URUSVATI HIMALAYAN RESEARCH INSTITUTE OF ROERICH MUSEUM

Statement of Income and Profit and Loss for Period

October 1, 1929 - September 30, 1930

As Reported by Urusvati in India

INCOME

Roerich Museum Annual Grant			12,000.00
Memberships			
Life	(5)	2,500.00	
Associate	(2)	500.00	
Annual	(4)	100.00	
			3,100.00
Proceeds from Tibetan Collection			1,968.40
Total Income			17,068.40

EXPENSE

At New York			
Office Salaries		1,182.92	
Reproductions		33.00	
Photos & Prints		39.91	
Chemicals		35.33	
Expedition Equipment		1,250.71	
Duty, Freight & Cartage		430.26	
Commission		73.90	
Stationery Prtg. & Postage		539.42	
Travel Expense		741.72	
Campaign Expense		1,783.47	
Misc. Expense		178.07	
		6,288.69	
At Naggar			
Rs. 7715 (equal to)		2,815.00	
Salary to Director		2,550.00	
Salary to Botanist		600.00	
Travelling Expense of Dir. and Dr. (6075/8)		2,217.00	
Total Expense			14,470.69
Credit Balance to be carried over to the next year			2,597.71

Notes in Connection with Comparison of Statements of Urusvati in India and Urusvati in New York

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Item No. 1. - In the period from October 1, 1929 to September 30, 1930 Urusvati in New York received the sum of $100. each for the memberships of Mr. H. Ittleson Jr. and Mr. W. D. May making a total of $200. and not $500. as reported by Urusvati in India, thus explaining the difference of $300. in the income section.

No. 2. - In December 1929 the bookkeeper paid to Dr. G. Roerich the sum of $200. and by error charged this amount to office salaries in New York. We have transferred this amount from the 1182.92 to the Director's Salary account, thereby making office salaries equal to 982.92.

No. 3. - In December 1929 the bookkeeper by error charged to Miscellaneous expense the sum of $112.50 which is really cost of Proceeds from Tibetan Collections and we have accordingly transferred this amount from the $178.07 of miscellaneous expense, leaving a total for the year of $65.57 for miscellaneous expenses.

No. 4. - In purchasing 7715 Rs. to send abroad, Urusvati in New York managed to save the sume of $23.58 by paying only $2791.42 for the 7715 Rs. instead of $2815. which would be the cost at the standard rate of exchange.

No. 5. - In May 1930 Miss Blyn withdrew from Urusvati in New York the sum of $100. and deposited this sum in the personal bank account of Dr. George Roerich in the Bankers Trust Co., New York, for the purpose of meeting several bills. It appears that Dr. Roerich was not notified of this withdrawal of money. This $100. was charged against Director's Salary. Thus Dr. Roerich received a total of $2650. - whereas Urusvati reports only $2550.

Re: 3000 Rs. Col. A. T. Mahon's Salary

Urusvati in New York paid the sum of 1070.16 for 3000.Rs. for Col. A. T. Mahon's Salary for six months. We have been instructed to charge this sum of money against the $2400. received in memberships (1929-1930 Budget). This we have done but on the statement received from India we fail to note a deduction in dollars for Col. A. T. Mahon's salary. We have left this amount of $1070.16 out of our statement until Urusvati in India advises us to deduct this from our statement and they do likewise.

URUSVATI HIMALAYAN RESEARCH INSTITUTE OF ROERICH MUSEUM

Statement of Income and Profit and Loss for Period

October 1, 1929 - September 30, 1930

As Recorded on Urusvati Books in New York

		12,000.00	
	2,500.00		
	200.00		(1)
	100.00		
		2,800.00	
		1,968.40	
		16,768.40	
982.92			(2)
33.00			
39.91			
35.33			
1,250.71			
430.24			
73.90			
539.42			
741.72			
1,783.47			
65.57			(3)
	5,976.19		
	2,791.42		(4)
	2,650.00		(5)
	600.00		
	2,217.00		
		14,470.69	
		2,533.79	

URUSVATI
HIMALAYAN RESEARCH INSTITUTE

ANNUAL FINANCIAL REPORT
October 1, 1929 - October 1, 1930

INCOME		TOTAL	BUDGET Dollars	Rupees
Donations			3000.	8219
Membership	2400.00		600.	1643
Tibetan Col.	1968.40		25000.	68980
Roerich Museum Grant	8021.66	$12.000.	10000.	27397
		12390.06	38600.	106239

EXPENSE

(At Naggar)

Director	2650.00	2956.	8100
Botanist	1200.00	2366.	6480
Chemist		2366.	6480
Superintendent	746.00	1314.	3600
Office	158.60	175.	480
Upkeep of Staff & Premises	359.97	2190.	6000
Bearer	38.00	106.	290
Cook		131.	360
Sweeper	34.00	188.	240
Coolies (3)	41.06	157.	432
Syce		65.	180
Horse (1)		110.	300
Upkeep Horse		110.	300
Travel Exp.	1054.80	1116.	3060
Plantation	1.00	36.	100
Stationery, Cables	49.15	73.	200
Unforeseen Exp.	82.25	365.	1000
	6413.77 (Rs.17773/04)	13724.	37602

(At New York)

Campaign	1783.47	-	-
Stationery & Printg	524.80	1774.	4860
Lab. & Library		1971.	5400
Office Salary	982.92	1800.	4931
Misc. Exp.	230.36	300.	817
Advertising	74.79	200.	548
Freight & Shipping	157.53	-	-
Expedition Equip.	1480.79	-	-
Travel Exp.	741.72	-	-
	5976.29	6045.	16555
	12390.06	19769.	54157

URUSVATI RESEARCH

INCOME	NOV. 1st to NOV. 29th	NOV. 29th to DEC. 3rd.	TOTAL	BUDGET
Donations	$ [redacted]			$ 3,000.00
Membership				600.00
Proceeds of Sale of Tibitan Coll.				25,000.00
				$ 28,600.00

EXPENSES

(At Nagpur)

[redacted]ector	8,100 Rs.
[redacted]anist	6,480 Rs.
Chemist	6,480.Rs.
Superintendent	3,600 Rs.
Stenographer	480 Rs.
Upkeep of Staff	6,000 Rs
Bearer	390 Rs.
Cook	360 Rs.
Sweeper	240 Rs.
Three Coolies	432 Rs.
Syce	180 Rs.
One Horse	300 Rs.
Upkeep of Horse	300 Rs.
Traveling Exp.	3,050.Rs.
Plantation	100 Rs.
Stationery Postage	200 Rs.
Unforseen Exp.	1,000 Rs.
	37,592 Rps.

(At New York)

Secretary		$ 15.00	$ 15.00	$ 1,460.00
Stationery & Postage	19.30		19.30	360.00
Laboratory & Library				2,000.00
	19.30	15.00	34.30	$ 3,820.00

Balance Overdrawn $34.30

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URUSVATI HIMALAYAN RESEARCH INSTITUTE

FINANCIAL STATEMENT — WEEK ENDING DEC.12, 1929

	Nov 1 to Dec 4	Dec 5 to Dec 12	Total	Budget Allowance
INCOME:				
Donations				3,000.00
Membership				600.00
Proceed of Sale of Tibetan Coll				25,000.00
Cash Rec'd from Prof. Roerich as advance donation		112.50	112.50	
		112.50	112.50	28,600.00
EXPENSLS				
		200.00	200.00	
Director				8,100 Rs
Botonist				6,480 "
Chemist				6,480 "
Superintendent				3,600 "
Stenographer				480 "
Upkeep of Stable				6,000 "
Bearer				290 "
Cook				360 "
Sweeper				240 "
Three Coolies				432 "
Syce				180 "
One Horse				300 "
Upkeep of Horse				2,300 "
Traveling Exp.				3,050 "
Plantation				100 "
Sta. & Postage				200 "
Unforseen Exp.				1,000 "
			Total	37,592 "
At New York				
Printing of Pamphlet		99.00	99.00	
Secretary	15.00	26.25	41.25	1,460.00
Stationery & Postage	19.30		19.30	360.00
Laboratory & Library				2,000.00
	34.30	325.25	359.55	3,820.00

DISBURSEMENTS $359.55
DEPOSITS 112.50

Total OVERDRAWN $247.05

Urusvati Orion Skin

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URUSVATI HIMALAYAN INSTITUTE OF ROERICH MUSEUM

Financial Report — Week Ending Dec. 31, 1929.

	Nov 1 to Dec 16	Dec 16 to Dec 31	Total	Budget all.
INCOME:				
Donations				3000-
Membership		50.00	50.00	600-
Proceed of Sale of Tib Coll				25000-
Cash Rec'd from Prof. Roerich	112.50		112.50	
	112.50	50.00	162.50	28600.00
EXPENSES:				
Director	200.00		200.00	8100. Rs
Botonist				6480-
Chemist				6480-
Superintendemt				3600-
Stenographer--le				480-
Upkeep of Stable				6000-
Bearer				290-
Cook				360-
Sweeper				240-
Three Coolies				432-
Syce				180-
One Horse				300-
Upkeep of Horse				300-
Traveling Exp.				3050-
Plantation				100-
St. & Postage				200-
Unforseen Exp. at New York				1000-
				37592.00
Printing of Pamphlet	99.00	1.88	100.88	
Secretary	41.25		41.25	1460-
Stationery & Postage	19.30	11.50	30.80	360-
Laboratory & Library				2000-
	359.55	13.38	372.93	3820.00

Disbursements	372.93
Deposits	162.50
Overdrawn	210.43

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FINANCIAL STATEMENT FOR WEEK END.1/15-30

URUSVATI HIMALAYAN INSTITUTE OF ROERICH MUSEUM

	11/1-12/31	12/31-1/15	Total	Budget Allowance
INCOME				
Donations				3000.00
Membership	50.00	80.00	50.00	600.00
Proceed of Sale of Tib Coll.			80.00	25000.00
Cash Recd.from Prof.Roerich	112.50		112.50	
	162.50	80.00	242.50	28600.00
EXPENSES				
		200.00	200.00 Rupees	$100.00
Director				6480.00
Botonist				6480.00
Chemist				3600.00
Superintendent				480.00
Stenographer				6000.00
Upkeep of Stable				290.00
Bearer				360.00
Cook				240.00
Sweeper				432.00
Three Coolies				180.00
Syce				300.00
One Horse				300.00
Upkeep of Horse				3050.00
TravelExp.				100.00
Plantation				200.00
Sta.& Postage				1000.00
Unforseen Exp.at N.Y.				37592.00
Prnting Pamphlets	100.88		100.88	
Secretary	41.25		41.25	1460.00
Sta.& Postage	30.80		30.80	360.00
Laboratory & Library				2000.00
	372.93	200.00	572.93	3820.00
		Disbursements	572.93	
		Deposits	242.50	
		Overdrawn	330.43	

FINANCIAL REPORT FOR WEEK ENDING January 22nd, 1930.

URUSVATI HIMALAYAN INSTITUTE OF ROERICH MUSEUM

	11/1-1/15	1/15-1/22	Total	Budget	
INCOME					
Donations				3000.00	
Membership	50.00		50.00	600.00	
Proceed Sale of Tib.Col	80.00		80.00	25000.00	
Cash Rec'd. Prof. Roe rich	112.50		112.50		
	242.50		242.50	28600.00	
EXPENSES					
Director	200.00		200.00	8100.00	Rupees
Botonist				6480.00	
Chemist				6480.00	
Superintendent				3600.00	
Stenographers				480.00	
Upkeep of Stable				6000.00	
Bearer				240.00	
Cook				360.00	
Sweeper				240.00	
Three Coolies				432.00	
Syce				180.00	
One Horse				300.00	
Upkeep of Horse				300.00	
Travel Exp.				3060.00	
Plantation				100.00	
Stn.& Postage at N.Y.				200.00	
Unforseen Exp. at N.Y.				1000.00	
				37592.00	
Printing Pamphlets	100.88		100.88		
Secretary	41.25	35.00	76.25	1460.00	
Sta.& Postage	30.80		30.80	360.00	
Laboratory & Library				2000.00	
	372.93	35.00	407.94	3820.00	

Disbursements	407.93
Deposits	242.50
Overdrawn- - -	165.43

Financial Report Week Ending January 29th, 1930.

UROSVATI HIMALAYAN INSTITUTE OF
INTERCOSMIC RESEARCH

	11/1-1/29	1/29-1/29	Total	BUDGET Dollars	Rupees
INCOME					
Donations				3000.00	
Membership	80.00	20.00	100.00	600.00	
Proceeds Sale of Tibet Col.	60.00		60.00	4000.00	
Cash Recd. Ref. Koenich	112.50		112.50		
	242.50	20.00	262.50	7600.00	22848.00

AT KALGAN

EXPENSES	
Director in Field (3000)	
Director (2400)	
200.00	5400.00 (illegible)
Botonist	6480. "
Chemist	6480. "
Superintendant	3600.
Stenographers	480.
Upkeep of Stable	6000.
Bearer	290.
Cook	360.0
Sweeper	240.
Three Coolies	432.
Syce	160.
One Horse	300.
Upkeep of Horse	300.
Travel Exp.	2000.
Plantation	100.
Stamps Postage	100.
Unforseen Exp.	1000.

AT NEW YORK

Printing Pamphlets	100.88		100.88		
Secretary	76.25	35.00	111.25	1460.00)	4665.00
Stamps Print.	0.80		90.80	360.00)	
Laboratory Library				2000.00	5400.00
	407.93	55.00	442.93	3820.00 -	27552.00

Disbursements	442.93 Dollars	(1640 Rupees)
Deposits	292.50 "	(1083 "
Balance Overdrawn	150.43 "	(557 Rupees

FINANCIAL REPORT
Week ending February 5, 1930

URUSVATI HIMALAYAN INSTITUTE
of
ROERICH MUSEUM

	11/1/29 to 1/29/30	1/30/30 to 2/5/30	Total	Dollars	Rupees
INCOME					
Donations				3000.00	11111.
Membership	100.00		100.00	600.00	2222
Proceeds Sale Tibet Col.	80.00		80.00	25000.00	92959
Cash- Prof. Roerich	112.50		112.50		
	292.50		292.50	28600.00	106392.
EXPENSES					
AT NAGGAR					
Director) $2400, N.Y.) $3000, Field)	200.00	200.00	400.00		8100.
Botanist					6480
Chemist					6480
Supt.					3600
Stenographers					480
Upkeep of Stable					6000
Bearer					290
Cook					360
Sweeper					240
Three Coolies					432
Syce					180
One Horse					300
Upkeep of Horse					300
Travel Exp.					3060
Plantation					100
Sta. & Postage					200
Unforseen Exp.					1000
AT NEW YORK					
Printing Pamphlets	100.88		100.88		
Secretary	111.25	35.00	146.25	1460.00	
Sta. & Ptg.	30.80		30.80	360.00	4860
Lab. & Library				200.00	5400
	442.93	235.00	677.93	3720.00	10260

	DOLLARS	RUPEES
DISBURSEMENTS	$677.93	2511.
DEPOSITS	292.50	1083.
BALANCE OVERDRAWN	$385.43	3594

FINANCIAL REPORT WEEK ENDING APRIL 2, 1930-URUSVATI #21

Income	11/5-3/26	3/26-4/2	Total	Budget (Rupees)	(Dollars)
Donations		100.00		11111.00	3000.00
Membership	100.00			2222.00	600.00
Proceeds Sale Tibetan Coll	80.00			92959.00	25000.00
Cash. Prof. R.	112.50				
	292.50			106392.00	28600.00
			AT NAGGAR		
Expenses					
Director 2400 at NY 3000 Field	600.00	750.00		8100.00	
Botonist				6480.00	
Chemist				6480.00	
Supt.				3600.00	
Stenogs.				480.00	
Upkeep of Stables				6000.00	
Bearer				290.00	
Cook				360.00	
Sweeper				240.00	
Coolies (3)				432.00	
Syce				180.00	
Horse (1)				300.00	
Upkeep Horse				300.00	
Travel Exp.				3060.00	
Plantation				100.00	
Sta. & Prntg.				200.00	
Unforseen Exp.				1000.00	
			AT NEW YORK		
Campaign	1000.00		1000.00		
Prtg.	100.88		100.88		
Sec'y	385.42	35.00	420.42		
Sta.	45.71		45.71		4860.00
Postage	30.00		30.00		
Lab. & Lib.					5400.00
Films		80.00	80.00		
Books					
Travel Exp	64.24	30.50	94.74		
Exp. Quip.		287.55	287.55		
	2626.25	433.05		3059.30	10260.00

Disbursements	3059.30	
Deposits	292.50	
Balance Overdrawn	2766.80	

URUSVATI

FINANCIAL REPORT

For period from Nov. 1, 1929
to Apr.9, 1930

	11/1 to 4/2	4/2 to 4/9	Total	BUDGET Dollars	Rupees
INCOME					
Donations				3000.	11111
Membership	212.50	100.00	312.50	600.	2222
Tibetan Col.	80.00		80.00	25000.	93959
	292.50	100.00	392.50	28600.	106392
EXPENSES					
AT NAGGAR					
Director					8100
Botanist					6480
Chemist					6480
Superintendent					3600
Office Salaries					480
Upkeep of Stables					6000
Bearer					290
Cook					360
Sweeper					240
Coolies (3)					432
Syce					180
Horse (1)					300
Upkeep Horse					300
Travel Exp.	64.24		64.24		3060
Plantation					100
Stationery & Printing					200
Unforeseen Expense					1000
Campaign	1611.47		1611.47		
Expedition Equipment	257.23	138.65	395.88		
AT NEW YORK					
Stationery and Printing	267.12		267.12		4860
Lab. & Library					5400
Office Salary	440.42	35.00	475.42		
Directors Salary	800.00	750.00	1550.00		
Miscellaneous Exp.	139.30		139.30		
Advertising	74.79		74.79		
Freight & Shipping		30.50	30.50		
	3654.57	954.15	4608.72		47862

