[MS-0087.003.001.003]

TREASURER'S REPORT

CURE

JANUARY 31, 1970

ASSETS:		
In bank		$1,77598
JANUARY INCOME:		
Memberships	322.00	
Donation	1.00	
	323.00	
JANUARY EXPENSES:		
Postage	6.00	
Telephone	6.60	
	12.60	
May 31, 1969 balance	314.03	
Income: June 1969 to February 1970	5246.96	
	5560.99	
Expenses: June 1969 to February 1970	3785.01	
		$1,775.98

CURE
TREASURER'S REPORT
FEBRUARY 28, 1970

ASSETS:		
In bank		$1485.47
FEBRUARY INCOME:		
Memberships	172.00	
FEBRUARY EXPENSES:		
Postage	188.80	
Return postage	20.00	
Printing	240.19	
Telephone	7.76	
Office supplies	5.76	
	462.51	
MAY 31, 1969 balance	314.03	
Income: June 1969 to March 1970	5,418.96	
	5,732.99	
Expenses: June 1969 to March 1970	4,247.52	
		$1,485.47

CURE
TREASURER'S REPORT
MARCH 31, 1970

ASSETS:		
In bank		$873.87
MARCH INCOME:		
Memberships	$219.00	
MARCH EXPENSES:		
Postage	236.67	
Return postage	20.00	
Printers	484.15	
Telephone	6.60	
Office Supplies	83.18	
	830.60	
MAY 31, 1969 balance	314.03	
INCOME: June 1969 to April 1970	5,637.96	
	5,951.99	
EXPENSES: June 1969 to April 1970	5,078.12	
	873.87	873.87

CURE
TREASURER'S REPORT
APRIL 30, 1970

ASSETS:		
In bank		$730.52
APRIL INCOME:		
Memberships	106.00	
Donations	13.00	
	119.00	
APRIL EXPENSES:		
Postage	232.60	
Telephone	6.60	
Office Supplies	3.15	
Repair folding machine	20.00	
	262.35	
MAY 31, 1969 balance	314.03	
INCOME: June 1969 to May 1970	5,756.96	
	6,070.99	
EXPENSES: June 1969 to May 1970	5,340.47	
		$730.52

CURE
TREASURER'S REPORT
APRIL 30, 1970

ASSETS:		
In bank		$730.52
APRIL INCOME:		
Memberships	106.00	
Donations	13.00	
	119.00	
APRIL EXPENSES:		
Postage	232.60	
Telephone	6.60	
Office Supplies	3.15	
Repair folding machine	20.00	
	262.35	
MAY 31, 1969 balance	314.03	
INCOME: June 1969 to May 1970	5736.96 bc. ~~5,756.96~~	
	6,070.99	
EXPENSES: June 1969 to May 1970	5,340.47	
		$730.52

Bal, Mar 31
$ 873.87

CURE
TREASURER'S REPORT
APRIL 30, 1970

ASSETS:

In bank		$730.52

APRIL INCOME:

Memberships	106.00
Donations	13.00
	119.00

APRIL EXPENSES:

Postage	232.60
Telephone	6.60
Office Supplies	3.15
Repair folding machine	20.00
	262.35

MAY 31, 1969 balance	314.03
INCOME: June 1969 to May 1970	5,756.96 bw. ~~5,756.00~~
	6,070.99
EXPENSES: June 1969 to May 1970	5,340.47
	$730.52

Submitted by Beth Carr

CURE
TREASURER'S REPORT
MAY 31, 1970

APRIL BALANCE		$730.52
ASSETS:		
In bank		153.63
MAY INCOME:		
Memberships	128.00	
Address label sales	11.47	
	139.47	
MAY EXPENSES:		
Postage	417.36	
Return postage	20.00	
Printing	200.81	
Telephone	6.60	
Office Supplies	71.59	
	716.36	
MAY 31, 1969 balance	314.03	
INCOME: June 1969 to June 1970	5,896.43	
	6,210.46	
EXPENSES: June 1969 to June 1970	6,056.83	
		$153.63

CURE
TREASURER'S REPORT
MAY 31, 1970

APRIL BALANCE		$730.52
ASSETS:		
In bank		153.63
MAY INCOME:		
Memberships	128.00	
Address label sales	11.47	
	139.47	
MAY EXPENSES:		
Postage	417.36	
Return postage	20.00	
Printing	200.81	
Telephone	6.60	
Office Supplies	71.59	
	716.36	
MAY 31, 1969 balance	314.03	
INCOME: June 1969 to June 1970	5,896.43	
	6,210.46	
EXPENSES: June 1969 to June 1970	6,056.83	
		$153.63

Submitted by Beth Carr, Treas.

