

Income Stmt: Jan 2009 - Jan 2009
1/1/2009 through 1/31/2009

Category Description	1/1/2009- 1/31/2009
INCOME	
Affiliate Dues	75.00
TOTAL INCOME	75.00
EXPENSES	
Communication	79.63
Event Attendance	225.00
Office Expense	40.11
Speaker Lunch	10.43
TOTAL EXPENSES	355.17
OVERALL TOTAL	-280.17

Operating Acct: Jan 2009 - Jan 2009

1/1/2009 through 1/31/2009

2/10/2009

Date	Num	Description	Memo	Category	Amount
BALANCE 12/31/2008					9,495.97
1/20/2009	DEP	... Affiliate Dues	Dues	--Split--	75.00
1/20/2009	8472	Cate Waggoner	Go Daddy Renewal	Communication	-79.63
1/20/2009	8473	MIBOR	Mibor Ball Tickets	Event Attendance	-225.00
1/20/2009	8474	VOID		Office Expense	0.00
1/20/2009	8475	Jeff Arthur	Jan 09	Speaker Lunch	-10.43
1/26/2009	8476	Jeff Arthur	Quicken Deluxe 09	Office Expense	-40.11
1/1/2009 - 1/31/2009					-280.17
BALANCE 1/31/2009					9,215.80

TOTAL INFLOWS 75.00

TOTAL OUTFLOWS -355.17

NET TOTAL -280.17