

CLAYBOURN GENEALOGICAL SOCIETY, INC.
OPERATING STATEMENT / STATEMENT OF ACTIVITIES
(For the Year Ending December 31, 2009)

REVENUE AND GAINS

Membership Contributions	
William Freddy Curtis	\$20.00
Jennifer Torkelson	\$20.00
Billy James Claybourn	\$120.00
Don Howard	\$250.00
Other	\$0.20
TOTAL REVENUE, GAINS & OTHER SUPPORT	\$410.20

EXPENSES AND LOSSES

Administrative Costs	
Bank/check fees	\$20.99
Genealogical Preservation/Publication	
Web Hosting (\$9.95/mo.)	\$119.40
Archival boxes	\$57.02
Genealogy Membership Fees	
Indiana Genealogical Society	\$30.00
Federation of Genealogical Societies	\$35.00
Footnote.com	\$69.95
Ancestry.com	\$50.85
TOTAL EXPENSES AND LOSSES	\$383.21

INCREASE IN NET ASSETS	\$26.99
Net Assets at Beginning of Year	\$81.65
NET ASSETS AT END OF YEAR	\$108.64