8-15-1985

Letter to Mary Bourget regarding a SEAALL financial report, August 15, 1985

Margarette Dye

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August 15, 1985

Mary S. Bourget
Akerman, Senterfitte & Eidson
P.O. Box 231
Orlando, FLA. 32802

Dear Mary,

Enclosed please find a copy of the financial report for the Southeastern Chapter ending July 1, 1985 for inclusion in the newsletter. I have called Ed Edmonds requesting that he send you a copy of the minutes that he took in New York. He has been on vacation but was back in the office for a few days last week so I hope that he received my message. Please let me know if you need anything else.

Sincerely,

Margarette M. Dye
Secretary/Treasurer

MMD/hab
Enclosure
Financial Report -

Beginning Balance (Feb. 1, 1985): $7,241.41

Deposits:

- NOW interest (Feb. 1985/June, 1985) 153.01
- Dues 2,910.00
- Scholarship donation from Smith & Hulsey 300.00
- Chapter Breakfasts - New York (July 8th) 577.00
  Total Deposits 3,940.01

Debits:

- Printing/Postage (Newsletter, Vol. 10, #’s 3 & 4) 1,612.10
- Scholarships (5 at $300. each) 1,500.00
- Postage & copying drives 73.22
- Dues & Ballots: postage & copying 185.04
- Miscellaneous Administrative Expenses 18.76
  Total Debits: 3,389.12

Ending Balance (July 1, 1985) 7,792.30

Respectfully Submitted,

Margarette M. Dye
Secretary/Treasurer