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URUVATI

FINANCIAL REPORT

For Period from Nov.1, 1929
to Apr. 9, 1930

	11/1 to 4/2	4/2 to 4/9	Total	BUDGET Dollars	BUDGET Rupees
INCOME					
Donations				3000.	11111
Membership	212.50	100.00	312.50	600.	2222
Tibetan Col.	80.00		80.00	25000.	93959
	292.50	100.00	392.50	28600.	106392
EXPENSES					
AT NAGGAR					
Director					8100
Botanist					6480
Chemist					6480
Superintendent					3600
Office Salaries					480
Upkeep of Stables					6000
Bearer					290
Cook					360
Sweeper					240
Coolies (3)					432
Syce					180
Horse (1)					300
Upkeep Horse					300
Travel Exp.	64.24		64.24		3060
Plantation					100
Stationery & Printing					200
Unforeseen Expense					1000
Campaign	1611.47		1611.47		
Expedition Equipment	257.23	138.65	395.88		
AT NEW YORK					
Stationery and Printing	267.12		267.12		4860
Lab. & Library					5400
Office Salary	440.42	35.00	475.42		
Director's Salary	800.00	750.00	1550.00		
Miscellaneous Exp.	139.30		139.30		
Advertising	74.79		74.79		
Freight & Shipping		30.50	30.50		
	3654.57	954.15	4608.72		47862

URUSVATI
Himalayan Research Institute

FINANCIAL REPORT

For Period from Nov. 1, 1929
to Apr. 16, 1930

	11/1 to 4/9	4/9 to 4/16	Total	BUDGET Dollars	Rupees
INCOME					
Donations				3000.	11111
Membership	312.50	1500.00	1812.50	600.	2222
Tibetan Col.	80.00		80.00	25000.	93959
	392.50	1500.00	1892.50	28600.	106392
EXPENSES					
AT NAGGAR					
Director					8100
Botanist					6480
Chemist					6480
Superintendent					3600
Office Salaries					480
Upkeep of Stables					6000.
Bearer					290
Cook					360
Sweeper					240
Coolies (3)					432
Syce					180
Horse (1)					300
Upkeep Horse					300
Travel Exp.	64.24		64.24		3060
Plantation					100
Stationery & Printing					200
Unforeseen Exp.					1000
Campaign	1611.47		1611.47		
Expedition Equipment	395.88	20.00	415.88		
AT NEW YORK					
Stationery & Printing	267.12		267.12		4860
Lab. & Library					5400
Office Salary	475.42	35.00	510.42		
Director's Salary	1550.00		1550.00		
Miscellaneous Exp.	139.30		139.30		
Advertising	74.79		74.79		
Freight & Shipping	30.50		30.50		
	4608.72	55.00	4663.72		47862

Sina Lichtman

URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT
For Period from Nov. 1, 1929
to Apr. 23, 1930

	11/1 to 4/16	4/16 to 4/23	Total	BUDGET Dollars	BUDGET Rupees
INCOME					
Donations				3000.	11111
Membership	1812.50	700.00	2512.50	600.	2222
Tibetan Col.	80.00	22.00	102. 00	25000.	93959
	1892.50	922.00	1614.50	28600.	106392
EXPENSES					
AT NAGGAR					
Director	1500.00		1500.00	2956.	8100
Botanist		200.00	200.00	2366.	6480
Chemist				2366.	6480
Superintendent				1314.	3600
Office Salaries				175.	480
Upkeep of Stable s				2190.	6000
Bearer				106.	290
Cook				131.	360
Sweeper				88.	240
Coolies (3)				157.	432
Syce				65.	180
Horse (1)				110.	300
Upkeep Horse				110.	300
Travel Exp.	64.24	677.48	741.72	1116.	3060
Plantation				36.	100
Stationery & Printing				73.	200
Unforeseen Expense				365.	1000
Campaign	1611.47	2.00	1613.47		
Expedition Equipment	415.88	718.75	1134.63		
	3641.59	1598.23	5239.82	13724.	37602
AT NEW YORK					
Stationery & Printing	267.12		267.12	1774.	4860
Lab. & Library				1971.	5400
Office Salary	510.42	35.00	545.42		
Misc. Exp.	139.30		139.30		
Advertising	74.79		74.79		
Freight & Shipping	30.50		30.50		
	1022.13	35.00	1057.13	3745.	10260
	4663.72	1633.22	6296.95	17469.	47862

URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT

For Period from Nov. 1, 1929
to Apr. 30, 1930

	11/1 to 4/23	4/23 to 4/30	Total	BUDGET Dollars	BUDGET Rupees
INCOME					
Donations				3000.	11111
Membership	2512.50		2512.50	600.	2222
Tibetan Col.	102.00	20.00	122.00	25000.	93959
	2614.50	20.00	2634.50	28600.	106392
EXPENSES	AT NAGGAR				
Director	1550.00		1550.00	2956.	8100
Botanist	200.00		200.00	2366.	6480
Chemist				2366.	6480
Superintendent				1314.	3600
Office Salaries				175.	480
Upkeep of Stables				2190.	6000
Bearer				106.	290
Cook				131.	360
Sweeper				88.	240
Coolies (3)				157.	432
Syce				65.	180
Horse (1)				110.	300
Upkeep Horse				110.	300
Travel Exp.	741.72		741.72	1116.	3060
Plantation				36.	100
Stationery & Printing				73.	200
Unforeseen Expense				365.	1000
Cam paign	1613.47		1613.47	-	-
Expedition Equipment	1134.63		1134.63	-	-
	5239.82		5239.82	13724.	37602
	AT NEW YORK				
Stationery & Printing	302.12		302.12	1774.	4860
Lab. & Library				1971.	5400
Office Salary	545.42	35.00	580.42	1800.	4931
Misc. Exp.	156.21		156.21	300.	273
Advertising	74.79		74.79	200.	546
Freight & Shipping	30.50		30.50	-	-
	1109.04	35.00	1144.04	6045.	16010
	6348.86	35.00	6383.86	19769.	53612

Amount owing on unpaid invoices: 368.98

URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT

For Period from Nov. 1, 1929
to May 28th, 1930

	11/1 to 5/21	5/22 to 5/28	Total	BUDGET Dollars	Rupees
INCOME					
Donations				3000.	11111
Membership	2400.00		2400.00	600.	2222
Tibetan Col.	341.50	230.00	571.50	25000.	93959
	2741.50	230.00	2971.50	28600.	106392
EXPENSES		AT NAGGAR			
Director	1550.00		1550.00	2956.	8100
Botanist	200.00		200.00	2366.	6480
Chemist				2366.	6480
Superintendent				1314.	3600
Office Salaries				175.	480
Upkeep of Stables				2190.	6000
Bearer				106.	290
Cook				131.	360
Sweeper				88.	240
Coolies (3)				157.	432
Syce				65.	180
Horse (1)				110.	300
Upkeep Horse				110.	300
Travel Exp.	741.72		741.72	1116.	3060
Plantation				36.	100
Stationery & Printing				73.	200
Unforeseen Expense				365.	1000
Campaign	1613.47		1613.47	-	-
Expedition Equipment	1269.22		1269.22	-	-
	5374.41		5374.41	13724.	37602
		AT NEW YORK			
Stationery & Printing	358.92		358.92	1774.	4860
Lab. & Library				1971.	5400
Office Salary	685.42	35.00	720.42	1800.	4931
Misc. Exp.	155.46	31.50	186.96	300.	273
Advertising	74.79		74.79	200.	546
Freight & Shipping	107.50		107.50	-	-
	1382.09	66.50	1448.59	6045.	16010
	6756.50	66.50	6823.00	19769.	53612

Amount Owing on Unpaid Bills: 235.18

URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT

For Period from Nov. 1, 1929
to June 4th, 1930

	11/1 to 5/28	5/29 to 6/4	Total	BUDGET Dollars	Rupees
INCOME					
Donations				3000.	11111
Membership	2400.00		2400.00	600.	2222
Tibetan Col.	571.50		571.50	25000.	93959
	2971.50		2971.50	28600.	106392
EXPENSES	AT NAGGAR				
Director	1550.00		1550.00	2956.	8100
Botanist	200.00		200.00	2366.	6480
Chemist				2366.	6480
Superintendent				1314.	3600
Office Salaries				175.	480
Upkeep of Stables				2190.	6000
Bearer				106.	290
Cook				131.	360
Sweeper				88.	240
Coolies (3)				157.	432
Syce				65.	180
Horse (1)				110.	300
Upkeep Horse				110.	300
Travel Expense	741.72		741.72	1116.	3060
Plantation				36.	100
Stationery & Printing				73.	200
Unforeseen Expense				365.	1000
Campaign	1613.47		1613.47	-	-
Expedition Equipment	1269.22		1269.22	-	-
	5374.41		5374.41	13724.	37602
	AT NEW YORK				
Stationery & Printing	358.92		358.92	1774.	4860
Lab. & Library				1971.	5400
Office Salary	720.42	35.00	755.42	1800.	4931
Misc. Exp.	186.96	3.00	189.96	300.	273
Advertising	74.79		74.79	200.	546
Freight & Shipping	107.50		107.50	-	-
	1448.59	38.00	1486.59	6045.	16010
	6823.00	38.00	6861.00	19769.	53612

Amount owing on unpaid bills - $248.27

#38

URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT

For Period from Nov. 1, 1929
to June 18, 1930

	11/1 to 6/11	6/12 to 6/18	Total	BUDGET Dollars	BUDGET Rupees
INCOME					
Donations				3000.	11111
Membership	2400.00		2400.00	600.	2222
Tibetan Col.	573.50	26.50	600.00	25000.	93959
	2973.50	26.50	3000.00	28600.	106392
EXPENSE		AT NAGGAR			
Director	1550.00		1550.00	2956.	8100
Botanist	200.00		200.00	2366.	6480
Chemist				2366.	6480
Superintendent				1314.	3600
Office Salaries				175.	480
Upkeep of Stables				2190.	6000
Bearer				106.	290
Cook				131.	360
Sweeper				88.	240
Coolies (3)				157.	432
Syce				65.	180
Horse (1)				110.	300
Upkeep Horse				110.	300
Travel Expense	741.72		741.72	1116.	3060
Plantation				36.	100
Stationery & Printing				73.	200
Unforeseen Expense				365.	1000
Campaign	1613.47		1613.47	-	-
Expedition Equipment	1480.70		1480.70	-	-
	5585.89		5585.89	13724.	37602
		AT NEW YORK			
Stationery & Printing	372.01		372.01	1774.	4860
Lab. & Library				1971.	5400
Office Salary	702.92	17.50	720.42	1800.	4931
Misc. Expense	189.96		189.96	300.	273
Advertising	74.79		74.79	200.	546
Freight & Shipping	107.50		107.50	-	-
	1447.18	17.50	1464.68	6045.	16010
	7033.07	17.50	7050.57	19769.	53612

x Amounts Receivable $1100.00
Amounts Payable 103.45

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URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT

For Period from Nov. 1, 1929
to June 25, 1930

	11/1 to 6/18	6/19 to 6/25	Total	BUDGET Dollars	Rupees
INCOME					
Donations				3000.	11111
Membership	2400.00		2400.00	600.	2222
Tibetan Col.	600.00		600.00	25000.	93959
	3000.00		3000.00	28600.	106392
EXPENSE	AT NAGGAR				
Director	1550.00		1550.00	2956.	8100
Botanist	200.00		200.00	2366.	6480
Chemist				2366.	6480
Superintendent				1314.	3600
Office Salaries				175.	480
Upkeep Stables				2190.	6000
Bearer				106	290
Cook				131.	360
Sweeper				88.	240
Coolies (3)				157.	432
Syce				65.	180
Horse (1)				110.	300
Upkeep Horse				110.	300
Travel Exp.	741.72		741.72	1116.	3060
Plantation				36.	100
Stationery & Print'g				73.	200
Unforeseen Expense				365.	1000
Campaign	1613.47		1613.47	-	-
Expedition Equipment	1480.70		1480.70	-	-
	5585.89		5585.89	13724.	37602
	AT NEW YORK				
Stationery & Print'g	372.01		372.01	1774.	4860
Lab. & Library				1971.	5400
Office Salary	720.42	17.50	737.92	1800.	4931
Misc. Exp.	189.96	.95	190.91	300.	273
Advertising	74.79		74.79	200.	546
Freight & Shipping	107.50		107.50	-	-
	1464.68	18.45	1483.13	6045.	16010
	7050.57	18.45	7069.02	19769.	53612

Amounts Receivable: $1100.00

Amounts Payable: $103.45

#34 22 487

URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT

For Period from Nov. 1,1929
to July 2nd,1930

	11/1 to 6/25	6/27 to 7/2	Total	BUDGET Dollars	Rupees
INCOME					
Donations				3000.	11111
Membership	2400.00		2400.00	600.	2222
Tibetan Col.	600.00		600.00	25000.	93959
	3000.00		3000.00	28600.	106
EXPENSE		AT NAGGAR			
1 Director	1550.00	250.00	1800.00	2956.	8100
2 Botanist	200.00		200.00	2366.	6480
3 Chemist				2366.	6480
4 Superintendent				1314.	3600
5 Office Salaries				175.	480
6 Upkeep of ~~Stables~~ Staff				2190.	6000
7 Bearer				106.	290
8 Cook				131.	360
9 Sweeper				88.	240
10 Coolies (3)				157.	432
11 Syce				65.	180
12 Horse (1)				110.	300
13 Upkeep Horse				110.	300
14 Travel Expense	741.72		741.72	1116.	3060
15 Plantation				36.	100
16 Stationery & Print'g				73.	200
17 Unforeseen Expense				365.	1000
18 Campaign	1613.47		1613.47	-	-
19 Expedition Equipm't	1480.70		1480.70	-	-
	5585.89	250.00	5835.89	13724.	37602
		AT NEW YORK			
Stationery & Print'g	372.01		372.01	1774.	4860
Lab. & Library				1971.	5400
Office Salary	737.92	17.50	755.42	1800.	4931
Misc. Exp.	190.91		190.91	300.	273
Advertising	74.79		74.79	200.	546
Freight & Shipping	107.50		107.50	-	-
	1483.13	17.50	1500.63	6045.	16010
	7069.02	267.50	7336.52	19769.	53612

Accounts Receivable: $1100.00 Accounts Payable: $103.45

URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT

For Period from Nov. 1, 1929
to July 9th, 1930

	11/1 to 7/2	7/3 to 7/9	Total	BUDGET Dollars	Rupees
INCOME					
Donations				3000.	11111
Membership	2400.00		2400.00	600.	2222
Tibetan Col.	600.00	13.00	613.00	25000.	93959
	3000.00	13.00	3013.00	28600.	106392
EXPENSE	AT NAGGAR				
Director	1800.00		1800.00	2956.	8100
Botanist	200.00	400.00	600.00	2366.	6480
Chemist				2366.	6480
Superintendent				1314.	3600
Office Salaries				175.	480
Upkeep of Stables				2190.	6000
Bearer				106.	290
Cook				131.	360
Sweeper				88.	240
Coolies (3)				157.	432
Syce				65.	180
Horse (1)				110.	300
Upkeep Horse				110.	300
Travel Expense	741.72		741.72	1116.	3060
Plantation				36.	100
Stationery & Printing				73.	200
Foreseen Expense				365.	1000
Campaign	1613.47		1613.47	-	-
Expedition Equipment	1480.70		1480.70	-	-
	5835.89	400.00	6235.89	13724.	37602
	AT NEW YORK				
Stationery & Printing	372.01		372.01	1774.	4860
Lab. & Library				1971.	5400
Office Salary	755.42	17.50	772.92	1800.	4931
Misc. Exp.	190.91	1.00	191.91	300.	873
Advertising	74.79		74.79	200.	546
Freight & Shipping	107.50		107.50	-	-
	1500.63	18.50	1519.13	6045.	16010
	2336.52	418.50	2755.02	19769.	53612

Accounts Receivable:- $1100.00 Accounts Payable:- $273.45

URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT

For Period from Nov. 1, 1929
to July 16, 1930

	11/1 to 7/9	7/10 to 7/16	Total	BUDGET Dollars	Rupees
INCOME					
Donations				3000.	11111
Membership	2400.00		2400.00	600.	2222
Tibetan Col.	613.00		613.00	25000.	93959
	3013.00		3013.00	28600.	106392
EXPENSE		AT NAGGAR			
Director	1800.00		1800.00	2956.	8100
Botanist	600.00		600.00	2366.	6480
Chemist				2366.	6480
Superintendent				1314.	3600
Office Salaries				175.	480
Upkeep of Stables				2190.	6000
Bearer				106.	290
Cook				131.	360
Sweeper				88.	240
Coolies (3)				157.	432
Syce				65.	180
Horse (1)				110.	300
Upkeep Horse				110.	300
Travel Expense	741.72		741.72	1116.	3060
Plantation				36.	100
Stationery & Print'g				73.	200
Unforeseen Exp.				365.	1000
Campaign	1613.47		1613.47	-	-
Expedition Equipment	1480.70		1480.70	-	-
	6235.89		6235.89	13724.	37602
		AT NEW YORK			
Stationery & Printing	372.01	49.92	421.93	1774.	4860
Lab. & Library				1971.	5400
Office Salary	772.92	17.50	790.42	1800.	4931
Misc. Exp.	191.91	14.70	206.61	300.	817
Advertising	74.79		74.79	200.	548
Freight & Shipping	107.50		107.50	-	-
	1519.13	82.12	1601.25	6045.	16555
	7755.02	82.12	7837.14	19769.	54157

