



40300 Powder Horn Lane
Coarsegold, Ca. 93614

2021 Financial Report

	<u>Regular</u>	<u>DNA Testing</u>	<u>Memorial</u>	<u>Research</u>	<u>Total</u>
OPENING BALANCE	\$4520.02	\$215.55	\$100.00	\$234.41	\$5069.98
INCOME					
Membership dues	2165.00				2165.00
TOTAL INCOME	\$2165.00				\$2165.00
TOTAL AVAILABLE	\$6685.02	\$215.55	\$100.00	\$234.41	\$7234.98
EXPENSES					
Corporation Filing Fee	20.00				
FGS Membership 2017	50.00				
Research Fee – Gratia Mahony	1800.00				
Board Meeting Teleconference	19.90				
TOTAL EXPENSES	\$1889.90				\$1889.90
BALANCE 12/31/2019	\$4815.12	\$215.55	\$100.00	\$234.41	\$5345.08

James A. Streeter
Treasurer