

AMERICAN INDUSTRIAL HYGIENE ASSOCIATION

Treasurer's Report
As of April 30, 1944

RECEIPTS, June 1, 1943 - April 30, 1944

Bank Balance received from T. F. Hatch	\$2142.03	
5 - \$100 Series G U.S. Defense Bonds	500.00	
346 Membership Dues at \$3.00	1038.00	
76 Annual Subscriptions to Ind. Med. @ \$2.00	152.00	
124 Subscriptions to J.I.H.T. -		
123 at \$4.50, 1 at \$5.00	558.50	
Overpayments by Members	10.50	
2 - \$500 Series G U.S. Defense Bonds	1000.00	
Interest on 5 \$100 U.S. Defense Bonds	12.50	
New England Section Rebate Returned	13.50	
Sale of Pins and Charms	37.75	
Rebate by Williams and Wilkins Co.	.50	
Misc. Credit from Ind. Med. Account	5.75	
American Association of Industrial Physicians and Surgeons, Rochester Meeting	286.74	
		<u>\$5737.77</u>

EXPENDITURES, June 1, 1943 to April 30, 1944

Rebates to Local Sections	\$ 100.00	
Quarterly Subscriptions to Ind. Med.		
(\$497.00 for 1942-1943 to June 1,		
\$338.00 June 1, 1943 to April 30, 1944)	819.25	
Annual Subscriptions to Ind. Med.		
(\$132.00 for 49 previous to June 1, 1943)		
& for 76 from June 1, 1943 to Apr. 30, 1944	292.00	
Williams & Wilkins for 123 subs. J.I.H.T.		
at \$4.50 and 1 subs. at \$5.00.	558.50	
Rebates to Members for Overpayments		
(\$46.00 before June 1, 1943)	56.50	
Postage, Stationery, Printing, Meeting Room in Pittsburgh, etc.	145.67	
2 - \$500.00 Series G U.S. Defense Bonds	1000.00	
Advance for Pins and Charms	118.75	
		<u>\$3098.67</u>
		<u>\$2639.10</u>
5 - \$100 Defense Bonds and 2 - \$500 Bonds		<u>1500.00</u>
		<u>\$1139.10</u>
Bank Balance April 30, 1944		<u><u>\$1139.10</u></u>

AMERICAN INDUSTRIAL HYGIENE ASSOCIATION

Statement of Assets
April 30, 1944

Bank Balance	\$1139.10	
U.S. Defense Bonds	1500.00	
Advances for Pins & Charms	<u>81.00</u>	\$2720.10
Accounts Payable:		
One member who paid dues but is not yet accepted.	\$ 3.00	
Rebates Due Local Sections	22.50	
Rebate for Overpayment	<u>.50</u>	
		26.00
Balance		<u>\$2694.10</u>

J. B. LITTLEFIELD
Treasurer

Statement of Assets
May 22, 1945

Bank Balance	\$2139.03	
5 - \$100 U.S. Defense Bonds	<u>500.00</u>	\$2639.03
Accounts Payable:		
Industrial Medicine		
1942, 248 quarterly subs.	\$ 248.00	
1943, 249 " "	249.00	
49 full year subs.	132.00	
Rebates on full year subs.	46.00	
Section rebates, 2	<u>1.00</u>	
		676.00
Balance		<u>\$1963.03</u>

THEODORE F. HATCH
Treasurer