

BELNAP FAMILY ORGANIZATION

Treasurer's report

August 16, 1960

Cash balance on hand August 22, 1958		\$253.27
Receipts at the reunion Aug. 23, 1958		
Dues	\$82.50	
Books sold	<u>53.75</u>	
total	136.25	
Reunion expense	<u>22.75</u>	
Net total	113.50	<u>113.50</u>

Balance on hand at close of reunion \$366.77

Receipts since reunion 8/23/58		
Dues	\$12.00	
Books sold	92.50	
Pictures sold	2.04	
Interest on bank		
account to 6/30/60	<u>21.54</u>	<u>128.08</u>

Total cash on hand plus receipts since 8/23/58 \$494.85

Expense since 8/23/58		
Gilbert Belnap cemetery marker		
improvements	\$15.15	
Secretary expense for supplies	15.00	
Developing pictures	<u>4.79</u>	<u>34.94</u>

Cash balance on hand in First Security Bank at Ogden Utah August 16, 1960 \$459.91

Other assets with Della Belnap

- 51 complete family books (Gilbert Belnap Centennial Edition)
- 14 books of 1st supplement do
- 34 books 2nd supplement do
- Miscellaneous pedigree chart pictures

Arias G. Belnap

Arias G. Belnap, Treasurer