

**KLAMATH COUNTY HISTORICAL SOCIETY
ANNUAL FINANCIAL REPORT
1 January 2017 to 31 December 2017**

Beginning balance \$ 8,416.33

Income:

Bus tour	\$ 475.00
Donation	100.00
Dues	1,705.00
Echoes	810.00
Liz Budy memorial	50.00

+ 3,140.00

Expenses:

Bus tour 685, 91.78	776.78
East Main walk	142.98
Henry Miller headstone	625.00
KCM donation transfer	500.00
KF band donation	300.00
Kitchen supplies	80.37
Linkville cemetery supplies	28.44
Meetings refreshments	12.79
OIT auditorium rent	310.00
Oregon CT-12	20.00
Oregon registration	50.00
Picnic 34.62, Potluck 43.99	78.61
Ross Ragland playbill	350.00
Website 143.40, 14.00	
24.00, 169.20	350.60

- 3,625.57

Ending balance

\$ 7,930.76

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Budy Memorial Donations	\$ 2,900.00
Sign	2,627.00
Display board	9.29
Balance towards H. Miller	263.71

Balance remaining

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Invesco Balance as of 31 December, 2017

\$ 25,342.17

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