

## ORIENTAL INSTITUTE MEMBERSHIP FUND

*Condensed statement 1964/65*

BALANCE, July 1, 1964		
Restricted purposes .....		\$22,725.77
General .....		<u>2,277.56</u>
TOTAL .....		\$25,003.33
Income July 1, 1964-June 30, 1965		
Members' dues and gifts .....		<u>31,125.20</u>
TOTAL .....		\$56,128.53
EXPENDITURES, July 1, 1964-June 30, 1965		
Support of Oriental Institute activities .....	\$21,000.00	
Museum Development Program .....	1,376.57	
Purchase of Antiquities .....	130.00	
Prehistoric Project Expense .....	4,120.53	
Annual Report for 1963-64 .....	1,153.50	
Lectures and Entertainment .....	1,004.51	
Egyptological Bibliography .....	100.00	
Educational Services, Inc. ....	58.80	
Miscellaneous .....	101.64	
TOTAL .....	\$29,045.55	<u>\$29,045.55</u>
BALANCE, June 30, 1965 .....		\$27,082.98
Held for restricted purposes .....		<u>\$25,468.96</u>
Operating balance, general purposes .....		<u>\$ 1,614.02</u>