GRAND JUNCTION GEOLOGICAL SOCIETY

www.gjgs.org
FEBRUARY MEETING

Joint meeting with the Colorado Mesa U Geology Club

Wednesday February 20, 2013

7:30 P.M.—Saccomanno Lecture Hall In the Wubben Science Building

Dr. John Foster, Museum of the West Will Speak on "The Burgess Shale and Beyond: A Journey Through the Cambrian Period"

Guests Are Always Welcome

Included with this announcement are the Society's 2012 financial statements. Note, profits from the AAPG Convention not yet received.

The 19th Annual 3D Seismic Symposium sponsored by the Rocky Mountain Association of Geologists and the Denver Geophysical Society will be held on March 5, 2013 at the Sheraton Downtown Denver Hotel. For information can be found at www.3dseismicsymposium.com

GRAND JUNCTION GEOLOGICAL SOCIETY GRAND JUNCTION, COLORADO

TREASURER'S ANNUAL STATEMENT

For the period December 1, 2011 through November 30, 2012

RECEIPTS

Assets from previous year	\$5,342.16
Income:	
2012 Dues	874.00
2013 Dues	227.00
Donations	10.00
Interest Savings Account	3.82
Total	\$6,45698

DISBURSEMENTS

Coping, Folding Announcements	252.29
Postage	374.80
Post Office Box Rent	52.00
Mailing Labels	46.88
Envelopes	81.64
Speaker Expenses	134.99
Total	\$982.75

ASSETS

Checking Account, Coloramo Federal Credit Union	815.73	
Savings Account, Coloramo Federal Credit Union	4,657.50	
Total	\$5,473.23	

Respectfully Submitted,

William L. Chenmeth

William L. Chenoweth Secretary/Treasurer December 10, 2012

FIELD TRIP AND PUBLICATIONS ACCOUNT GRAND JUNCTION GEOLOGICAL SOCIETY

TREASURER'S ANNUAL STATEMENT For the Period January 1, 20012 through December 31, 2012

RECEIPTS

Asset	s from previous year	\$17,554.20
Incom	AT A 보다	04.00
	Sale of Posters, GJGS	21.00
	Sale of Patches, GJGS	20.00
	AAPG-RMS Rebate	938.47
	Sales At Convention	1,494.00
	Interest Coloramo Federal Credit Union	145.05
	Field Trip Expenses	471.93
Total		\$20,644.65
DISBURSEM	ENTS	
	Sales Tax: State, County	\$ 3.00
	Sales Tax: City	1.60
	Postage : Directory	78.00
	Mailing Labels	10.22
	Web Site Development	220.00
	Binding 1991 Guidebooks	100.78
	Field Trip Expenses	662.47
	Scholarships	1,500.00
	Directory	219.40
	Envelopes For Directory	15.12
	Patches	525.00
	Banner	94.59
	Convention Expenses	255.37
	Vendors Share of Sales	584.64
	UPS: Books To AAPG	25.46
Total		\$4,295.65
ASSETS		
	Checking Account, Coloramo Federal Credit Union	\$ 974.62
	Savings Account, Coloramo Federal Credit Union	367.00
	CD, Coloramo Federal Credit Union	15,007.38
Total		\$16,349.00

Respectfully Submitted,

William L. Chenoweth Secretary / Treasurer January 8, 2012