

CLAYBOURN GENEALOGICAL SOCIETY, INC.
OPERATING STATEMENT / STATEMENT OF ACTIVITIES
(For the Year Ending December 31, 2008)

REVENUE	
Membership Contributions	<u>\$220.00</u>
TOTAL REVENUE	<u>\$220.00</u>
EXPENSES	
Web Hosting (\$9.95/mo.)	\$119.40
Postage	<u>\$ 18.95</u>
TOTAL EXPENSES	\$138.35
NET INCOME (LOSS)	\$ 81.65