

ALBURNETT FOUNDATION  
FISCAL YEAR 2004

<u>Farmer's State Bank</u>	
Balance January 1, 2004	\$ 512.00
Revenue	2,000.00
Expense	<u>(1,149.88)</u>
Balance December 31, 2004	\$ 1,362.12
<u>Scholarship Fund</u>	
Balance January 1, 2004	\$ .00
Revenue	1,000.00
Expenses	<u>                    </u>
Balance December 31, 2004	\$ 1,000.00
<u>General Fund</u>	
Paid Members 2004 = 33	
Balance January 1, 2004	\$ 24,634.40
Revenue	16,736.77
Loan	40,000.00
Expenses	<u>(53,628.35)</u>
Ending Balance	\$ 27,742.82