

Northport Historical Society  
Treasurers Report 08-23-10

Beginning Balance \$ 5,589.84

Income:

08-02-10 Deposit-Quilt Raffle & can	222.75	
08-09-10 Deposit-Quilt Raffle	240.00	
08-16-10 Deposit-Quilt Raffle, CD & donation	<u>195.00</u>	+ 657.75

Expense

None

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Balance on hand 08-23-10 \$ 6,247.59

Projects to Date

Donation Cans & Pioneer Books	2,180.48
Raffle	1,487.00
Letters	2,765.00
Auction	2,681.93
Quilt Raffle	<u>1,165.00</u>
	\$ 10,279.41