

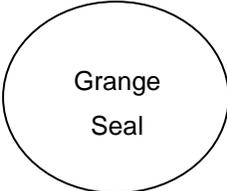
MASSACHUSETTS STATE GRANGE

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:

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

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