

6.28.04 Norman Holmes ran RAL's. "Dave's Girls" worked on the model train layout. Dave Epling and Spencer Walker did a "yard check" to maintain the museum roster. Another thunderstorm!

6.29.04 Another thunderstorm made it a slow day. Ken Iverson ran some RAL's while John Walker and Howard Hansen put up some new signs.

6.30.04 MORE THUNDERSTORMS!

## The Museum NEEDS YOU!

From October 9-17, 2004, we will be holding a WORK WEEK at the Portola Railroad Museum. There are several major work projects that we hope to complete during that time on both the museum trackage and the volunteer support facilities.

Ever wanted to be on a track gang? Want to help finish the new Volunteer Lounge and Recreation Area? Want to spend several days in the beautiful Feather River Canyon?

Come for whatever time you can, 1 day or the whole 9. Sleeping accommodations are available in the "Edenwold" and

showers right across the way in the Shower Car. Never been to Portola before? This is a great chance to meet other members and experience the museum first hand. Lunches will be provided. For breakfast and dinner, there are several restaurants near the museum or we have a barbeque in the Volunteer Area.

As a SPECIAL GIFT to members working 5 or more days, we will be firing up a locomotive or two toward the end of the week and giving those volunteers who have racked up 5 days during the week a chance to Run A Locomotive.

The major goals of the WORK WEEK will be completing Dodgepole Siding and the Volunteer Deck. Other projects are also on the slate, depending on turnout.

Dodgepole Siding is critically needed to support operations next year and the expanded Volunteer Deck will join the Silver Debris lounge in giving our volunteers a dedicated area to relax and socialize.

PLEASE mark your calendars and join us in Portola.

T0 sign-up for the Work Week and arrange lodging, or if you have any questions, please e-mail Eugene Vicknair at [evicknair@studiodred.com](mailto:evicknair@studiodred.com) or David Epling at [crrails@sbcglobal.net](mailto:crrails@sbcglobal.net).

Feather River Rail Society  
Statement of Financial Position  
As of December 31, 2003 and 2002

	Dec. 31, 2003	Dec. 31, 2002
<b>ASSETS</b>		
Cash and cash equivalents	\$ 145,589	\$ 131,220
Inventory at cost	49,697	37,601
Prepaid Expenses	19,000	20,000
Historical collection	2,069,694	2,037,980
Long-term investments	140,531	149,190
Property and equipment, net	147,597	154,721
<b>TOTAL ASSETS</b>	<u>\$ 2,572,108</u>	<u>\$ 2,530,712</u>
<b>LIABILITIES</b>		
Accounts payable	\$ 3,441	\$ 1,292
Gift certificates payable	8,556	8,961
<b>TOTAL LIABILITIES</b>	<u>11,997</u>	<u>10,253</u>
<b>NET ASSETS</b>		
Unrestricted	2,281,017	2,266,044
Temporarily restricted	108,109	90,440
Permanently restricted	170,985	163,975
<b>TOTAL NET ASSETS</b>	<u>2,560,111</u>	<u>2,520,459</u>
<b>TOTAL LIABILITIES AND NET ASSETS</b>	<u>\$ 2,572,108</u>	<u>\$ 2,530,712</u>