Accounts Receivable: $1100.00
Accounts Payable: $243.53

URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT

For Period from Nov. 1, 1929
to July 23, 1930

	11/1 to 7/16	7/17 to 7/23	Total	BUDGET Dollars	Rupees
INCOME					
Donations				3000.	11111
Membership	2400.00		2400.00	600.	2222
Tibetan Col.	613.00	3.00	616.00	25000.	93959
	3013.00	3.00	3016.00	28600.	106392
EXPENSE		AT NAGGAR			
Director	1800.00		1800.00	2956.	8100
Botanist	600.00	200.00	800.00	2366.	6480
Chemist				2366.	6480
Superintendent				1314.	3600
Office Salaries				175.	480
Upkeep of Stables				2190.	6000
Bearer				106.	290
Cook				131.	360
Sweeper				88.	240
Coolies (3)				157.	432
Syce				65.	180
Horse (1)				110.	300
Upkeep Horse				110.	300
Travel Expense	741.72		741.72	1116.	3060
Plantation				36.	100
Stationery & Print'g				73.	200
Unforeseen Expense				365.	1000
Campaign	1613.47		1613.47	-	-
Expedition Equipment	1480.70		1480.70	-	-
	6235.89	200.00	6435.89	13724.	37602
		AT NEW YORK			
Stationery & Print'g	421.93		421.93	1774.	4860
Lab. & Library				1971.	5400
Office Salary	790.42	17.50	807.92	1800.	4931
Misc. Exp.	206.61	.50	207.11	300.	817
Advertising	74.79		74.79	200,	548
Freight & Shipping	107.50		107.50	-	-
	1601.25	18.00	1619.25	6045.	16555
	7837.14	218.00	8055.14	19769.	54157

Accounts Payable : $243.53
Accounts Receivable: $1100.00

URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT

For Period from Nov. 1, 1929
to August 20,1930

	11/1/29 to 8/13	8/14 to 8/20	Total	BUDGET Dollars	Rupees
INCOME					
Donations				3000.	11111
Membership	2400.00		2400.00	600.	2222
Tibetan Col.	686.00		686.00	25000 .	93959
	3086.00		3086.00	28600.	106392
EXPENSES		AT NAGGAR			
Director	2050.00	250.00	2300.00	2956.	8100
Botanist	800.00	200.00	1000.00	2366.	6480
Chemist				2366.	6480
Superintendent				1314.	3600
Office Salaries				175.	480
Upkeep of Staff				2190.	6000
Bearer				106.	290
Cook				131.	360
Sweeper				88.	240
Coolies (3)				157.	432
Syce				65.	180
Horse (1)				110.	300
Upkeep Horse				110.	300
Travel Expense	741.72		741.72	1116.	3060
Plantation				36.	100
Stationery & Printing				73.	200
Unforeseen expense		(Includes		365.	1000
Campaign	1783.47	$170 for	1783.47	-	-
Expedition Equipment	1480.70	booklets)	1480.70	-	-
	6855.89	450.00	7305.89	13724.	37602
		AT NEW YORK			
Stationery & Print'g	497.43		497.43	1774.	4860
Lab. & Library				1971.	5400
Office Salary	877.92		877.92	1800.	4931
Misc. Exp.	211.11	4.55	215.66	300.	817
Advertising	74.79		74.79	200.	548
Freight & Shipping	157.53		157.53	-	-
	1818.78	4.55	1823.33	6045.	16555
	8674.67	454.55	9129.22	19769.	54157

Accounts Payable: $4.48 (Stationery)
Accounts Receivable: $1100.00

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URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT

For Period from Nov. 1, 1929
to August 27,1930

	11/1 to 8/20	8/21 to 8/27	Total	BUDGET Dollars	Rupees
INCOME					
Donations				3000.	11111
Membership	2400.00		2400.00	600.	2222
Tibetan Col.	686.00		686.00	25000.	93959
	3086.00		3086.00	28600.	106392
EXPENSES		AT NAGGAR (Rupees)			
Director	2300.00		2300.00	- 2956,	8100
Botanist	1000.00		1000.00	- 2366.	6480
Chemist				2366.	6480
Superintendent	(1500/-/-)	540.00	540.00	1314.	3600
Office Salaries				175.	480
Upkeep of Staff				2190.	6000
Bearer				106.	290
Cook				131.	360
Sweeper				88.	240
Coolies (3)				157.	432
Syce				65.	180
Horse (1)				110.	300
Upkeep Horse				110.	300
Travel Expense	741.72 (250/-/-)	90.00	831.72	1116.	3060
Plantation				36.	100
Stationery &Print'g				73.	200
Unforeseen Expense				365.	1000
Campaign	1783.47		1783.47	-	-
Expedition Equipm't	1480.70 (1327/-/-)	481.82	1962.55	-	-
	7305.89	1111.82	8417.71	13724.	37604
		AT NEW YORK			
Stationery & Print'g	497.43		497.43	1774.	4860
Lab. & Library				1971.	5400
Office Salary	877.92	17.50	895.42	1800.	4931
Misc. Exp.	215.66		215.66	300.	817
Advertising	74.79		74.79	200.	548
Freight & Shipping	157.53		157.53	-	-
	1823.33	17.50	1840.83	6045.	16555
	9129.22	1129.32	10258.54	19769.	54157

Amount Owing on Unpaid Bills: $24.48
Accounts Receivable: $1100.00

3086
1100
$4186

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URUBVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT

For Period from Nov. 1, 1929
to August 27,1930

	11/1 to 8/20	8/21 to 8/27	Total	BUDGET Dollars	Rupees
INCOME					
Donations				3000.	11111
Membership	2400.00		2400.00	600.	2222
Tibetan Col.	686.00		686.00	25000.	93959
	3086.00		3086.00	28600.	106392
EXPENSES		AT NAGGAR (Rupees)			
Director	2300.00		2300.00	2956.	8100
Botanist	1000.00		1000.00	2366.	6480
Chemist				2366.	6480
Superintendent		(1500/-/-) 540.00	540.00	1314.	3600
Office Salaries				175.	480
Upkeep of Staff				2190.	6000
Bearer				106.	290
Cook				131.	360
Sweeper				88.	240
Coolies (3)				157.	432
Syce				65.	180
Horse (1)				110.	300
Upkeep Horse				110.	300
Travel Expense	741.72	(250/-/-) 90.00	831.72	1116.	3060
Plantation				36.	100
Stationery &Print'g				73.	200
Unforeseen Expense				365.	1000
Campaign	1783.47		1783.47	-	-
Expedition Equipm't	1480.70	(1327/-/-) 481.82	1962.56	-	-
	7305.89	1111.82	8417.71	15724.	37604
		AT NEW YORK			
Stationery & Print'g	497.43		497.43	1774.	4860
Lab. & Library				1971.	5400
Office Salary	877.92	17.50	895.42	1800.	4931
Misc. Exp.	215.66		215.66	300.	817
Advertising	74.79		74.79	200.	548
Freight & Shipping	157.53		157.53	-	-
	1823.33	17.50	1840.83	6045.	16555
	9129.22	1129.32	10258.54	19769.	54157

Amount Owing on Unpaid Bills: $24.48
Accounts Receivable: $1100.00

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URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT
Week Ending Sept. 3,1930

	11/1/29 to 8/27/30	8/28/30 to 9/3/30	11/1/29 to 9/3/30	BUDGET Dollars	BUDGET Rupees
INCOME					
Donations	2400		2400	3000	11111
Membership				600.	2222
Tibetan Col.	686	1042.40	1728.40	25000	83959
	3086	1042.40	4128.40	28600.	106392.
EXPENSES	AT NAGGAR				
Director	2300		2300	2956	8100.
Botanist	1000		1000	2366.	6480.
Chemist				2366	6480
Superintendent				1314	3600
Off. Salaries				175	480
Upkeep of Staff				2190	6000
Bearer				106	290
Cook				131	360
Sweeper				88	240
Coolies(2)				157	432
Syce				65	180
Horse (1)				110	300
Upkeep Horse				110	3300
Travel Expense	831.72		831.72	1116	3060
Plantation				36	100
Stat. & Prtg.				73	1200
Unforeseen Exp.	540.		540.	365	1000
Campaign	1783.47		1783.47	-	-
Exped. Equipmt.	1962.52		1962.52	-	-
	8417.71		8417.71	13724.	37604.
	AT NEW YORK				
Stat. & Prtg.	497.43	2.89	500.32	1774.	4860
Lab. & Library				1971	5400.
Office Salary	895.42	17.50	912.92	1800.	4931.
Misc. Exp.	215.66	1.	216.66	300.	817.
Advertising	74.79		74.79	200	548.
Frt. & Shipping.	157.53		157.53	-	-
	1840.83	21.39	1862.22	6045.	16555.
	10258.54	21.39	10279.93	19769.	54157.

Amount Owing on Unpaid Bills: 300.68
1500 Rupees Advanced 544.

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URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT

For Period from Nov. 1, 1929
to September 17,1930

	11/1 to 9/10	9/11 to 9/17	Total	BUDGET Dollars	Rupees
INCOME					
Donations				3000.	11111
Membership	2400.00		2400.00	600.	2222
Tibetan Col.	1728.40		1728.40	25000.	93959
	4128.40		4128.40	28600.	106392
EXPENSES		**AT NAGGAR**			
Director	2400.00		2400.00	2956.	8100
Botanist	2200.00		2200.00	2366.	6480
Chemist				2366.	6480
Superintendent				1314.	3600
Office Salaries				175.	480
Upkeep of Stables				2190.	6000
Bearer				106.	290
Cook				131.	360
Sweeper				88.	240
Coolies (3)				157.	432
Syce				65.	180
Horse (1)				110.	300
Upkeep Horse				110.	300
Travel Expense	831.72		831.72	1116.	3060
Plantation				36.	100
Stationery & Printg				73.	200
Unforeseen Expense	1084.00		1084.00	365.	1000
Campaign	1783.47		1783.47	-	-
Expedition Equipmt	1962.52		1962.52	-	-
(Rem.Naggar in response to cable)	936.56		936.56	-	-
	11198.27		11198.27	13724.	37604
		AT NEW YORK			
Stationery & Printg	524.80		524.80	1774,	4860
Lab. & Library				1971.	5400
Office Salary	930.42	17.50	947.92	1800.	4931
Misc. Exp.	229.26		229.26	300.	817
Advertising	74.79		74.79	200.	548
Freight & Shipping	157.53		157.53	-	-
	1916.80	17.50	1934.30	6045.	16555
	13115.07	17.50	13132.57	19769.	54157

AMOUNT OWING ON UNPAID BILLS - $276.20 (Foreign chgs. on shipment of 5 cases botanical supplies)

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URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT

For Period from Nov. 1, 1929
to September 24, 1930

	11/1 to 9/17	9/18 to 9/24	Total	BUDGET DOLLARS	RUPEES 11/1 to 7/31	BUDGET
INCOME						
Donations				3000.		11111
Membership	2400.00		2400.00	600.		2222
Tibetan Col.	1728.40		1728.40	25000.		93959
	4128.40		4128.40	28600.		106392
EXPENSES		AT NAGGAR				
Director	2400.00	250.00	2650.00	2956.	7364	8100
Botanist	1200.00		1200.00	2366.	3333	6480
Chem-ist	-		-	2366.	-	6480
Superintendent	597.00		597.00	1314.	1650	3600
Office Salaries	129.60		129.60	175.	360	480
Upkeep of Staff	265.97		265.97	2190.	733/5	6000
Bearer	23.50		23.50	106.	65/8	290
Cook	-		-	131.	-	360
Sweeper	19.50		19.50	88.	54/6	240
Coolies (3)	17.00		17.00	157.	47/10	432
Syce	-		-	65.	-	180
Horse (1)	-		-	110.	-	300
Upkeep Horse	-		-	110.	-	300
Travel Exp.	562.10	176.70	738.80	1116.	2041/12	3060
Plantation	-		-	36.	-	100
Stationery & Print'g	37.15		37.15	73.	103/5	200
Unforeseen Expense	4.00		4.00	365.	11/-	1000
Expedition Equipm't	-		-	-	-	-
	5255.82	426.70	5682.52	13724.	15210/14	37602
		AT NEW YORK				
Campaign	1783.47		1783.47	-	4926	-
Stationery & Print'g	524.80		524.80	1774.	1457	4860
Lab. & Library	-		-	1971.	-	5400
Office Salary	947.92	17.50	965.42	1800.	2403	4931
Misc. Exp.	229.26	1.10	230.36	300.	630	817
Advertising	74.79		74.79	200.	208	548
Freight & Shipping	157.53		157.53	-	438	-
Expedition Equipm't	1480.70		1480.79	-	4113	-
Traveling Exp.	741.72		741.72	Above	2060	Above
	5940.19	18.60	5958.79	6045.	16235	16555
	11196.01	445.30	11641.31	19769.	31445/14	54157

Advances to Naggar, including budget for period, Oct.1, '30 -Mar.31, '31:$4898.56
Amounts owing on unpaid bills - $276.20

URUSVATI
HIMALAYAN RESEARCH INSTITUTE

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FINANCIAL REPORT

For Period from Nov. 1, 1929
to October 1, 1930 -

	11/1/29 to 9/24/30	9/24 to 10/1	Total	BUDGET DOLLARS	RUPEES 11/1 to 7/31	BUDGET
INCOME						
Roerich Museum	12188.97		12188.97	3000.		11111
Membership	2400.00		2400.00	600.		2222
Tibetan Col.	1793.40	175.00	1968.40	25000.		93959
	16382.37	175.00	16557.37	28600.		106392
EXPENSES						
		AT NAGGAR				
Director	2650.00		2650.00	2956.	7364.	8100
Botanist				2366.	3333	6480
Chemist				2366.	-	6480
Superintendent				1314.	1650	3600
Office Salaries				175.	360	480
Upkeep of Staff				2190.	733/5	6000
Bearer				106.	65/8	290
Cook				131.	-	360
Sweeper				88.	54/6	240
Coolies (3)	7931.08		7931.08	157.	47/10	432
Syce				65.	180	180
Horse (1)				110.	-	300
Upkeep Horse				110.	-	300
Travel Exp.				1116.	2041/12	3060
Plantation				36.	-	100
Stationery & Printg				73.	103/5	200
Unforeseen Expense				365.	11/-	1000
	10581.08		10581.08 ✓	13724.	15210/14 ✓	37602
		AT NEW YORK				
Campaign	1783.47		1783.47	-		-
Stationery & Print.	524.80		524.80	1774.		4860
Lab. & Library	-		-	1971.		5400
Office Salary	965.42	17.50	982.92	1800.		4931.
Misc. Exp.	230.36		230.36	300.		817.
Advertising	74.79		74.79	200.		548
Freight & Shipping	157.53		157.53	-		-
Expedition Equip.	1480.70		1480.70	-		-
Travelling Exp.	741.72		741.72	-		-
	5958.79	17.50	5976.29	6045.		16555
	16539.87	17.50	16557.37	~~31445.~~ 19769.		54157

Amount Owing on Unpaid Bills - $276.20

Note: $10581.08 includes advances for next six months budget
Rs. 15210/14 represents exp. to july 31, as marked

URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT

For Period from Oct. 1, 1930
to Oct. 8,1930

	10/1/30 to 10/8	BUDGET DOLLARS	BUDGET RUPEES
INCOME			
Donations		3000.	11111
Membership	-0-	600.	2222
Tibetan Col.		25000.	93959
		28600.	106392
EXPENSES			
AT NAGGAR			
Director		2956.	8100
Bota nist		2366.	6480
Chemist		2366.	6480
Superintendent		1314.	3600
Office Salaries		175.	480
Upkeep of Staff		2190.	6000
Bearer		106.	290
Cook		131.	360
Sweeper		88.	240
Coolies (3)		157.	432
Syce		65.	180
Horse (1)		110.	300
Upkeep Horse		110.	300
Travel Exp.		1116.	3060
Plantation		36.	100
Stationery & Print'g		73.	200
Unforeseen Exp.		365.	1000
Expedition Equip.		-	-
		13724.	37602
AT NEW YORK			
Stationery, Print'g & Postage	4.96	1774.	4860
Lab. & Library		1971.	5400
Office Salary	17.50	1800.	4931
Misc. Exp.		300.	817
Advertising		200.	548
Freight & Shipping		-	-
Commissions		-	-
	22.46	6045.	16555
		19769.	54157

URUSVATI
HIMALAYAN RESEARCH INSTITUTE
FINANCIAL
REPORT TO THE TRUSTEES OF ROERICH MUSEUM

For Period from Oct.1 - 15, 1930

	10/1 to 10/8	10/9 to 10/15	TOTAL	BUDGET DOLLARS	BUDGET RUPEES
INCOME					
Donations				3000.	11111
Membership				600.	2222
Tibetan Col.				25000.	93959
				28600.	106392
EXPENSES					
AT NAGGAR					
Director				2956.	8100
Botanist				2366.	6480
Chemist				2366.	6480
Superintendent				1314.	3600
Office Salaries				175.	480
Upkeep of Staff				2190.	6000
Bearer				106.	290
Cook				131.	360
Sweeper				188.	240
Coolies (3)				157.	432
Syce				65.	180
Horse (1)				110.	300
Upkeep Horse				110.	300
Travel Exp.				1116.	3060
Plantation				36.	100
Stationery & Print'g				73.	200
Unforeseen Exp.				365.	1000
Expedition Equip.				-	-
				13724.	37602
AT NEW YORK					
Stationery, Print'g & Postage	4.96	12.12	17.08	1774.	4860
Lab. & Library				1971.	5400
Office Salary	17.50	17.50	35.00	1800.	4931
Misc. Exp.				300.	817
Advertising		267.20	267.20	200.	548
Freight & Shipping				-	-
Commissions	17.50		17.50	-	-
	39.96	297.57	337.53	6045.	16555
				19769.	54157

Note: $17.50 Commissions paid in October was really due on September sale.

