

# THE NORTH AMERICAN LILY SOCIETY

A SOCIETY TO PROMOTE THE CULTURE OF LILIES IN NORTH AMERICA

ERNEST F. STOKES, Treas.  
21 OAKLAND STREET  
LEXINGTON 78, MASS.

## OPERATING STATEMENT FOR THE YEAR 1965 TO JUNE 30.

### RECEIPTS:

Dues: Regular	3,634.00	
Sustaining	120.25	
Advance	<u>131.50</u>	3,885.75
Publications: Let's Grow Lilies	276.94	
Misc. Yearbooks	344.95	
Leaflets, etc.	<u>5.00</u>	626.89
Seed Exchange		938.92
Gifts		33.30
1964 Show, etc.		489.94
Miscellaneous: Kodachrome Committee	30.00	
Postage Paid	24.88	
R. H. S. Yearbooks	15.00	
Exchange Gain	1.23	
Interest	<u>13.13</u>	84.24
Special Transfer Fund		270.00
Redemption of U. S. Bond (Life Fund)		1,000.00
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Total Receipts		7,329.04
Bank Balance Jan. 1, 1965		2,539.79
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Total		<u>9,868.83</u>

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Page 2.

## DISBURSEMENTS:

Publications:	Yearbook		3,233.40
	Bulletins		863.95
	Let's Grow Lilies		2,240.10
Operating Expenses:	Postage	114.01	
	Office Expense	359.79 (1)	
	Yearbook mailings	102.63	
	Exchange Loss	53.24	
	Special Printings	43.90	
	Insurance and bond	13.00	
	'65 Show Expense	79.11	765.68
Miscellaneous:	R. H. S. Yearbooks	15.00	
	Dues in other Societies	25.00	
	Legal Fee	35.20	
	Shipping Expense	211.99 (2)	287.19
Special Transfer Account			755.00
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	Total Disbursements		8,145.32
	Bank Balance June 30, 1965		1,723.51
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	Total		9,868.83
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(1) Includes: New Stencils for mailing file 88.58  
New Membership listing 73.89  
Corrections and cards 49.10  
Clerical Expense 68.00

(2) Cost of transferring the N. A. L. S. property from  
Baltimore, Maryland to Burlington, Vermont.