IWIRC - Michigan Network
2008 - 2009 Financial Reporting

2008 - 2009 Income Statement

Revenue	Exhibit		
Sponsorships	A		7,050
Memberships	B		2,260
Event Registrations	C - F		2,655
Total Revenue		**$**	**11,965**

Expenses	Exhibit		
Event Expenses			
Opening Event	C		(1,735)
Holiday Event	D		(1,396)
Ambassador Event	E		(1,153)
Josephine's Event	F		(1,200)
Joint TMA Event	G		(1,124)
Jackets for Jobs Event	H		(587)
ABI Event	I		(350)
Wine Tasting Event	J		(1,518)
Total Event Expenses		**$**	**(9,063)**
Network Expenses			
Membership Board	1062		(81)
MIWIRC Mugs	1066		(1,126)
MWIRC Keychains	1067		(197)
Membership Board	1073		(95)
2008 ABI Payment (net)	1079		(167)
Bank Service Charge			(15)
Total Network Expenses		**$**	**(1,500)**
Total Expenses		**$**	**(10,564)**
Net Income/(Loss)		**$**	**1,401**

2008 - 2009 Cash Position	
Beginning Cash 8/31/08	9,433
Change in Cash	1,401
Uncleared checks	988
Cancelled checks pre 8/31	(68)
	2,321
Ending Cash 8/31/09	11,754

IWIRC - Michigan Network
Analysis of Opening Event
October 24, 2008

Event Fee Collections:		$	810.00
Event Disbursements:	**Check #**		
Ariana Gallery	1059		(500.00)
Papa Joe's	1060		(992.89)
Nametags	Cash		(30.73)
Donna Lehl (drinks and drinkware)	1061		(211.46)
		$	(1,735.08)
Net Profit/(Contribution) by MIWIRC		**$**	**(925.08)**