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## Secretary-Treasurer's Report

The tasks of the NASSH Secretary-Treasurer for the past year were as follows:

- 1) Collecting and disbursing funds,
- 2) Accepting membership from individuals and institutions,
- 3) Answering inquiries regarding NASSH,
- 4) Co-editing of the 1973 Proceedings,
- 5) Editing the NASSH newsletter,
- 6) Mailing out the 1973 Proceedings,
- 7) Responsible for printing the Convention Program,
- 8) Sending out about 160 Charter Membership certificates,
- 9) Designing and mailing 2000 JOURNAL OF SPORT HISTORY brochures,
- 10) Collecting a book display for the NASSH convention.

Membership report for the 1973 (January 1-December 31, 1973):

Regular Members .....	119
Sustaining Members .....	22
Student Members .....	22
Institutional Members .....	8
Life Members .....	0
TOTAL	<u>171</u>

Membership report for 1974 as of May 6, 1974:

Regular Members .....	178
Sustaining Members .....	11
Student Members .....	31
Institutional Members .....	69
Life Members .....	1
TOTAL	<u>290</u>

STATEMENT FOR CASH RECEIPTS, DISBURSEMENTS, AND FUND BALANCE FOR YEAR ENDING DECEMBER 31, 1973.

Fund Balance (May 22, 1973, prior to 1973 Convention)* .....		\$2,420.01
Receipts		
Membership Dues .....	\$572.00	
Convention Income (not incl. pre-reg.) .....	521.47	
1973 Proceedings Sale .....	<u>15.00</u>	
	1108.47	1,108.47
Disbursements		
Supplies (letterheads, stamps, etc.) .....	\$325.54	
Membership cards, forms, certificates .....	171.93	
Convention Expenses		
Programs .....	\$137.27	
Centre For Tomorrow site. ....	722.19	
Honor Speaker's Expense .....	80.00	
Other .....	<u>57.76</u>	
	997.22	997.22
Proceedings .....	<u>1,630.00</u>	
	3,124.69	3,124.69
FUND BALANCE, DECEMBER 31, 1973 .....		<u>\$403.79</u>

\* See Sec-Tres. Report, 1973 NASSH Proceedings, p. 48, for the 1973 expenses to May 22, 1973.

STATEMENT FOR CASH RECEIPTS, DISBURSEMENTS, AND FUND BALANCE TO MAY 6, 1974.

Fund Balance, December 31, 1973 .., .....		\$403.79
Receipts (January 1-May 6, 1974)		
Memberships (280) .....	\$4483.50	
1973 Proceedings Sale .....	295.00	
Premium on foreign checks .....	<u>3.35</u>	
	4781.85	4,781.85

Disbursements	
Journal Brochures (5000) .....	\$220.00
Journal Expenses .....	224.40
Newsletters .....	235.00
Supplies (letterheads, stamps, etc.) .....	306.00
Miscellaneous.. .....	<u>9.50</u>
	994.90 <u>994.90</u>
FUND BALANCE, MAY 6, 1974.....	<u>\$4,190.74</u>

Respectfully submitted, Ronald A. Smith  
Secretary-Treasurer