

BAY AREA GENEALOGICAL SOCIETY

July 21, 2002

BALANCE FORWARD \$1,303.76

INCOME

Membership Dues \$ 40.00

TOTAL INCOME \$1,343.76

EXPENSES

RESERVE FUND \$300.00

Newsletter-July
Copies \$85.50
Postage 51.80
\$137.30

Quarterly
Copies
Postage

Yearbook \$313.58

Church Use-June \$ 16.75

Speaker-June \$ 20.00

Historian

Education

State Genealogical Society Fees

TOTAL EXPENSES \$487.63

BALANCE ON HAND \$856.13