

GOODSPRINGS HISTORICAL SOCIETY  
FINANCIAL ACCOUNTING  
MAY 3, 2010

REUNION RECEIPTS, MAY 1-2, 2010

Memberships:		
Dues*	\$565.00	
Donations, general	<u>40.00</u>	\$605.00
Souvenirs:		
Mugs	\$340.00	
Note cards	<u>25.00</u>	\$365.00
Artifacts from coupon donations:		160.00
GOTR food donations:		
Sat., 5/1/10 general public	247.50	
Sun, 5/2/10 general public	<u>245.00</u>	492.50
Total Receipts:		<u>\$1,622.50</u>

\*From 24 members, including 4 new signers, 3 Lead/Zinc and 2 Gold. Dues were already paid by 26 members for a total of 50 paid out of 116 members on the books.

Souvenirs Accounting:	Cost	Gross receipts:	Net Gain:
Mugs**	\$280.00	\$340.00	\$ 60.00
Note cards**	12.80	25.00	<u>12.20</u>
Total Profit:			<u>\$72.20</u>

\*\*Reunion only.

GOTR Accounting:			Net Gain:
Donations:		492.50	
Expenses:			
Food & supplies	153.79		
Ice	<u>19.90</u>	<u>-173.69</u>	<u>\$318.81</u>

There were 52 signatures on Sat and 45 on Sun but only 30 signatures at the time that breakfast ended. The public donations paid for food expense and part of this year's mailing expense.

Respectfully submitted by: Michelle D. Moran, Treasurer, May 3, 2010