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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, 1964

CHECKING ACCOUNT

CURRENT ASSETS

Balance as of January 3, 1963 $2,800.53

Receipts for 1963:
Dues $1,764.00
Sale of Marian Studies 754.49
Ads in Marian Studies 250.00

$2,768.49

Total Current Assets $5,569.02

Total Current Liabilities 2,191.43

Balance as of January 4, 1964 $3,377.59

EXPENSES:

Abbey Press:
  Printing of Marian Studies $1,422.00

Rocco Press:
  Printing of Stationary, etc. 203.00

Montfort Fathers:
  Mailing of Marian Studies 124.77

Office of the Secretary:
  Secretarial Help 54.50
  Postage 8.29

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Marist Fathers:
  Printing of dues cards ........................................ 14.00
  Envelopes ....................................................... 3.50

Office of the Treasurer
  Postage .......................................................... 22.00

Statler Hilton, Boston
  1963 Convention .................................................. 13.25

Books for Society Library ........................................... 15.25

Convention Badges .................................................. 10.00

Incorporation Fee .................................................... 5.00

Bank Service Charges .............................................. 2.48

Convention Luncheon, January 3, 1964 .......................... 293.39

Total Expenditures January 3, 1963-January 3, 1964 $2,191.43

SAVINGS ACCOUNT

Assets

Balance as of January 3, 1963 ...................................... $3,761.04

Deposits for 1963 ..................................................... 20.00

Interest for 1963 ..................................................... 132.55

Total Assets in Savings Account as of Jan. 1, 1964 . . $3,913.59