

Registrar's Report
General Nathanael Greene Chapter
Sons of the Revolution
January 3, 2012
State of Georgia B.O.M. Meeting

Since our last State B.O.M. meeting, held on October 4, 2011, the following events have transpired:

1. Mr. George Wright has become a member of the GA Society and the G.N.G. Chapter.
2. Mr. Edward Vaught, Jr. has been sent an application package to be completed for approval and membership.
3. Mr. William Harris has become a dual member of the VA Society, the GA Society and the G.N.G. Chapter.

We are awaiting completed application data on the following gentlemen:

1. Mr. Clayton Henson Farham
2. Mr. Joe Meyer

The following gentleman has attended a G.N.G. meeting and is in the process of being proposed:

1. Mr. Al Adams

At the present time we have names of approximately six (6) persons who are interested in attending our annual meeting on March 24, 2012 and becoming members.

Our membership count stands at 48 active members and one junior member. Our membership was reduced by the resignations of Mr. Aldine Owen and Mr. Rowland Radford, Jr.

Respectfully submitted,

Donald Paul East

Donald Paul East, Registrar

G.N.G. S.O.R.

January 3, 2012

Sons of the Revolution in the State of Georgia
Registrar's Report – 4th Quarter, 2011

January 3, 2012

The following was elected into the membership of the
Society during the 4th Quarter of 2011:

#957 - Bruce Howard Vaughn Jr.

Ancestor – Pvt. Samuel Waits

National # ? 41,180

The following application is currently under review:

Harold James Holcomb

Ancestor – Pvt. Charles Lavender

There was no further activity during the period.

Submitted by: Andy E. Blalock, Registrar

Sons of the Revolution in the State of GA
Balance Sheet
 As of January 3, 2012

	Jan 3, 12
ASSETS	
Current Assets	
Checking/Savings	
Cash - Coastal Bank #182279	
Color Guard	672.00
Monument Fund	773.00
Operating Funds	27,817.96
Cash - Coastal Bank #182279 - Other	3,232.65
Total Cash - Coastal Bank #182279	32,495.61
Twiggs Memorial Fund	2,162.34
Total Checking/Savings	34,657.95
Accounts Receivable	
Accounts Receivable	7,960.00
Total Accounts Receivable	7,960.00
Other Current Assets	
Supplies Inventory	
Banquet Stemware/Glasses	275.08
Grave Medallions	1,110.00
Medals & Badges	3,098.58
Muskets/Guns/Flags	5,105.25
Uniforms	4,346.40
Supplies Inventory - Other	-393.30
Total Supplies Inventory	13,542.01
Total Other Current Assets	13,542.01
Total Current Assets	56,159.96
TOTAL ASSETS	56,159.96
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Suspense	
Color Guard	70.00
Monument Prepayments	200.00
Twiggs Prepayments	987.00
Suspense - Other	15,918.00
Total Suspense	17,175.00
Total Other Current Liabilities	17,175.00
Total Current Liabilities	17,175.00
Total Liabilities	17,175.00
Equity	
Opening Bal Equity	45,930.23
Unrestricted Net Assets	-6,945.27
Total Equity	38,984.96
TOTAL LIABILITIES & EQUITY	56,159.96

Sons of the Revolution in the State of GA
Profit & Loss
January through December 2011

	Jan - Dec 11
Income	
Annual Banquet	
Drink Tickets	1,646.50
Annual Banquet - Other	7,664.00
Total Annual Banquet	9,310.50
Annual Meeting Lunch	280.00
Contributions	
The Twiggs Cemetery	2,699.00
Total Contributions	2,699.00
Dues & Registration	
Dues - Application Fees	350.00
Dues - Late Fees	20.00
Dues - State	14,308.50
Dues & Registration - Other	35.00
Total Dues & Registration	14,713.50
Inventory Sales	457.00
Investments	
Interest Income	4.86
Total Investments	4.86
Oyster Roast	
Guest Fees	198.00
Member Fees	1,441.00
Oyster Roast - Other	30.00
Total Oyster Roast	1,669.00
Triennial	
Contributions	750.00
Total Triennial	750.00
Total Income	29,883.86
Expense	
Annual Banquet Expenses	
Banquet - Beverages/Spirits	2,722.71
Banquet - Food	4,858.06
Banquet - Music	200.00
Banquet - Other Fees	35.00
Banquet - Postage	186.57
Banquet - Printing	574.11
Glasses	412.00
Society Appreciation Gifts	162.51
Total Annual Banquet Expenses	9,150.96
Annual Meeting Luncheon	300.00
Annual Registration	50.00
Bank Charges	15.00
Contract Services	
Legal Fees	786.66
Total Contract Services	786.66
Cost of Inventory Sales	393.30
Meals & Entertainment	429.05
Membership Dues & Fees	
Application Fee	-23.00
Membership Dues & Fees - Other	2,909.00
Total Membership Dues & Fees	2,886.00
Office Supplies	278.70

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Accrual Basis

Sons of the Revolution in the State of GA
Profit & Loss
January through December 2011

	<u>Jan - Dec 11</u>
Operations	
Books, Subscriptions, Reference	1,001.70
Postage, Mailing Service	967.52
Printing and Copying	3,894.78
Total Operations	<u>5,864.00</u>
Oyster Roast Expenses	
Oyster Roast - Beverages/Spirit	267.04
Oyster Roast - Food	732.47
Oyster Roast - Other Fees	0.00
Total Oyster Roast Expenses	<u>999.51</u>
Past President Medal	500.00
Registration Fees	32.70
Rental Expense	892.00
Travel and Meetings	
Conference, Convention, Meeting	100.57
Travel	1,013.37
Total Travel and Meetings	<u>1,113.94</u>
Twiggs Cemetary Upkeep	2,557.00
Website	351.00
Total Expense	<u>26,599.82</u>
Net Income	<u><u>3,284.04</u></u>