

Oriental Institute Membership Fund

Condensed Statement 1968/69

Balance, July 1, 1968		
Restricted purposes		\$ 29,323.95
General		19,286.40
Total		<u>\$ 48,610.35</u>
Income July 1, 1968–June 30, 1969		
Members' dues and gifts		65,754.85
Total		<u>\$114,365.20</u>
Expenditures, July 1, 1968–June 30, 1969		
Support of Oriental Institute activities	\$13,846.00	
1967/68 Annual Report	2,049.41	
Subsidy for <i>Journal of Near Eastern Studies</i>	730.00	
for additional cost <i>Rencontre</i> issue		
Prehistoric Project Expense	588.05	
Genizah Research Project	4,757.67	
Shipping charges on all-terrain vehicle	403.16	
Classics Dept. share of Greek tour	2,000.00	
Middle East Center half-share	4,554.37	
Afghanistan tour		
Museum Expense	3,026.00	
Museum Development Program	7,097.73	
Loss on trip to Greece	1,300.00	
Contribution to Egypt Exploration Society	500.00	
(per restricted gift)		
Lectures, entertainment and miscellaneous	5,954.64	
Total	<u>\$46,807.03</u>	<u>46,807.03</u>
Balance, June 30, 1969		\$ 67,558.17
Held for restricted purposes		20,039.21
Operating balance, general purposes		<u><u>\$ 47,518.96</u></u>