



PO Box 7178, Helena, MT 59604-7178

<http://www.pcdunham.net/Index.html>

Financial Report – January 1 – December 31, 2007

	<u>Regular</u>	<u>DNA Testing</u>	<u>Total</u>
BALANCE 1/1/2006	\$3,518.77	\$63.37	\$3,582.14
INCOME			
DNA Testing		\$451.00	\$451.00
Donation - Regular	\$55.00	200.00	255.00
Donation – Scott Dunham	375.00		375.00
Interest Income	11.37		11.37
Membership dues	2,400.00		2,400.00
Total Income	\$2,841.37	\$651.00	\$3,492.37
TOTAL AVAILABLE	\$6,360.14	\$714.37	\$7,074.51
EXPENSES			
Bank charges	\$24.97		\$24.97
DNA Testing Fees		\$783.00	783.00
Donation – Scott Dunham	275.00		275.00
Filing fees	50.00		50.00
PO Box Rent	104.00		104.00
Postage & Delivery	71.56		71.56
PayPal Transaction fees	27.96		27.96
Total Expenses	\$553.49	\$783.00	\$1,336.49
Balance 12/31/2007	\$5,806.65	\$-68.63	\$5,738.02

Paul C. Dunham,
Treasurer