

BELNAP FAMILY ORGANIZATION
FINANCIAL REPORT

TOTAL COLLECTED SINCE AUGUST 22, 1964:

BEGINNING BALANCE	\$ 2.45
DUES COLLECTED	\$274.00
DONATIONS FOR RESEARCH	-\$154.61
SALE OF LARGE BOOK - 3 @ \$50.00	-\$250.00
GENEALOGICAL PACKETS - 54 @ \$7.00	\$378.00
GENEALOGICAL PACKETS - 15 @ \$3.00	\$ 45.00
COAT OF ARMS - 84 @ \$2.00	-\$168.00
GILBERT BELNAP BOOKS - 5 @ \$10.00	-\$ 50.00
MISC. SALE OF PICTURES, GEN. SHEETS, ETC.	\$220.18
TOTAL INTEREST EARNED ON ACCOUNT	\$ 48.25
Total	<u>\$1,589.49</u>

TOTAL DISBURSEMENTS SINCE AUGUST 22, 1964:

EXPENSE FOR REUNION AT SNOW BASIN	\$177.61
TO COLLEGE OF ARMS IN BRITAIN FOR RESEARCH	\$ 15.50
EXPENSE FOR COMPLETION OF LARGE BOOK FOR LIBRARIES	\$105.49
EXPENSE FOR PRINTING & POSTAGE FOR NEWS LETTERS	\$ 62.45
PART REIMBURSEMENT FOR DR. HOWARD BELNAP ON COAT OF ARMS	\$185.00
EXPENSE BY DELLA FOR PRINTING, POSTAGE, & SUPPLIES	\$ 72.12
FOR A M COLLIERD IN ENGLAND FOR RESEARCH	\$250.00
FOR FRANK M. SMITH IN ENGLAND FOR RESEARCH	\$200.00
Total	<u>\$1,068.17</u>

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Bal. on hand Aug. 3, 1966	521.32

A. Luthy