Income/Expense by Category - 2008

1/1/2008 through 12/31/2008

Category Description	1/1/2008-1/31/2008	2/1/2008-2/29/2008	3/1/2008-3/31/2008	4/1/2008-4/30/2008
INCOME				
Other Inc	840.12	0.00	0.00	0.00
TOTAL INCOME	**840.12**	**0.00**	**0.00**	**0.00**
EXPENSES				
Board Meeting	0.00	0.00	0.00	0.00
Event	318.95	0.00	0.00	0.00
TOTAL EXPENSES	**318.95**	**0.00**	**0.00**	**0.00**
OVERALL TOTAL	**521.17**	**0.00**	**0.00**	**0.00**

Income/Expense by Category - 2008

1/1/2008 through 12/31/2008

Category Description	5/1/2008-5/31/2008	6/1/2008-6/30/2008	7/1/2008-7/31/2008	8/1/2008-8/31/2008
INCOME				
Other Inc	0.00	0.00	0.00	0.00
TOTAL INCOME	**0.00**	**0.00**	**0.00**	**0.00**
EXPENSES				
Board Meeting	0.00	0.00	0.00	175.36
Event	0.00	0.00	0.00	0.00
TOTAL EXPENSES	**0.00**	**0.00**	**0.00**	**175.36**
OVERALL TOTAL	**0.00**	**0.00**	**0.00**	**-175.36**

Income/Expense by Category - 2008

1/1/2008 through 12/31/2008

Category Description	9/1/2008-9/30/2008	10/1/2008-10/31/2008	11/1/2008-11/30/2008	12/1/2008-12/31/2008
INCOME				
Other Inc	0.00	0.00	0.00	505.00
TOTAL INCOME	**0.00**	**0.00**	**0.00**	**505.00**
EXPENSES				
Board Meeting	0.00	0.00	0.00	0.00
Event	0.00	244.81	0.00	982.93
TOTAL EXPENSES	**0.00**	**244.81**	**0.00**	**982.93**
OVERALL TOTAL	**0.00**	**-244.81**	**0.00**	**-477.93**

Income/Expense by Category - 2008

1/1/2008 through 12/31/2008

Category Description	OVERALL TOTAL
INCOME	
Other Inc	1,345.12
TOTAL INCOME	**1,345.12**
EXPENSES	
Board Meeting	175.36
Event	1,546.69
TOTAL EXPENSES	**1,722.05**
OVERALL TOTAL	**-376.93**