

Oriental Institute Membership Fund

Condensed Statement 1970/71

BALANCE, July 1, 1970		
Restricted purposes		\$ 25,824.61
General		54,322.20
TOTAL		<u>\$ 80,146.81</u>

INCOME, July 1, 1970–June 30, 1971		
Members' Dues and Gifts		26,520.29
TOTAL		<u>\$106,667.10</u>

EXPENDITURES July 1, 1970–June 30, 1971		
Support of Oriental Institute Activities	\$20,000.00	
1969/70 Annual Report	1,652.43	
Opening Lecture and Reception	1,022.02	
Lectures, Entertainment and Miscellaneous	771.30	
Newsletters and other mailings	805.91	
Prehistoric Project	2,992.10	
Genizah Research Project	3,605.50	
Iranian Expedition: Chogha Mish	416.72	
Publication costs of <i>Aramaic Ritual Texts</i> <i>from Persepolis</i> , R. A. Bowman	15,006.52	
Publication cost of <i>Studies in Honor of</i> <i>John A. Wilson</i>	5,991.10	
Balance of publication costs, <i>Medinet</i> <i>Habu VIII</i>	19,943.83	
TOTAL	<u>\$72,207.43</u>	<u>72,207.43</u>

BALANCE, June 30, 1971		\$ 34,459.67
Held for Restricted Purposes		19,095.27
Operating Balance, General Purposes		<u><u>\$ 15,364.40</u></u>