

KOTHMANN'S OF TEXAS
 For nearly 172 years
 June 8, 2019
 Premier Ranch, Mason, Texas

FINANCIAL REPORT

BOOK COMMITTEE

Checking Account – Mason National Bank – '15 Reunion Balance		\$9,872.73
2017 Reunion mail out expense	-545.57	
2017 Reunion name tags	-52.20	
Supplies (ink, paper, printing, receipt books)	-0.00	
On-line Back up Service	-88.76	
Book Mailout	-12.29	
Book Equipment (Computer battery & upgrade RAM)	-450.32	
Book Software – File Maker Pro 16	-356.14	
 Total Expenses	 -1,505.28	
 5 th edition book Sales: @ \$100.00	 +800.00	
Mailing income	+15.00	
Total Income		<u>+815.00</u>
Balance 6/8/2019		\$9,182.45

CEMETERY FOUNDATION

Menard National Bank **Balance 6/6/15 (no change)** **\$1,319.47**

CASH on hand **\$317.00**

HISTORICAL REPORT – June 10, 2017

Direct Descendants (increase of 99)		4411
Spouses		1919
Direct Descendants – Living		3606
Spouses – Living		1423
Living Members (Descendants & Spouses)		50219
Total Members (Descendants & Spouses)		6330
Generations 9 (81 members, first one born in 1993 (26 years old))		
Only 13 males (out of 1189) in 8th gen with/Kothmann name		