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January 1988

## Florida Ornithological Society, Inc Treasurer's Report 1987

Florida Field Naturalist

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**EDITORIAL**

**Acknowledgments.**—This concludes my second volume as editor of the *Florida Field Naturalist*. I wish to thank the officers and members of the Florida Ornithological Society for support of the journal. I appreciate the help of the Associate Editors, especially O. Owre. Special thanks go to R. Loftin for the 5-year index and F. Lohrer for Florida birds in the periodical literature. My editorship was made easier with the encouragement and support of the Florida Game and Fresh Water Fish Commission. The following individuals accepted the arduous, thankless task of reviewing manuscripts during this volume: T. Bancroft, S. Beissinger, C. Belden, W. Biggs, J. Brady, R. Brown, P. Buckley, D. Buden, S. Christmen, R. Crawford, W. Frankenberger, R. Franz, S. Godley, L. Harris, W. Hoffman, S. Humphrey, J. Jackson, P. Johnson, H. Kale, H. Langridge, F. Lohrer, D. Maehr, B. Neville, T. O'Meara, R. Paul, G. Powell, R. Repenning, S. Sealy, H. Smith, W. Southern, J. Spendelow, H. Stevenson, P. Sykes, and W. Taylor.

**FLORIDA ORNITHOLOGICAL SOCIETY, INC.  
TREASURER'S REPORT 1987**

TOTAL FUND BALANCE, Cash in banks at year-end

	1986	1987
Checking accounts	\$10,728.16	\$15,252.56
Research certificate, #1	2,227.55	2,423.07
Research certificate, #2	1,520.77	1,697.57
Research certificate, #3	2,000.00	2,000.00
Endowment certificate	3,626.30	3,944.59
	\$20,102.78	\$25,317.79

1987 CASH RECEIPTS AND DISBURSEMENTS

TOTAL FUND BALANCE, 1 January 1987 ..... \$20,102.78

Cash Receipts

Membership .....	\$8,940.00
Meetings .....	3,832.00
FFN .....	2,170.90
Special Pub. Fund ..	1,265.44
Research Fund .....	1,622.00
Special Projects .....	85.00
Interest Earned .....	1,369.20
	\$19,284.54

Cash Disbursements

Membership .....	\$160.51
Meetings .....	3,738.25
FFN .....	4,306.69
Special Pub. Fund ...	3,991.47
Research Fund .....	300.00

Operating ..... 1,027.85  
 Newsletter ..... 554.76

TOTAL FUND BALANCE, 31 December 1987 ..... \$25,317.79

## ANALYSIS OF FUND BALANCE

Fund Balance, 31 December 1987 ..... \$25,317.79

Less 1988 & 89 dues during 1987 ..... \$4,082.00

Less balances in special funds ..... 19,547.03

Research Fund ..... \$8,313.12

Special Pub. Fund .. 2,309.23

FFN Fund ..... 4,980.09

Endowment Fund ... 3,944.59

\$19,547.03

## UNCOMMITTED FUNDS IN TOTAL FUND BALANCE,

31 December 1987 ..... \$1,688.76

**Caroline H. Coleman**, Treasurer, 1701 NW 24th Street, Gainesville, Florida 32605.

Florida Field Naturalist 16: 103-104, 1988.

## FLORIDA ORNITHOLOGICAL SOCIETY SPECIAL PUBLICATIONS

**Species index to Florida bird records in Audubon Field Notes and American Birds volumes 1-30 1947-1976**, by Margaret C. Bowman. 1978. Florida Ornithological Society, Special Publication No. 1. Price \$4.00.

**The Carolina Parakeet in Florida**, by Daniel McKinley. 1985. Florida Ornithological Society, Special Publication No. 2. Price \$6.00.

**Status and distribution of the Florida Scrub Jay**, by Jeffrey A. Cox. 1987. Florida Ornithological Society, Special Publication No. 3. Price \$8.00.

Order prepaid from the Secretary; add \$1.00 for handling and shipping charge. Make checks payable to the Florida Ornithological Society.