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URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT

For Period from Oct.1-22,1930

	1o/1 to 10/15	10/16 to 10/22	Total	BUDGET Dollars	BUDGET Rupees
INCOME					
Donations				3000.	8219
Membership				600.	1643
Tibetan Col.		195.00	195.00	6200.	16390
R.M. Grant				10000.	27397
		195.00	195.00	19800.	54188
EXPENSES		AT NAGGAR			
Director				2956.	8100
Botanist				2366.	6480
Chemist				2366.	6480
Superintendent				1314.	3600
Office Salaries				175.	480
Upkeep of Staff				2190.	6000
Bearer				106.	290
Cook				131.	360
Sweeper				188.	240
Coolies (3)				157.	432
Syce				65.	180
Horse (1)				110.	300
Upkeep Horse				110.	300
Travel Exp.				1116.	3060
Plantation				36.	100
Stationery & Print.				73.	200
Unforeseen Exp.				365.	1000
Campaign				-	-
Expedition Equip/				-	-
				13724.	37602
		AT NEW YORK			
Stationery, Print. & Postage	17.08		17.08	1774.	4860
Lab. & Library				1971.	5400
Office Salary	35.00	17.50	52.50	1800.	4931
Misc. Exp.	.75	3.77	4.52	300.	817.
Advertising				200.	548
Freight & Ship'g	267.20		267.20	-	-
Commissions	17.50		17.50	-	-
Exchange					
	337.53	21.27	358.80	6045.	16555
				19769.	54157

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URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT

For Period from Oct. 23-29, '30

	10/1, to 10/22	10/23 to 10/29	Total	BUDGET Dollars	BUDGET Rupees
INCOME					
Donations				3000,	8219
Membership				600.	1643
Tibetan Col.	195.00		195.00	6200.	16930
Roerich Museum Grant				10000.	27397
	195.00		195.00	19800.	54188
EXPENSES					
AT NAGGAR					
Director		1250.00	1250.00	2956.	8100
Botanist				2366.	6480
Chemist				2366.	6480
Superintendent				1314.	3600
Office Salaries				175.	480
Upkeep of Staff				2190.	6000
Bearer				106.	290
Cook				131.	360
Sweeper				188.	240
Coolies (3)				157.	432
Syce				65.	180
Horse (1)				110.	300
Upkeep Horse				110.	300
Travel Exp.				1116.	3060
Plantation				36.	100
Stationery & Printg				73.	200
Unforeseen Exp.				365.	1000
Campaign				-	-
Expedition Equip.				-	-
		1250. 00	1250.00	13724.	37602
AT NEW YORK					
Stationery, Print. Post.	17.08		17.08	1774.	4860
Lab. & Library				1971.	5400
Office Salary	52.50	17.50	70.00	1800.	4931
Misc. Exp.	4.52	3.10	7.62	300.	817
Advertising				200.	548
Freight & Ship.	267.20		267.20	-	-
Commissions	17.50		17.50	-	-
Exchange					
	358.80	20.60	379.40	6045.	16555
		1270.60	1629.40	19769.	54157
Excess	163.80	1270.60	1434.40		
Unpaid Bills			16.96		

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URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT

For Period from Oct. 23-29, '30

	10/1 to 10/22	10/23 to 10/29	Total	BUDGET Dollars	Rupees
INCOME					
Donations				3000,	8219
Membership				600.	1643
Tibetan Col.	195.00		195.00	6200.	16930
Roerich Museum Grant				10000. (?)	27397
	195.00		195.00	19800.	54188
EXPENSES					
AT NAGGAR					
Director		1250.00	1250.00	2956.	8100
Botanist				2366.	6480
Chemist				2366.	6480
Superintendent				1314.	3600
Office Salaries				175.	480
Upkeep of Staff				2190.	6000
Bearer				106.	290
Cook				131.	360
Sweeper				188.	240
Coolies (3)				157.	432
Syce				65.	180
Horse (1)				110.	300
Upkeep Horse				110.	300
Travel Exp.				1116.	3060
Plantation				36.	100
Stationery & Printg				73.	200
Unforeseen Exp.				365.	1000
Campaign				-	-
Expedition Equip.				-	-
		1250. 00	1250.00	13724.	37602
AT NEW YORK					
Stationery, Print. Post.	17.08		17.08	1774.	4860
Lab. & Library		17.50	70.00	1971.	5400
Office Salary	52.50	3.10	7.62	1800.	4931
Misc. Exp.	4.52			300.	817
Advertising			267.20	200.	548
Freight & Ship.	267.20		17.50	-	-
Commissions	17.50			-	-
Exchange					
	358.80	20.60	379.40	6045.	16555
		1270.60	1629.40	19769.	54157
Excess	163.80	1270.60	1434.40		
Unpaid Bills			16.96		

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URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT
For Period from Oct.30 to
Nov. 5, 1930

	10/1 to 10/29	10/30 to 11/5	Total	B UD G E T Dollars	Rupees
INCOME					
Donations				3000.	8219
Membership				600.	1643
Tibetan Col.	195.00		195.00	6200.	16930
Roerich Museum Grant	1250.00		1250.00	10000.	27397
	1445.00		1445.00	19800.	54188
EXPENSE		AT NAGGAR			
Director	1250.00		1250.00	2956.	8100
Botanist				2366.	6480
Chemist				2366.	6480
Superintendent				1314.	3600
Office Salries				175,	480
Upkeep of Staff				2190.	6000
Bearer				106.	290
Cook				131.	360
Sweeper				188.	240
Coolies (3)				157.	432
Syce				65.	180
Horse (1)				110.	300
Upkeep Horse				110.	300
Travel Exp.				1116.	3060
Plantation				36.	100
Stationery & P.				73.	200
Unforeseen Exp.				365.	1000
Campaign				-	-
Expedition Equip.				-	-
	1250.00		1250.00	13724.	37602
		AT NEW YORK			
Stationery, Print.Post.	17.08	2.55	17. 08	1774.	4860
Lab. & Lib.				1971.	5400
Office Salary	70.00	17.50	87.50	1800.	4931
Misc.Exp.	7.62		7.62	300.	817
Advertising				200.	548
Frt. & Shipp'g	267.20		267.20	-	-
Commissions	17.50		17.50	-	-
Exchange				-	-
	379.40	20.05	399.45	6045.	16555
	1629.40	20.05	1649.45	19769.	54157
Excess			204.45		
Unpaid Bills			16.96		

URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT

For Period from November 6th to 13th, 1930

	10/1 to 11/5	11/6 to 11/13	Total	BUDGET Dollars	BUDGET Rupees
INCOME					
Donations				3000.	8219
Membership				600.	1643
Tibetan Col.	195.00		195.00	6200.	16930
R.M. Grant	1250.00		1250.00	10000.	27397
	1445.00		1445.00	19800.	54188
EXPENSE		AT NAGGAR			
Director	1250.00		1250.00	2956.	8100
Botanist		200.00	200.00	2366.	6480
Bio-Chemist		200.00	200.00	2366.	6480
Superintendent				1314.	3600
Office Sal.				175.	480
Upkeep of Staff				2190.	6000
Bearer				106.	290
Cook				131.	360
Sweeper				188.	240
Coolies (3)				157.	432
Syce				65.	180
Horse (1)				110.	300
Upkeep Horse				110.	300
Travel Exp.		305.49	305.49	1116.	3060
Plantation				36.	100
Stationery, etc				73.	200
Unforeseen				365.	1000
Campaign				-	-
Expedition				-	-
Equip.		35.63	35.63	-	-
Chemicals		7.25	7.25	-	-
	1250.00	748.37	1998.37	13724.	37602
		AT NEW YORK			
Stationery, etc	19.63	.53	20.16	1774.	4860
Lab. & Library				1971.	5400
Office Salary	87.50	17.50	105.00	1800.	4931
Misc. Exp.	7.62	1.50	9.12	300.	817
Advertising				200.	548
Frt. & Shipp'g	267.20		267.20	-	-
Commissions	17.50		17.50	-	-
	399.45	19.53	418.98	6045.	16555
	1649.45	767.90	2417.35	19769.	54157
Excess	204.45	767.90	972.35		
Bills			19.46		

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URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT

For Period from October 1st
to November 19th, 1930

	10/1 to 11/13	11/14 to 11/19	Total	BUDGET Dollars	BUDGET Rupees
INCOME					
Donations				3000.	8219
Membership				600.	1643
Tibetan Col.	195.00		195.00	6200.	16930
Roerich Museum Grant	1250.00	748.37	1998.37	10000.	27397
	1445.00	748.37	2193.37	19800.	54188
EXPENSE		AT NAGGAR			
Director	1250.00		1250.00	2956.	8100
Botanist	200.00		200.00	2366.	6480
Chemist (Phys)	200.00		200.00	2366.	6480
Superintendent				1314.	3600
Office Salaries				175.	480
Upkeep of Staff				2190.	6000
Bearer				106.	290
Cook				131.	360
Sweeper				188.	240
Coolies (3)				157.	432
Syce				65.	180
Horse (1)				110.	300
Upkeep Horse				110.	300
Travel Expense	305.49		305.49	1116.	3060
Plantation				36.	100
Stationery & Prtg				73.	200
Unforeseen Exp.				365.	1000
Campaign				-	-
Exhibition Equip.	42.88		42.88	-	-
	1998.37		1998.37	13724.	37602
		AT NEW YORK			
Stationery &Prtg	20.16	18.66	38.82	1774.	4860
Lab. & Library				1971.	5400
Office Salary	105.00	17.50	122.50	1800.	4931
Misc. Exp.	9.12		9.12	300.	817
Advertising				200.	548
Freight & Shippg	267.20		267.20	-	-
Commissions	17.50		17.50	-	-
	418.98	36.16	455.14	6045.	16555
	2417.35	36.16	2453.51	19769.	54157
Excess	223.98	36.16	260.14		
Unpaid Bills	38.50				

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URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT

For Period from October 1st
to November 26th, 1930

	10/1 to 11/19	11/20 to 11/26	Total	BUDGET Dollars	BUDGET Rupees
INCOME					
Donations				3000.	8219
Membership				600.	1643
Tibetan Col.	195.00		195.00	6200.	16930
Roerich Museum Grant	1998.37		1998.37	10000.	27397
	2193.37		2193.37	19800.	54188
EXPENSES		AT NAGGAR			
Director	1250.00		1250.00	2956.	8100
Botanist				2366.	6480
Chemist	400.00		400.00	2366.	6480
Superintendent				1314.	3600
Office Salaries				175.	480
Upkeep of Staff				2190.	6000
Bearer				106.	290
Cook				131.	360
Sweeper				188.	240
Coolies (3)				157.	432
Syce				65.	180
Horse (1)				110.	300
Upkeep Horse				110.	300
Travel Expense	305.49		305.49	1116.	3060
Plantation				36.	100
Stationery & Prtg				73.	200
Unforeseen Exp.				365.	1000
Campaign				-	-
Expedition Equip.	42.88		42.88	-	-
	1998.37		1998.37	13724.	37602
		AT NEW YORK			
Stationery & Prtg.	38.82	1.07	39.89	1774.	4860
Lab. & Library				1971.	5400
Office Salary	122.50	17.50	140.00	1800.	4931
Misc. Exp.	9.12		9.12	300.	817
Advertising				200.	548
Freight & Shippg	267,20		267.20	-	-
Commissions	17.50		17.50	-	-
	455.14	18.57	473.71	6045.	16555
	2453.51	18.57	2472.08	19769.	54157

Amount Owing on Unpaid Bills -- 39.14

URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT

For Period from October 1st,
to December 3rd, 1930

	10/1 to 11/26	11/27 to 12/3	Total	BUDGET Dollars	BUDGET Rupees
INCOME					
Donations				3000.	8219
Membership				600.	1643
Tibetan Col.	195.00		195.00	6200.	16930
Roerich Museum Grant	1998.37	297.21	2295.58	10000.	27397
	2193.37	297.21	2490.58	19800.	54188
EXPENSES		AT NAGGAR			
Director	1250.00		1250.00	2956.	8100
Botanist				2366.	6480
Chemist	400.00		400.00	2366.	6480
Superintendent				1314.	3600
Office Salaries				175.	480
Upkeep of Staff				2190.	6000
Bearer				106.	290
Cook				131.	360
Sweeper				188.	240
Coolies (3)				157.	432
Syce				65.	180
Horse (1)				110.	300
Upkeep Horse				110.	300
Travel Exp.	305.49		305.49	1116.	3060
Plantation				36.	100
Stationery & Prtg				73.	200
Unforeseen Exp.				365.	1000
Campaign				-	-
Expedition Equip.	42.88		42.88	-	-
	1998.37		1998.37	13724.	37602
		AT NEW YORK			
Stationery & Prtg.	39.89	1.00	40.89	1774.	4860
Lab. & Library				1971.	5400
Office Salary	140.00	17.50	157.50	1800.	4931
Misc. Exp.	9.12		9.12	300.	817
Advertising				200.	548
Freight & Shippg	267.20		267.20	-	-
Commissions	17.50		17.50	-	-
	473.71	18.50	492.21	6045.	16555
	2472.08	18.50	2490.58	19769.	54157

Amount Owing on Unpaid Bills: 50.64

URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT

For Period from October 1st,
to December 10th, 1930

	10/1 to 12/3	12/4 to 12/10	Total	BUDGET Dollars	BUDGET Rupees
INCOME					
Donations				3000.	8219
Membership				600.	1643
Tibetan Col.	195.00	20.00	215.00	6200/	16930
Roerich Museum Grant	2295.58	63.60	2359.18	10000.	27397
	2490.50	83.60	2574.18	19800.	54188
EXPENSES			AT NAGGAR		
Director	1250.00		1250.00	2956.	8100
Botanist				2366.	6480
Chemist	400.00		400.00	2366.	6480
Superintendent				1314.	3600
Office Salaries				175.	480
Upkeep of Staff				2190.	6000
Bearer				106.	290
Cook				131.	360
Sweeper				188.	240
Coolies (3)				157.	432
Syce				65.	180
Horse (1)				110.	300
Upkeep Horse				110.	300
Travel Exp.	305.49		305.49	1116.	3060
Plantation				36.	100
Stationery & Prtg				73.	200
Unforeseen Exp.				365.	1000
Campaign				-	-
Expedition Equip.	42.88		42.88	-	-
	1998.37		1998.37	13724.	37602
			AT NEW YORK		
Stationery & prtg.	40.89	29.40	70.29	1774.	4860
Lab. & Library				1971.	5400
Office Salary	157.50	17.50	175.00	1800.	4931
Misc. Exp.	9.12	35.20	44.32	300.	817
Advertising				200.	548
Freight & Shippg	267.20		267.20	-	-
Commissions	17.50	1.50	19.00	-	-
	492.21	83.60	575.81	6045.	16555
	2490.58	83.60	2574.58	19769.	54157

Amount Owing on Unpaid Bills - 64.00

URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT

For Period from October 1st,
to December 17th, 1930

	10/1 to 12/10	12/11 to 12/17	Total	BUDGET Dollars	BUDGET Rupees
INCOME					
Donations				3000.	8219
Membership				600.	1643
Tibetan Col.	215.00		215.00	6200.	16930
Roerich Museum Grant	2359.18	819.00	3178.18	10000.	27397
	2574.18	819.00	3393.18	19800.	54188
EXPENSES		**AT NAGGAR**			
Director	1250.00		1250.00	2956.	8100
Botanist				2366.	6480
Chemist	400.00	800.00	1200.00	2366.	6480
Superintendent				1314.	3600
Office Salary				175.	480
Upkeep of Staff				2190.	6000
Bearer				106.	290
Cook				131.	360
Sweeper				188.	240
Coolies (3)				157.	432
Syce				65.	180
Horse (1)				110.	300
Upkeep Horse				110.	300
Travel Exp.	305.49		305.49	1116.	3060
Plantation				36.	100
Stationery & Prtg				73.	200
Unforeseen Exp				365.	1000
Expedition	42.88		42.88	-	-
	1998.37	800.00	2798.37	13724.	37602
		AT NEW YORK			
Stationery etc.	70.29	1.00	71.29	1774.	4860
Lab. & Library				1971.	5400
Office Salary	175.00	17.50	192.50	1800.	4931
Misc. Exp.	44.32	.50	44.82	300.	817
Advertising				200.	548
Freight & Shippg	267.20		267.20	-	-
Commissions	19.00		19.00	-	-
	575.81	19.00	594.81	6045.	16555
	2574.18	819.00	3393.11	19769.	54157

Amount Owing on Unpaid Bills: $7.14

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URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT

For Period from October 1st,
to December 24th, 1930

	10/1 to 12/17	12/18 to 12/24	Total	BUDGET Dollars	BUDGET Rupees
INCOME					
Donations				3000.	8219
Memberships		400.00	400.00	600.	1643
Tibetan Col.	215.00		215.00	6200.	16930
Roerich Museum Grant	3178.18	-375.90	2802.28	10000.	27397
	3393.18	24.10	3417.28	19800.	54188
EXPENSE		AT NAGGAR			
Director	1250.00		1250.00	2956.	8100
Botanist				2366.	6480
Chemist	1200.00		1200.00	2366.	6480
Miscellaneous	348.37		348.37	6036.	15642
	2798.37		2798.37	13724.	37602
		AT NEW YORK			
Stationery & Ptg	71.29	1.60	72.89	1774.	4860
Lab. & Library				1971.	5400
Office Salaries	192.50	17.50	210.00	1800.	4930
Misc. Exp.	44.82	5.00	49.82	300.	817
Advertising				200.	548
Freight & Ship'g	267.20		267.20	-	-
Commissions	19.00		19.00	-	-
	594.81	24.10	618.91	6045.	16555
	3393.18	24.10	3417.28	19769.	54157

