

METHODISTS UNITED FOR PEACE WITH JUSTICE

421 Seward Square, SE

Washington, DC 20003

(202) 546-5551

Treasurer's Report

January 1990

Balance 12-31-89		<u>\$1,076.67</u>
Receipts		720.00
Membership contributions	\$ 720.00	
Expenditures		<1,605.90>
Printing	1,550.44	
Telephone	50.68	
Bank service charge	5.38	
		_____
Balance 1-31-90		\$ 190.77

Respectfully submitted,

Howard W. Hallman

Treasurer

METHODISTS UNITED FOR PEACE WITH JUSTICE

421 Seward Square, SE

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Treasurer's Report

February 1990

Balance 1-31-90		<u>\$ 190.77</u>
Receipts		300.00
Membership contributions	\$ 300.00	
Expenditures		<479.09>
Printing	296.80	
Telephone	36.89	
Postage	139.11	
Bank service charge	6.29	
		-----
Balance 2-28-90		\$ 11.68

Respectfully submitted,  
Howard W. Hallman  
Treasurer

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Treasurer's Report

March 1990

MUPJ General Fund (c-4)

Balance 3-1-90		\$ <u>11.68</u>
Receipts		174.00
Membership contributions	\$ 140.00	
Sale of publications	34.00	
Expenditures		<126.70>
Board meeting (meal)	120.00	
Bank service charge	6.70	
		_____
Balance 3-31-90		\$ 58.98

Civic Action Institute: Methodists United Project (c-3)

Balance 3-1-90		\$ <u>154.06</u>
Receipts		35.00
Contributions	\$ 35.00	
Expenditures		<10.59>
Bank service charge	10.59	
		_____
Balance 3-31-90		\$ 178.47

Respectfully submitted,

Howard W. Hallman  
Treasurer

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Treasurer's Report

April 1990

MUPJ General Fund (c-4)

Balance 4-1-90		\$ <u>58.98</u>
Receipts		195.00
Membership contributions	\$ 195.00	
Expenditures		< 93.20 >
Telephone	82.33	
Bank service charge	10.67	
		_____
Balance 4-30-90		\$ 160.78

Civic Action Institute: Methodists United Project (c-3)

Balance 4-1-90		<u>\$ 178.47</u>
Receipts		135.00
Contributions	\$135.00	
Expenditures		<203.59>
Postage	167.50	
Corporation fee	25.00	
Bank service charge	11.09	
		<hr/>
Balance 4-30-90		\$ 109.88

Respectfully submitted,

Howard W. Hallman  
Treasurer

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Treasurer's Report

May 1990

MUPJ General Fund (c-4)

Balance 5-1-90		\$ <u>160.78</u>
Receipts		886.00
Membership contributions	\$ 850.00	
Sale of publications	36.00	
Expenditures		<932.37>
Printing	824.00	
Telephone	40.38	
Publications	57.50	
Bank service charge	10.49	
		-----
Balance 5-31-90		\$ 114.66

*Civic Action Institute: Methodists United Project (c-3)*

<i>Balance 5-1-90</i>		<i>\$ 109.88</i>
<i>Receipts</i>		<i>335.00</i>
<i>Contributions</i>	<i>\$335.00</i>	
<i>Expenditures</i>		<i>&lt;131.82&gt;</i>
<i>Postage</i>	<i>120.00</i>	
<i>Bank service charge</i>	<i>11.82</i>	
		<hr/>
<i>Balance 5-31-90</i>		<i>\$ 313.06</i>

*Respectfully submitted,*

*Howard W. Hallman  
Treasurer*



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Treasurer's Report

June 1990

MUPJ General Fund (c-4)

Balance 6-1-90		\$ <u>114.66</u>
Receipts		1,412.00
Membership contributions	\$1,410.00	
Sale of publications	2.00	
Expenditures		<829.70>
Printing	771.87	
Telephone	39.95	
Bank service charge	17.88	
		_____
Balance 6-30-90		\$ 696.96

*Civic Action Institute: Methodists United Project (c-3)*

<i>Balance 6-1-90</i>		<i>\$ 313.06</i>
<i>Receipts</i>		<i>60.00</i>
<i>Contributions</i>	<i>\$ 60.00</i>	
<i>Expenditures</i>		<i>&lt;11.60&gt;</i>
<i>Bank service charge</i>	<i>11.60</i>	
		<hr/>
<i>Balance 6-30-90</i>		<i>\$ 362.46</i>

