

Railroad Partners, Inc. EIN 26-3434839			
Statement of Revenue and Expenditures (Jan. 1-Dec. 31, 2010)			
	Categories		Balance
Income	Contributions (Cash and Check)		243
	Contributions (Other than Cash)		1426.39
	Excursion Fee Income		3041.03
	Grants		0
	Dues		1539.78
	Fees for Services		0
	Fundraisers		0
	Interest		0
	Sales		0
	Other		0
	Gross Revenue		6250.2
Expenses	Accounting/Bookkeeping		0
	Donations to Other Organizations		0
	Excursion Insurance		350
	Excursion Fee Refund		0
	Excursion Flagging		160
	Excursion Payment to Railroad		512
	Fundraising Expenses		0
	Insurance NARCOA affiliate		110
	Legal Fees		0
	Office Expenses		4.17
	Paypal Transfer Fee		24.2
	Postage		33
	Printing		0
	Rent		0
	Salaries		0
	Internet Expenses		0
	Supplies		87.95
	Tax & License		0
	Telephone		0
	Travel		0
	Training		0
	Other OL materials		125.22
	Other NARCOA affiliate fee		36
	Other Parking		6.74
	Consumption of Non-Cash Assets		620.04
	Capital Asset Purchases		190.37
	Total		2069.32
	Net Revenue		4180.88