

Bay Area Genealogical Society

December 31, 2003

BALANCE FORWARD \$2,816.32

INCOME

Membership Dues	\$360.00	
Genealogy Classes	\$75.00	
Genealogy Lists Sold	\$20.00	
Holiday Party Tickets	\$780.00	
Income subtotal		\$1,235.00

Total \$4,051.32

EXPENSES

Church Use	\$6.10	
Memberships <i>Clayton</i>	\$11.00	<i>\$10.00 + \$1.00 donation</i>
Postage	\$76.76	
Office supplies	36.28	
Printing <i>Copy Doctor</i>	\$59.40	

Expenses subtotal \$189.54

had not received bill for dinner yet

BALANCE ON HAND \$3,861.78

Less Reserve Fund \$300.00

BALANCE \$3,561.78

**(Treasurer's Report submitted for review at BAGS Board
meeting of Jan. 19, 2004)**

Bay Area Genealogical Society

January 19, 2004

BALANCE FORWARD	<u><u>\$3,861.78</u></u>
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INCOME

Membership Dues	\$45.00
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Income subtotal	\$45.00
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Total	<u><u>\$3,906.78</u></u>
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EXPENSES

Holiday Party	\$767.00
Membership (TX State G.S.)	\$25.00
Printing	\$23.40

Expenses subtotal	\$815.40
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BALANCE ON HAND	<u><u>\$3,091.38</u></u>
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Less Reserve Fund	\$300.00
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BALANCE	<u><u>\$2,791.38</u></u>
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(Treasurer's Report submitted for review at BAGS Board meeting of Jan. 19, 2004)

Mary Martin

Dear Jeanine:

I am enclosing a small donation to show how appreciative I am that the University Baptist Church is providing space for the Bay Area Genealogical Society.

I have not been a regular attendee but have always recommended this organization to genealogists who are looking for an organization such as BAGS.

The first thing they say when they call me to tell me about their visit is that they were impressed with the beautiful meeting place.

Thank you. I hope to see you next year.

Ruth

Wishing you
all the joy
and wonder of
the first Christmas

Ruth Czigan

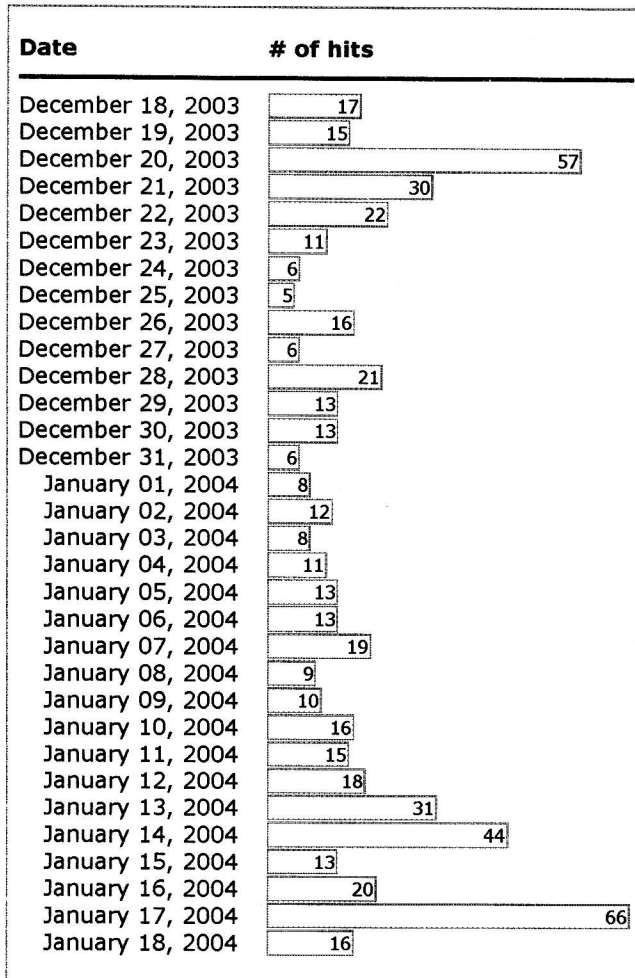
A. C. CZIGAN JR.		02-81	6575
OR RUTH L. CZIGAN			
P.O. BOX 783 281-471-1421			
LA. PORTE, TX 77572-0783			
Date <u>17 Dec 2003</u>		35-2/1130 TX	3055
Pay to the Order of <u>University Baptist Church</u>	\$ <u>25.00</u>		
<u>Twenty-Five & 00/100</u>		Dollars	
Bank of America			
ACH R/T 111000025			
Memo <u>Donation</u>	<u>Private Bank</u>		
<u>Ruth L. Czigan</u>			
⑆ 1 130000 23 ⑆ 003640713610 ⑆		6575	

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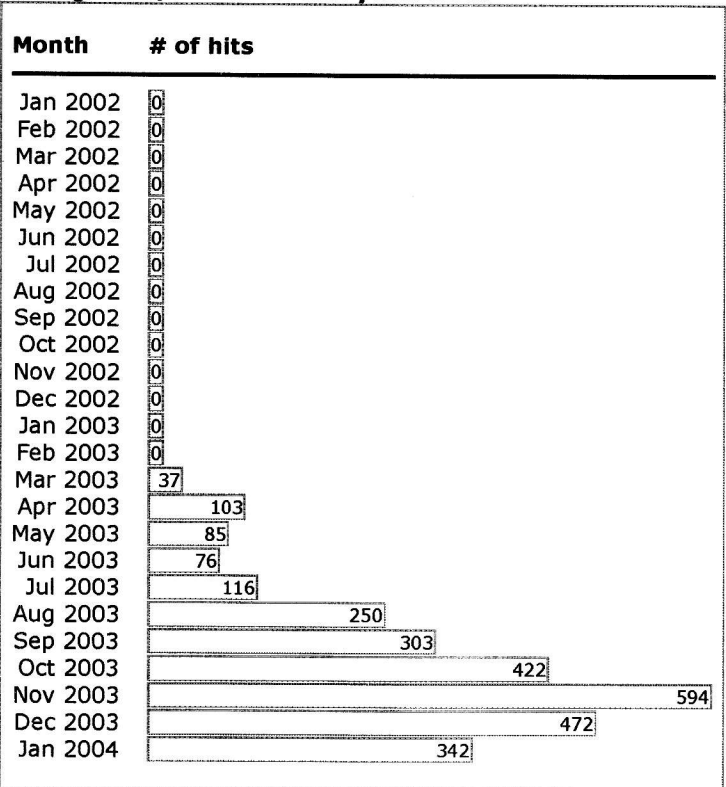
Monthly chart December 18, 2003 - January 18, 2004

Daily max for month shown: 66 hits on January 17, 2004

Average hits/day for month shown: 18.1

Monthly max for last year: 594 hits in November, 2003

Average hits/month for last year: 112.0



13 month chart