

**Income Statement**  
1/1/03 through 12/31/03

<b>Category</b>	<b>1/1/03- 12/31/03</b>
<b>Income/Expenses</b>	
<b>Income</b>	
Interest Earned	46.80
Membership dues	6,125.00
Symposium registration fees	2,830.00
unused petty cash	154.92
<b>Total Income</b>	<b>9,156.72</b>
<b>Expenses</b>	
Bank Charges	22.90
Licenses and fees	25.00
Petty cash withdrawal	154.92
Postage and Delivery	876.30
Printing and Reproduction	718.26
Symposium equipment expense	235.00
Symposium Meals	45.08
Symposium postage	244.19
Symposium printing	454.23
Symposium reg. fee refund	345.00
Symposium supplies	241.24
Webhosting	172.99
<b>Total Expenses</b>	<b>3,535.11</b>
<b>Total Income/Expenses</b>	<b>5,621.61</b>

**Income Statement**  
10/1/03 through 2/23/04

<b>Category</b>	<b>10/1/03- 2/23/04</b>
<b>Income/Expenses</b>	
<b>Income</b>	
Symposium - Astroturf Income	873.00
Symposium - Booth Rental Income	50.00
Symposium - Misc. Income	190.00
Symposium - Raffle Income	230.00
Symposium registration fees	4,340.00
<b>Total Income</b>	<b>5,683.00</b>
<b>Expenses</b>	
Symposium - Astroturf-Daisy Mat	1,240.62
Symposium equipment expense	1,247.00
Symposium Meals	74.31
Symposium postage	232.19
Symposium printing	280.82
Symposium reg. fee refund	105.00
Symposium supplies	171.76
<b>Total Expenses</b>	<b>3,351.70</b>
<b>Total Income/Expenses</b>	<b>2,331.30</b>