



40300 Powder Horn Lane
Coarsegold, Ca. 93614

2022 Financial Report

	<u>Regular</u>	<u>DNA Testing</u>	<u>Memorial</u>	<u>Research</u>	<u>Total</u>
OPENING BALANCE	\$4815.12	\$215.55	\$100.00	\$234.41	\$5345.08
INCOME					
Membership dues	2170.00				2170.00
TOTAL INCOME	\$2170.00				\$2165.00
TOTAL AVAILABLE	\$5668.17	\$215.55	\$100.00	\$234.41	\$6218.13
EXPENSES					
Corporation Filing Fee	20.00				
FGS Membership 2022	50.00				
Research Fee – Gratia Mahony	1200.00				
Board Meeting Teleconference	26.95				
TOTAL EXPENSES	\$1276.95				\$1889.90
BALANCE 12/31/2022	\$5668.17	\$215.55	\$100.00	\$234.41	\$6218.13

James A. Streeter
Treasurer