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Report of the Treasurer

Florida Historical Society
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Society: Report of the Treasurer

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FLORIDA HISTORICAL QUARTERLY

REPORT OF THE TREASURER

March 31, 1955 - April 1, 1956

Balance: March 31, 1955.....		\$ 2,949.36
Location of Balance:		
Florida Bank at Gainesville.....	\$1,463.24	
First Federal Building and		
Loan (Endowment fund).....	1,486.12	
Receipts:		
Membership dues		\$3,231.90
Contributing members		540.00
Life members		192.00
Institutional dues		25.00
Quarterlies sold		228.75
Mrs. J. T. Hancock (essay contest)		37.50
Reprints		79.20
Mark F. Boyd		
(to assist with Osceola Quart)...		150.00
Books sold		35.00
St. Augustine		
(5000 reprints Osceola)		2,500.00
St. Augustine		
(illust. Oct. Quart.)		156.00
Interest		44.15
Total receipts		<u>7,219.50</u>
Total to be accounted for		<u>\$10,168.86</u>
Disbursements:		
Printing of Quarterlies (4 issues)	3,849.54	
Reprint Osceola (1000 copies).....	901.25	
Reprint Osceola		
(St. Augustine 5000 copies)	2,214.50	
Printing (other)	244.42	
Essay contest	52.50	
Express	25.45	
Mr. Cox		
(salary Sept. 15 to Oct. 15).....	50.00	
Stenographic help	174.25	
Postage	165.28	
Miscellaneous	213.42	
(books and memberships, book		
repairs, office and library sup-		
plies, newsletter, bank service		
charges, copyrights, Library of		
Congress, taxes, annual conven-		
tion expenses)		
Total disbursements		<u>7,890.61</u>
Balance. April 1, 1956.....		\$ 2,278.25
Location of balance.		
Florida Bank at Gainesville.....	520.98	
First Federal Building and		
Loan (Endowment fund)	1,757.27	
	\$2,278.25	

THE BUDGET

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BUDGET

April 1, 1956 - March 31, 1957

Cash balance, checking account		
April 1, 1956		520.98
Estimated income:		
Membership dues		
Annual	3,500.00	
Libraries	428.00	
Student	14.00	
Fellow	550.00	
Institution	50.00	
Sale of <i>Quarterly</i>	100.00	
Interest	45.00	
Total estimated income.....		4,687.00
Total available funds		<u>\$ 5,207.98</u>
Estimated expenses:		
Florida Historical <i>Quarterly</i>	3,800.00	
Printing (other)	200.00	
Books, bookbinding, subscriptions, dues	100.00	
General office expenses	300.00	
Essay contest	50.00	
Total estimated expense		<u>4,450.00</u>
Estimated balance, April 1, 1957		757.98