

STUDENT AMERICAN MEDICAL ASSOCIATION, STATEMENT OF INCOME AND EXPENSE, MONTH ENDING
APR. 30, 1969

	Month	Year to date
INCOME		
Publication:		
Advertising.....	\$18,757.43	\$183,188.38
Subscriptions.....	59.75	5,216.00
Subscriptions bulk.....	373.00	1,593.85
Reprints.....	358.75	3,878.20
Doctor and The Law.....	1,172.50	11,288.50
Mailing list.....	69.71	332.16
Infusion.....		8,666.66
Total, publication income.....	20,791.14	214,163.75
Other income:		
Membership dues.....	360.25	17,366.30
Insurance.....	6,750.00	67,500.00
Grants.....	19,301.00	71,001.00
Miscellaneous.....	13.58	1,528.15
Sustaining membership.....	1,030.00	15,540.00
Woman's auxiliary.....	1,160.82	7,468.82
Exhibit space.....		
Convention.....	84.50	6,828.33
International exchange.....		
Total, other income.....	28,615.65	187,232.60
Total, publication and other income.....	49,491.29	401,396.35
EXPENSE		
Publication.....	22,092.61	226,643.96
Other expense.....	23,197.11	167,644.84
Total, expense.....	45,289.72	394,288.80
Excess income over expense.....	4,201.57	7,107.55
Publication expense:		
Salaries.....	3,030.77	34,010.41
Payroll tax.....	152.82	1,595.06
Employees welfare.....	318.73	4,546.52
Telephone and telegraph.....	149.98	1,813.08
General postage.....	96.80	782.44
Office supplies.....	352.73	3,252.60
Contract printing.....	13,263.53	127,811.50
Postage The New Physician.....	865.95	6,058.40
Editorial expense.....	1,028.77	5,229.22
Circulation.....	351.40	3,331.16
Mailing The New Physician.....	579.39	5,749.96
Advertising promotion.....	36.00	486.42
Discount on advertising.....	256.20	2,864.89
Advertising services.....	574.36	7,046.49
Reprints.....	201.78	2,695.99
Doctor and The Law.....	114.94	1,289.15
Legal and audit.....	40.00	409.56
Miscellaneous.....	54.80	837.04
Interest on loans.....	113.61	1,256.12
Depreciation and amortization.....	129.31	1,293.10
Electric and gas.....	55.45	361.06
Insurance.....	50.00	500.00
Building maintenance.....	150.32	1,631.26
Real estate tax.....	72.50	715.00
Interest on mortgage.....	52.57	528.74
Infusion.....		10,548.79
Total, publication expense.....	22,092.61	226,643.96
Convention—national and CPC:		
Salaries.....	244.06	2,742.44
Payroll tax.....	12.24	127.61
Employees welfare.....	25.50	363.70
Telephone and telegraph.....		5.65
General postage.....	119.04	149.58
Office supplies.....		76.51
Exhibit space.....		737.50
Other convention expense.....		13,160.14
Chapter presidents, conference.....		
Total convention—National and CPC.....	400.84	17,363.13