1980JAVSO...9

TABLE III - AAVSO OBSERVERS 1979-80

YON	R. R. Young, PA	150-	1	ZT	R. Zit, WI
ZAF	J. Zaffi, Venezuela	82		ZW	W. Zukauskas, Canada
ZAD	D. Zak, NY	32			

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TREASURER'S REPORT: YEAR ENDING SEPTEMBER 30, 1980

RECEIPTS			EXPENDITURES	
Dues:	Annual (jr.)	110	Salaries & Taxes	49695
	Annual (reg.)	3366	Rent	11330
	Sustaining	3611	Lights & Heat	1542
	New Members and Application Fees	1526	Printing	1422
Contributions (unrestr.)		10516	Eclipsing Binaries/RR Lyr	307
Subscriptions		2857	Health Insurance	477
Charts & Atlases		3769	Cost of Books	226
Chart Catalog & PEP man.		226	Charts & Atlases	2197
Misc. Sales		1869	Telephone	1119
N.O.A.A. Grant		2584	A.A.V.S.O. Circular	801
A.A.V.S.O. Circular		879	Journal	2106
Book Sales		530	Memberships/Subscriptions	72
Meetings		3399	Mailings	3048
Misc. Deposits		2119	Meetings	3366
Payments rec'd for Data		1654	Insurance & Alarm	1221
Endowment Income		48959	General Office	2544
C. Fernald Trust		1141	Solar Division	2311
E. Fernald Trust		1135	Data Processing	2789
Transfers from Ford Grant		7200	Cost of Goods	1663
Transfers from NSF Grant		2526	Miscellaneous	1159
Ford Summer Asst.		2000	A.A.V.S.O. Atlas	2625
			Copying costs	557
TOTAL		$ 101976		$ 92577

Theodore H. N. Wales - Treasurer

AUDITOR'S REPORT

I have examined the books of account, the check book, Savings Bank books, Investment Review of the New England Merchants National Bank, the Treasurer's Report, and find them all in order, and fairly represent the financial status of the AAVSO.

Carmen L. Wilkerson-Montout, Auditor

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