

A.

Treasurer's
Annual Report 1982-83

EXPENDITURES

A. Operating Costs

1. General Supplies	\$30.19
2. Postage	31.08
3. Telephone	8.27
4. Bank Charge	5.00

B. Board and Adm. Committees

1. President	25.00
2. a. Finance (annual drive)	0
b. Membership	11.84
c. Yearbook	45.14
d. Unit organ.	112.00
e. Publicity	.90

C. Delegates, Travel, & Affil.

1. State Convention	0
2. National Convention	299.00
3. Workshops	0
4. Affiliations	(25.00)

D. Financial Support

1. State PMP	676.00
2. National PMP	624.00

E. Bulletin

1. Supplies & Printing	327.36
2. Postage	138.50

F. Educational Activities

1. Publications	170.50
2. Program Committees	7.50
3. Voter Service	6.50

G. Position Support

1. Publications	0
2. Action	0
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	\$2,493.78

INCOME

1. Dues	\$1404.00
2. Contributions-- Members	300.00
3. Contributions-- Non-mem.	495.00
4. From Reserves (cash on hand)	801.27
5. Profit-making Ventures	279.05
6. Voter Advertisements	202.50
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	\$3,481.82

Cash on hand 5-1-83	988.04
On Deposit w/ L.W.V.E.F.	25.00
Savings Account	116.58
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Barbara Brown
Treasurer