Travelling expenses	24.45
	\$4,904.93
<i>Total Expenditures</i>	

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Recapitulation

Balance, June 30, 1953.....	\$1,887.18
Total receipts, year ending June 30, 1954.....	4,372.57
Total credit, year ending June 30, 1954.....	\$6,259.75
Total credit, year ending June 30, 1954.....	\$6,259.75
Total expenditures, year ending June 30, 1954.....	4,904.93
Balance, June 30, 1954	\$1,354.82
<i>(Deposited with the Hanover Bank, New York)</i>	

James Edward Rea

Treasurer.

St. Joseph's Seminary, Dunwoodie, N. Y.,
June 30, 1954.