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Financial Report of the Mariological Society of America

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FINANCIAL REPORT OF THE MARIOLOGICAL SOCIETY OF AMERICA

January 3, 1963

CHECKING ACCOUNT

CURRENT ASSETS

Balance as of Jan. 3, 1962	\$2,760.62
Receipts for 1962:	
Dues	\$ 1,303.00
Ads in Marian Studies	305.00
Sale of Marian Studies	1,022.88
	\$2,630.88
Total Current Assets	\$5,391.50
Total Current Liabilities	2,590.97
	\$2,800.53
Balance as of Jan. 3, 1963	\$2,800.53

CHECKING ACCOUNT

CURRENT LIABILITIES:

Financial Report of The Mariological Society of America

Paulist Press:	
Printing of Marian Studies	\$2,272.40
Printing of Envelopes and Invoices	37.12
Shipping Charges of Marian Studies	3.62
Rocco Press:	
Printing of Convention Materials	60.00
Convention Badges	10.00
Montfort Fathers:	
Mailing of Marian Studies	37.38

Expenses—Office of the Secretary:	
Secretarial Assistance	51.00
Postage	84.00
Expenses—Office of the Treasurer:	
Postage and Envelopes	17.00
Rubber Stamp	2.50
Books for the Society Library	4.05
Incorporation Fee	5.00
Bank Service Charges	6.90
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Total Current Liabilities	\$2,590.97

SAVINGS ACCOUNT

ASSETS

Balance as of January 3, 1962	\$3,580.55
Interest for 1962	122.49
Deposits for 1962	58.00
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Total Assets in Savings Account as of Jan. 3, 1963	\$3,761.04