

TREASURER'S REPORT: OCTOBER 1, 1986, TO SEPTEMBER 30, 1987

1987JAVSO...16

Income Accounts

Dues	Annual	\$21908.50	
	Sustaining	9843.50	
	Corporate	500.00	
	New Membership & Application Fees	<u>2889.00</u>	
			35141.00
Grants, Contributions, Trust and Endowment Income	Endowment & Savings	90256.61	
	NOAA Grant	2760.00	
	Fernald Trusts	2453.74	
	Mayall Fund	1965.14	
	Contributions		
	General	42540.74	
	Mortgage	82423.44	
	Projects	60660.00	
	JAAVSO	<u>10144.75</u>	
		<u>195768.93</u>	293204.42
Income from Operations	Subscriptions & Alert Notices	11154.21	
	Observing Materials	3447.68	
	AAVSO Circular	1415.92	
	Book Sales	5417.48	
	Miscellaneous Sales	1874.96	
	Payments for Data	1999.00	
	AAVSO Variable Star Atlas	596.70	
	Monographs	620.00	
	Miscellaneous	<u>1282.58</u>	
			<u>32574.03</u>
	TOTAL		360919.45

Expenditure Accounts

Staff Costs	Salaries & Taxes	158055.58	
	Health Insurance	1369.03	
	Contract Help	<u>4192.78</u>	
			163617.39
Building & Utilities	Mortgage	82423.44	
	Lights & Heat	3268.70	
	Insurance & Alarm	2871.75	
	Maintainance	2214.69	
	Cleaning	1665.00	
	Taxes	<u>8065.26</u>	
			100508.84
General Operations	Telephone	1638.33	
	Postage	11201.16	
	General Office	3021.36	
	Copying Costs	1997.00	
	Fundraising	3772.46	
	Miscellaneous	<u>7655.68</u>	
			29285.99
Publications	Printing	2777.72	
	AAVSO Circular	1598.01	
	JAAVSO	17986.22	
	AAVSO Variable Star Atlas	616.74	

	Charts	508.13	
	Report 38	<u>214.72</u>	23701.54
Technical Operations	Eclipsing Binaries & RR Lyr	196.00	
	Solar Division	920.08	
	Data Processing	<u>3066.17</u>	4182.25
Meetings			13040.75
Miscellaneous	Cost of Books Sold	259.92	
	Cost of Other Goods Sold	1104.67	
	Other	<u>54.39</u>	
			<u>1418.98</u>
	TOTAL		335755.74

Theodore H. N. Wales
Treasurer

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