

SAW MILL RIVER AUDUBON SOCIETY
Minutes of a regular meeting of the
Board of Directors
and Chairmen of Standing Committees
Nov. 6, 1957.

The regular meeting of the Directors, officers and Chairmen of Standing Committees, held at the home of Mrs. MacDonald, was called to order by the President at 3:40 P.M.

Members absent- Mrs. Coggeshall, Mrs. Overocker, Messers Fennell, Perkin and Walsh.

The minutes of the regular meeting of Oct, 3rd were read and approved.

The Treasurer reported as of Oct. 30. \$137.22 in the general Fund and \$169.77 in the Scholarship and Education Fund for a balance of cash on hand of \$306.99. There is also the sum of \$98.00 in a credit at National headquarters for an unused scholarship. The report was approved.

Miss Velma Cypher will be an accredited delegate to the National Audubon Society Convention,

The Christmas bird count has been scheduled for Sunday, Dec, 29th, and SMRAS will cover the same territory as last year.

The subject of entertaining at the Quiz Program, tabled at the last meeting, was briefly discussed and it was decided by unanimous consent that there is no obligation as last years Invitation was not an organization matter.

All standing committees reported satisfactory progress.

The December meeting will be held at the home of Mr. and Mrs. Laire.

There being no further business, a vote of appreciation for her hospitality was tendered to Mrs. MacDonald and the Meeting, was adjourned at 10:05 P. M«

Respectfully submitted
R. A. Youmans
Recording Secretary.

SAW MILL RIVER AUDBON SOCIETY

Financial Statement - October, 1957

Scholarship and Education Fund

No Activity - Balance	\$ 169.77
Credit, Scholarship, National Audubon Soc	<u>98.00</u>
	\$ 267.77

General Fund

Balance Forwarded	\$ 161.07
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Income:

Branch Dues, National Audubon Soc.	46.25
Sale of Merchandise	<u>14.00</u>
	\$ 60.25

Disbursed:

Postage, Bulletin Mailing	\$ 4.00
October Program (Dr. Heinz Meng)	25.00
Projector and Operator, Oct. Meeting	5.00
Cost of Merchandise, Nat. Audubon Soc.	<u>50.10</u>
	84.10

Balance..... \$ 137.22

Cash on deposit, both funds \$ 306,99

Respectfully Submitted
James E. Doolittle, Jr.
Treasurer