BELMONT HISTORICAL SOCIETY

Treasurer's Report

Balance as of September 14, 1996			\$ 2,508.39
Deposits: 10/11/96		\$ 35.00	35.00
			\$ 2,543.39
Expenses:	Caroline Fisher for San Mateo County Genealogical Society (Index of Vital Statistics, San Mateo County Times Gazette 1859 - 1899	\$ 15.00	
	Denny Lawhern for taxes, Printing for Emmett Store, Stamps	168.03	
	Pacific Bell	17.73	
	Denny Lawhern for file cabinet	115.81	
	AGLL Genealogical Service, Adhesives and glue stick	22.30	
	Yarboroughs - Guest book	32.92	
	Kinko's, newsletter	109.78	
		\$ 496.62	496.62

\$ 2,046.77

81 PAID MEMBERSHIPS

Balance as of November 16, 1996

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