

Contributors

BRUCE CATTON, Pulitzer prize winning Civil War historian, is senior editor of *American Heritage*.

JAMES W. COVINGTON, widely active Florida historian, is a member of the faculty of Tampa University.

E. ASHBY HAMMOND, specialist in medieval English medical history, is a Professor of History at the University of Florida.

FRANK B. SESSA, Director of Libraries for the City of Miami, is First Vice-President of the Florida Historical Society.

NATHAN D. SHAPPEE, Professor of History at the University of Miami, has been a contributor to the *Florida Historical Quarterly* as well as *Tequesta*.

STATEMENT OF ACCOUNTS
FOR THE FISCAL YEAR ENDED AUGUST 31, 1961
HISTORICAL ASSOCIATION OF SOUTHERN FLORIDA
MIAMI, FLORIDA

ASSETS ON HAND, SEPTEMBER 1, 1960:

Cash in First National Bank of Miami:	
Checking Account	\$ 863.94
Savings Account	29,277.16
Savings Certificates	3,000.00
Contribution to Building Fund Receivable.....	1,000.00
Securities (At Market Value—August 31, 1960):	
18 shares—Standard Oil of New Jersey.....	733.50
10 shares—Continental Casualty Company.....	734.00
17 shares—Hooker Chemical Company.....	518.50
3 shares—Eastman Kodak Company.....	374.62
Tequestas on hand	742.00
Non-Association publications on hand.....	596.66
Fixed Assets	1,228.29
Architectural Plans, Museum Building.....	750.00
TOTAL ASSETS	\$39,818.67

INCOME:

Dues Collected	\$5,725.71
Contributions to Museum Building Fund Received...	7,025.00
Interest on Bank Deposits.....	588.04
Divided on Securities	85.85
Sale of Books	623.35
Sale of Prior Tequestas	18.00
Other Income	616.43
Marker Fund	600.00
Sales Tax Collected.....	10.50
Revaluation of Securities.....	1,127.26
TOTAL INCOME	\$16,420.14

EXPENSE:

Marker Program	\$ 23.90
Tequestas on hand, Sept. 1, 1960.....	\$ 742.00
Tequestas Publication Cost	891.43
Total Tequestas Available For Sale.....	1,633.43
Less—Tequestas on hand, Aug. 31, 1961....	867.00
Program Meetings	750.52
Secretarial Expense	330.00

T E Q U E S T A

President's Newsletter	391.25	
Library	552.69	
Publications on hand, Sept. 1, 1960.....	\$596.66	
Purchase of Books for Sale.....	394.91	
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Total Publications for Sale.....	991.57	
Less—Publications on hand Aug. 31, 1961..	591.04	400.53
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Office Supplies and Printing.....	225.82	
Sales Tax Paid	9.41	
Executive Secretary Expense	58.60	
Building Expense	2,588.85	
Other Expense	325.96	
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TOTAL EXPENSE	\$ 6,423.96	
EXCESS OF RECEIPTS OVER EXPENSES.....		9,996.18
NET WORTH—AUGUST 31, 1961.....		<u>\$49,814.85</u>

ASSETS ON HAND, AUGUST 31, 1961:

Cash in First National Bank of Miami:		
Checking Account	\$ 2,861.00	
Savings Account	15,740.01	
Securities (At Market Value—August 31, 1961):		
18 shares—Standard Oil of New Jersey.....	796.50	
12 shares—Continental Casualty Company	1,266.00	
26 shares—Hooker Chemical Company	1,111.50	
3 shares—Eastman Kodak Company	313.88	
Tequestas on Hand	867.00	
Non-Association Publications on Hand.....	591.04	
Fixed Assets—Equity in Museum Building.....	24,211.71	
—Furniture, Fixtures, and Audio-Visual.....	2,056.21	
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TOTAL ASSETS		<u>\$49,814.85</u>

Respectfully submitted,
J. FLOYD MONK, Treasurer

November 6, 1961

LIST OF MEMBERS

EXPLANATORY NOTE: *The Association provides several classes of membership. "Sustaining" members who pay five dollars a year make up the basic membership. For those who wish to contribute more for the promotion of the Association's work the other classes of membership provide the opportunity, and the publication of their names in the proper category of membership is a means of recognition. "Patrons" pay ten dollars a year, "Donors" pay twenty-five dollars a year, "Contributors" pay fifty dollars a year, "Sponsors" pay one hundred dollars a year, and "Benefactors" pay two hundred and fifty or more dollars a year.*

*This printed roster is made up of the names of those persons and institutions that have paid dues in 1960, or in 1961 before September 30 when this material must go to the press. Those joining after this date in 1961 will have their names included in the 1962 roster. The symbol ** indicates founding member and symbol * indicates charter member.*

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 Brown University Library
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 Mich.
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 N. J.*
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 Clarke, Jerry C., Miami</p> |
|--|---|

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 MacDonald, Duncan, Miami*
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