

# BAY AREA GENEALOGICAL SOCIETY

April 25, 2003

BALANCE FORWARD \$2328.33

## INCOME

Membership Dues	\$ 45.00	
Everton's Handybook (1)	50.00	
Family History magazine	115.80	
Surname Books (3)	15.00	
Holiday Party	20.00	
February Seminar	170.00	<u>415.80</u>
TOTAL INCOME		<u>\$2,744.13</u>

## EXPENSES

Newsletter-Mar.		
Copies	\$48.00	
Postage	<u>44.40</u>	\$ 92.40
Quarterly		
Printing		317.25
Church Use - Mar.		13.75
CopyDr		33.95
WEB Site-2 years		32.00
Holiday Party Desserts		37.14
SAR Genealogy Fair-Exhibit		16.20
Clayton Library Friends Membership		10.00
TOTAL EXPENSES		<u>552.69</u>
BALANCE ON HAND		<u>\$2,191.44</u>
Less Reserve Fund		300.00
BALANCE		<u>\$1,891.44</u>