PLAINTIFF'S EXHIBIT

ATI-180

ASBESTOS TEXTILE INSTITUTE
Treasurer's Report
November 29, 1954

Balance in Various Funds - October 1, 1954:

Fellowship Fund	$ 10,327.43	
General Fund	7,138.90	
Petty Cash Fund	4.47	$ 17,470.80

Receipts:

General Fund - Handbook Sales	$ 6.00	$ 6.00

Transfers:

To Petty Cash (From General Fund)	$ 130.30	$ 130.30
		$ 17,607.10

Disbursements:

Fellowship Fund:

Fellowship Salary	$ 1,257.85	$ 1,257.85

General Fund:

Secretary's Salary	$ 559.15	
Secretary's Travel	40.76	
Auditing Expense	204.70	
Visual Aid Expense	100.41	
Stenographic Expense	48.00	
Misc. Office Expense	71.25	
Meeting Expense	451.60	
Moving Expense	40.00	
New Equipment Expense	251.56	
Petty Cash Transfer	130.30	$ 1,897.73

Petty Cash Fund

Meeting Expense	$ 13.71		
Misc. Office Expense	86.06	$ 99.77	$ 3,255.35

Balance on Hand - November 29, 1954..... $ 14,351.75

Balance in Various Funds - November 29, 1954:

Fellowship Fund	$ 9,069.58	
General Fund	5,247.17	
Petty Cash Fund	35.00	$ 14,351.75

Respectfully submitted,

J. G. Schoepf, Treasurer

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