Financial Report of the Mariological Society of America

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

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

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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

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

Total Assets in Savings Account as of Jan. 3, 1963 .......................... $3,761.04