

CLAYBOURN GENEALOGICAL SOCIETY, INC.
OPERATING STATEMENT / STATEMENT OF ACTIVITIES
(For the Year Ending December 31, 2010)

REVENUE AND GAINS

Membership Contributions Don Howard	\$200.00
Website advertising	\$58.00
TOTAL REVENUE, GAINS & OTHER SUPPORT	\$258.00

EXPENSES AND LOSSES

Genealogical Preservation/Publication Web Hosting (\$9.95/mo.)	\$119.40
Genealogy Membership Fees Ancestry.com	\$50.85
TOTAL EXPENSES AND LOSSES	\$170.25

INCREASE IN NET ASSETS	\$87.75
Net Assets at Beginning of Year	\$108.64
NET ASSETS AT END OF YEAR	\$196.39