*Respectfully submitted,*

*Howard W. Hallman  
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Treasurer's Report

July 1990

MUPJ General Fund (c-4)

Balance 7-1-90		<u>\$ 696.96</u>
Receipts		787.50
Membership contributions	\$720.00	
Sale of publications	67.50	
Expenditures		<1,435.81>
Printing	473.30	
Telephone	39.82	
Postage	887.17	
Supplies	17.52	
Bank service charge	18.00	
		-----
Balance 7-31-90		\$ 48.65

*Civic Action Institute: Methodists United Project (c-3)*

<i>Balance 7-1-90</i>		<i>\$ <u>361.46</u></i>
<i>Receipts</i>		<i>60.00</i>
<i>Contributions</i>	<i>\$ 60.00</i>	
<i>Expenditures</i>		<i>&lt;190.46&gt;</i>
<i>Printing</i>	<i>180.00</i>	
<i>Bank service charge</i>	<i>10.46</i>	
		<i>-----</i>
<i>Balance 7-31-90</i>		<i>\$ 171.00</i>

*Respectfully submitted,*

*Howard W. Hallman  
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Treasurer's Report

August 1990

MUPJ General Fund (c-4)

Balance 8-1-90		\$ <u>48.65</u>
Receipts		397.50
Membership contributions	\$375.00	
Sale of publications	22.50	
Expenditures		<210.78>
Printing	200.00	
Bank service charge	10.78	
		_____
Balance 8-31-90		\$ 235.37

Civic Action Institute: Methodists United Project (c-3)

Balance 8-1-90		\$ <u>171.00</u>
Receipts		0.00
Contributions	\$ 0.00	
Expenditures		<60.14>
Printing	50.00	
Bank service charge	10.14	
		_____
Balance 8-31-90		\$ 110.86

Respectfully submitted,

Howard W. Hallman  
Treasurer

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Treasurer's Report

September 1990

MUPJ General Fund (c-4)

Balance 9-1-90 \$ 235.37

Receipts 862.96

Membership contributions \$760.00

Sale of publications 3.00

Transfer from CAI Meth. United Fund 99.96

Expenditures <897.28>

Printing 802.20

Telephone 78.61

Bank service charge 16.47

Balance 9-30-90 \$ 201.05

Civic Action Institute: Methodists United Project (c-3)

Balance 9-1-90 \$ 110.86

Receipts		0.00
Expenditures		<110.86>
Bank service charge	10.90	
Transfer to MUPJ General Fund	99.96	
		_____
Balance 9-25-90: Account closed		\$ 0.00

**Methodists United Peace/Justice Education Fund**

Opening balance 9-25-90		\$ 125.00
From contributions		
Expenditures		0.00
		_____
Balance 9-30-90		\$ 125.00

Respectfully submitted,

Howard W. Hallman  
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Treasurer's Report

October 1990

MUPJ General Fund (c-4)

Balance 10-1-90		<u>\$ 201.05</u>
Receipts		1,179.00
Membership contributions	\$395.00	
Sale of publications	34.00	
Transfer from Education Fund	750.00	
Expenditures		<1,297.92>
Printing	298.55	
Postage	301.85	
Telephone	530.81	
Board meeting expence	130.00	
Bank service charge	21.71	
Dues	15.00	
		-----
Balance 10-31-90		\$ 82.13

*Methodists United Peace/Justice Education Fund (c-3)*

<i>Balance 10-01-90</i>		<i>\$ 125.00</i>
<i>Receipts</i>		<i>750.00</i>
<i>Contributions</i>	<i>750.00</i>	
<i>Expenditures</i>		<i>&lt;750.28&gt;</i>
<i>Service charge</i>	<i>.28</i>	
<i>Transfer to General Fund</i>	<i>750.00</i>	
		<i>-----</i>
<i>Balance 10-31-90</i>		<i>\$ 124.72</i>

*Respectfully submitted,*

*Howard W. Hallman*  
*Treasurer*

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Treasurer's Report

November 1990

MUPJ General Fund (c-4)

Balance 11-1-90		<u>\$ 82.13</u>
Receipts		1,055.00
Membership contributions	\$1,055.00	
Expenditures		<558.19>
Printing	267.60	
Postage	200.00	
Telephone	39.75	
Corporate fees	33.00	
Bank service charge	17.84	
		_____
Balance 11-30-90		\$ 578.94

