

11:22 AM
09/30/08
Accrual Basis

Northwest Lowline Association
Profit & Loss
January 2007 through September 2008

	<u>Jan '07 - Sep 08</u>
Ordinary Income/Expense	
Income	
Event Registration Fees	365.00
membership dues	<u>2,071.00</u>
Total Income	<u>2,436.00</u>
Expense	
Advertising and Promotion	
Website Hosting	75.85
Advertising and Promotion - Other	<u>722.66</u>
Total Advertising and Promotion	<u>798.51</u>
Bank Service Charges	103.00
Event Clinician	425.00
Event Food	-26.92
Meeting Room Rental	100.00
Office Supplies	
postage and printing	364.80
Office Supplies - Other	<u>53.78</u>
Total Office Supplies	<u>418.58</u>
Total Expense	<u>1,818.17</u>
Net Ordinary Income	617.83
Other Income/Expense	
Other Income	
miscellaneous	<u>194.19</u>
Total Other Income	194.19
Other Expense	
void	<u>0.00</u>
Total Other Expense	<u>0.00</u>
Net Other Income	<u>194.19</u>
Net Income	<u><u>812.02</u></u>