

Profit and Loss Statement 2009
1/1/2009 through 12/31/2009 (Cash Basis)

6/21/2010

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Category Description	1/1/2009- 12/31/2009
INCOME	
Interest Inc	25.46
Meetings & Events	
Member	4,464.60
Non-Member	1,389.20
Speaker Fee	150.00
TOTAL Meetings & Events	6,003.80
Membership	
New Member	615.00
Renewal Member	2,022.40
TOTAL Membership	2,637.40
TOTAL INCOME	8,666.66
EXPENSES	
Uncategorized	0.00
Bank Charge	48.50
Board Meetings	99.10
Dinner Meetings & Events	
Entertainment	200.00
Equipment rental & Set-up	166.49
Food & beverage	5,389.01
TOTAL Dinner Meetings & Events	5,755.50
Marketing	
Publishing & Printing	616.50
Website	1,122.88
TOTAL Marketing	1,739.38
Office Supplies	64.63
PayPal	62.03
Photocopying	21.89
Postage & Mailing	97.39
Prizes & awards	53.34
TOTAL EXPENSES	7,941.76
OVERALL TOTAL	724.90