Methodists United Peace/Justice Education Fund (c-3)

Balance 11-01-90		\$ <u>124.72</u>
Receipts		110.00
Contributions	110.00	
Expenditures		<10.67>
Service charge	10.67	
		_____
Balance 11-30-90		\$ 224.05

Respectfully submitted,

Howard W. Hallman  
Treasurer

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Treasurer's Report

December 1990

MUPJ General Fund (c-4)

Balance 12-1-90		<u>\$ 578.94</u>
Receipts		1,395.00
Membership contributions	\$1,395.00	
Expenditures		<1,750.53>
Salary	375.00	
Fringe benefits	53.58	
Printing	508.49	
Postage	600.00	
Telephone	52.37	
Conference registration	144.00	
Bank service charge	17.09	
		-----
Balance 12-31-90		\$ 223.41

Methodists United Peace/Justice Education Fund (c-3)

Balance 12-01-90		<u>\$ 224.05</u>
Receipts		6,520.00
Contributions	520.00	
Grant	6,000.00	
Expenditures		<6,128.71>
Salary	4,625.00	
Fringe benefits	661.00	
Printing	381.92	
Postage	155.70	
Telephone	73.68	
Supplies	220.22	
Bank service charge	11.19	
		_____
Balance 12-31-90		\$ 615.34

Respectfully submitted,

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Treasurer's Report

January 1991

MUPJ General Fund (c-4)

Balance 1-1-91		<u>\$ 223.41</u>
Receipts		2,375.00
Membership contributions	\$2,375.00	
Expenditures		<2,395.84>
Printing	1,356.67	
Postage	889.09	
Telephone	107.30	
Dues	25.00	
Bank service charge	17.78	
		_____
Balance 1-31-91		\$ 202.57

Methodists United Peace/Justice Education Fund (c-3)

Balance 1-01-91		<u>\$ 615.38</u>
Receipts		255.00
Contributions	255.00	
Expenditures		<829.94>
Printing	242.17	
Postage	187.15	
Telephone	72.56	
Supplies	62.14	
Bank charges	105.24	
Travel	150.68	
Seminar	10.00	
		_____
Balance 1-31-91		\$ 40.44

Respectfully submitted,

Howard W. Hallman  
Treasurer

Corrected 3-12-91



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Treasurer's Report

February 1991

MUPJ General Fund (c-4)

Balance 2-1-91 \$ 202.57

Receipts 870.00

    Membership contributions \$ 870.00

Expenditures <1,042.02>

    Unemployment insurance 135.00

    Printing 494.01

    Postage 317.70

    Supplies 65.64

    Legal fee 15.00

    Bank service charge 14.67

Balance 2-28-91 \$ 30.55

*Methodists United Peace/Justice Education Fund (c-3)*

<i>Balance 2-1-91</i>		<i>\$ 40.44</i>
<i>Receipts</i>		<i>110.00</i>
<i>Contributions</i>	<i>110.00</i>	
<i>Expenditures</i>		<i>&lt;110.08&gt;</i>
<i>Printing</i>	<i>42.96</i>	
<i>Postage</i>	<i>60.92</i>	
<i>Bank service charge</i>	<i>6.20</i>	
		<i>-----</i>
<i>Balance 2-28-91</i>		<i>\$ 40.36</i>

*Respectfully submitted,*

*Howard W. Hallman  
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Treasurer's Report

March 1991

MUPJ General Fund (c-4)

Balance 3-1-91		<u>\$ 30.55</u>
Receipts		815.00
Membership contributions	\$ 815.00	
Expenditures		<741.19>
Printing	200.00	
Postage	174.00	
Telephone	42.16	
Supplies	157.95	
Board dinner	150.00	
Bank service charge	17.08	
		-----
Balance 3-31-91		\$ 104.36

*Methodists United Peace/Justice Education Fund (c-3)*

<i>Balance 3-1-91</i>		<i>\$ 40.36</i>
<i>Receipts</i>		<i>220.00</i>
<i>Contributions</i>	<i>220.00</i>	
<i>Expenditures</i>		<i>&lt;12.51&gt;</i>
<i>Bank service charge</i>	<i>12.51</i>	
		<hr/>
<i>Balance 3-31-91</i>		<i>\$ 247.85</i>

