

FINANCIAL REPORT OF THE GILBERT BELNAP ORGANIZATION

August 18, 1964

The following financial report is a true and accurate accounting of all money received and expenditures of the Gilbert Belnap Family Organization.

Ariella Luthy
Secretary-Treasurer

CASH ON HAND March 1963.....\$ 380.30

Received:

Interest.....\$ 27.93
Dues, Sale of books
and pictures..... 311.61
Coat of Arms..... 34.00
Sale of Belnap books.. 30.00
Receipts.....\$403.54

Total Funds.....\$ 783.84

EXPENDITURES:

Printing of newsletter 1963.....\$ 13.21
Postage & envelopes..... 59.30
Printing of newsletter 1964..... 8.00
Purchase Mary Jane Hammon book.. 10.00
Sent to England for research.... 51.10
Printing for complete Belnap
Genealogy..... 165.53
Printing of Genealogy Packet.... 335.25

Total Expenditures.....\$ 642.39

CASH ON HAND AUGUST 18, 1964.....\$ 141.45

The family has the following material which is paid for:
15 complete Belnap genealogy @ \$50.00 each.
200 genealogy packets @ \$7.00 each.

P. S. Family dues of \$2.50 are now due and we need them!