IWIRC- Central Ohio Network
Balance Sheet
As of December 31, 2009

	Dec 31, 09
ASSETS	
Current Assets	
Checking/Savings	
Checking - Huntington #7615	25.00
Savings - Huntington #3549	1,109.33
Total Checking/Savings	1,134.33
Total Current Assets	1,134.33
TOTAL ASSETS	**1,134.33**
LIABILITIES & EQUITY	
Equity	
Unrestricted Net Assets	7,840.79
Net Income	(6,706.46)
Total Equity	1,134.33
TOTAL LIABILITIES & EQUITY	**1,134.33**

IWIRC- Central Ohio Network
Profit & Loss
January through December 2009

	Jan - Dec 09	Jan - Dec 08
Income		
Sponsorship Income	0.00	5,027.00
Fund Raising Event	1,225.00	90.00
Interest Income	1.48	21.25
Membership Dues	615.00	540.00
Total Income	1,841.48	5,678.25
Expense		
Postage	8.80	0.00
Advertising Expense	167.00	250.00
Conference Expense	400.00	0.00
Gifts of Appreciation	83.22	0.00
Bank Service Charges	(10.00)	10.00
Fund Raising Expense	7,898.92	0.00
Meeting Expense	0.00	320.00
Miscellaneous	0.00	0.00
Total Expense	8,547.94	580.00
Net Income	**(6,706.46)**	**5,098.25**