

## Oriental Institute Membership Fund

### *Condensed Statement 1962/63*

Balance, July 1, 1962		
Restricted Purposes		\$24,383.64
General Purposes		2,542.18
Total		<u>\$26,925.82</u>
Income, July 1, 1962—June 30, 1963		
Members' dues and gifts		22,936.67
Total		<u>\$49,862.49</u>
Expenditures, July 1, 1962—June 30, 1963		
Support of Oriental Institute Activities	\$19,000.00	
Assuan Dam Program expense	1,464.00	
Assuan Dam Program advances	2,700.00	
Annual Report for 1961/62	568.37	
Final cost of printing Dr. Kraeling's <i>Ptolemais</i>	3,000.00	
Purchase of antiquities	950.00	
Prehistoric Project expense	2,046.25	
Lectures and entertainment	356.51	
Reprints and miscellaneous stationery (1962/63)	285.57	
Reprints and miscellaneous stationery (1961/62)	85.88	
Miscellaneous	150.62	
Postage	157.00	
Total	<u>\$30,764.20</u>	<u>\$30,764.20</u>
Balance, June 30, 1963		<u>\$19,098.29</u>
Held for restricted purposes:		<u>\$18,060.80</u>
Operating balance, general purposes		<u><u>\$ 1,037.49</u></u>