

THE SAW MILL RIVER AUDUBON SOCIETY  
Minutes of a regular meeting  
of The Board of Directors  
and Chairmen of Standing Committees.  
May 17, 1956

The regular meeting of Officers, Directors and Chairmen of Standing Committees, held at the Pleasantville High School Library, was called to order by the Chairman of the Board at 8.25 P. M.

Members absent - Mr. Bowen, Mr. Cutting, Mr. Perkin and Mrs. Swope.

The minutes of the regular meeting of April 5, 1956 were read and approved.

Mr. Schmeike, the newly elected Treasurer, reported a bank balance as received by him of \$652.38 and a number of unpaid bills to be taken care of during the coming month. The Society starts the new season solvent if not affluent.

It was regularly moved and seconded that

'The treasurer is hereby authorized to pay the New York Federated Bird Clubs dues owed for 1955 and 1956.'

The motion was carried.

As The majority of the Standing Committees are being headed by newly appointed Chairmen, reports were dispensed with from all but the Conservation Committee.

Mr. Fennell reported that the President and the Chairman of the Board, as authorized and directed by the Board,

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had aligned the petition to the Town of New Castle and the letter of agreement with the Estate of Albert B. Turner in re the proposed sanctuary, and forwarded same to the Executors of the Estate **for** their consideration and action.

There Being no further business the meeting adjourned.

Respectfully submitted

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Recording Secretary

SAW MILL RIVER AUDIJBON SOCIETY  
BALANCE SHEET  
May 18, 1956

ASSETS

Chappaqua National Bank.....	\$457.12
Accounts Receivable, Greeley Hardware Store	<u>5.00</u>
TOTAL ASSETS.....	\$462.12

LIABILITIES

Scholarship Fund.....	\$390.27
Surplus .....	163.43
LESS OVERDRAWN ON DAM FUND .....	<u>9.30</u>
	\$544.40

LESS	Loss Screen Tour .....	\$79.79	
LESS	Loss For Period .....	<u>2.49</u>	<u>82.28</u>
	Total Liabilities. . .		<u>\$462.12</u>

PROFIT & LOSS STATEMENT

April 19, 1956 to May 18, 1956

Screen Tour Ticket Sales for Series....	\$472.45	551.95
Screen Tour Expenses for Series.....	<del>552.24</del>	600.74
LOSS on Series.....	\$79.79	48.79

EXPENSES

General:		<u>81.99</u>
	(Loss For Period	2.49 )
Postage..... \$ 3.99	(Loss Screen Tour	79.79)
Phone..... 1.60	( Total.....	<u>82.28)</u>
Bulletin Postage.c. 3.50	(	)
	(INCOME Donations	)
	(Scholarship Fund	<u>38.00)</u>
Total General.....	\$9.50	
Meeting Expense....	20.47	
Dam Expense. ....	3.93	
	\$81.99	