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Report of the Treasurer

Florida Historical Society
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The treasurer's report was submitted by Dr. Dorothy Dodd, treasurer of the Society, who reported the Society's membership to be 653 at the present time. Her report was received and ordered filed.

REPORT OF THE TREASURER

To the President and Members of the Florida Historical Society :

The following statements constitute the Treasurer's report on the financial condition of the Society as of January 23, 1939.

Library Fund

Balance January 25, 1938	\$ 213.49	
Receipts :		
From contributing memberships ...\$	136.00	
Gifts	22.00	
Sale of publications	39.25	197.25 \$ 410.74
Expenditures :		
Purchase of manuscripts	51.50	
Printing and supplies	47.97	
Secretarial assistance	65.06	
P o s t a g e	37.41	
Membership in Florida Library Association	2.00	
Expenses of Librarian at Florida Library Association	4.00	207.88
Transfer to General Fund	59.00	
Balance, January 23, 1939	143.86	410.74

General Fund

Balance, January 25, 1938	\$ 319.98	
Receipts :		
Dues	\$1223.00	
Gifts.....	32.23	
Sale of publications	27.05	\$1,282.28
Transfer from Library Fund	59.00	\$1,661.26
Expenditures :		
Quarterly (4 issues)	975.76	
Printing and supplies	192.25	
Postage	89.65	
Exchange on checks	2.77	
Miscellaneous expenses, 1938 Annual Meeting	22.18	1,282.58
Balance, January 23, 1939	378.68	1,661.26

Consolidated Statement

Balance, January 25, 1938	\$ 533.47	
Receipts :		
Dues	\$1,359.60	
Gifts	54.23	
Sale of publications	66.30	1,479.53 \$2,013.00
Expenditures :		
Quarterly (4 issues)	975.76	
Purchase of manuscripts	51.50	
General operating expenses	463.20	1,490.46
Balance, January 23, 1939	522.54	2,013.00

It will be noted that sales of publications are credited to both the General and the Library Funds. The Board of Directors, at its meeting in December, 1937, authorized receipts from this source to be credited to the Library Fund. This action was rescinded by the Board at its meeting in December, 1938, and such receipts were ordered to be credited to the General Fund, from which are paid expenses incidental to the publication of the *Florida Historical Quarterly*.

The transfer of \$59.60 from the Library Fund to the General Fund was made in compliance with a decision of the Board of Directors to credit \$2.00 of each \$10.00 contributing membership dues to the General Fund. Previously, all contributing membership dues had been paid into the Library Fund.

As shown in the consolidated statement, the Society's expenditures for the year exceeded its receipts by \$10.93. While the deficit is small, it indicates the need of prompt payment of dues by members and the securing of additional members. Of the 649 members by whom annual dues are paid, 74 are one month or more in arrears. The excellent work of the Membership Committee resulted in the addition of 165 members during the year, but the loss of 152 members, for various causes, reduced the net gain to only 13.

A comparative report on membership for 1938 and 1939 is attached.

Respectfully submitted,
Dorothy Dodd, Treasurer.

Report on Members

	1938	1939
Total membership	640	653
Life	3	3
Honorary	1	1
Contributing	29	25
Annual	559	569
Institutional	48	55
Exchanges	33	38
New Members	156	165
Members Lost	96	152
Nonpayment of dues	70	113
Resigned	14	30
Deceased	12	9

Mr. Watt Marchman presented his report orally, as corresponding secretary and librarian. In the course of his report he referred to a letter he had received from Mrs. T. C. Maguire, reading as follows:

To members of the Florida Historical Society, I send you greetings.

It is with regret I am unable to be present at your meeting, other duties calling me out of the state at this time.