

**Historical Society of the United States Courts in the Eighth Circuit  
Parent Society**

**Treasurer's Report as of June 30, 2003**

	Transactions	Totals
<b>SAVINGS ACCOUNT</b>		
<b>Balance as of July 1, 2002</b>		<b>2,505.06</b>
Deposits		
Dividends, 7/1/02-6/30/03	31.30	
Total Deposits		31.30
Total Withdrawals		(0.00)
<b>Balance as of June 30, 2003</b>		<b>2,536.36</b>
<b>CHECKING ACCOUNT</b>		
<b>Balance as of July 1, 2002</b>		<b>798.68</b>
Deposits		
Dividends, 7/1/02-6/30/03	2.72	
Total Deposits		2.72
Expenditures		
07/9/02 Joan Stevens, postage	(29.14)	
08/1/02 Secretary of State, annual registration	(15.00)	
02/7/03 Joan Stevens, postage	(10.88)	
05/29/03 Joan Stevens, postage	(23.32)	
06/27/03 Joan Stevens, postage & display supplies	(49.33)	
Total Expenditures		(127.67)
<b>Balance as of June 30, 2003</b>		<b>673.73</b>

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	Transactions	Totals
<b>CERTIFICATE OF DEPOSIT</b>		
<b>Balance as of July 1, 2002</b>		<b>11,898.83</b>
Deposits		
Dividends, 7/1/02-6/30/03	272.21	
Total Deposits		272.21
Total Withdrawals		(0.00)
<b>Balance as of June 30, 2003</b>		<b>12,171.04</b>