

INSTITUTE OF MATHEMATICAL STATISTICS

*Notes to Financial Statements**June 30, 1967*

Note 1. In May, 1966 the Institute received a grant of \$13,900.00 for "Visiting Scientists (Colleges) Program" covering the twelve months ending June 30, 1967 from the National Science Foundation.

The unexpended balance is computed as follows:

Amount of grant.....	\$13,900.00
Expenditures to June 30, 1967:	
Honorarium.....	\$ 6,315.00
Travel and subsistence.....	6,131.63
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Total.....	\$12,446.63
Less voluntary contributions by participating schools...	2,840.00
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Net honorarium and travel.....	\$9,606.63
Direct costs:	
Director.....	\$375.00
Secretarial.....	380.00
Publicity.....	430.30
Office supplies.....	48.75
Postage and telephone.....	230.05
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Total direct costs.....	1,464.10
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Total expenditures.....	11,070.73
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Unexpended balance, June 30, 1967.....	<u>\$ 2,829.27</u>

Note 2. The reserve for replacement of Annals issued is computed as follows:

Estimated cost to reprint 300 copies each volume 1 through 38—3.....	\$64,235.20
Less inventory of back issues at June 30, 1967 (see Exhibit A) which is covered by insurance.....	45,037.29
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Reserve necessary at June 30, 1967.....	<u>\$19,197.91</u>

PUBLICATIONS RECEIVED

- COOK, EARNSHAW (1967). *Percentage Baseball*. The M.I.T. Press, Cambridge. xiii + 417 pp. \$3.95.
- CROXTON, F. E., DOWDEN, D. J. AND KLEIN, S. (1967). *Applied General Statistics, 3rd. Edition*. Prentice-Hall, New York. xviii + 754 pp. \$10.00.
- FOSTER, J. M. (1967). *List Processing. Computer Monograph Series, Vol. 1*. American Elsevier Publishing Co., New York. 54 pp. \$4.50.
- FREUND, JOHN E. AND WILLIAMS, FRANK J. (1967). *Dictionary/Outline of Basic Statistics*. McGraw-Hill, New York. vii + 195 pp. \$2.95.
- HAIGHT, FRANK A. (Editor) (1967). *Transportation Research*, Vol. 1, No. 1. Pergamon Press, New York. viii + 95 pp. \$40.00/year (4 nos.)