

<b>2008 Annual Income Statement</b>		<b>Month</b>	<b>Month</b>	<b>YTD</b>	<b>YTD</b>
		<b>Income</b>	<b>Expense</b>	<b>Income</b>	<b>Expense</b>
<b>Income</b>					
4100	Memberships	\$135.00		\$2,301.35	\$0.00
4200	Merchandise	\$86.50	\$2.50	\$365.50	\$2.50
4300	Advertising			\$0.00	\$0.00
4400	Scholarships			\$425.00	\$0.00
4500	Insurance Dues			\$0.00	\$0.00
4600	NAUCC loan reimbursement			\$0.00	\$0.00
4700	Bank Interest	\$30.32		\$225.78	\$0.00
<b>Net Income</b>		<b>\$251.82</b>	<b>\$2.50</b>	<b>\$3,317.63</b>	<b>\$2.50</b>
<b>Cost of Goods</b>					
5100	Paypal			\$0.00	\$0.00
5200	Merchandise			\$0.00	\$0.00
5310	OOW Printing		\$416.73	\$0.00	\$865.25
5320	OOW Postage		\$274.76	\$0.00	\$413.97
5350	Unicycle Magazine			\$0.00	\$0.00
5360	Unicycle Postage			\$0.00	\$24.38
5400	Scholarships			\$0.00	\$1,500.00
5600	NAUCC loan			\$0.00	\$0.00
<b>Net Cost of Goods</b>		<b>\$0.00</b>	<b>\$691.49</b>	<b>\$0.00</b>	<b>\$2,803.60</b>
<b>General Costs</b>					
6110	Advertisement			\$0.00	\$0.00
6120	Bad Debt			\$0.00	\$5.00
6130	Car and Truck Expenses			\$0.00	\$0.00
6140	Charitable Contributions			\$0.00	\$0.00
6150	Commissions and Fees		\$5.00	\$0.00	\$15.00
6160	Employee Benefit Programs			\$0.00	\$0.00
6170	Insurance (not health)			\$0.00	\$0.00
6180	Interest - Mortgage			\$0.00	\$0.00
6190	Interest - Other			\$0.00	\$0.00
6200	Legal & Professional Services			\$0.00	\$0.00
6210	Office Expense			\$0.00	\$66.00
6220	Rent or lease			\$0.00	\$52.00
6230	Repairs & Maintenance			\$0.00	\$0.00
6240	Supplies			\$0.00	\$161.74
6250	Taxes & Licenses			\$0.00	\$0.00
6260	Travel			\$0.00	\$0.00
6270	Travel Meals and Entertainment			\$0.00	\$0.00
6280	Utilities			\$0.00	\$0.00
6290	Wages			\$0.00	\$0.00
<b>Net General Costs</b>		<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$299.74</b>
<b>Totals</b>		<b>\$251.82</b>	<b>\$698.99</b>	<b>\$3,317.63</b>	<b>\$3,105.84</b>
<b>Profit</b>			<b>-\$447.17</b>		<b>\$211.79</b>