

TREASURER'S REPORT: OCTOBER 1, 1982 - SEPTEMBER 30, 1983

Income Accounts

<u>Dues</u>	Annual	\$11454.50	
	Sustaining	5462.00	
	New Membership &		
	Application Fees	<u>2451.25</u>	
		\$19367.75	
<u>Grants, Contributions, Trust and Endowment Income</u>	Endowment Fund &		
	Savings Acct. Income	64720.68	
	NOAA (11 months)	2300.00	
	Ford Grant	3577.81	
	NSF Grant	904.63	
	Mayall Assistantship	5103.50	
	Fernald Trusts - Cyrus	1761.10	
	- Emily	1754.02	
	AAS Grant	2000.00	
	NASA Grant	3970.00	
	Pickering Fund	1731.99	
	Unrestricted		
	Contributions	<u>11128.70</u>	
			98952.43
<u>Income From Operations</u>	Subscriptions & Reports	3472.38	
	Charts & Atlases	3275.88	
	Catalogues, Manuals, Photoelectric		
	Photometry Newsletter	260.75	
	AAVSO Circular	1455.40	
	Book Sales	981.95	
	Miscellaneous Sales	725.63	
	Payment for Data	824.00	
	Meetings	2274.00	
	AAVSO Variable Star		
	Atlas	1938.82	
	Telescope Sales	600.00	
	Report 38	<u>3586.50</u>	
			<u>19395.31</u>
			\$137715.49

Expenditure Accounts

<u>Staff Costs</u>	Salaries & Taxes	104428.91
	Health Insurance	<u>661.82</u>
		105090.73
	less amounts paid directly by:	
	NSF Grant	333.60
	Ford Grant	<u>4563.56</u>
		<u>-4897.16</u>
		100193.57
<u>Building & Utilities</u>	Rent	10483.18
	Lights & Heat	2079.11
	Insurance & Alarm	<u>1823.70</u>
		14385.99

<u>General Operations</u>	Telephone	\$1298.61	
	Postage	4689.41	
	General Office	2855.95	
	Copying Costs	1533.30	
	Miscellaneous	<u>1252.39</u>	
			\$11629.66
<u>Publications</u>	Printing	1530.91	
	AAVSO Circular	1362.84	
	AAVSO Journal	1430.52	
	AAVSO Variable		
	Star Atlas	708.39	
	Report 38	9687.07	
	Chart Paper (HQ)	<u>197.04</u>	
			14916.77
<u>Technical Operations</u>	Ecl. Binaries & RR Lyr	158.40	
	Solar Division	1768.09	
	Data Processing	<u>2666.61</u>	
			4593.10
<u>Meetings</u>			2264.32
<u>Miscellaneous</u>	Cost of Books Sold	120.40	
	Cost of Other Goods Sold	0.00	
	Other	<u>2056.25</u>	
			<u>2176.65</u>
			\$150160.06

Theodore H. N. Wales
Treasurer

ERRATA

Volume 11, Number 1, page 19: Line 2 of Table I should read:

0.83 1.00272 0.99729 sidereal day

Volume 11, Number 2, page 102: The entry for F. Deboosere should read:

DBF F. Deboosere, Belgium 1186