

The
Holland Club, Inc.
HOUSTON, TEXAS

FINANCIAL REPORT

FISCAL YEAR 1969 → 1970

BALANCE :

	FEB 20 - '69	JAN 30 - '70
CHECKING ACC.	667.74	537.34
SAVINGS ACC.	<u>217.65</u>	<u>225.50</u>
	<u>885.39</u>	<u>762.84</u>

LOSS 122.55

TO THE BEST OF MY KNOWLEDGE
THIS STATEMENT IS CORRECT

TREASURER


GEO. C. FLINKERBUSCH

FEBR. 4, 1970
HOUSTON - TEXAS

The
Holland Club, Inc.
HOUSTON, TEXAS

	INCOME	EXPENSES.	LOSS
ORANJE BAL	214.00	238.76	24.76
FISH FRY	54.55	55.35	.80
H & H FARM	93.78	222.17	128.39
BACK TO SCHOOL	N.C.	62.16	62.16
HARING PARTY	64.00	126.17	62.17
HOLLANDSE AVOND PARTY	CANCELLED	46.90	46.90
SINTERKLAAS PARTY	15.70	31.50	15.80
CHRISTMAS PARTY.	273.50	444.70	171.20
ELECTION.	—	—	—
SUB TOTAL	<u>715.53</u>	<u>1227.71</u>	<u>512.18</u>

TAX PAID	35.-
TAX ADDITION	6.36
POSTAGE & MAILING	53.93
MISS.	30.08

DUES MEMBERS	422.-
DUES NEW MEMBERS (9)	93.-

1230.53

1353.08

LOSS. 122.55