

Bay Area Genealogical Society

Treasurer's Report

July 25, 2005

Balance brought forward		\$2,477.26
Income		
Membership Dues	25.00	
Sale of Lists, etc	<u>10.45</u>	
Total Income		35.45
Expenses		
Food Service	11.85	
June Speaker	20.00	
Printing (Newsletter, Quarterly, handouts)	277.06	
Postage, labels (Newsletter)	<u>45.00</u>	
Total Expenses		353.91
Adjustment		
Void check added back	<i>Copy Dr. - was for too much</i>	<u>331.50</u>
Balance on hand		<u>\$2,490.30</u>

Treasurer's Report duly submitted to Board of Directors July 25, 2005.

Resa Hennings, Treasurer



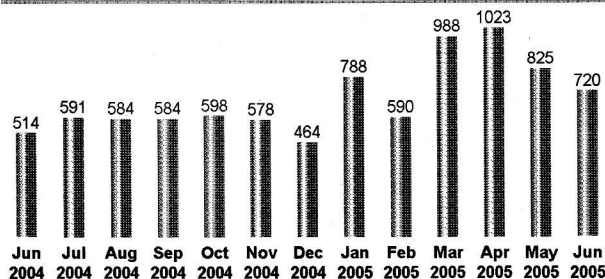
Control Panel

URL Forwarding Stats

Url forwarding statistics for txbayareagen.org

This page tracks the number of hits you get to your domain name. A hit is counted each time someone accesses your domain. In most cases, the number of hits is an estimate of the number of unique visitors to your domain. To view hits for a different domain, choose a different domain from the domains page.

Last 13 months



Stats

Daily max (last 31 days): 98 (07/02/2005)

Average hits/day (Last 31 days): 33.5

Monthly max (last year): 1023 (Apr 2005)

Average hits/month (last year): 680.5

Last 31 days

Day	Hits
07/24/2005	33
07/23/2005	87
07/22/2005	13
07/21/2005	35
07/20/2005	82
07/19/2005	32
07/18/2005	52
07/17/2005	13
07/16/2005	22
07/15/2005	15
07/14/2005	42
07/13/2005	51
07/12/2005	26
07/11/2005	44
07/10/2005	25
07/09/2005	9
07/08/2005	23
07/07/2005	45
07/06/2005	43
07/05/2005	57
07/04/2005	25
07/03/2005	12
07/02/2005	98
07/01/2005	20
06/30/2005	17
06/29/2005	35
06/28/2005	5
06/27/2005	20
06/26/2005	29
06/25/2005	18
06/24/2005	11

BAY AREA GENEALOGICAL SOCIETY

Receipts and Expenditures

	<u>September</u>	<u>October</u>	<u>November</u>	<u>December</u>	<u>January</u>	<u>February</u>	<u>6m Total</u>	<u>March</u>
YEAR 1: 9/1/2001 to 8/31/2002								
Receipts	0.00	1,309.19	760.00	315.00	859.00	0.00	3,243.19	165.00
Expenditures	0.00	84.95	88.14	265.28	903.63	250.59	1,592.59	336.70
YEAR 2: 9/1/2002 to 8/31/2003								
Receipts	1,585.33	624.95	1,364.05	1,588.65	820.85	965.80	6,949.63	128.95
Expenditures	212.22	1,029.40	1,407.74	848.00	652.25	915.79	5,065.40	278.21
YEAR 3: 9/1/2003 to 8/31/2004								
Receipts	395.00	435.00	270.00	1,160.00	7.00	110.00	2,377.00	203.10
Expenditures	28.40	149.33	545.40	0.00	1,216.47	71.45	2,011.45	226.14
YEAR 4: 9/1/2004 to 8/31/2005								
Receipts	755.00	0.00	700.00	1,407.25	95.00	0.00	2,957.25	118.45
Expenditures	59.27	45.22	644.20	548.25	241.45	526.31	2,064.70	169.24

* Partial figure--runs to 7/25/2005 only.

7/25/2005

<u>April</u>	<u>May</u>	<u>June</u>	<u>July</u>	<u>August</u>	<u>6m Total</u>	<u>Grand Total</u>
1,240.00	0.00	20.00	40.00	1,080.00	2,545.00	5,788.19
1,110.88	126.53	205.65	759.63	237.39	2,776.98	4,369.37
175.00	0.00	40.00	915.00	130.00	1,388.95	8,338.58
565.99	121.35	162.20	294.10	861.58	2,283.43	7,348.83
25.00	82.00	220.00	2.00	610.00	1,142.10	3,519.10
90.60	687.73	636.14	93.30	231.91	1,965.82	3,976.87
58.95	20.00	45.00	35.45*	*	277.85*	3,235.10*
49.78	75.77	43.31	310.60*	*	648.70*	2,713.40*

Resa Hennings, Treasurer