

1-15-1963

# 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
	\$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

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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
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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