FY 2002 INCOME STATEMENT

REVENUE:

DUES	<u>\$1,573.81</u>
TECHNICAL SEMINARS/MEETINGS	\$0
INTEREST INCOME	\$0
OTHER	\$0
TOTAL REVENUE	\$ <u>1,573.81</u>

EXPENSES:

SALARIES	\$0
ONTRACTORS	\$0
SUPPLIES	<u>\$116.45</u>
POSTAGE	<u>\$34.00</u>
PRINTING	\$0
TELEPHONE	\$0
TRAVEL	\$ <u>1,832.00</u>
INSURANCE/LEGAL/ACCOUNTING	\$ 0
TECHNICAL MEETINGS/SEMINARS	\$ 0
BOARD MEETINGS	\$0
OTHER	<u>\$309.36</u>

TOTAL EXPENSES \$2,291.81

NET REVENUE/(LOSS)

(Revenue - Expenses = Net Revenue/(Loss)

-\$718.00 (Lores)