CURE
TREASURER'S REPORT
JUNE 30,1970

MAY BALANCE		$153.63
ASSETS:		
In bank		$1,049.02
JUNE INCOME:		
Memberships	1,738.00	
Donations	16.90	
In/Out - Luncheon	287.00	
	2,041.90	
JUNE EXPENSES:		
Postage	197.68	
Return postage	20.00	
Printing	485.92	
Office Supplies	6.95	
Telephone	9.96	
Petty cash	20.00	
Annual meeting luncheon		
Lunch	300.00	
Baby sitter	6.00	
Speakers	100.00	
	1,146.51	
MAY 31, 1970 balance	153.63	
		$1,049.02

Submitted by Beth Carr

CURE
TREASURER'S REPORT
JUNE 30,1970

MAY BALANCE		$153.63
ASSETS:		
In bank		$1,049.02
JUNE INCOME:		
Memberships	1,738.00	
Donations	16.90	
In/Out - Luncheon	287.00	
	2,041.90	
JUNE EXPENSES:		
Postage	197.68	
Return postage	20.00	
Printing	485.92	
Office Supplies	6.95	
Telephone	9.96	
Petty cash	20.00	
Annual meeting luncheon		
Lunch	300.00	
Baby sitter	6.00	
Speakers	100.00	
	1,146.51	
MAY 31, 1970 balance	153.63	
		$1,049.02

CURE
TREASURER'S REPORT
JULY 1, 1970 THRU AUGUST 31, 1970

INCOME:		
Memberships		$ 513.00
EXPENSES:		
Telephone	$ 20.85	
Postage	193.58	
Printing	206.04	
Return Postage	20.00	
Office Supplies	18.99	
Total Expense		459.46
Profit or (Loss)		53.54
Bank Balance 6/30/70		1049.02
Bank Balance 8/31/70		$1102.56

CURE
TREASURER'S REPORT
SEPTEMBER 1, 1970 THRU SEPTEMBER 30, 1970

INCOME:		
Memberships		$ 361.00
EXPENSES:		
Audit	$140.00	
Office Supplies	54.20	
Postage	187.34	
Total Expense		381.54
Profit or (Loss)		(20.54)
Bank Balance 8/31/70		1102.56
Bank Balance 9/30/70		$1082.02

CURE
TREASURER"S REPORT
October 1, 1970 Thur October 31, 1970

INCOME:		
Memberships		$ 573.00
EXPENSES:		
Telephone	$ 13.20	
Office Supplies	7.98	
Newsletter	216.20	
Return Postage	20.00	
Parking & Car Expense	17.19	
Total Expense		274.57
Profit or (Loss)		298.43
Bank Balance 9/30/70		1082.02
Bank Balance 10/31/70		$1380.45

CURE
TREASURER'S REPORT
November 1, 1970 Thru November 30, 1970

INCOME:

Memberships		$ 146.00
Cookbook Sales		438.00
Special Fund Raising		100.00
Total		$ 684.00

EXPENSES:

Newsletter	$ 204.75	
Postage	210.45	
Parking & Car Expense	22.47	
Office Rent	80.00	
Telephone	6.60	
Office Supplies	32.89	
Total Expense		557.16
Profit or (Loss)		126.84
Bank Balance 10/31/70		1380.45
Bank Balance 11/30/70		$1507.29

CURE
TREASURER'S REPORT
DECEMBER 1, 1970 THRU DECEMBER 31, 1970

INCOME:		
Membership	$ 192.25	
Cookbook Sales	2137.00	
Special Collating Check	194.00	
Special Fund Raising	100.00	
TOTAL INCOME		$2623.25
EXPENSES		
Newsletter	$ 204.75	
Postage	245.35	
Parking & Car Expense	11.59	
Office Rent	40.00	
Telephone	29.12	
Office Supplies	24.93	
Annual 3rd Class Permit	30.00	
Cookbook Printing	767.85	
TOTAL EXPENSE		1353.59
Profit or (Loss)		1269.66
Bank Balance 11/30170		1507.29
Bank Balance 12/31/70		$2776.95