

WINSLOW FARR SR. FAMILY ORGANIZATION, INC.
Statement of Income, Expenditures and Bank Balances - Cash Basis
For the period January 1, 2009 - December 31, 2009

Cash Received:

(Combined checking and savings)	
Book sales – LF Family Bio	15.00
Book sales - Diantha	45.00
Contributions for research	3890.00
Lorin Farr Book sales	592.90
2008 membership contributions	25.00
2009 membership contributions	1460.00
Sales of historical documents	20.00
Reimbursements/Dividends (Savings)	42.85

Total cash received	\$6,090.75
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Expenditures:

Computer service & equipment	175.00
DNA Research	89.00
Utah State Tax	17.00
Research	4109.49
Secretarial	1301.00
Research DVD	30.00

Total expenditures	\$5,721.49
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Excess income over expenditures	\$ 369.26
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Bank balance 12/31/08	Checking	\$6,136.60
	Savings	<u>\$8,989.33</u>
		\$15,125.93

Bank balance 12/31/09	Checking	\$ 6,314.76
	Savings	<u>\$ 9,180.43</u>
		\$ 15,495.19

Respectfully
submitted:

Merrill Farr Higham,
Acting Treasurer