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LONG ISLAND BIOLOGICAL ASSOCIATION

STATEMENT OF INCOME AND EXPENSE

For the Year Ended December 31, 1947

Income:

Contributions:

Dues and contributions	\$5,088.63	
Carnegie Corporation (grant for annual Symposia) ..	6,000.00	
Wawepex Society	1,250.00	
Women's Auxiliary	145.00	\$12,483.63

Symposia:

Book sales	\$6,621.12	
Registration fees	63.00	6,684.12

Dining hall		9,236.29
Rooms and apartments		7,064.99
Interest and dividends on invest- ments		1,901.13

Other income:

Research fees	\$ 600.00	
Summer course tuition	450.00	
Refund of prior years' property taxes	655.76	
John D. Jones Scholarship	250.00	
Nature study course	172.90	
Annual distribution from Walter B. James Fund	125.00	2,253.66

Total income		\$39,623.82
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LONG ISLAND BIOLOGICAL ASSOCIATION

STATEMENT OF INCOME AND EXPENSE

For the Period January 1, 1948 to April 30, 1948

Income:

Contributions:

Dues and Contributions	\$ 182.50	
Carnegie Corporation (grant for annual Symposia) ..	6,000.00	\$ 6,182.50

Symposia—Book Sales	6,516.76	
Rooms and Apartments	1,010.80	
Interest and Dividends on Investments	256.25	

Total Income		\$13,966.31
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Expense:

Symposia:

Publication of Annual Symposia on Quantitative Biology	\$7,479.67	
Expense of Participants and Lec- turers	3,359.80	\$10,839.47

Laboratory Research—Salaries	2,000.00	
Summer Course Expense	114.00	
Loss on Sale of Securities	30.31	

Buildings and Grounds Maintenance:

Salaries	\$2,073.30	
Material and Supplies	1,242.64	
Heat, Light and Water	689.88	4,005.82

General and Administrative Expense:

Salaries	\$1,415.00	
Insurance	305.53	
Printing and Stationery	271.03	
Telephone and Telegraph	94.41	
Miscellaneous	64.30	2,150.27

Other Expense	55.89	
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Total Expense		19,195.76
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Excess of Expense Over Income		\$ 5,229.45
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