



40300 Powder Horn Lane  
Coarsegold, Ca. 93614

### 2025 Financial Report

	<u>Regular</u>	<u>DNA Testing</u>	<u>Memorial</u>	<u>Research</u>	<u>Total</u>
<b>OPENING BALANCE</b>	<b>\$9414.60</b>	<b>\$215.55</b>	<b>\$100.00</b>	<b>\$334.41</b>	<b>\$10064.56</b>
<b>INCOME</b>					
<b>Membership dues</b>	<b>1505.00</b>				<b>1505.00</b>
<b>TOTAL INCOME</b>	<b>\$1505.00</b>				<b>\$1505.00</b>
<b>TOTAL AVAILABLE</b>	<b>\$10919.60</b>	<b>\$215.55</b>	<b>\$100.00</b>	<b>\$334.41</b>	<b>\$11478.09</b>
<b>EXPENSES</b>					
Corporation Filing Fee	0.00				
FGS Membership 2025	75.00				
Board Meeting Teleconference	16.47				
<b>TOTAL EXPENSES</b>	<b>\$91.47</b>				<b>\$91.47</b>
<b>BALANCE 12/31/2025</b>	<b>\$10828.13</b>	<b>\$215.55</b>	<b>\$100.00</b>	<b>\$334.41</b>	<b>\$11478.09</b>

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James A. Streeter  
Treasurer