



WHIDBEY ISLAND GENEALOGICAL SEARCHERS BUDGET

checkbook balance

INCOME			2016	2017	2018	2019
101	Miscellaneous		\$130.00	\$20.00		
102	Earned Interest				\$3.36	\$4.00
111	Membership Renewal		\$738.00	\$750.00	\$600.00	\$675.00
112	Membership, New				\$80.00	
122	Donations		\$269.00	\$250.00	\$20.00	
123	Raffles/Auctions				\$40.50	
	TOTAL INCOME		\$1,137.00	\$1,020.00	\$743.86	\$679.00
EXPENSE						
301	Miscellaneous		\$30.00	\$30.00		
303	Historian			\$50.00		
307	Program		\$300.00	\$1,050.00	\$565.00	\$900.00
309	Publicity/Phone		\$147.00	\$50.00	\$21.92	\$25.00
311	Membership		\$217.00	\$75.00	\$4.23	\$10.00
313	Newsletter					
320	Taxes & Fees		\$10.00	\$10.00	\$49.95	\$10.00
324	Library/Books					
327	PO Box Rental		\$70.00	\$70.00	\$84.00	\$85.00
330	Equipment					
331	Hospitality		\$49.00	\$75.00		\$30.00
335	Education			\$100.00		
336	Dues to Org & Societies		\$12.00	\$12.00	\$24.00	\$12.00
337	Officers				\$49.30	
338	Trips		\$530.00	\$150.00		
339	Meeting Site Rental					
340	Ways & Means					
	TOTAL EXPENSES		\$1,365.00	\$1,672.00	\$798.40	\$1,072.00

 Approved 2019 Budget  
 Actual Expenses