Unpaid Invoices - 7.14

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URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINAN-CIAL REPORT

For Period from October 1st,
to December 31st, 1930

	10/1 to 12/24	12/25 to 12/31	Total	BUDGET Dollars	BUDGET Rupees
INCOME					
Donations				3000.	8219
Memberships	400.00		400.00	600.	1643
Tibetan Col.	215.00		215.00	6200.	16930
Roerich Museum Grant	2802.28	17.50	2819.78	10000.	27397
	3417.28	17.50	3434.78	19800.	54188
EXPENSE		AT NAGGAR			
Director	1250.00		1250.00	2956.	8100
Botanist				2366.	6480
Chemist	1200.00		1200.00	2366.	6480
Misc ellaneous	348.37		348.37	6036.	15642
	2798.37		2798.37	13724.	37602
		AT NEW YORK			
Stationery &Ptg	72.89		72.89	1774.	4860
Laboratory & Lib				1971.	5400
Office Salaries	210.00	17.50	227.50	1800.	4930
Misc. Exp.	49.82		49.82	300.	817
Advertising				200.	548
Freight & Shpg	267.20		267.20	-	-
Commissions	19.00		19.00	-	-
	618.91	17.50	636.41	6045.	16555
	3417.28	17.50	3434.78	19769.	54157

Unpaid Invoice 7.14

URUSVATI
HIMALAYAN RESEARCH INSTITUTE

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FINANCIAL REPORT

For Period from October 1st,
1930 to January 7th, 1931

	10/1/30 to 12/31/30	1/1/31 to 1/7/31	Total	BUDGET Dollars	BUDGET Rupees
INCOME					
Donations				3000.	8219
Memberships	400.00		400.00	600.	1643
Tibetan Col.	215.00		215.00	6200.	16390
Roerich Museum Grant	2819.78	17.50	2837.28	10000.	27397
	3434.78	17.50	3452.28	19800.	54188
EXPENSE		AT NAGGAR			
Director	1250.00		1250.00	2956.	8100
Botanist				2366.	6480
Chemist	1200.00		1200.00	2366.	6480
Miscellaneous	348.37		348.37	6036.	15642
	2798.37		2798.37	13724.	37602
		AT NEW YORK			
Stationery & Pt	72.89		72.89	1774.	4860
Labor. & Library				1971.	5400
Office Salaries	227.50	17.50	245.00	1800.	4931
Misc. Exp.	49.82		49.82	300.	817
Advertising				200.	548
Freight & Shpg	267.20		267.20	-	-
Commissions	19.00		19.00	-	-
	636.41	17.50	653.91	6045.	16555
	3434.78	17.50	3452.28	19769.	54157

Unpaid Invoices 7.14

URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT
For Period from October 1st,
1930 to January 14th, 1931

	10/1/30 to 1/7/31	1/8/31 to 1/14/31	TOTAL	BUDGET Dollars	BUDGET Rupees
INCOME					
Donations				3000.	8219
Memberships	400.00		400.00	600.	1643
Tibetan Col.	215.00		215.00	6200.	16390
Roerich Museum Grant	2837.28	17.50	2854.78	10000.	27397
	3452.28	17.50	3469.78	19800.	54188
EXPENSE		AT NAGGAR			
Director	1250.00		1250.00	2956.	8100
Botanist				2366.	6480
Chemist	1200.00		1200.00	2366.	6480
Miscellaneous	348.37		348.37	6036.	15642
	2798.37		2798.37	13724.	37602
		AT NEW YORK			
Stationery & Ptg	72.89		72.89	1774.	4860
Labor. & Library				1971.	5400
Office Salaries	245.00	17.50	262.50	1800.	4931
Misc. Exp.	49.82		49.82	1800.	817
Advertising				200.	548
Freight & Shippg	267.20		267.20	-	-
Commissions	19.00		19.00	-	-
	653.91	17.50	671.41	6045.	16555
	3452.28	17.50	3469.78	19769.	54157

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URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT

For Period from October 1st,
1930 to January 14th, 1931

	10/1/30 to 1/14/31	1/15/31 to 1/21/31	Total	BUDGET Dollars	BUDGET Rupees
INCOME					
Donations				3000.	8219
Memberships	400.00		400.00	600.	1643
Tibetan Col.	215.00		215.00	6200.	16390
Roerich Museum Grant	2854.78	56.52	2911.30	12000.	32893
	3469.78	56.52	3526.30	21800.	59136
EXPENSES AT NAGGAR					
Director	1250.00		1250.00	2956.	8100
Botanist				2366.	6480
Chemist	1200.00		1200.00	2366.	6480
Miscellaneous	348.37	27.32	375.69	6036.	15642
	2798.37	27.32	2825.69	13724.	37602
EXPENSES AT NEW YORK					
Stationery & Ptg.	72.89	5.20	78.09	1774.	4860
Laboratory & Libra.		6.50	6.50	1971.	5400
Office Salaries	262.50	17.50	280.00	1800.	4931
Misc. Exp.	49.82		49.82	300.	817
Advertising				200.	548
Freight & Shipg	267.20		267.20	-	-
Commissions	19.00		19.00	-	-
	671.41	29.50	700.91	6045.	16555
	3469.78	56.52	3526.30	19769.	54157

Unpaid Invoices: $5.64

URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT
For Period from October 1st,
1930 to January 14th, 1931

	10/1/30 to 1/21/31	1/22/31 to 1/28/31	Total	BUDGET Dollars	BUDGET Rupees
INCOME					
Donations				3000.	8219
Memberships	400.00		400.00	600.	1643
Tibetan Coll.	215.00	35.00	250.00	6200.	16390
Roerich Museum Grant	2911.30	-17.50	2893.80	12000.	32893
	3526.30	17.50	3543.80	21800.	59136
EXPENSES AT NAGGAR					
Director	1250.00		1250.00	2956.	8100
Botanist				2366.	6480
Chemist	1200.00		1200.00	2366.	6480
Miscellaneous	375.69		375.69	6036.	15642
	2825.69		2825.69	13724.	37602
EXPENSES AT NEW YORK					
Stationery & Ptg.	78.09		78.09	1774.	4860
Laboratory & Lib.	6.50		6.50	1971.	5400
Office Salaries	280.00	17.50	297.50	1800.	4931
Misc. Exp.	49.82		49.82	300.	817
Advertising				200.	548
Freight & Shipg	267.20		267.20	-	-
Commissions	19.00		19.00	-	-
	700.61	17.50	718.11	6045.	16555
	3526.30	17.50	3543.80	19769.	54157

URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT
For Period from October 1,
1930 to February 4,1931

	10/1/30 to 1/28/31	1/29/31 to 2/4/31	Total	BUDGET Dollars	BUDGET Rupees
INCOME					
Donations				3000.	8219
Memberships	400.00		400.00	600.	1643
Tibetan Col.	250.00		250.00	6200.	16390
Roerich Museum Grant	2893.80	579.90	3473.70	12000.	32893
	3543.80	579.90	4123.70	21800.	59136
EXPENSES AT NAGGAR					
Director	1250.00		1250.00	2956.	8100
Botanist				2366.	6480
Chemist	1200.00		1200.00	2366.	6480
Miscellaneous	375.69	558.90	934.59	6036.	16542
	2825.69	558.90	3384.59	13724.	37602
EXPENSES AT NEW YORK					
Stationery & Ptg.	78.09		78.09	1774.	4860
Laboratory & Library	6.50		6.50	1971.	5400
Office Salaries	297.50	17.50	315.00	1800.	4931
Misc. Expenses	49.82		49.82	300.	817
Advertising				200.	548
Freight & Shippg	267.20		267.20	-	-
Commissions	19.00	3.50	22.50	-	-
	718.11	21.00	739.11	6045.	16555
	3543.80	579.90	4123.70	19769.	54157

URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT
For Period from October 1,
1930 to February 11,1931

	10/1/30 to 2/4/31	2/5/31 to 2/11/31	Total	BUDGET Dollars	BUDGET Rupees
INCOME					
Donations				3000.	8219
Memberships	400.00		400.00	600.	1643
Tibetan Col.	250.00		250.00	6200.	16390
Roerich Museum Grant	3473.70	18.79	3492.49	12000.	32893
	4123.70	18.79	4142.49	21800.	59136
EXPENSES AT NAGGAR					
Director	1250.00		1250.00	2956.	8100
Botanist				2366.	6480
Chemist	1200.00		1200.00	2366.	6480
Miscellaneous	934.59		934.59	6036.	16542
	3384.59		3384.59	13724.	37602
EXPENSES AT NEW YORK					
Stationery & Pg.	78.09	1.29	79.38	1774.	4860
Laboratory & Lib.	6.50		6.50	1971.	5400
Office Salaries	315.00	17.50	332.50	1800.	4931
Misc. Exp.	49.82		49.82	300.	817
Advertising				200.	548
Freight & Shipg	267.20		267.20	-	-
Commissions	22.50		22.50	-	-
	739.11	18.79	757.90	6045.	16555
	4123.70	18.79	4142.49	19769.	54157

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URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT
For Period from October 1,
1930 to February 18,1931

	10/1/30 to 2/11/31	2/12/31 to 2/18/31	Total	BUDGET Dollars	BUDGET Rupees
INCOME					
Donations				3000.	8219
Memberships	400.00		400.00	600.	1643
Tibetan Col.	250.00		250.00	6200.	16390
Roerich Museum Grant	3492.49	20.71	3513.20	12000.	32893
	4142.49	20.71	4163.20	21800.	59136
EXPENSES AT NAGGAR					
Director	1250.00		1250.00	2956.	8100
Botanist				2366.	6480
Chemist	1200.00		1200.00	2366.	6480
Miscellaneous	934.59		934.59	6036.	16542
	3384.59		3384.59	13724.	37602
EXPENSES AT NEW YORK					
Stationery & Ptg.	79.38		79.38	1774.	4860
Laboratory & Lib.	6.50		6.50	1971.	5400
Office Salaries	332.50	17.50	350.00	1800,	4931
Misc. Expenses	49.82		49.82	300.	817
Advertising				200.	548
Freight & Shipg	267.20		267.20	-	-
Commissions	22.50		22.50	-	-
	757.90	17.50	778.61	6045.	16555
	4142.49	20.71	4163.20	19769.	54157

Unpaid Invoice: $28.14

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URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT
For Period from October 1,
1930 to February 18,1931

	10/1/30 to 2/18/31	2/19/31 to 2/25/31	Total	BUDGET Dollars	BUDGET Rupees
INCOME					
Donations				3000.	8219
Memberships	400.00		400.00	600.	1643
Tibetan Col.	250.00		250.00	6200.	16390
Roerich Museum Grant	3513.20	6791.36	10304.56	12000.	32893
	4163.20	6791.36	10954.56	21800.	59136
EXPENSES AT NAGGAR					
Director	1250.00		1250.00	2956.	8100
Botanist				2366.	6480
Chemist	1200.00		1200.00	2366.	6480
Miscellaneous	934.59	6768.36	7702.95	6036.	16542
	3384.59	6768.36	10152.95	13724.	37602
EXPENSES AT NEW YORK					
Stationery & Btg.	82.59		82.59	1774.	4860
Laboratory & Lib.	6.50		6.50	1971.	5400
Office Salaries	350.00	17.50	367.50	1800.	4931
Misc. exp.	49.82	5.50	55.32	300.	817
Advertising				200.	548
Freight & Shipg	267.20		267.20	-	-
Commissions	22.50		22.50	-	-
	778.61	23.00	801.61	6045.	16555
	4163.20	6791.36	10954.56	19769.	54157

Unpaid Invoices: $28.14

URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT
For Period from October 1,
1930 to March 4th, 1931

	10/1/30 to 2/25/31	2/26/31 to 3/4/31	Total	BUDGET Dollars	Rupees
INCOME					
Donations				3000.	8219
Memberships	400.00		400.00	600.	1643
Tibetan Col.	250.00		250.00	6200.	16990
Roerich Museum Grant	10304.56	18.14	10322.70	12000.	32893
	10954.56	18.14	10972.70	21800.	59136
EXPENSES AT NAGGAR					
Director	1250.00		1250.00	2956.	8100
Botanist				2366.	6480
Chemist	1200.00		1200.00	2366.	6480
Miscellaneous.	7702.95		7702.95	6036.	16542
	10152.95		10152.95	13724.	37602
EXPENSES AT NEW YORK					
Stationery & Printing	82.59		82.59	1774.	4860
Laboratory & Library	6.50		6.50	1971.	5400
Office Salaries	367.50	17.50	385.00	1800.	4931
Misc. Expenses	55.32	.64	55.96	300.	817
Advertising				200.	548
Freight & Shipg	267.20		267.20	-	-
Commissions	22.50		22.50	-	-
	801.61	18.14	819.75	6045.	16555
	10954.56	18.14	10972.70	19769.	54157
UNPAID INVOICES	28.14				

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URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT
For Period from October 1,
1930 to March 11, 1931

	10/1/30 to 3/4/31	3/5/31 to 3/11/31	Total	BUDGET Dollars	BUDGET Rupees
INCOME					
Donations				3000.	8219
Memberships	400.00		400.00	600.	1643
Tibetan Col.	250.00		250.00	6200.	16390
Roerich Museum Grant	10322.70	17.50	10340.20	12000.	32893
	10972.70	17.50	10990.20	21800.	59136
EXPENSES AT NAGGAR					
Director	1250.00		1250.00	2956.	8100
Botanist				2366.	6480
Chemist	1200.00		1200.00	2366.	6480
Miscellaneous	7702.95		7702.95	6036.	16542
	10152.95		10152.95	13724.	37602
EXPENSES AT NEW YORK					
Stationery & Ptg	82.59		82.59	1774.	4860
Labor. & Library	6.50		6.50	1971.	5400
Office Salaries	385.00	17.50	402.50	1800.	4931
Misc. Expenses	55.96		55.96	300.	817
Advertising				200.	548
Freight & Shipg	267.20		267.20	-	-
Commissions	22.50		22.50	-	-
	819.75	17.50	837.25	6045.	16555
	10972.70	17.50	10990.20	19769.	54157

UNPAID BILLS 27.50

URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT
For Period from October 1,
1930 to March 18, 1931

	10/1/30 to 3/11/31	3/12/31 to 3/18/31	Total	BUDGET Dollars	BUDGET Rupees
INCOME					
Donations				3000.	8219
Memberships	400.00		400.00	600.	1643
Tibetan Col.	250.00		250.00	6200.	16390
Roerich Museum Grant	10340.00	29.77	10369.97	12000.	32893
	10990.20	29.77	11019.97	21800.	59136
EXPENSES AT NAGGAR					
Director	1250.00		1250.00	2956.	8100
Botanist				2366.	6480
Chemist	1200.00		1200.00	2366.	6480
Miscellaneous	7702.95		7702.95	6036.	16542
	10152.95		10152.95	13724.	37602
EXPENSES AT NEW YORK					
Stationery & Ptg	82.59	2.27	84.86	1774.	4860
Labor. & Library	6.50	5.00	11.50	1971.	5400
Office Salaries	402.50	17.50	420.00	1800.	4931
Misc. Expenses	55.96	5.00	60.96	300.	817
Advertising				200.	548
Freight & Shipg	267.20		267.20	-	-
Commissions	22.50		22.50	-	-
	837.25	29.77	867.02	6045.	16555
	10990.20	29.77	11019.97	19769.	54157
UNPAID BILLS	22.50				

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URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT
For Period from October 1,
1930 to March 18, 1931

	10/1/30 to 3/18/31	3/19/31 to 3/25/31	Total	BUDGET Dollars	BUDGET Rupees
INCOME					
Donations				3000.	8219
Memberships	400.00		400.00	600.	1643
Tibetan Coll.	250.00		250.00	6200.	16390
R.M. Grant	10369.97	21.00	10390.97	12000.	32893
	11019.97	21.00	11040.97	21800.	59136
EXPENSES AT NAGGAR					
Director	1250.00		1250.00	2956.	8100
Botanist				2366.	6480
Chemist	1200.00		1200.00	2366.	6480
Miscellaneous	7702.95		7702.95	6036.	16542
	10152.95		10152.95	13724.	37602
EXPENSES AT NEW YORK					
Stationery & Pg.	84.86		84.86	1774.	4860
Lab. and Library	11.50	3.50	15.00	1971.	5400
Office Salaries	420.00	17.50	437.50	1800.	4931
Misc. Expenses	60.96		60.96	300.	817
Advertising				200.	548
Freight & Shipg	267.20		267.20	-	-
Commissions	22.50		22.50	-	-
	867.02	21.00	888.02	6045.	16555
	11019.97	21.00	11040.97	19769.	54157

UNPAID BILLS - 22.50

URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT
For Period from October 1, 1930 to April 1st, 1931

	10/1/30 to 3/25/31	3/26/31 to 4/1/31	Total	BUDGET Dollars	BUDGET Rupees
INCOME					
Donations				3000.	8219
Memberships	400.00		400.00	600.	1643
Tibetan Col.	250.00		250.00	6200.	16390
R.M. Grant	10390.97	50.57	10441.54	12000.	32893
	11040.97	50.57	11091.54	21800.	59136
EXPENSES AT NAGGAR					
Director	1250.00		1250.00	2956.	8100
Botanist				2366.	6480
Chemist	1200.00		1200.00	2366.	6480
Miscellaneous	7702.95		7702.95	6036.	16542
	10152.95		10152.95	13724.	37602
EXPENSES AT NEW YORK					
Stationery & Pg.	84.86	18.50	103.36	1774.	4860
Lab. & Library	15.00	12.97	27.97	1971.	5400
Office Salaries	437.50	17.50	455.00	1800.	4931
Misc. Expenses	60.96	1.60	62.56	300.	817
Advertising				200.	548
Freight & Shpg	267.20		267.20	-	-
Commissions	22.50		22.50	-	-
	888.02	50.57	938.59	6045.	16555
	11040.97	50.57	11091.54	19769.	54157

URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT
For Period from October 1,
1930 to April 8, 1931

	10/1/30 to 4/1/31	4/2/31 to 4/8/31	Total	BUDGET Dollars,	Rupees
INCOME					
Donations		15.00	15.00	3000.	8219
Memberships	400.00	25.00	425.00	600.	1643
Tibetan Col.	250.00		250.00	6200.	16390
R.M. Grant	10441.54	less 22.50	10419.04	12000.	32893
	11091.54	17.50	11109.04	21800.	59136
EXPENSES AT NAGGAR					
Director	1250.00		1250.00	2956.	8100
Botanist				2366.	6480
Chemist	1200.00		1200.00	2366.	6480
Miscellaneous	7702.95		7702.95	6036.	16542
	10152.95		10152.95	13724.	37602
EXPENSES AT NEW YORK					
Stationery & Ptg.	103.36		103.36	1774.	4860
Lab. and Library	27.97		27.97	1971.	5400
Office Salaries	455.00	17.50	472.50	1800.	4931
Misc. Expenses	62.56		62.56	300.	817
Advertising				200.	548
Freight & Shipg	267.20		267.20	-	-
Commissions	22.50		22.50	-	-
	938.59	17.50	956.09	6045.	16555
	11091.54	17.50	11109.04	19769.	54157
UNPAID BILLS	65.70				

URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT
For Period from October 1
1930 to April 15, 1931

	10/1/30 to 4/8/31	4/9/31 to 4/15/31	Total	BUDGET Dollars	BUDGET Rupees
INCOME					
Donations	15.00	750.00	765.00	3000.	8219
Memberships	425.00	25.00	450.00	600.	1643
Tibetan Collections	250.00		250.00	6200.	16390
R. M. Grant	12000.00		12000.00	12000.	32893
	12690.00	775.00	13465.00	21800.	59145
EXPENSES AT NAGGAR					
Director	1250.00		1250.00	2956.	8100
Botanist				2366.	6480
Chemist	1200.00		1200.00	2366.	6480
Miscellaneous	7702.95		7702.95	6036.	16542
	10152.95		10152.95	13724.	37602
EXPENSES AT NEW YORK					
Stationery & Ptg.	103.36	15.00	118.36	1774.	4860
Laboratory & Lib.	27.97	less 6.50	21.47	1971.	5400
Office Salaries	472.50	17.50	490.00	1800.	4930
Misc. Expenses	62.56		62.56	300.	817
Advertising				200.	548
Freight & Shipg	267.20		267.20	-	-
Commissions	22.50		22.50	-	-
	956.09	26.00	982.09	6045.	16555
	11,109.04	26.00	11,135.04	19769.	54157
BALANCE INCOME	1,580.96	749.00	2,329.96		
UNPAID BILLS	77.70				

URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT
For Period from October 1,
1930 to April 22, 1931

	10/1/30 to 4/15/31	4/16/31 to 4/22/31	Total 10/1/30 to 4/22/31	BUDGET Dollars	Rupees
INCOME					
Donations	$ 765.00		$ 765.00	$ 3,000.00	8219
Memberships	450.00		450.00	600.00	1643
Tibetan Collections	250.00		250.00	6,200.00	16390
R. M. Grant	12,000.00		12,000.00	12,000.00	32893
	$13,465.00		$13,465.00	$21,800.00	59145
EXPENSES AT NAGGAR					
Director	$ 1,250.00		$ 1,250.00	$ 2,956.00	8100
Botanist				2,366.00	6480
Chemist	1,200.00		1,200.00	2,366.00	6480
Miscellaneous	7,702.95		7,702.95	6,036.00	16542
	$10,152.95		$10,152.95	$13,724.00	37602
EXPENSES AT NEW YORK					
Stationery & Pg.	$ 118.36	$ 3.00	$ 121.36	$ 1,774.00	4860
Lab. and Library	21.47		21.47	1,971.00	5400
Office Salaries	490.00	17.50	507.50	1,800.00	4930
Misc. Expenses	62.56		62.56	300.00	817
Advertising				200.00	548
Freight & Shipp'g	267.20		267.20	-	-
Commissions	22.50		22.50	-	-
	$ 982.09	$20.50	$ 1,002.59	$ 6,045.00	16555
	$11,135.04	$20.50	$11,155.54	$19,769.00	54157

UNPAID BILLS - $ 77.70

URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT
For Period from October 1, 1930 to April 29, 1931.

	10/1/30 to 4/22/31	4/23/31 to 4/29/31	Total	BUDGET Dollars	BUDGET Rupees
INCOME					
Donations	$ 765.00	$	$ 765.00	$ 3,000.00	8219
Memberships	450.00		450.00	600.00	1643
Tibetan Collections	250.00		250.00	6,200.00	16390
R. M. Grant	12,000.00		12,000.00	12,000.00	32893
	$13,465.00		$13,465.00	$21,800.00	59145
EXPENSES AT NAGGAR					
Director	$ 1,250.00	$	$ 1,250.00	$ 2,956.00	8100
Botanist				2,366.00	6480
Chemist	1,200.00		1,200.00	2,366.00	6480
Miscellaneous	7,702.95		7,702.95	6,036.00	16542
	$10,152.95		$10,152.95	$13,724.00	37602
EXPENSES AT NEW YORK					
Stationery & Pg.	$ 121.36	$ 1.94	$ 123.30	$ 1,774.00	4860
Lab. and Library	21.47		21.47	1,971.00	5400
Office Salaries	507.50	17.50	525.00	1,800.00	4930
Misc. Expenses	62.56		62.56	300.00	817
Advertising				200.00	548
Freight & Shipp'g	267.20		267.20	-	-
Commissions	22.50		22.50	-	-
	$ 1,002.59	$19.44	$ 1,022.03	$ 6,045.00	16555
	$11,155.54	$19.44	$11,174.98	$19,769.00	54157

UNPAID BILLS - $ 77.70

URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT
For Period from October 1, 1930 to May 6th, 1931.

	10/1/30 to 4/29/31	4/30/31 to 5/6/31	Total	BUDGET Dollars	BUDGET Rupees
INCOME					
Donations	$ 765.00	$ 50.00	$ 815.00	$ 3,000.00	8219
Memberships	450.00		450.00	600.00	1643
Tibetan Collections	250.00		250.00	6,200.00	16390
R. M. Grant	12,000.00		12,000.00	12,000.00	32893
	$13,465.00	$ 50.00	$13,515.00	$21,800.00	59145
EXPENSES AT NAGGAR					
Director	$ 1,250.00	$	$ 1,250.00	$ 2,956.00	8100
Botanist				2,366.00	6480
Chemist	1,200.00		1,200.00	2,366.00	6480
Miscellaneous	7,702.95		7,702.95	6,036.00	16542
	$10,152.95		$10,152.95	$13,724.00	37602
EXPENSES AT NEW YORK					
Stationery & Pg.	$ 123.30	$ 1.18	$ 124.48	$ 1,774.00	4860
Lab. and Library	21.47		21.47	1,971.00	5400
Office Salaries	525.00	17.50	542.50	1,800.00	4930
Misc. Expenses	62.56		62.56	300.00	817
Advertising				200.00	548
Freight & Shipp'g	267.20		267.20	-	-
Commissions	22.50		22.50	-	-
	$ 1,022.03	$ 18.68	$ 1,040.71	$ 6,045.00	16555
	$11,174.98	$ 18.68	$11,193.66	$19,769.00	54157

UNPAID BILLS - $ 77.70

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URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT
For Period from October 1,
1930 to May 13, 1931.

	10/1/30 to 5/6/31	5/7/31 to 5/13/31	Total	BUDGET Dollars	BUDGET Rupees
INCOME					
Donations	$ 815.00	$	$ 815.00	$ 3,000.00	8219
Memberships	450.00		450.00	600.00	1643
Tibetan Collections	250.00		250.00	6,200.00	16390
R. M. Grant	12,000.00		12,000.00	12,000.00	32893
	$13,515.00	$	$13,515.00	$21,800.00	59145
EXPENSES AT NAGGAR					
Director	$ 1,250.00	$	$ 1,250.00	$ 2,956.00	8100
Botanist				2,366.00	6480
Chemist	1,200.00		1,200.00	2,366.00	6480
Miscellaneous	7,702.95		7,702.95	6,036.00	16542
	$10,152.95	$	$10,152.95	$13,724.00	37602
EXPENSES AT NEW YORK					
Stationery & Pg.	$ 124.48	$	$ 124.48	$ 1,774.00	4860
Lab. and Library	21.47		21.47	1,971.00	5400
Office Salaries	542.50	17.50	560.00	1,800.00	4930
Misc. Expenses	62.56		62.56	300.00	817
Advertising				200.00	548
Freight & Shipp'g	267.20		267.20	-	-
Commissions	22.50		22.50	-	-
	$ 1,040.71	$17.50	$ 1,058.21	$ 6,045.00	16555
	$11,193.66	$17.50	$11,211.16	$19,769.00	54157

UNPAID BILLS $ 77.70

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URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT
For Period from October 1,
1930 to May 20th, 1931.

	10/1/30 to 5/13/31	5/14/31 to 5/20/21	Total	BUDGET Dollars	Rupees
INCOME					
Donations	$ 815.00	$9,219.75	$ 10,034.75	$ 3,000.00	8219
Memberships	450.00		450.00	600.00	1643
Tibetan Collections	250.00		250.00	6,200.00	16390
R. M. Grant	12,000.00		12,000.00	12,000.00	32893
	$13,515.00	$9,219.75	$ 22,734.75	$21,800.00	59145
EXPENSES AT NAGGAR					
Director	$ 1,250.00	$	$ 1,250.00	$ 2,956.00	8100
Botanist				2,366.00	6480
Chemist	1,200.00		1,200.00	2,366.00	6480
Miscellaneous	7,702.95		7,702.95	6,036.00	16542
	$10,152.95	$	$ 10,152.95	$13,724.00	37602
EXPENSES AT NEW YORK					
Stationery & Pg.	$ 124.48	$ 18.10	$ 142.58	$ 1,774.00	4860
Lab. and Library	21.47		21.47	1,971.00	5400
Office & Salaries	560.00	17.50	577.50	1,800.00	4930
Misc. Expenses	62.56		62.56	300.00	817
Advertising				200.00	548
Freight & Shipp'g	267.20	19.00	286.20	-	-
Commissions	22.50		22.50	-	-
	$ 1,058.21	$ 54.60	$ 1,112.81	$ 6,045.00	16555
	$11,211.16	$ 54.60	$ 11,265.76	$19,769.00	54157

UNPAID BILLS $ 58.70

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URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT
For Period from October 1,
1930 to May 27th, 1931.

	10/1/30 to 5/20/31	5/21/31 to 5/27/31	Total 10/1/30 to 5/27/31	BUDGET Dollars	Rupees
INCOME					
Donations	$10,034.75	$	$10,034.75	$ 3,000.00	8219
Memberships	450.00		450.00	600.00	1643
Tibetan Collections	250.00		250.00	6,200.00	16390
R. M. Grant	12,000.00		12,000.00	12,000.00	32893
	$22,734.75	$	$22,734.75	$21,800.00	59145
EXPENSES AT NAGGAR					
Director	$ 1,250.00	$	$ 1,250.00	$ 2,956.00	8100
Botanist				2,366.00	6480
Chemist	1,200.00		1,200.00	2,366.00	6480
Miscellaneous	7,702.95		7,702.95	6,036.00	16542
	$10,152.95	$	$10,152.95	$13,724.00	37602
EXPENSES AT NEW YORK					
Stationery & Ptg.	$ 142.58	$ 5.00	$ 147.58	$ 1,774.00	4860
Laboratory & Lib.	21.47		21.47	1,971.00	5400
Office Salaries	577.50	71.50	649.00	1,800.00	4930
Misc. Expenses	62.56		62.56	300.00	817
Advertising				200.00	548
Freight & Shipp'g	286.20		286.20	-	-
Commissions	22.50		22.50	-	-
	$ 1,112.81	$76.50	$ 1,189.31	$ 6,045.00	16555
	$11,265.76	$76.50	$11,342.26	$19,769.00	54157

UNPAID BILLS $ 59.10

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URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT
For Period from October 1,
1930 to June 3rd, 1931.

	10/1/30 to 5/27/31	5/28/31 to 6/3/31	Total	BUDGET Dollars	BUDGET Rupees
INCOME					
Donations	$10,034.75	$ 250.00	$10,284.75	$ 3,000.00	8219
Memberships	450.00		450.00	600.00	1643
Tibetan Collections	250.00		250.00	6,200.00	16390
R. M. Grant	12,000.00		12,000.00	12,000.00	32893
	$22,734.75	$ 250.00	$22,984.75	$21,800.00	59145
EXPENSES AT NAGGAR					
Director	$ 1,250.00	$	$ 1,250.00	$ 2,956.00	8100
Botanist				2,366.00	6480
Chemist	1,200.00		1,200.00	2,366.00	6480
Miscellaneous	7,702.95		7,702.95	6,036.00	16542
	$10,152.95	$	$10,152.95	$13,724.00	37602
EXPENSES AT NEW YORK					
Stationery & Printing	$ 147.58	$ .75	$ 148.33	$ 1,774.00	4860
Lab. and Library	21.47		21.47	1,971.00	5400
Office Salaries	649.00	17.50	666.50	1,800.00	4930
Misc. Expenses	62.56	4.00	66.56	300.00	817
Advertising				200.00	548
Freight & Shipp'g	286.20		286.20	-	-
Commissions	22.50		22.50	-	-
	$ 1,189.31	$ 22.25	$ 1,211.56	$ 6,045.00	16555
	$11,342.26	$ 22.25	$11,364.51	$19,769.00	54157
Unpaid Bills	$ 59.10				

URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT
For Period from October 1, 1930 to June 10th, 1931.

	10/1/30 to 6/3/31	6/4/31 to 6/10/31	Total	BUDGET Dollars	Rupees
INCOME					
Donations	$10,284.75	$	$10,284.75	$ 3,000.00	8219
Memberships	450.00		450.00	600.00	1643
Tibetan Collections	250.00		250.00	6,200.00	16390
R. M. Grant	12,000.00		12,000.00	12,000.00	32893
	$22,984.75	$	$22,984.75	$21,800.00	59145
EXPENSES AT NAGGAR					
Director	$ 1,250.00	$	$ 1,250.00	$ 2,956.00	8100
Botanist				2,366.00	6480
Chemist	1,200.00		1,200.00	2,366.00	6480
Miscellaneous	7,702.95		7,702.95	6,036.00	16542
	$10,152.95	$	$10,152.95	$13,724.00	37602
EXPENSES AT NEW YORK					
Stationery & Ptg.	$ 148.33	$	$ 148.33	$ 1,774.00	4860
Laboratory & Lib.	21.47	230.00	251.47	1,971.00	5400
Office Salaries	666.50	17.50	684.00	1,800.00	4930
Misc. Expenses	66.56		66.56	300.00	817
Advertising				200.00	548
Freight & Shipp'g	286.20		286.20	-	-
Commissions	22.50		22.50	-	-
	$ 1,211.56	$247.50	$ 1,459.06	$ 6,045.00	16555
	$11,364.51	$247.50	$11,612.01	$19,769.00	54157

Unpaid Bills $ 65.50

URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT
For Period from October 1, 1930 to June 17th, 1931.

	10/1/30 to 6/10/31	6/11/31 to 6/17/31	Total	BUDGET Dollars	BUDGET Rupees
INCOME					
Donations	$10,284.75	$	$10,284.75	$ 3,000.00	8219
Memberships	450.00		450.00	600.00	1643
Tibetan Collections	250.00		250.00	6,200.00	16390
R. M. Grant	12,000.00		12,000.00	12,000.00	32893
	$22,984.75	$	$22,984.75	$21,800.00	59145
EXPENSES AT NAGGAR					
Director	$ 1,250.00	$	$ 1,250.00	$ 2,956.00	8100
Botanist				2,366.00	6480
Chemist	1,200.00		1,200.00	2,366.00	6480
Miscellaneous	7,702.95		7,702.95	6,036.00	16542
	$10,152.95		$10,152.95	$13,724.00	37602
EXPENSES AT NEW YORK					
Stationery & Ptg.	$ 148.33	$ 19.61	$ 167.94	$ 1,774.00	4860
Laboratory & Lib.	251.47	.48	251.95	1,971.00	5400
Office Salaries	684.00	17.50	701.50	1,800.00	4930
Misc. Expenses	66.56	2.80	69.36	300.00	817
Advertising				200.00	548
Freight & Shipp'g	286.20		286.20	-	-
Commissions	22.50		22.50	-	-
	$ 1,459.06	$ 40.39	$ 1,499.45	$ 6,045.00	16555
	$11,612.01	$ 40.39	$11,652.40	$19,769.00	54157

Unpaid Bills $ 47.40

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URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT
For Period from October 1,
1930 to June 24th, 1931.

