

# SPRAWOZDANIE Z DZIAŁALNOŚCI INSTYTUTU ZA ROK 1955

## SUMMARY OF THE REPORT FOR 1955

### JOSEPH PILSUDSKI INSTITUTE OF AMERICA FOR RESERCH IN THE MODERN HISTORY OF POLAND

289 Fourth Avenue

New York City

#### Statement of Cash Receipts and Cash Disbursements of the Institute for the Year Ended December 31, 1955

<b>RECEIPTS:</b>	
Membership Dues	\$ 742.00
Donations	277.00
Sales of Book No. 1 — W.P.M.	27.00
Sales of Book No. 2 — W.P.M.	8.00
Komarnicki Fund	700.00
Platonow Fund	125.00
10th Anniversary Fund	1,200.15
Sales Brochures	137.50
Book Sales (Misc.)	76.85
Miscellaneous Income	6.93
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	\$3,300.43

<b>DISBURSEMENTS:</b>	
Office Rental	\$683.40
Telephone and Telegraph	131.96
Salary of Secretary	180.00
Office Supplies — etc.	142.65
Postage	57.05
Printing	33.25
Storage of Institute Property	544.85
Library Fund Expenses	110.25
10th Anniversary Fund Expenses	309.52
Annual Assembly Expenses	55.50
Cartage	179.90
Subscriptions	9.97
Audit Fees	50.00
Funeral and Representation Expense	51.00
Special Office Detail Transcripts	42.50
Refund on Books	6.50
Miscellaneous Expenses of the Institute	34.00
Komarnicki Fund	700.00
Platonow Fund	400.00
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<b>TOTAL DISBURSEMENTS</b>	\$3,722.30

<b>Analysis of Funds on Hand — December 31, 1955</b>	
Balance of Funds — December 31, 1954	\$1298.88
Less Disbursements over Receipts 1955	421.87
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Balance on Hand — December 31, 1955	\$877.01
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Book #1 — W.P.M. Balance	\$ 66.00
10th Anniversary Fund:	
Fund over Disbursement 1955:	
Balance	890.63
Less General Expense	
in 1955	104.62
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Balance on Hand — December 31, 1955	\$887.01

#### Statement of Cash Receipts and Cash Disbursements of the Wladyslaw Pobog-Malinowski Book Funds For the Year Ended December 31, 1955.

<b>RECEIPTS:</b>	
BOOK NO. 1 FUND	
AMOUNT IN FUND — December 31, 1954	\$39.00
Receipts During Year 1955	27.00
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Total Cash Available in Fund	66.00
<b>DISBURSEMENTS:</b>	
Cash Balance in Fund Dec. 31, 1955	n o n e \$66.00
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BOOK NO. 2, FUND	
<b>RECEIPTS:</b>	
AMOUNT IN FUND — December 31, 1954	\$17.00
Receipts During Year 1955	8.00
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	25.00
<b>DISBURSEMENTS:</b>	
Cash Balance in Fund Dec., 31, 1955	n o n e \$25.00

#### Statement of Cash Receipts and Cash Disbursements of the Komarnicki Fund For the Year Ended December 31, 1955

<b>RECEIPTS:</b>	
Receipts During Year 1955	\$700.00
<b>DISBURSEMENTS:</b>	
Disbursements	700.00
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Cash Balance in Fund Dec. 31, 1955	NONE

#### Statement of Cash Receipts and Cash Disbursements of the Platonow Fund For the Year Ended December 31, 1955

<b>RECEIPTS:</b>	
Receipts During Year 1955	\$125.00
<b>DISBURSEMENTS:</b>	
Disbursements	400.00
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Deficit in Fund	\$275.00

#### Statement of Cash Receipts and Cash Disbursements of the 10th Anniversary Fund For the Year Ended December 31, 1955

<b>RECEIPTS:</b>	
Receipts During Year 1955	\$1,200.15
<b>DISBURSEMENTS:</b>	
Disbursements	\$309.52
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Cash Balance in Fund Dec. 31, 1955	\$890.63

#### Recapitulation of Receipts and Disbursements and Cash Balance — Year 1955

Balance — January 1, 1955	\$1298.88
Receipts — Year 1955	3300.43
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Total	4599.31
Less Disbursements — Year 1955	3722.30
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Bank Balance — December 31, 1955	877.01

FRANCIS P. MOSCICKI  
Accountant — Auditor