

ORIENTAL INSTITUTE MEMBERSHIP FUND

Condensed statement 1965/66

BALANCE, July 1, 1965		
Restricted purposes		\$25,468.96
General		1,614.02
TOTAL		<u>\$27,082.98</u>
Income July 1, 1965–June 30, 1966		
Members' dues and gifts		39,181.94
TOTAL		<u>\$66,264.92</u>
EXPENDITURES, July 1, 1965–June 30, 1966		
Support of Oriental Institute activities	\$22,000.00	
Museum Development Program	4,203.48	
Purchase of Antiquities	278.00	
Prehistoric Project Expense	3,304.42	
Egyptological Bibliography	100.00	
Lectures, Duplication and Entertainment	4,892.08	
Turkish Trip Honoraria	500.00	
TOTAL	<u>\$35,277.98</u>	\$35,277.98
BALANCE, June 30, 1966		<u>\$30,986.94</u>
Held for restricted purposes		\$27,192.36
Operating balance, general purposes		<u><u>\$ 3,794.58</u></u>