*Respectfully submitted,*

*Howard W. Hallman*  
*Treasurer*

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Treasurer's Report

July 1991

MUPJ General Fund (c-4)

Balance 7-1-91 \$ 93.54

Receipts 502.50

    Membership contributions \$ 440.00

    Sale of publications 62.50

Expenditures 274.01

    Printing 51.33

    Postage 175.49

    Telephone 15.00

    Supplies 10.24

    Bank charges 21.95

Balance 7-31-91 \$ 322.03

Methodists United Peace/Justice Education Fund (c-3)

Balance 7-1-91		<u>\$ 104.25</u>
Receipts		50.00
Contributions	50.00	
Expenditures		10.32
Bank charge	10.32	
		<hr/>
Balance 7-31-91		\$ 143.93

Respectfully submitted,

Howard W. Hallman  
Treasurer

METHODISTS UNITED FOR PEACE WITH JUSTICE

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Treasurer's Report

August 1991

MUPJ General Fund (c-4)

Balance 8-1-91 \$ 322.03

Receipts 345.00

    Membership contributions \$ 345.00

Expenditures 644.58

    Printing 339.60

    Postage 202.30

    Telephone 55.53

    Supplies 31.87

    Bank charges 15.28

Balance 8-31-91 \$ 22.45

Methodists United Peace/Justice Education Fund (c-3)

Balance 8-1-91 \$ 143.93

Receipts		25.00
Contributions	25.00	
Expenditures		12.69
Bank charge	12.69	
		<hr/>
Balance 8-31-91		\$ 156.24

*Respectfully submitted,*

*Howard W. Hallman  
Treasurer*



METHODISTS UNITED FOR PEACE WITH JUSTICE

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Treasurer's Report

September 1991

MUPJ General Fund (c-4)

Balance 9-1-91 \$ 22.45

Receipts 590.00

    Membership contributions \$ 590.00

Expenditures 505.49

    Printing 85.95

    Postage 347.11

    Telephone 57.98

    Bank charges 14.45

Balance 9-30-91 \$ 106.96

Methodists United Peace/Justice Education Fund (c-3)

Balance 9-1-91 \$ 156.24

Receipts		90.00
Contributions	90.00	
Expenditures		172.98
Printing	134.55	
Supplies	25.89	
Bank charge	12.54	
		<hr/>
Balance 9-30-91		\$ 73.26

Respectfully submitted,

Howard W. Hallman  
Treasurer

METHODISTS UNITED FOR PEACE WITH JUSTICE

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Treasurer's Report

October 1991

MUPJ General Fund (c-4)

Balance 10-1-91 \$ 106.96

Receipts 548.00

    Membership contributions \$ 380.00

    Donation for board meals 168.00

Expenditures 502.75

    Postage 191.00

    Telephone 20.95

    Board dinner 176.00

    Conference registration 100.00

    Bank charges 14.80

Balance 10-31-91 \$ 152.21

Methodists United Peace/Justice Education Fund (c-3)

Balance 10-91		<u>\$ 73.26</u>
Receipts		0.00
Expenditures		15.18
Bank charge	15.18	
		<u>          </u>
Balance 10-31-91		\$ 58.08

Respectfully submitted,

Howard W. Hallman  
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METHODISTS UNITED FOR PEACE WITH JUSTICE

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Treasurer's Report

November 1991

MUPJ General Fund (c-4)

Balance 11-1-91 \$ 152.21

Receipts 1,180.00

    Membership contributions \$1,180.00

Expenditures 887.48

    Printing 268.52

    Postage 293.42

    Telephone 29.28

    Supplies 84.92

    Board meals 194.06

    Bank charges 17.28

Balance 11-30-91 \$ 444.73

Methodists United Peace/Justice Education Fund (c-3)

Balance 10-91		<u>\$ 58.08</u>
Receipts		6,015.00
Grant	\$6,000.00	
Membership contribution	15.00	
Expenditures		3,737.37
Consultant	3,000.00	
Printing	614.85	
Postage	110.00	
Bank charges	12.52	
		-----
Balance 11-30-91		\$2,335.71

Respectfully submitted,

Howard W. Hallman  
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METHODISTS UNITED FOR PEACE WITH JUSTICE

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Treasurer's Report

December 1991

MUPJ General Fund (c-4)

