

## Oriental Institute Membership Fund

*Condensed Statement 1961/62*

|  |             |             |
|--|-------------|-------------|
| Balance, July 1, 1961  |             |             |
| Restricted purposes  |             | \$34,734.58 |
| General purposes   |             | 5,504.68    |
| Total  |             | \$40,239.26 |
| Income, July 1, 1961–June 30, 1962                               |             |             |
| Members' dues and gifts  |             | 18,750.77   |
| Total  |             | \$58,990.03 |
| Expenditures, July 1, 1961–June 30, 1962                         |             |             |
| Support of Oriental Institute activities                         | \$18,000.00 |             |
| Assuan Dam Program expense                                       | 7,000.00    |             |
| Assuan Dam Program travel  | 1,500.00    |             |
| Annual Report  | 781.38      |             |
| Faculty travel   | 650.00      |             |
| Shipment of 375 cuneiform tablets—gift<br>from Haverford College | 100.00      |             |
| Lectures and entertainment                                       | 503.32      |             |
| Miscellaneous  | 216.03      |             |
| Reprints and application forms                                   | 313.48      |             |
| Portion of cost of printing Dr. Kraeling's<br><i>Ptolemais</i>   | 3,000.00    |             |
| Total  | \$32,064.21 | \$32,064.21 |
| Balance, June 30, 1962   |             | \$26,925.82 |
| Held for restricted purposes                                     |             | \$24,383.64 |
| Operating balance, general purposes                              |             | \$ 2,542.18 |