

Northport Historical Society
Treasures Report
February 26, 2011

Beginning Balance \$1,571.67

Income:

Deposit 01-24-11 Membership	30.00	
Deposit 01-31-11 Newsletter	150.00	
Deposit 02-05-11 Raffle	<u>30.00</u>	+210.00

Expense:

01-24-11 Chamber of Commerce	<u>25.00</u>	- 25.00
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Balance on hand 02-26-11 \$1,756.67

To Deposit \$112.50

{	raffle	102.00
	museum	5.50
	calendar	5.00