Balance 12-1-91 \$ 444.73

Receipts 600.00

    Membership contributions \$ 600.00

Expenditures

<751.57>

    Printing 314.47

    Postage 318.55

    Supplies 50.96

    Dues 50.00

    Bank charges 17.59

Balance 12-31-91 \$ 293.16

Methodists United Peace/Justice Education Fund (c-3)

Balance 12-1-91		<u>\$2,335.71</u>
Receipts		100.00
Membership contribution	100.00	
Expenditures		
<2,376.02>		
Consultant	1,500.00	
Printing	337.89	
Postage	286.32	
Telephone	78.85	
Supplies	31.84	
Bank charges	6.92	
		_____
Balance 12-31-91		\$ 59.69

Respectfully submitted,

Howard W. Hallman  
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METHODISTS UNITED FOR PEACE WITH JUSTICE

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General Fund: Revenue and Expenditures, 1989

Cash balance, January 1, 1989		<u>\$ 422.03</u>
Revenue		10,856.45
Contributions	\$10,690.50	
Casualty insurance payment	165.95	
Expenditures		<10,201.81>
Printing	6,142.33	
Telephone	1,004.79	
Postage	2,124.46	
Supplies	97.86	
Books, journals	130.70	
Bank charges	102.86	
Corporate fees	475.00	
Meetings	123.81	<u>          </u>
Cash balance, December 31, 1989		\$ 1,076.67

Balance Sheet

*Education Fund: Revenue and Expenditures, 1989*

<i>Cash balance, October 21, 1989 (when established)</i>	<i>\$ 0.00</i>
<i>Revenue: contributions</i>	<i>500.00</i>
<i>Expenditures</i>	<i><u>0.00</u></i>
<i>Cash balance, December 31, 1989</i>	<i>\$500.00</i>

METHODISTS UNITED FOR PEACE WITH JUSTICE

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Treasurer's Report

January 1992

MUPJ General Fund (c-4)

Balance 1-1-92 \$ 293.16

Receipts 590.00

    Membership contributions \$ 590.00

Expenditures

<409.47>

    Postage 353.00

    Telephone 41.22

    Bank charges 15.25

Balance 1-31-92 \$ 473.69

Methodists United Peace/Justice Education Fund (c-3)

Balance 1-1-92 \$ 59.69

Receipts		60.00
Membership contribution	60.00	
Expenditures		<
10.98>		
Bank charges	10.98	
		_____
Balance 1-31-92		\$ 108.71

Respectfully submitted,

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Treasurer's Report

February 1992

MUPJ General Fund (c-4)

Balance 2-1-92

\$ 473.69

Receipts

745.00

Membership contributions

\$ 595.00

Transfer from Education Fund

150.00

Expenditures

<1,095.49>

Printing

731.23

Postage

253.61

Telephone

30.40

Travel

63.70

Bank charges

16.55

Balance 2-29-92

\$ 123.20

Methodists United Peace/Justice Education Fund (c-3)

Balance 2-1-92		<u>\$ 108.71</u>
Receipts		150.00
Membership contribution	150.00	
Expenditures		
<164.58>		
Printing (transfer to General Fund)	150.00	
Bank charges	14.58	
		-----
Balance 2-29-92		\$
94.13		

Respectfully submitted,

Howard W. Hallman  
Treasurer

METHODISTS UNITED FOR PEACE WITH JUSTICE

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Treasurer's Report

March 1992

(revised)

MUPJ General Fund (c-4)

Balance 3-1-92 \$ 123.20

Receipts 2,560.00

Membership contributions \$ 975.00

Advance on future membership contributions 1,455.00

Board contributions for meals 130.00

Expenditures <

936.25>

Printing 216.86

Postage 491.86

Telephone 53.72

Supplies 156.58

Bank charges 17.23

Balance 3-31-92 \$1,746.95

*Methodists United Peace/Justice Education Fund (c-3)*

<i>Balance 3-1-92</i>		<i>\$ <u>94.13</u></i>
<i>Receipts</i>		<i>90.00</i>
<i>Membership contribution</i>	<i>90.00</i>	
<i>Expenditures</i>		<i>&lt; 14.73 &gt;</i>
<i>Bank charges</i>	<i>14.73</i>	
		<i>-----</i>
<i>Balance 3-31-92</i>		<i>\$</i>
<i>169.40</i>		

