

Editor's Page

FINANCIAL STATEMENT OF THE AMERICAN NAME SOCIETY

For the period beginning January 1, 1966 and ending December 31, 1966

| | | |
|--|-----------------|-------------|
| Checking account balance as of December 31, 1965 | \$6,198.45 | |
| Gibraltar Savings & Loan Co., December 31, 1965 | 4,636.71 | |
| Revenue: | | |
| Memberships (Regular) | \$5,429.20 | |
| Memberships (Sustaining, Life, Supporting) | 390.00 | |
| Sale of back issues | 1,103.90 | |
| Contributions | 191.80 | |
| Names Institute income | 18.00 | |
| Refund on postage due deposit | 17.00 | |
| Refund on book bought for archives | 6.12 | |
| Gibraltar Savings interest | 241.20 | |
| | <u>7,397.22</u> | |
| | Balance | \$18,232.38 |

Expenditures:

Sec.-Treas. Office expenses, editorial expenses, and other expenses:

| | | |
|--|-----------------|-------------|
| Postage | 411.61 | |
| Office supplies and stationery | 334.71 | |
| Archives | 206.96 | |
| Second-class mail deposit | 50.00 | |
| Microfilming | 934.60 | |
| Printing of <i>Names</i> (6 issues) | 5,649.67 | |
| Banquet refund | 6.50 | |
| Filing fee | 1.00 | |
| Cancellation refund | 8.00 | |
| Handbook listing | 15.00 | |
| Names Institute refund | 18.00 | |
| Bank exchange | 2.50 | |
| Deposit for postage due | 10.00 | |
| Purchase of back issues | 10.20 | |
| | <u>7,658.75</u> | |
| Checking Account balance as of December 31, 1966 | 5,695.72 | |
| Gibraltar Savings & Loan Co., deposit as of December 31, 1966 | 4,877.91 | |
| | Balance | \$18,232.38 |

WE HEREBY CERTIFY THAT THE ABOVE IS A CORRECT ACCOUNT OF THE FINANCIAL CONDITION OF THE AMERICAN NAME SOCIETY AS OF DECEMBER 31, 1966.

Louise M. Harder
Treasurer

Kelsie B. Harder
Editor