	10/1/30 to 6/17/31	6/18/31 to 6/24/31	Total	BUDGET Dollars	Rupees
INCOME					
Donations	$10,284.75	$	$10,284.75	$3,000.00	8219
Memberships	450.00		450.00	600.00	1643
Tibetan Collections	250.00		250.00	6,200.00	16390
R. M. Grant	12,000.00		12,000.00	12,000.00	32893
	$22,984.75	$	$22,984.75	$21,800.00	59145
EXPENSES AT NAGGAR					
Director	$ 1,250.00	$	$ 1,250.00	$ 2,956.00	8100
Botanist				2,366.00	6480
Chemist	1,200.00		1,200.00	2,366.00	6480
Miscellaneous	7,702.95		7,702.95	6,036.00	16542
	$10,152.95	$	$10,152.95	$13,724.00	37602
EXPENSES AT NEW YORK					
Stationery & Ptg.	$ 167.94	$	$ 167.94	$ 1,774.00	4860
Laboratory & Lib.	251.95		251.95	1,971.00	5400
Office Salaries	701.50	35.00	736.50	1,800.00	4930
Misc. Expenses	69.36		69.36	300.00	817
Advertising				200.00	548
Freight & Shipp'g	286.20		286.20	-	-
Commissions	22.50		22.50	-	-
	$ 1,499.45	$35.00	$ 1,534.45	$ 6,045.00	16555
	$11,652.40	$35.00	$11,687.40	$19,769.00	54157
Unpaid Bills	$ 47.40				

URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT
For Period from October 1,
1930 to June 24th, 1931

	10/1/30 to 6/17/31	6/18/31 to 6/24/31	TOTAL	BUDGET Dollars	RUPEES
INCOME					
Donations	$10,284.75	$	$10,284.75	$3,000.00	8219
Memberships	450.00		450.00	600.00	1643
Tibetan Collections	250.00		250.00	6,200.00	16390
Roerich Museum Grant	12,000.00		12,000.00	12,000.00	32893
	$22,984.75	$	$22,984.75	$21,800.00	59145
EXPENSES AT NAGGAR					
Director	$ 1,250.00	$	$ 1,250.00	$ 2,956.00	8100
Botanist				2,366.00	6480
Chemist	1,200.00		1,200.00	2,366.00	6480
Miscellaneous	7,702.95		7,702.95	6,036.00	16542
	$10,152.95	$	$10,152.95	$13,724.00	37602
EXPENSES AT NEW YORK					
Stationery & Ptg.	$ 167.94	$ 126.51	$ 294.45	$ 1,774.00	4860
Laboratory & Library	251.95		251.95	1,971.00	5400
Office Salaries	701.50	35.00	736.50	1,800.00	4930
Misc. Expenses	69.36		69.36	300.00	817
Advertising				200.00	548
Freight & Shipping	286.20		286.20	--	--
Commissions	22.50		22.50	--	--
	$ 1,499.45	$ 161.51	$ 1,660.96	$ 6,045.00	16555
	$11,652.40	$ 161.51	$11,813.91	$19,769.00	54157

UNPAID BILLS $ 47.40

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URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT
For Period from October 1,
1930 to July 1st, 1931

	10/1/30 to 6/24/31	6/25/31 to 7/1/31	TOTAL	BUDGET Dollars	Rupees
INCOME					
Donations	$10,284.75	$ 1,000.00	$11,284.75	$3,000.00	8219
Memberships	450.00		450.00	600.00	1643
Tibetan Collections	250.00		250.00	6,200.00	16390
Roerich Museum Grant	12,000.00		12,000.00	12,000.00	32893
	$22,984.75	$ 1,000.00	$23.984.75	$21,800.00	59145
EXPENSES AT NAGGAR					
Director	$ 1,250.00	$	$ 1,250.00	$ 2,956.00	8100
Botanist				2,366.00	6480
Chemist	1,200.00		1,200.00	2,366.00	6480
Miscellaneous	7,702.95		7,702.95	6,036.00	16542
	$10,152.95	$	$10,152.95	$13,724.00	37602
EXPENSES AT NEW YORK					
Special Income Account		$ 6,756.52	$ 6,756.52	$	
Stationery & Printing	$ 294.45	2.42	296.87	1,774.00	4860
Laboratory & Library	251.95		251.95	1,971.00	5400
Office Salaries	736.50	35.00	771.50	1,800.00	4930
Misc. Expenses	69.36	- 4.00	65.36	300.00	817
~~Advertising~~ & Shpg.	286.20		286.20	200.00	548
Commissions	22.50		22.50	--	--
	$ 1,660.96	$ 6,789.84	$ 8,450.90	$ 6,045.00	16555
	$11,813.91		$18,603.85	$19,769.00	54157

UNPAID BILLS $ 47.40

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URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT
For Period from October 1,
1930 to July 8th, 1931

	10/1/30 to 7/1/31	7/2/31 to 7/8/31	TOTAL	BUDGET Dollars	Rupees
INCOME					
Donations	$11,284.75		$11,284.75	$3,000.00	8219
Memberships	450.00		450.00	600.00	1643
Tibetan Collections	250.00		250.00	6,200.00	16390
Roerich Museum Grant	12,000.00		12,000.00	12,000.00	32893
	$23,984.75		$23,984.75	$21,800.00	59145
EXPENSES AT NAGGAR					
Director	$ 1,250.00		$1,250.00	$ 2,956.00	8100
Botanist				2,366.00	6480
Chemist	1,200.00		1,200.00	2,366.00	6480
Miscellaneous	7,702.95		7,702.95	6,036.00	16542
	$10,152.95		$10,152.95	$13,724.00	37602
EXPENSES AT NEW YORK					
Special Income Account	$6,756.52	$	$ 6,756.52	$	
Stationery & Printing	296.87	11.60	308.47	1,774.00	4860
Laboratory & Library	251.95	150.00	401.95	1,971.00	5400
Office Salaries	771.50	77.50	849.00	1,800.00	4930
Misc. Expenses	65.36	.40	65.76	300.00	817
Advertising				200.00	548
Freight & Shipping	286.20		286.20	--	--
Commissions	22.50		22.50	--	--
	$8,450.90	$239.50	$ 8,690.40	$ 6,045.00	16555
	$18,603.85		$18,843.35	$19,769.00	54157
UNPAID BILLS	$ 85.83				

URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT
For Period from October 1,
1930 to July 15th, 1931

	10/1/30 to 7/8/31	7/9/31 to 7/15/31	TOTAL	BUDGET Dollars	Rupees
INCOME					
Donations	$11,284.75	$	$11,284.75	$3,000.00	8219
Memberships	450.00		450.00	600.00	1643
Tibetan Collections	250.00		250.00	6,200.00	16390
Roerich Museum Grant	12,000.00		12,000.00	12,000.00	32893
	$23,984.75		$23,984.75	$21,800.00	59145
EXPENSES AT NAGGAR					
Director	$ 1,250.00	$	$ 1,250.00	$ 2,956.00	8100
Botanist				2,366.00	6480
Chemist	1,200.00		1,200.00	2,366.00	6480
Miscellaneous	7,702.95	(x) 50.00	7,752.95	6,036.00	16542
	$10,152.95	$ 50.00	$10,202.95	$13,724.00	37602
EXPENSES AT NEW YORK					
Special Income Account	6,756.52	$	$ 6,756.52	$	
Stationery,Ptg.&Postage	308.47	22.80	331.27	1,774.00	4860
Laboratory & Library	401.95		401.95	1,971.00	5400
Office Salaries	849.00	70.00	919.00	1,800.00	4930
Misc. Expenses	65.76	1.05	66.81	300.00	817
Advertising ~~& Shipping~~				200.00	548
Freight & Shipping	286.20	33.10	319.30	--	--
Commissions	22.50		22.50	--	--
	$ 8,690.40	$ 126.95	$ 8,817.35	$ 6,045.00	16555
	$18,843.35	$ 176.95	$19,020.30	$19,769.00	54157

UNPAID BILLS $ 79.53

(x)Tibetan Collection.

URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT
For Period from October 1,
1930 to July 22, 1931

	10/1/30 to 7/15/31	7/16/31 to 7/22/31	TOTAL	BUDGET Dollars	Rupees
INCOME					
Donations	$11,284.75	$	$11,284.75	$3,000.00	8219
Memberships	450.00		450.00	600.00	1643
Tibetan Collections	250.00		250.00	6,200.00	16390
Roerich Museum Grant	12,000.00		12,000.00	12,000.00	32893
	$23,984.75	$	$23,984.75	21,800.00	59145
EXPENSES AT NAGGAR					
Director	$ 1,250.00	$	$ 1,250.00	$2,956.00	8100
Botanist				2,366.00	6480
Chemist	1,200.00		1,200.00	2,366.00	6480
Miscellaneous	7,752.95		7,752.95	6,036.00	16542
	$10,202.95	$	$10,202.95	13,724.00	37602
EXPENSES AT NEW YORK					
Special Income Account	$6,756.52	$	$ 6,756.52	$	
Stationery, Ptg.& Post.	331.27	5.00	336.27	1,774.00	4860
Laboratory & Library	401.95		401.95	1,971.00	5400
Office Salaries	919.00		919.00	1,800.00	4930
Misc. Expenses	66.81		66.81	300.00	817
Advertising				200.00	548
Freight & Shipping	319.30		319.30	--	--
Commissions	22.50		22.50	--	--
	$8,817.35	$ 5.00	$ 8,822.35	$6,045.00	16555
	$19,020.30	$ 5.00	$19,025.30	$19,769.00	54157
UNPAID BILLS	$ 82.53				

URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT
For Period from October 1,
1930 to July 22, 1931

	10/1/30 to 7/15/31	7/16/31 to 7/22/31	TOTAL	BUDGET Dollars	BUDGET Rupees
INCOME					
Donations	$11,284.75	$	$11,284.75	$3,000.00	8219
Memberships	450.00		450.00	600.00	1643
Tibetan Collections	250.00		250.00	6,200.00	16390
Roerich Museum Grant	12,000.00		12,000.00	12,000.00	32893
	$23,984.75	$	$23,984.75	21,800.00	59145
EXPENSES AT NAGGAR					
Director	$ 1,250.00	$	$ 1,250.00	$2,956.00	8100
Botanist				2,366.00	6480
Chemist	1,200.00		1,200.00	2,366.00	6480
Miscellaneous	7,752.95		7,752.95	6,036.00	16542
	$10,202.95	$	$10,202.95	13,724.00	37602
EXPENSES AT NEW YORK					
Special Income Account	$6,756.52	$	$ 6,756.52	$	
Stationery, Ptg.& Post.	331.27	5.00	336.27	1,774.00	4860
Laboratory & Library	401.95		401.95	1,971.00	5400
Office Salaries	919.00		919.00	1,800.00	4930
Misc. Expenses	66.81		66.81	300.00	817
Advertising				200.00	548
Freight & Shipping	319.30		319.30	--	--
Commissions	22.50		22.50	--	--
	$8,817.35	$ 5.00	$ 8,822.35	$6,045.00	16555
	$19,020.30	$ 5.00	$19,025.30	$19,769.00	54157
UNPAID BILLS	$ 82.53				

URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIA L REPORT
For Period from October 1,
1930 to August 5, 1931

	10/1/30 to 7/22/31	7/23/31 to 8/5/31	Total	BUDGET Dollars	BUDGET Rupees
INCOME					
Donations	$11, 284.75		$11, 284.75	$3,000.	8219
Memberships	450.00		450.00	600.	1643
Tibetan Collections	250.00		250.00	6,200.	16390
Roerich Museum Grant	12, 000.00		12, 000.00	12,000.	32893
	$23,9884.75		23, 984.75	21,800.	59145
EXPENSES AT NAGGAR					
Director	1, 250.00		1, 250.00	2,956.	8100
Botanist				2,366.	6480
Chemist	1,200 .00		1, 200.00	2,366.	6480
Miscellaneous	7, 752.95		7, 752.95	6,036.	16542
	10, 202.95		10, 202.95	13,724.	37602
EXPENSES AT NEW YORK					
Special Income @	6, 756.52		6, 756.52		
Station.,Ptg.,Post.	336.27		336.27	1,774.	4860
Lab. & Library	401.95		401.95	1,971.	5400
Office Salaries	919.00	35.00	954.00	1,800.	4930
Misc. Expenses	66.81		66.81	300.	817
Advertising				200.	548
Freight & Shippg	319.30		319.30	-	-
Commissions	22.50		22.50	-	-
	8,822.35	35.00	8, 857.35	6,045.	16555
	19,025.30		19, 060.30	19,769.	54157
UNPAID BILLS	82.53				

URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT
For Period from October 1, '30
to August 12, 1931

	10/1/30 to 8/5/31	8/6/31 to 8/12/31	Total	BUDGET Dollars	BUDGET Rupees
INCOME					
Donations	$11,284.75		$11,284.75	$3,000.	8219
Memberships	450.00		450.00	600.	1643
Tibetan Col.	250.00		250.00	6,200.	16390
R. M. Grant	12,000.00		12,000.00	12,000.	32893
	23,984.75		23,984.75	21,800.	59145
EXPENSES AT NAGGAR					
Director	1,250.00		1,250.00	2,956.	8100
Botanist				2,366.	6480
Chemist	1,200.00		1,200.00	2,366.	6480
Miscellaneous	7,752.95		7,752.95	6,036.	16542
	10,202.95		10,202.95	13,724.	37602
EXPENSES AT NEW YORK					
Special Income A/C	6,756.52		6,756.52	1,774.	4860
Stationery, Ptg.&Post.	336.27	13.41	349.68	1,971.	5400
Laboratory & Library	401.95		401.95	1,800.	4930
Office Salaries	954.00	35.00	989.00	300.	817
Misc. Expenses	66.81		66.81	200.	548
Advertising				--	--
Freight & Shipg	319.30		319.30	--	--
Commissions	22.50		22.50		
	8,857.35	48.41	8,905.76	6,045.	16555
	19,060.30		19,108.71	19,769.	54157
UNPAID BILLS	91.98				

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URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT
For Period from October 1, 1930 to August 19, 1931

	10/1/30 to 8/12/31	8/13/31 to 8/19/31	Total	BUDGET Dollars	BUDGET Rupees
INCOME					
Donations	$11,284.75		$11,284.75	$3,000.	8219
Memberships	450.00		450.00	600.	1643
Tibetan Col.	250.00		250.00	6,200.	16390
R. M. Grant	12,000.00		12,000.00	12,000.	32893
	23,984.75		23,984.75	21,800.	59145
EXPENSES AT NAGGAR					
Director	1,250.00		1,250.00	2,956.	8100
Botanist				2,366.	6480
Chemist	1,200.00		1,200.00	2,366.	6480
Miscellaneous	7,752.95		7,752.95	6,036.	16542
	10,202.95		10,202.95	13,724.	37602
EXPENSES AT NEW YORK					
Special Income A/C	6,756.52		6,756.52		
Stationery, Ptg.& Post.	349.68	56.25	405.93	1,774.	4860
Laboratory & Library	401.95		401.95	1,971.	5400
Office Salaries	989.00	35.00	1,024.00	1,800.	4930
Misc. Expenses	66.81	1.20	68.01	300.	817
Advertising				200.	548
Freight & Shipg	319.30		319.30	--	--
Commissions	22.50		22.50	--	--
	8,905.76	92.45	8,998.21	6,045.	16555
	19,108.71		19,201.16	19,769.	54157
UNPAID BILLS	94.98				

URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT
For Period from October 1st
1930 to August 26, 1931

	10/1/30 to 8/19/31	8/19/31 to 8/26/31	Total	BUDGET Dollars	Rupees
INCOME					
Donations	$11,284.75		$11,284.75	$3,000.	8219
Memberships	450.00		450.00	600.	1643
Tibetan Collections	250.00		250.00	6,200.	16390
R. M. Grant	12,000.00		12,000.00	12,000.	32893
	23,984.75		23,984.75	21,800.	59145
EXPENSES AT NAGGAR					
Director	1,250.00		1,250.00	2,956.	8100
Botanist				2,366.	6480
Chemist	1,200.00		1,200.00	2,366.	6480
Miscellaneous	7,752.00		7,752.00	6,036.	16542
	10,202.95		10,202.95	13,724.	37602
EXPENSES AT NEW YORK					
Special Income A/C	6,756.52		6,756.52		
Stationery, Pt. Post.	405.93	7.50	413.43	1,774.	4860
Laboratory & Library	401.95		401.95	1,971.	5400
Office Salaries	1,024.00	35.00	1,059.00	1,800.	4930
Misc. Expenses	68.01		68.01	300.	817
Advertising				200.	548
Freight & Shippg	319.30		319.30	--	--
Commissions	22.50		22.50	--	--
	8,998.21	42.50	9,040.71	6,045.	16555
	19,201.16		19,243.66	19,769.	54157

UNPAID BILLS - $128.36

URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT
For Period from October 1st,
1930 to September 2nd, 1931

	10/1/30 to 8/26/31	8/27/31 to 9/2/31	Total	BUDGET Dollars	Rupees
INCOME					
Donations	$11284.75		$11284.75	$3000.	8219
Memberships	450. 00		450.00	600.	1643
Tibetan Collections	250.00		250.00	6200.	16390
R. M. Grant	1200.00		1200.00	12000.	32893
	23984.75		23984.75	21800.	59145
EXPENSES AT NAGGAR					
Director	1250.00		1250.00	2956.	8100
Botanist				2366.	6480
Chemist	1200.00		1200.00	2366.	6480
Miscellaneous	7752.95		7752.95	6036.	16542
	10202.95		10202.95	13724.	37602
EXPENSES AT NEW YORK					
Special Income A/C	6756.52		6756.52		
Stationery, Ptg. Post.	413.43	14.77	428.20	1774.	4860
Laboratory & Library	401.95		401.95	1971.	5400
Office Salaries	1059.00	35.00	1094.00	1800.	4930
Misc. Expenses	68.01	3.64	71.65	300.	817
Advertising				200.	548
Freight & Shipping	319.30		319.30	-	-
Commissions	22.50		22.50	-	-
	9040.71	53.41	9094.12	6045.	16555
	19243.66		19297.07	19769.	54157 -

