

Northport Historical Society  
Treasurers Report 04-24-10

Beginning Balance 03-24-10 \$3,507.46

Income:

3-22-10 Deposit: letters	50.00
4-01-10 Deposit: donation, membership & 1 Deep Creek book	131.47
4-06-10 Deposit: Jarvis Auction -coffee & cookies	132.00
4-07-10 Deposit: letters	100.00
4-19-10 Deposit: letters	<u>35.00</u>
	448.47

Expense;

4-06-10: M. Hearn-Deep Creek Book	24.00
4-14-10: We Do It All Construction	<u>3000.00</u>
	3024.00

Balance on hand 4-24-10 \$ 931.93

Projects to Date:

Donation, can's & Pioneer book	762.28
Raffle	1487.00
Letters	<u>1950.00</u>
	4199.28
	401.00