



PO Box 7178, Helena, MT 59604-7178
<http://www.pcdunham.net/Index.html>

Financial Report – January 1 – June 30, 2008

	<u>Regular</u>	<u>DNA Testing</u>	<u>Total</u>
BALANCE 1/1/2008	\$5,806.65	\$-68.63	\$5,738.02
INCOME			
DNA Testing		\$150.00	\$150.00
Donation – NDFA ¹		481.26	481.26
Donation – Scott Dunham	75.00		75.00
Interest Income	4.30		4.30
Membership dues	1,075.00		1,075.00
Total Income	\$1,154.30	\$631.26	\$1785.56
TOTAL AVAILABLE	\$6,960.95	\$562.63	\$7,523.58
EXPENSES			
DNA Testing Fees		\$150.00	150.00
Donation – Scott Dunham	175.00		175.00
Filing fees	15.00		15.00
PO Box Rent	53.00		53.00
Postage & Delivery	137.18		137.18
PayPal Transaction fees	13.39		13.39
Supplies	108.97		108.97
Total Expenses	\$502.54	\$150.00	\$652.54
Balance 6/30/2008	\$6,458.41	\$412.63	\$6,871.04

¹National Dunham Family Association donated its remaining funds.

Paul C. Dunham,
Treasurer