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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 5, 1960

CHECKING ACCOUNT

CURRENT ASSETS

Balance as of Jan. 6, 1959	\$3,461.58
Receipts for 1959:	
Dues for 1960	\$ 11.00
Dues for 1959	1,303.00
Dues for 1958	171.00
Ads in MARIAN STUDIES	785.00
Sale of MARIAN STUDIES	734.04
Donations	250.00
Registration for 1960 Convention	475.00
	\$3,729.04
Total current assets	\$7,190.62
Total current liabilities	3,437.08
	\$3,753.54
Balance	\$3,753.54
Transferred to Savings Account	1,170.73
	\$2,582.81
Total balance in Checking Account as of January 3, 1960..	\$2,582.81

CURRENT LIABILITIES

Paulist Press:	
Printing of MARIAN STUDIES	\$2,430.32
Packing and shipping of MARIAN STUDIES	3.23
Printing of Convention Program	53.47
Rocco Press:	
Printing of Convention Cards	17.50
Printing of Stationery	29.50

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Office of the Secretary:

Postage	155.80
Secretarial assistance	40.50
Stationery	26.24

Office of Treasurer:

Postage	26.00
Donation to Marian Library of Dayton, Ohio	100.00
Convention Badges	10.00
Books for the Society Library	9.60
Incorporation Fee for 1959	5.00
Telegrams to contest winners	3.10
Refund on overpaid dues	6.00
Convention Luncheon	520.82
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Total Current Liabilities	\$3,437.08

SAVINGS ACCOUNT

ASSETS

Balance as of January 6, 1958	\$4,000.00
Interest for 1958	53.46
Deposits for 1959	1,170.73
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Total assets in Savings Account as of December 31, 1959.....	\$5,224.19