

REPORT OF INCOME & EXPENSE OF THE
BELNAP FAMILY ORGANIZATION AS OF JAN 1, 1965

Beginning Balance; ; ; ; ; ; ; ;		\$590.45
Kathryn Koldwyn for news letters	\$ 4.00-	586.45
Jewel Van Orden for research	3.00+	589.45
Expense for completion of large book for Libraries	150.00-	439.45
Norma B. Orchard for Index Printing	20.08 -	419.37
Rose Printing Co.	34.57-	384.80
Envelopes for letters	25.00-	359.80
Covers for books for Libraries	35.00-	324.20
Gordon Belnap for Printing Letters	33.45-	291.35
Interest on Account 3/31/65	9.35+	300.70
Interest on Account 6/30/65	5.57+	306.27
Interst on Account 9/30/65	7.05+	313.32
Sale of 26 Coats of arms @2.00	52.00+	365.32
For Pictures , Postage And Gen. Sheets	20.08+	385.40
Expense for Postage, Pictures, etc.	20.08-	365.32
Sale of Pictures	13.78+	379.10
Gen Sheets	7.35+	386.45
Sale of 2 -\$3.00 Packets	6.00+	392.45
Sale of 22 \$7.00 Packets	154.00+	546.45
Donation - Lester Belnap for research	100.00+	646.45
Other Donations for research	15.00+	661.45
Sale Large Book Mrs. Alma E. Guhin	50.00+	711.45
Postage for Pictures and other items	4.67+	716.12
Sale of 4 Belnap Family Red Books	40.00+	756.12
Sale Large Book Muriel Belnap	50.00+	806.12
Total Dues Collected	48.50+	854.62
Interest On Account 12/31/65	8.27+	862.89
Balance on Hand December 31 , 1965		\$862.89

Howell P. Belnap