

Fairfield County Genealogy Society							
Treasurer Report 7/1/2020 - 7/31/2020							
South State Bank		First Citizens Bank		Cemetery	Digitalization	Scholarship	DNA
Beginning Balance	\$2,240.58	Beginning Balance	\$ 11,721.87	\$90.00	\$2,527.24	\$510.00	\$142.00
		Beginning Combined Balances	\$ 13,962.45				
INCOME		INCOME					
Interest	\$0.02	Donation from Network for Good	\$10.00				
Membership - V. B.	\$25.00	Membership - C. C.	\$25.00				
Square Cost - V. B.	-\$1.03	Donation for Book	\$20.00				
Membership - S. I.	\$25.00						
Square Cost - S. I.	-\$1.03						
Membership - R. P.	\$25.00						
Square Cost - R. P.	-\$1.03						
Membership - U.	\$20.00						
Square Cost - U.	-\$0.88						
Total Income	\$91.05	Total Income	\$55.00	\$0.00	\$0.00	\$0.00	\$0.00
		Combined Incomes	\$ 146.05				
EXPENSES		EXPENSES					
Tech-Exp.com Trial Bill Payment	\$1.00	Ancestry.com	\$161.68				
MyHeritage.Com	\$316.94						
Total Expenses	\$317.94	Total Expenses	\$ 161.68	\$0.00	\$0.00	\$0.00	\$0.00
		Combined Expenses	\$ 479.62				
Ending Balance	\$2,013.69	Ending Balance	\$ 11,615.19	\$90.00	\$2,527.24	\$510.00	\$142.00
		Ending Combined Balances	\$ 13,628.88				
Members as of December 31, 2018: 174							
Members as of December 31, 2019: 158							
Members as of July 31, 2020: 113							
Larry Ulmer, Treasurer							