

# MASSACHUSETTS STATE GRANGE

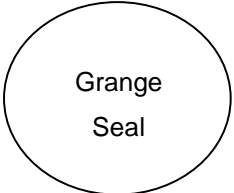
Annual Report of the Executive Committee of \_\_\_\_\_ Pomona

No. \_\_\_\_\_ Patrons of Husbandry for the year ending \_\_\_\_\_ 20 \_\_\_\_\_

This will certify that we, the undersigned, a majority of the Executive Committee of this Grange, have audited the books and accounts of the Secretary and Treasurer for the above year and find them correct, with proper vouchers for all payments. We have caused duplicates of this report to be read in the Grange and filed with its records.

The present condition of the Grange is as follows:

<b>PROPERTY</b>	<b>SECRETARY - FINANCIAL</b>
The Grange owns property as follows:	24. Cash on hand at the beginning of the year: \$ _____
1. Hall and Land \$ _____	25. Cash received during the year: \$ _____
2. Regalia \$ _____	26. Total (on hand & received): \$ _____
3. Other Items \$ _____	27. Cash Paid to the Treasurer: \$ _____
4. Miscellaneous \$ _____	28. Cash on hand at the end of the year: \$ _____
5. Is there a mortgage or unpaid balance on any of the above property? _____ How Much? \$ _____	If all cash was not paid to the Treasurer, explain why on the back of this report.
6. Is property insured? _____ How Much? \$ _____	29. Amount of unpaid dues at end of year: \$ _____
7. Expiration date of insurance policy: _____	30. Number of unpaid members: _____
<b>MEETINGS</b>	<b>TREASURER - FINANCIAL</b>
8. Number of business meetings during the year: _____	31. Cash on hand at the beginning of the year in checking account: \$ _____
9. Number of open meetings during the year: _____	32. Interest received on account or transferred from invested funds during the year: \$ _____
10. Number of other events during the year: _____	33. Cash received from the Secretary during the year: \$ _____
<b>MEMBERSHIP</b>	34. Total (on hand & received): \$ _____
11. Membership at the beginning of the year (do not include Affiliate or Associate members): _____	35. Total cash paid out or transferred into invested funds during the year: \$ _____
Gained during the year:	36. Cash on hand at the end of the year in checking account: \$ _____
12. Initiation _____	37. Amount of unpaid bills: \$ _____
13. Demit _____	<b>INVESTED FUNDS</b>
14. Reinstatement _____	38. Savings Accounts: \$ _____
15. Total Gains _____	39. Certificates of Deposit: \$ _____
Losses during the year:	40. Others (bonds etc.): \$ _____
16. Death _____	41. Total Invested Funds \$ _____
17. Demit _____	Respectfully submitted,
18. Suspensions _____	_____
19. Withdrawals _____	_____
20. Total Losses _____	_____
21. Membership at the end of the year _____	Executive Committee
22. Number of Affiliate Members: _____	
23. Number of Associate Members: _____	



Annual Reports are due on or before June 30 of each year.

Please send Annual Report no later than 5 days after the close of the Year.

Forward Green Copy to the State Master; File Yellow Copy with the Pomona Secretary