



40300 Powder Horn Lane  
Coarsegold, Ca. 93614

### 2020 Financial Report

	<u>Regular</u>	<u>DNA Testing</u>	<u>Memorial</u>	<u>Research</u>	<u>Total</u>
<b>OPENING BALANCE</b>	<b>\$5572.78</b>	<b>\$215.55</b>	<b>\$100.00</b>	<b>\$234.41</b>	<b>\$6122.74</b>
<b>INCOME</b>					
<b>Membership dues</b>	<b>825.00</b>				<b>825.00</b>
<b>TOTAL INCOME</b>	<b>\$825.00</b>				<b>\$1499.00</b>
<b>TOTAL AVAILABLE</b>	<b>\$7437.78</b>	<b>\$564.55</b>	<b>\$100.00</b>	<b>\$234.41</b>	<b>\$8336.74</b>
<b>EXPENSES</b>					
Corporation Filing Fee	20.00				
FGS Membership 2017	45.00				
Research Fee – Gratia Mahony	1800.00				
Board Meeting Teleconference	12.76				
<b>TOTAL EXPENSES</b>	<b>\$1877.76</b>				<b>\$1877.76</b>
<b>BALANCE 12/31/2019</b>	<b>\$4520.02</b>	<b>\$564.55</b>	<b>\$100.00</b>	<b>\$234.41</b>	<b>\$5069.98</b>

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James A. Streeter  
Treasurer