

REPORT OF THE TREASURER-BUSINESS MANAGER OF THE FLORIDA ENTOMOLOGICAL SOCIETY

For the Year Ending November 30, 1941

Receipts

Balance, November 30, 1940	\$101.81
Dues and Subscriptions	145.00
Advertising	80.00
Sale of Index and Back Numbers	43.50
Refund on Bank Charges	.25
Collected on Old Account	30.37
Total Receipts	\$400.93

Disbursements

Pepper Printing Company, Printing the FLORIDA ENTOMOLOGIST and Supplies	\$225.77
Last Year's Meeting (Programs, Decorations, Free Tickets)	25.81
Postage	23.50
Exchange to Bank	2.50
Subscriptions Refunded	1.55
Total Disbursements	\$279.13
BALANCE, NOVEMBER 30, 1941	\$121.80

Signed: J. W. WILSON

I hereby certify that the books have been examined and found to be in order, and that the above statement was found to be correct.

Signed: B. V. TRAVIS,
Auditing Committee

P R I N T I N G

FOR ALL PURPOSES

Carefully Executed



Delivered on Time

PEPPER PRINTING COMPANY

GAINESVILLE

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FLORIDA