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Museum of the American Indian, Heye Foundation - Annual Reports, 1938-1941

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[[underlined]] Hawikuh Publication Fund [[/underlined]]
Balance March 31, 1937 6,792.14
Receipts [[underlined]]-0-[[/underlined]] 6,792.14

[[underlined]] Disbursements [[/underlined]]
Louis Schellbach 3rd - work on F.W. Hodge Memorial Publication 330.00
Miscellaneous [[underlined]]5.97 335.97[[/underlined]]

Balance March 31, 1938 6,456.17

[[underlined]] Publication Sales Account [[/underlined]]
Balance March 31, 1937 -0-
[[underlined]] Receipts [[/underlined]]
Miscellaneous sales [[underlined]]410.30[[/underlined]] 410.30

[[underlined]] Disbursements [[/underlined]]
Transferred to Huntington Publication Fund
[[underlined]]410.30[[/underlined]]

Balance March 31, 1938 -0-

[[underlined]] Physical Anthropological Department [[/underlined]]

Balance March 31, 1937 -0-
[[underlined]] Receipts [[/underlined]]
Transferred from General Fund [[underlined]]16.25[[/underlined]] 16.25

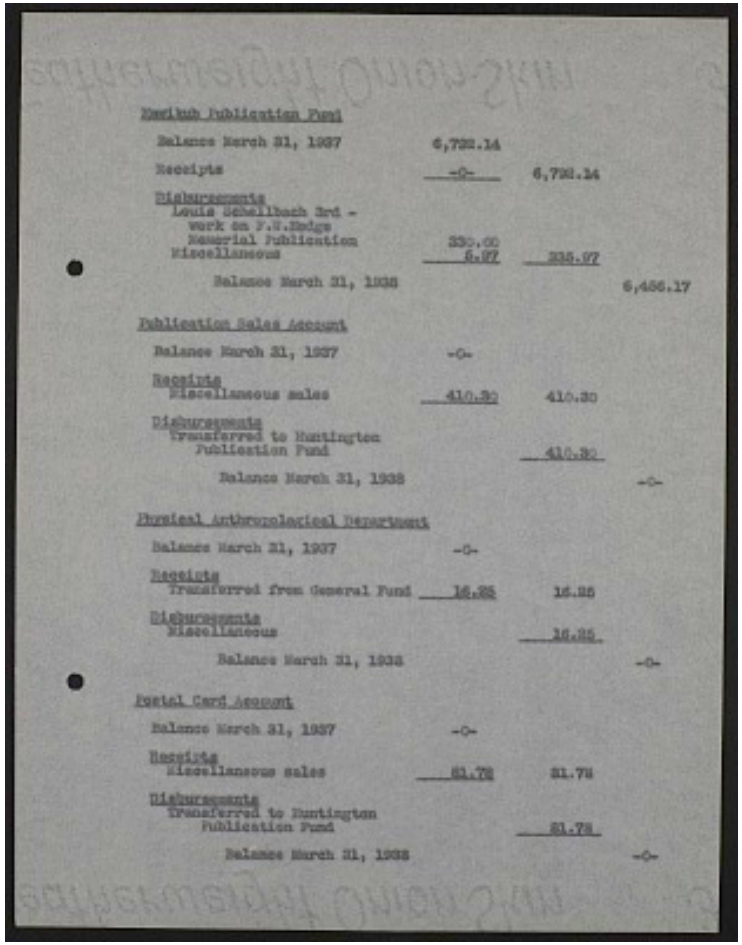
[[underlined]] Disbursements [[/underlined]]
Miscellaneous [[underlined]]16.25[[/underlined]]

Balance March 31, 1938 -0-

[[underlined]] Postal Card Account [[/underlined]]
Balance March 31, 1937 -0-
[[underlined]] Receipts [[/underlined]]
Miscellaneous sales [[underlined]]81.78[[/underlined]] 81.78

[[underlined]] Disbursements [[/underlined]]
Transferred to Huntington Publication Fund
[[underlined]]81.78[[/underlined]]

Balance March 31, 1938 -0-



Hawikuh Publication Fund

Balance March 31, 1937	6,792.14	
Receipts	-0-	6,792.14
Disbursements		
Louis Schellbach 3rd - work on F.W.Hodge Memorial Publication	330.00	
Miscellaneous	5.97	335.97
Balance March 31, 1938		6,456.17

Publication Sales Account

Balance March 31, 1937	-0-	
Receipts		
Miscellaneous sales	410.30	410.30
Disbursements		
Transferred to Huntington Publication Fund		410.30
Balance March 31, 1938		-0-

Physical Anthropological Department

Balance March 31, 1937	-0-	
Receipts		
Transferred from General Fund	16.25	16.25
Disbursements		
Miscellaneous		16.25
Balance March 31, 1938		-0-

Postal Card Account

Balance March 31, 1937	-0-	
Receipts		
Miscellaneous sales	81.78	81.78
Disbursements		
Transferred to Huntington Publication Fund		81.78
Balance March 31, 1938		-0-

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