

ROOTS AND BRANCHES GENEALOGICAL SOCIETY

TREASURER'S REPORT

19 FEBRUARY 2012

BALANCE AS OF 15 JANUARY 2012	\$4160.04
RECEIPTS	
DUES 28 @ \$15.00: J&C Nichols; C Murphy; C&J Baker; R&J Barr; C&J Burr; L Jones; B Robertson; P Gamble; E Gould; K Szczesniak; H Bolin; C Bergen; B McKay; R Nelson; L Hardin; D Goshorn; I McGrew; L Tomberlin; D Weichman; C Kaprocki; S Bauer; J Herman; A Liggett; S Hebert; K Jenkins; W&N Morgan; D Forsythe	420.00
DONATION for research done	10.00
50/50 DRAWING	14.00
SUBTOTAL	\$4604.04
EXPENSES	
SPEAKER FEE – JANUARY (ck#0981)	100.00
POSTAGE (#0982)	44.00
PRINT WINTER NEWSLETTER (#0983)	19.24
BALANCE AS OF 19 FEBRUARY 2012	\$4440.80

RESPECTFULLY SUBMITTED,

HARRIET BOLIN, TREASURER