

TREASURER'S REPORT

R. C. Cook

It has proved difficult to allocate all expenditures accurately to all the various committees whose combined activities made possible the congress. The principal reason for this has been the cooperative handling of the work. Thus, much of the printing, stationery, badges, etc., were ordered through the treasurer's office, as he happened to have contacts with printers and manufacturers that made this desirable. Similarly the secretary general's office assisted in handling the correspondence of the program committee, and during July and August, 1932, assisted the local committee and exhibits committee at Ithaca. The accounts of the exhibits and local committees were handled jointly at Ithaca and during August and September were paid from a fund set up at CORNELL UNIVERSITY. To allocate the expenditures of each of these committees accurately would hardly enlighten us as to how they performed such marvels on so little, so the attempt has not been made.

The treasurership of the congress has necessarily involved more than bookkeeping, as membership cards and transportation certificates were also issued at the treasurer's office. A considerable correspondence was necessary in connection with the publishing of the *bulletin*, acknowledging contributions, answering inquiries, etc.

The treasurer's office also maintained a stencil file of congress members and published the quarterly bulletin of the congress, issued during 1931 and 1932. This and other literature sent to all congress members, and to selected lists of geneticists and workers in allied fields, was handled by the treasurer. This involved considerable labor in checking lists (in cooperation with the secretary general's office), but the support obtained more than justified the effort and outlay. The facilities of the AMERICAN GENETIC ASSOCIATION (office equipment, stencil cutting and printing machines, multigraph and mimeograph, etc.) were placed at the disposal of the congress. Thus it was possible to take care of this phase of congress organization with no expense for equipment or office rent, and with only a small outlay for supplies and for part time clerical assistance. Without this equipment, the handling of the accounts and other activities mentioned above could have been carried on only at a much greater expense.

The accounts for 1930 and 1931 have been audited by committees appointed by the council. The report of these auditing committees is to be found in the minutes of the council meetings.

It will not be possible to render a final accounting of congress funds

until the first volume of the proceedings, now in preparation, has been printed and distributed. There are also a few items due the congress which have not been collected. As soon as possible after the proceedings are published, the treasurer will submit the accounts of the congress to the council for a final audit.

The grants of \$1352.31 and of \$1500 expended by the transportation committee and the grant of about a thousand dollars expended by the CARNEGIE INSTITUTION OF WASHINGTON were disbursed directly by COLUMBIA UNIVERSITY and by the CARNEGIE INSTITUTION. They were in addition to the sums disbursed by the treasurer. Thus the actual total budget of the congress was by these amounts in excess of \$17,583.58.

I wish also to acknowledge my indebtedness to Mrs. F. S. TULLOSS, whose competent handling of many matters alone made it possible to undertake much of the congress work handled through this office.

RECEIPTS

Personal memberships	\$ 7,582.38
Contributions	7,007.85
Institutional memberships	2,850.00
Interest and miscellaneous	143.35
Total	<u>\$17,583.58</u>

DISBURSEMENTS

Secretarial and clerical assistance	\$ 4,395.24
Printing:	
Volume 2	\$2,378.08
Estimated cost of volume 1	2,550.00
	<u>4,928.08</u>
Travel	2,445.58
Correspondence	815.62
Exhibits and local expenses	2,681.90
Entertainment of foreign delegates at Ithaca	523.08
Miscellaneous	394.29
Balance December 15, 1932	\$3,949.79
Less estimated cost of volume 1	2,550.00
	<u>1,399.79</u>
Total	<u>\$17,583.58</u>