

**Manitoba Mennonite Historical Society**  
**Financial Statement**  
 January- December 2008

	Jan - Dec 08
<b>Income</b>	
<b>Administration</b>	
AGM	465.00
<b>Total Administration</b>	465.00
<b>Donations</b>	2,008.51
<b>Eastmenn comm.</b>	
Book sales	798.99
Investment interest	1,266.89
Other income	375.00
<b>Total Eastmenn comm.</b>	2,440.88
<b>Genealogy Committee</b>	
Genealogy Book Series	454.72
Plett awards	550.00
<b>Total Genealogy Committee</b>	1,004.72
<b>Interest</b>	307.71
<b>Local History Committee</b>	
Book Sales	1,543.61
Workshop	590.00
<b>Total Local History Committee</b>	2,133.61
<b>M. &amp; P. Comm.</b>	
US cur	30.14
WWW-ads	338.74
<b>Total M. &amp; P. Comm.</b>	368.88
<b>Membership Dues</b>	
2008 Dues	3,872.87
2009 Dues	0.00
2010 Dues	0.00
Membership Dues - Other	23.02
<b>Total Membership Dues</b>	3,895.89
<b>Miscellaneous Income</b>	28.50
<b>Publication &amp; Marketing Committ</b>	
Book sales	56.50
Royalties	322.50
<b>Total Publication &amp; Marketing Committ</b>	379.00
<b>Special projects</b>	
CO Cairn project	2,318.53
web redesign genealogy	250.00
<b>Total Special projects</b>	2,568.53
<b>Total Income</b>	15,601.23
<b>Cost of Goods Sold</b>	
Cost of Goods Sold	1,513.66
<b>Total COGS</b>	1,513.66
<b>Gross Profit</b>	14,087.57
<b>Expense</b>	
<b>Administration</b>	
50th event	120.00
AGM	997.77
Bd. mtg.	40.00
Corporation fee	20.00
Office supplies	78.35
Photocopies	89.22
Storage space	315.00
<b>Total Administration</b>	1,660.34
<b>Eastmenn HC</b>	
Comm. mtg.	72.76
Photocopies	294.79
<b>Total Eastmenn HC</b>	367.55

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<b>Genealogy Comm.</b>	
Plett award	550.00
<b>Total Genealogy Comm.</b>	550.00
<b>Historic Sites &amp; Monuments Comm</b>	
Comm. mtg.	22.98
Dufferin project	1,500.00
<b>Total Historic Sites &amp; Monuments Comm</b>	1,522.98
<b>Insurance</b>	
Liability Insurance	650.00
<b>Total Insurance</b>	650.00
<b>Local History Comm.</b>	
Comm. mtg.	206.30
Workshop	609.03
Inventory write off	1,913.50
<b>Total Local History Comm.</b>	2,728.83
<b>Membership &amp; Publicity Comm.</b>	
Comm. mtg.	29.43
HP Postage	684.90
HP Printing	2,522.87
Publicity	168.00
USD	15.05
WWW	345.32
<b>Total Membership &amp; Publicity Comm.</b>	3,765.57
<b>MHSC</b>	
GAMEO	1,000.00
Membership dues	750.00
<b>Total MHSC</b>	1,750.00
<b>Professional Fees</b>	
Accounting	500.00
<b>Total Professional Fees</b>	500.00
<b>Special project</b>	
Oral history project	131.25
<b>Total Special project</b>	131.25
<b>Total Expense</b>	13,626.52
<b>Net Income</b>	<b>461.05</b>