IWIRC - New York Network
Profit & Loss
January through July 2007

	Jan - Jul 07
Ordinary Income/Expense	
Income	
Investments	
Interest-Savings, Short-term CD	44.01
Total Investments	44.01
Program Income	
Program Service Fees	8,815.00
Total Program Income	8,815.00
Total Income	8,859.01
Expense	
Bank charges	5.65
Business Expenses	
N.J. Network Share Payment	3,572.45
Total Business Expenses	3,572.45
Operations	
Supplies	68.91
Total Operations	68.91
Other Types of Expenses	
Other Costs	101.21
Total Other Types of Expenses	101.21
Travel and Meetings	
Conference, Convention, Meeting	543.74
Total Travel and Meetings	543.74
Total Expense	4,291.96
Net Ordinary Income	4,567.05
Net Income	**4,567.05**