

ROOTS AND BRANCHES GENEALOGICAL SOCIETY

TREASURER'S REPORT

16 SEPTEMBER 2012

BALANCE AS OF 17 JUNE 2012	\$4474.77
INCOME	
DUES- I @ \$15.00: D.ELLIOTT	15.00
BOOKS SOLD	20.00
50/50 DRAWING	22.00
DONATIONS	65.00
SUBTOTAL	4596.77
EXPENSES	
POSTAGE (#0991)	45.00
TAYLOR RESEARCH (#0992)	7.75
COPIES, SUMMER NEWSLETTER (#0992)	22.71
BALANCE AS OF 16 SEPTEMBER 2012	\$4521.13

RESPECTFULLY SUBMITTED

Harriet Bolin

HARRIET BOLIN, TREASURER