*Respectfully submitted,*

*Howard W. Hallman  
Treasurer*



METHODISTS UNITED FOR PEACE WITH JUSTICE

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Treasurer's Report

April 1992

MUPJ General Fund (c-4)

Balance 4-1-92 \$1,746.95

Receipts 1,639.00

Membership contributions \$ 720.00

General Conference breakfast 919.00

Expenditures <

936.63>

Printing 145.60

Postage 232.00

Telephone 19.79

Supplies <15.33>

Travel 509.66

Corporate report 25.00

Bank charges 19.91

Balance 4-30-92 \$2,449.32

*Methodists United Peace/Justice Education Fund (c-3)*

<i>Balance 4-1-92</i>		<i>\$ 169.40</i>
<i>Receipts</i>		<i>125.00</i>
<i>Membership contribution</i>	<i>125.00</i>	
<i>Expenditures</i>		<i>&lt; 14.94 &gt;</i>
<i>Bank charges</i>	<i>14.94</i>	
		<hr/>
<i>Balance 4-30-92</i>		<i>\$</i>
<i>279.46</i>		

*Respectfully submitted,*

*Howard W. Hallman*  
*Treasurer*

METHODISTS UNITED FOR PEACE WITH JUSTICE

421 Seward Square, SE

Washington, DC 20003

(202) 546-5551

Treasurer's Report

May 1992

MUPJ General Fund (c-4)

Balance 5-1-92

\$2,449.32

Receipts

545.25

Membership contributions \$ 985.00

Refund of membership campaign advance <1,000.00>

General Conference breakfast 560.25

Expenditures

<

803.79>

Printing 265.00

Telephone 18.35

Tavel: General Conference 500.95

Bank charges 19.49

Balance 5-31-92

\$2,190.78

Methodists United Peace/Justice Education Fund (c-3)

Balance 5-1-92		<u>\$ 279.46</u>
Receipts		0.00
Expenditures		< 14.43 >
Bank charges	14.43	
		_____
Balance 5-31-92		\$
265.03		

Respectfully submitted,

Howard W. Hallman  
Treasurer

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421 Seward Square, SE

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Treasurer's Report

August 1989

Balance 7-31-89		<u>\$ 361.13</u>
Receipts		475.00
Membership contributions	\$ 475.00	
Expenditures		<803.35>
Printing	\$ 597.15	
Telephone	43.14	
Postage	154.61	
Bank charges	8.45	
		-----
Balance 8-31-89		\$ 32.78

Respectfully submitted,

Howard W. Hallman

Treasurer

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Treasurer's Report

September 1989

Balance 8-31-89		\$ <u>32.78</u>
Receipts		460.00
Membership contributions	\$ 460.00	
Expenditures		<454.15>
Printing	\$ 201.37	
Telephone	40.67	
Postage	195.94	
Journals	6.00	
Bank charges	10.37	
		_____
Balance 9-30-89		\$ 38.63

Respectfully submitted,

Howard W. Hallman

Treasurer

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Treasurer's Report

October 1989

Balance 9-30-89		\$ <u>38.63</u>
Receipts		880.00
Membership contributions	\$ 840.00	
Miscellaneous	40.00	
Expenditures		<888.08>
Printing	\$ 149.57	
Telephone	42.08	
Postage	325.00	
Books	111.45	
Bank charges	11.17	
IRS application fee (c-4)	150.00	
Board meeting expenses	98.81	
		_____
Balance 10-31-89		\$ 30.55

Respectfully submitted,  
Howard W. Hallman  
Treasurer

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Treasurer's Report

November 1989

Balance 10-31-89		\$ <u>30.55</u>
Receipts		1,730.00
Membership contributions	\$1,730.00	
Expenditures		<735.71>
Printing	\$ 254.10	
Telephone	44.68	
Postage	392.50	
Supplies	37.80	
		-----
Balance 11-30-89		\$1,024.84

Respectfully submitted,

Howard W. Hallman

Treasurer



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Treasurer's Report

December 1989

Balance 11-30-89		<u>\$1,024.84</u>
Receipts		650.00
Membership contributions	\$ 650.00	
Expenditures		<598.17>
Telephone	229.12	
Postage	60.00	
IRS fee (C-3 application)	300.00	
		-----
Balance 12-31-89		\$1,076.67

Respectfully submitted,

Howard W. Hallman

Treasurer