

Railroad Partners, Inc. EIN 26-3434839

Statement of Revenue and Expenditures: Jan. 1, 2009 - Dec. 31, 2009

Support and Revenue	Balance
Contributions (Cash)	237.45
Contributions (Other than Cash)	115.3
Excursion Fee Income	2240
Grants	0
Dues	600
Fees for Services	0
Fundraisers	0
Interest	0
Sales	0
Other	0
Total	3192.75

Expenses

Accounting/Bookkeeping	0
Donations to Other Organizations	0
Excursion Insurance	100
Excursion Fee Refund	80
Excursion Flagging	160
Excursion Payment to Railroad	872
Fundraising Expenses	0
Insurance NARCOA affiliate	220
Legal Fees	0
Office Expenses	0
Paypal Transfer Fee	4.22
Postage	46.65
Printing	0
Rent	15
Salaries	0
Internet Expenses	78.99
Supplies	0
Tax & License	0
Telephone	0
Travel	129.75
Training	0
Other IRS Exemption App.	300
Other Publications	0
Other NARCOA affiliate fee	60
Other Parking	4.5
Consumption of Non-Cash Assets	72.42
Total	2143.53
Net Revenue	1049.22