

7-1-1972

Natural Resources Journal, Financial Report 1971 - 1972

UNM School of Law
University of New Mexico

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NATURAL RESOURCES JOURNAL

Monthly Report for May 1972

<u>Receipts</u>	<u>Current Month</u>	<u>Fiscal Year to Date</u>
Allocations		\$ 2,500.00
Contributions		
Exchanges	\$ 519.00	519.00
Miscellaneous*	54.22	933.80
Sale of Advertising	68.00	396.12
Sale of Reprints	2.00	526.27
Royalties		
Sale of Single Copies	58.10	463.83
Subscriptions - General	467.70	12,745.26
Subscriptions - Student		5.00
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TOTAL RECEIPTS	\$ 1,169.02	\$ 18,088.48

<u>Expenditures</u>	<u>Current Month</u>	<u>Budget To Date</u>	<u>Fiscal Year To Date</u>
Advertising			
Equipment			\$ 59.67
Mailing	\$ 197.10		537.14
Maintenance			
Miscellaneous**	196.87		5,155.09
Non-Issue Printing			414.71
Organizational Functions	227.91		227.91
Printing - Periodicals	2,620.69		11,504.91
Printing - Reprints	320.25		1,313.55
Reference Material			93.27
Subscription Refunds			43.50
Supplies	8.80		33.14
Travel			324.77
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TOTAL EXPENDITURES	\$ 2,571.62		\$ 19,707.66

* Includes: Index \$ 21.00
 Banquet \$ 33.22

** Includes: ASIL Conference

NATURAL RESOURCES JOURNAL

Monthly Report for June 1972

<u>Receipts</u>	<u>Current Month</u>	<u>Fiscal Year to Date</u>
Allocations		\$ 2,500.00
Contributions		
Exchanges		519.00
Miscellaneous*	\$ 25.50	951.30
Sale of Advertising		396.12
Sale of Reprints		533.27
Royalties		
Sale of Single Copies	15.00	478.83
Subscriptions - General	227.00	12,972.26
Subscriptions - Student		5.00
TOTAL RECEIPTS	\$ 267.50	\$ 18,355.78

<u>Expenditures</u>	<u>Current Month</u>	<u>Budget To Date</u>	<u>Fiscal Year To Date</u>
Advertising			
Equipment		\$ 20.67	\$ 59.67
Mailing	\$ 292.07+	<i>254.21</i>	829.21
Maintenance			
Miscellaneous**	18.44	<i>88.79</i>	5,173.13
Non-Issue Printing	176.79	50.50	591.50
Organizational Functions	50.25	21.84	278.16
Printing - Periodicals	3,050.34	<i>1,952.25</i>	14,555.25
Printing - Reprints	435.75	<i>1,015.64</i>	1,749.30
Reference Material		9.73	93.27
Subscription Refunds	2.00	34.50	45.50
Supplies		43.86	33.14
Travel			324.77
TOTAL EXPENDITURES	\$ 4,025.64	\$3,144.56	\$ 23,732.90

- * Includes: Index Sales
- + Includes overcharge of \$132.79 (credit due)
- ** Includes: Luncheon

Law Review/Journal	1972-73 Budget
Equipment & Maintenance	180.
Mailing	600.
Miscellaneous	150.
Print 6 issues	17,400.
Print reprints	1,350.
Non-issue Printing	500.
Reference Materials	125.
Organizational functions	300.
Awards	75.
Subscription refunds	100.
Supplies	150.
Travel	600.
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	2,580.

this was based on estimated income for 1972-73 as follows:

Exchange subscriptions	680.
Miscellaneous	475.
Sale of advertising	525.
Sale of reprints	500.
Sale of single copies	400.
Subscription sales	15,000.
Other	<hr/> 25.
	17,605.