

INTERNATIONAL LEPROSY ASSOCIATION

Statement of Receipts and Payments London Office

1 JANUARY 1970—31 DECEMBER 1970

RECEIPTS

	£	£	US\$
Balance at 1 January 1970		325	780
Member subscriptions	558		
Non-member subscriptions	77	635	1,524
Sustaining Members		1,030	2,472
Special donations		4	10
International Leprosy Congress		—	—
		1,994	4,786

PAYMENTS

Sum transferred to USA (for <i>Journal</i>)		1,000	2,400
CIOMS' subscriptions		53	127
Office expenses:			
Printing and stationery		18	43
Postage		6	14
Travel		153	367
Heating, lighting and telephone		150	360
Honorarium		150	360
Sundries		—	—
Bank charges		1	2
Audit fee		16	38
		1,547	3,711
Cash at 31 December 1970		447	1,075

Certified by Menzies Middleton Hawkins & Co., Chartered Accountants, Kingston upon Thames, 25 March 1971.

Statement of Income and Expenditures

Washington, D. C. Office¹

1 JANUARY 1970—31 DECEMBER 1970

STATEMENT OF FINANCIAL CONDITION¹

Assets

Cash:		
Demand deposits		\$ 7,988.88
Receivable from:		
Grant award (Note A)	\$1,343.48	
Other sources	2,129.99	
	3,473.47	\$11,462.35

Liabilities and Fund Balance

Accounts payable	\$ 240.80
Employee taxes withheld	270.80
Accrued payroll expenses	99.22
1971-1972 subscriptions (members, subscribers and Sustaining Members) collected in 1970 (Note C)	5,006.88
	<u>\$ 5,617.44</u>
Fund balance	5,844.91
	<u>\$11,462.35</u>
Revenues:	
Member subscriptions	\$ 6,413.31
Non-member subscriptions	6,717.88
Sustaining Members	1,135.00
Private grants and contributions (Note A)	8,649.94
Transfers from ILA—London (Note D)	2,397.50
Sale of back and single issues	8.00
Sale of reprints	3,054.87
Author charges	57.31
	<u>\$28,433.81</u>
Costs and expenses:	
Salaries	\$ 6,715.50
Payroll taxes	349.79
Printing—JOURNAL (Note B)	17,176.83
Cost of reprints	1,536.44
Travel	149.58
Office supplies and expense	184.94
Mailing and shipping	548.63
Telephone and telegraph	36.52
Duplicating	10.92
Translation costs	398.90
Accounting fees	380.00
Equipment purchases	400.00
Other expenses	48.66
	<u>\$27,936.71</u>
¹ See notes to financial statement, pp.	
Excess of revenues over expenses	\$ 497.10
Fund balance—1 January 1970	5,347.81
Fund balance—31 December 1970	<u>\$ 5,844.91</u>

Notes to Financial Statements

Note A. Private grants and contributions do not include \$5,594.06 contributed by the Leonard Wood Memorial during the year, representing expenses (mostly salaries) of the IJL paid directly for it by that organization. The Leonard Wood Memorial actually contributed a total of \$8,000.00 during the year ended 31 December 1970, \$5,594.06 by payment of expenses and the balance of \$2,405.94 as a direct cash grant, \$1,343.48 of which was still due at 31 December but since received.

Note B. Four issues of THE JOURNAL were printed during the year (Volumes 37/3, 37/4, 38/1 and 38/2)

Note C. A total of \$5,006.88 was collected from members, subscribers and Sustaining Members in 1970 applicable to 1971-1972, which will be included in 1971 revenues to the extent of \$4,961.88 and 1972 amounting to \$45.00.

Note D. Transfers from the London Office of the International Leprosy Association, represents funds collected by that office and transferred to the INTERNATIONAL JOURNAL OF LEPROSY during 1970, net of expenses foroperating the ILA-London Office (which is accounted for separately).

Audited by Melvin J. Lundfelt, Certified Public Accountant, Rockville, Maryland, 9 April 1971.