UNPAID BILLS - - - $ 129.96

URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT
For Period from October 1st,
1930 to September 9th, 1931

	10/1/30 to 9/2/31	9/3/31 to 9/9/31	Total	BUDGET Dollars	Rupees
INCOME					
Donations	$11,284.75		$11,284.75	$3,000.00	8219
Memberships	450.00		450.00	600.00	1643
Tibetan Collections	250.00		250.00	6,200.00	16390
R. M. Grant	12,000.00		12,000.00	12,000.00	32893
	$23,984.75		$23,984.75	21,800.00	59145
EXPENSES AT NAGGAR					
Director	$ 1,250.00		$ 1,250.00	2,956.00	8100
Botanist				2,366.00	6480
Chemist	1,200.00		1,200.00	2,366.00	6480
Miscellaneous	7,752.95		7,752.95	6,036.00	16542
	$10,202.95		$10,202.95	13,724.00	37602
EXPENSES AT NEW YORK					
Special Income A/C	$ 6,756.52		$ 6,756.52	$	
Stationery, Ptg.Post.	428.20	$ 1.95	430.15	1,774.00	4860
Laboratory & Library	401.95		401.95	1,971.00	5400
Office Salaries	1,094.00	35.00	1,129.00	1,800.00	4930
Misc. Expenses	71.65		71.65	300.00	817
Advertising				200.00	548
Freight & Shipping	319.30		319.30	-	-
Commissions	22.50		22.50	-	-
	$ 9,094.12	$36.95	$ 9,131.07	$6,045.00	16555
	$19,297.07		$19,334.02	$ 19,769.00	54157

UNPAID BILLS $ 152.76

URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT
For Period from October 1st,
1930 to September 16th, 1931

	10/1/30 to 9/9/31	9/10/31 to 9/16/31	Total	BUDGET Dollars	BUDGET Rupees
INCOME					
Donations	$11,284.75		$11,284.75	$3,000.	8219
Memberships	450.00		450.00	600.	1643
Tibetan Col.	250.00		250.00	6,200.	16390
Roerich Museum Grant	12,000.00		12,000.00	12,000.	32893
	$23,984.75		$23,984.75	21,800.	59145
EXPENSES AT NAGGAR					
Director	1,250.00		1,250.00	2,956.	8100
Botanist				2,366.	6480
Chemist	1,200.00		1,200.00	2,366.	6480
Miscellaneous	7,752.95		7,752.95	6,036.	16542
	10,202.95		10,202.95	13,724.	37602
EXPENSES AT NEW YORK					
Special Income Acct.	6,756.52		6,756.52		
Stationery, Ptg. Post.	430.15	24.23	454.38	1,774.	4860
Laboratory & Library	401.95		401.95	1,971.	5400
Office Salaries	1,129.00	35.00	1,164.00	1,800.	4930
Misc. Expenses	71.65	4.60	76.25	300.	817
Advertising	~~319.30~~	~~21.50~~	~~340.80~~	200.	548
Freight & Shippg	319.30	21.50	340.80	-	-
Commissions	22.50		22.50	-	-
	$9,131.07	85.33	9,216.40	6,045.	16555
	$19,334.02	85.33	19,419.35	19,769.	54157

UNPAID BILLS -- $152.76

URUSVATI

HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT

For Period from October 1st, 1930 to September 23,1931.

	10/1/30 to 9/16/31	9/16/31 to 9/23/31	Total	BUDGET Dollars	BUDGET Rupees
INCOME					
Donations	$11,284.75		$11,284.75	$3,000.	8219
Memberships	450.00		450.00	600.	1643
Tibetan Col.	250.00		250.00	6,200.	16390
M. Grant	12,000.00		12,000.00	12,000.	32893
	$23,984.75		$23,984.75	$21,800.	59145
EXPENSES AT NAGGAR					
Director	1,250.00		1,250.00	2,956.	8100
Botanist				2,366.	6480
Chemist	1,200.00		1,200.00	2,366.	6480
Miscellaneous	7,752.95		7,752.95	6,036.	16542
	10,202.95		10,202.95	13,724.	37602
EXPENSES AT NEW YORK					
Special Income A/C	6,756.52	555.00*	7,311.52		
Stationery & Ptg.Post.	454.38		454.38	1,774.	4860
Lab. & Lib.	401.95		401.95	1,971.	5400
Office Salaries	1,164.00	35.00	1,199.00	1,800.	4930
Misc. Exp.	76.25		76.25	300.	817.
Advertising				200.	548
Freight & Shipping	340.80		340.80	-	-
Commissions	22.50		22.50	-	-
	9,216.40	590.	9,806.40	6,045.	16555
	$19,419.35		20,009.35	19,769.	54157

*Journal Cost

UNPAID BILLS - $184.26

URUSVATI

HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT

For Period from October 1st, 1930 to September 30, 1931.

	10/1/30 to 9/23/31	9/24/31 to 9/30/31	Total	BUDGET Dollars	Rupees
INCOME					
Donations	$11,284.75		$11284.75	$3,000.	8219
Memberships	450.00		450.00	600.	1643
Tibetan Col.	250.00		250.00	6,200.	16390
[illegible]. Grant	12,000.00		12000.00	12,000.	32893
Journals		13.65	13.65		
	$23,984.75	$ 13.65	$23998.40	$21,800.	59145
EXPENSES AT NAGGAR					
Director	1,250.00		1250.00	2,956.	8100
Botanist				2,366.	6480
Chemist	1,200.00		1200.00	2,366.	6480
Miscellaneous	7,752.95		7752.95	6,036.	16542
	10,202.95		10202.95	13,724.	37602
EXPENSES AT NEW YORK					
Special Income A/C	7,311.52		7311.52		
Stationery & Ptg.Post.	454.38	47.48	501.86	1,774.	4860
Lab. & Lib.	401.95		401.95	1,971.	5400
Office Salaries	1,199.00	35.00	1234.00	1,800	4930
Miscellaneous Exp.	76.25	.95	77.20	300.	817
Advertising				200.	548
Freight & Shippg	340.80		340.80	- ,	-
Commissions	22.50		22.50	-	-
	9,806.40	83.43	9889.83	6,045.	16555
	$20,009.35	$83.43	$20092.78	$19,769.	54157

UNPAID BILLS - $139.86

Paragraphs 3 and 4 in the Sun clipping are misquoted from our own release.

URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT
For Period from October 1,
to October 14, 1931

	10/1/31 to 10/7/31	10/8/31 to 10/14/31	Total	BUDGET Dollars	Rupees
INCOME					
Donations	406.00	2,500.00	2,906.00	3,000.	8219
Memberships				600.	1643
Tibetan Col.				6,200.	16390
R.M. Grant				12,000.	32893
Journals	.75		.75		
	406.75	2,500.00	2,906.75	21,800.	59145
EXPENSES AT NAGGAR					
Director				3,000.	8220
Botanist				2,409.	6600
Chemist					
Miscellaneous	2,000.00		2,000.00	9,150.	25180
	2,000.00		2,000.00	14,550.	40000
Bio-chemical Laboratory				9,219.	25260
Journal				700.	1918
EXPENSES AT NEW YORK					
Miss E. Lichtmann				1,200.	3288
Miss K. Linden	26.25	17.50	43.75	910.	2493
Museum				1,200.	3288
Lab. and Library				500.	1370
Stationery, Post.Ptg	7.08		7.08	500.	1370
Advertising				200.	549
Freight & Shipping				250.	684
	33.33	17.50	50.83	4760.	13042
	2,033.33	17.50	2,050.83	29,229.	80220

URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT
For Period from October 1,
to October 21, 1931

	10/1/31 to 10/14/31	10/15/31 to 10/21/31	Total	BUDGET Dollars	BUDGET Rupees
INCOME					
Donations	2,906.00		2,906.00	3000.	8219
Memberships				600.	1643
Tibetan Col.				6200.	16390
R.M. Grant				12000.	32893
Journals	.75		.75		
	2,906.75		2,906.75	21,800.	59145
EXPENSES AT NAGGAR					
Director				3000.	8220
Botanist				2409.	6600
Chemist					
Miscellaneous	*2,000.00		2,000.00	9150.	25180
	2,000.00		2,000.00	14550.	40000
Bio-chemical Laboratory				9219.	25260
Journal				700.	1918
EXPENSES AT NEW YORK					
Miss E.J. Lichtmann				1200.	3288
Miss K. Linden	43.75	17.50	61.25	910.	2493
Stationery	7.08	45.29	52.37	300.	822
Missellaneous				140.	384
	50.83	62.79	113.62	2550.	6987
	2050.83	62.79	113.62	27019.	74165

*The a/c$2,000 represents purchase of rupees held for investment

URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT
For Period from October 1,
to October 28, 1931

	10/1/31 to 10/21/31	10/21/31 to 10/28/31	Total	BUDGET Dollars	BUDGET Rupees
INCOME					
Donations	2906.00		2906.00	3000.	8219
Memberships				600.	1643
Tibetan Col.				6200.	16390
R.M. Grant				12000.	32893
Journals	.75		.75		
	2906.75		2906.75	21800.	59145
EXPENSES AT NAGGAR					
Director				3000.	8220
Botanist				2409.	6600
Chemist					
Miscellaneous	2000.00*	1976.67	3976.67	9150.	25180
	2000.00	1976.67	3976.67	14550.	40000
666					
Bio-chemical Lab.				9219.	25260
Journal				700.	1918
EXPENSES AT NEW YORK					
Miss E.J. Lichtmann				1200.	3288
Miss K. Linden	61.25	17.50	78.75	910.	2493
Stationery	52.37		52.37	300.	822
Miscellaneous				140.	384
	113.62	17.50	131.12	2550.	6987
	2113.62	1994.17	4107.79	27019.	74165

* 6666 2/3 rupees

URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT
For Period from October 1st,
to November 4th, 1931

	1o/1/31 to 10/28/31	10/28/31 11/4/31	Total	BUDGET Dollars	BUDGET Rupees
INCOME					
Donations	2906.00		2906.00	3000.	8220
Memberships				600.	1643
Tibetan Col.				6200.	16390
R.M. Grant				12000.	32893
Journals	.75	4.20	4.95		
	2906.75	4.20	2910.95	21800.	59146
EXPENSES AT NAGGAR					
Director				3000.	8220
Botanist				2409.	6600
Miscellaneous	3976.67		3976.67	9150.	25180
	3976.67		3976.67	14550.	40000
Bio-chemical Lab.				9219.	25260
Journal				700.	1918
EXPENSES AT NEW YORK					
Miss E.J. Lichtmann				1200.	3288
Miss K. Linden	78.75	17.50	96.25	910.	2493
Stationery, Postg.Ptg.	52.37		52.37	300.	822
Miscellaneous				140.	384
	131.12	17.50	148.62	2550.	6987
	4107.79	17.50	4125.29	27019.	74165

URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT
For Period from October 1st,
to November 11, 1931

	10/1/31 to 11/4/31	11/5/31 to 11/11/31	Total	BUDGET Dollars	BUDGET Rupees
INCOME					
Donations	2906.00		2906.00	3000.	8220
Memberships				600.	1643
Tibetan Col.				6200.	16390
R.M. Grant				12000.	32893
Journals	4.95		4.95		
	2910.95		2910.95	21800.	59146
EXPENSES AT NAGGAR					
Director				3000.	8220
Botanist				2409.	6600
Miscellaneous	3976.67		3976.67	9150.	25180
	3976.67		3976.67	14550.	40000
Bio-chemical Lab.				9219.	25260
Journal				700.	1918
EXPENSES AT NEW YORK					
Miss E.J. Lichtmann	~~96.25~~	~~17.50~~	~~113.75~~	1200.	3288
Miss K. Linden	96.25	17.50	113.75	910.	2493
Stationery, Postg. Ptg.	52.37	7.72	60.09	300.	822
Miscellaneous		11.30	11.30	140.	384
	148.62	36.52	185.14	2550.	6987
	4125.29	36.52	4161.81	27019.	74165

URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT
For Period from October 1st,
to November 18, 1941

	10/1/31 to 11/4/31	11/11/31 to 11/18/31	Total	BUDGET Dollars	BUDGET Rupees
INCOME					
Donations	2906.00		2906.00	3000.	8220
Memberships				600.	1643
Tibetan Col.				6200.	16390
R;M. Grant				12000.	32893
Journals	4.95		4.95		
	2910.95		2910.95	21800.	59146
EXPENSES AT NAGGAR					
Director				3000.	8220
Botanist				2409.	6600
Miscellaneous	3976.67		3976.67	9150.	25180
	3976.67		3976.67	14550.	40000
Bio-chemical Lab.				9219.	25260
Journal				700.	1918
EXPENSES AT NEW YORK					
Miss E.J. Lichtmann				1200.	3288
Miss K. Linden	113.75	17.50	131.25	910.	2493
Stationery, Postg. Ptg.	60.09		60.09	300.	822
Miscellaneous	11.30		11.30	140.	384
	185.14	17.50	202.64	2550.	6987
	4161.81	17.50	4179.31	27019.	74165

URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT
For Period from October 1st,
to November 25th, 1931

	10/1/31 to 11/18/31	11/19/31 to 11/25/31	Total	BUDGET Dollars	BUDGET Rupees
INCOME					
Donations					
Memberships	2906.00	74.00	2980.00	3000.	8220
Tibetan Col.				600.	1643
R.M. Grant				6200.	16390
Journals	4.95		4.95	12000.	32893
	2910.95	74.00	2984.95	21800.	59146
EXPENSES AT NAGGAR					
Director				3000.	8220
Botanist				2409.	6600
Miscellaneous	3976.67	74.00	4050.67	9150.	25180
	3976.67	74.00	4050.67	14550.	40000
Bio-chemical Lab.				9219.	25260
Journal				700.	1918
EXPENSES AT NEW YORK					
Miss E.J. Lichtmann		200.00	200.00	1200.	3288
Miss K. Linden	131.25	17.50	148.75	910.	2493
Stationery, Postg. Ptg.	60.09	7.73	67.82	300.	822
Miscellaneous	11.30	4.03	15.33	140.	384
	202.64	229.65	431.90	2550.	6987
	4179.31	303.26	4482.57	27019.	74165

URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT
For Period from October 1st,
to December 9th, 1931

	10/1/31 to 11/25	11/26/31 to 12/9	Total	BUDGET Dollars	Rupees
INCOME					
Donations	2980.00		2980.00	3000.	8220
Memberships				600.	1643
Tibetan Col.				6200.	16390
R.M. Grant				12000.	32893
Journals	4.95		4.95		
	2984.95		2984.95	21800.	59146
EXPENSES AT NAGGAR					
Director				3000.	8220
Botanist				2409.	6600
Miscellaneous	4050.67		4050.67	9150.	25180
	4050.67		4050.67	14550.	40000
Bio-chemical Lab.				9219.	25260
Journal				700.	1918
EXPENSES AT NEW YORK					
Miss E.J. Lichtmann	200.00	100.00	300.00	1200.	3288
Miss K. Linden	148.75	35.00	183.75	910.	2493
Stationery, Postage, Pg.	67.82	4.75	72.57	300.	822
Miscellaneous	15.33	1.50	16.33	140.	384
	431.90	141.25	573.15	2550.	6987
	4482.57	141.25	4623.82	27019.	74165

URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT
For Period from October 1st,
to December 31st, 1931

	10/1/31 to 12/9/31	12/10/31 to 12/31/31	Total	BUDGET Dollars	Rupees
INCOME					
Donations	2980.00		2980.00	3000.	8220
Memberships				600.	1643
Tibetan Col.				6200.	16390
R.M. Grant				12000.	32893
Journals	4.95		4.95		
	2984.95		2984.95	21800.	59146
EXPENSES AT NAGGAR					
				3000.	8220
Director				2409.	6600
Botanist				9150.	25180
Miscellaneous	4050.67	293.42	4344.09	14550.	40000
	4050.67	293.42	4344.09		
				9219.	25260
Bio-chemical Lab.				700.	1918
Journal					
EXPENSES AT NEW YORK					
			300.00	1200.	3288
Miss E.J. Lichtmann	300.00		253.75	910.	2493
Miss K. Linden	183.75	70.00	101.69	300.	822
Stationery, Post. Ptg.	72.57	29.12	66.23	140.	384
Miscellaneous	16.83	49.40	721.67	2550.	6987
	573.15	148.52			
	4623.82	441.94	5065.76	27019.	74165

URUSVATI
HIMALAYAN RESEARCH INSTITUTE

FINANCIAL REPORT
For Period from October 1st,
to January 31st, 1932

	10/1/31 to 12/31/31	Month of January	10/1/31 to 1/31/32	BUDGET Dollars	Rupees
INCOME					
Donations	$2980.00		$2980.00	3000.	8220
Memberships				600.	1643
Tibetan Col.				6200.	16390
R.M. Grant				12000.	32893
Journal	4.95		4.95		
	2984.95		2984.95	21800.	59146
EXPENSES AT NAGGAR					
Director				3000.	8220
Botanist				2409.	6600
Miscellaneous	4344.09	209.31	4553.40	9150.	25180
	4344.09	209.31	4553.40	14550.	40000
Bio-chemical Lab.				9219.	25260
Journal				700.	1918
EXPENSES AT NEW YORK					
Miss E.J. Lichtmann	300.00	100.00	400.00	1200.	3288
Miss K. Linden	253.75	47.25	301.00	910.	2493
Stationery	101.69	35.55	137.24	300.	822
Miscellaneous	66.23	59.15	125.38	140.	384
	721.67	241.95	963.62	2550.	6987
	5065.76	451.26	5517.02	27019.	74165