

2019 DUTCH COUSIN'S TREASURER REPORT FOR SEPT 13, 2019

2017 - Cousin count - 111
2017 - States represented 18

2017 - Ending Balance	\$3,589.53
2017 - Donation to Old Mud	<u>-\$1,500.00</u>
Claude Westerfield's memorial marker	<u>-\$106.00</u>
Sec. of State filing fees for 2018	<u>-\$15.00</u>
 Balance	 \$1,968.53

2018 & 2019 paid expenses-income

Donations rec'd for Claude's memorial bench	\$70.00
Sec. of State filing fees for 2019	-\$15.00
Claude Westerfield's memorial bench	-\$423.19
R & R Limousine deposit for 2019 tour bus	-\$100.00
Printing news letters/postage	-\$850.67
Lynn Rogers money for Westerfield marker	<u>-\$100.00</u>

Balance	\$549.67
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As of 9/9/2019

2019 Cousin count - 80
States represented - 19

	<u>INCOME</u>	<u>EXPENSES</u>
venue - (suggested donation)		??????
2019 registration/donations	\$1,472.00	
meals -	\$3,605.00	est. \$1,495.00
bus -	\$1,375.00	est. \$1,092.00
t-shirts & totes -	\$1,094.00	\$567.31

Total deposits for 2019 gathering	\$7,546.00
Balance from above	\$549.67

Cash on hand for registration & silent auction	-\$30.00
T-shirts & totes	-567.31

Balance as of 9/9/2019	\$7,498.36
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