

Oriental Institute Membership Fund

CONDENSED STATEMENT 1963/64

Balance, July 1, 1963		
Restricted purposes		\$18,060.80
General		<u>1,037.49</u>
Total		\$19,098.29
Income July 1, 1963—June 30, 1964		
Members' dues and gifts		<u>30,280.73</u>
Total		\$49,379.02
Expenditures, July 1, 1963—June 30, 1964		
Support of Oriental Institute Activities	\$20,000.00	
Purchase of Antiquities	500.00	
Prehistoric Project Expense	1,760.14	
Annual Report for 1962-63	130.44	
Travel	1,200.00	
Lectures and entertainment	353.40	
Expenditures to be reimbursed	392.44	
Reprints and stationery	164.46	
Press printing	70.88	
Miscellaneous	4.23	
Postage	117.55	
Insurance credit	<u>317.85</u>	
Total		<u>\$24,375.69</u>
Balance, June 30, 1964		\$25,003.33
Held for restricted purposes		<u>22,725.77</u>
Operating balance, general purposes		<u>\$ 2,277.56</u>